

**FORM  
INSP**Rev  
X/15

# State of Colorado Oil and Gas Conservation Commission

 1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
 Phone: (303) 894-2100 Fax: (303) 894-2109


Inspection Date:

10/25/2016

Submitted Date:

10/27/2016

Document Number:

673714244**FIELD INSPECTION FORM**

| Loc ID<br>309660  | Inspector Name:<br>Sherman, Susan | On-Site Inspection <input type="checkbox"/> | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED |              |           |               |             |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |
|---|-----------------------------------|---|--|--------------|-----------|---------------|-------------|-------------|---------------|------------------------|------------------------------|------------|----------------|------------------------------|----|---------------|----------------|---------------------------------|--|---------------|--|---------------------------------|--|
| 2A Doc Num: _____   |                                   |   | <b>Findings:</b><br>4 Number of Comments<br>0 Number of Corrective Actions<br><input type="checkbox"/> Corrective Action Response Requested  |              |           |               |             |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |
| <b>Operator Information:</b><br>OGCC Operator Number: <u>10399</u><br>Name of Operator: <u>NIGHTHAWK PRODUCTION LLC</u><br>Address: <u>1805 SHEA CENTER DR #290</u><br>City: <u>HIGHLANDS</u> State: <u>CO</u> Zip: <u>80129</u>  |                                   |   |  |              |           |               |             |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |
| <b>Contact Information:</b> <table border="1" style="width:100%"> <thead> <tr> <th>Contact Name</th> <th>Phone</th> <th>Email</th> <th>Comment</th> </tr> </thead> <tbody> <tr> <td>Costa, Ryan</td> <td></td> <td>ryan.costa@state.co.us</td> <td>COGCC Reclamation Specialist</td> </tr> <tr> <td>Spear, Sam</td> <td>(970) 554-1988</td> <td>samspear@nighthawkenergy.com</td> <td></td> </tr> <tr> <td>Henkin, Joyce</td> <td>(303) 407-9609</td> <td>joycehenkin@nighthawkenergy.com</td> <td></td> </tr> <tr> <td>Rezendes, Joe</td> <td></td> <td>JoeRezendes@nighthawkenergy.com</td> <td></td> </tr> </tbody> </table> |                                   |   |  | Contact Name | Phone     | Email         | Comment     | Costa, Ryan |               | ryan.costa@state.co.us | COGCC Reclamation Specialist | Spear, Sam | (970) 554-1988 | samspear@nighthawkenergy.com |    | Henkin, Joyce | (303) 407-9609 | joycehenkin@nighthawkenergy.com |  | Rezendes, Joe |  | JoeRezendes@nighthawkenergy.com |  |
| Contact Name  | Phone                             | Email                                       |  | Comment      |           |               |             |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |
| Costa, Ryan   |                                   | ryan.costa@state.co.us                      | COGCC Reclamation Specialist   |              |           |               |             |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |
| Spear, Sam  | (970) 554-1988                    | samspear@nighthawkenergy.com                |  |              |           |               |             |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |
| Henkin, Joyce   | (303) 407-9609                    | joycehenkin@nighthawkenergy.com             |  |              |           |               |             |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |
| Rezendes, Joe   |                                   | JoeRezendes@nighthawkenergy.com             |  |              |           |               |             |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |
| <b>Inspected Facilities:</b> <table border="1" style="width:100%"> <thead> <tr> <th>Facility ID</th> <th>Type</th> <th>Status</th> <th>Status Date</th> <th>Well Class</th> <th>API Num</th> <th>Facility Name</th> <th>Insp Status</th> </tr> </thead> <tbody> <tr> <td>300640</td> <td>WELL</td> <td>PA</td> <td>12/09/2014</td> <td>OW</td> <td>073-06368</td> <td>CRAIG 12-28</td> <td>PA</td> </tr> </tbody> </table>  |                                   |   | Facility ID  | Type         | Status    | Status Date   | Well Class  | API Num     | Facility Name | Insp Status            | 300640                       | WELL       | PA             | 12/09/2014                   | OW | 073-06368     | CRAIG 12-28    | PA                              |  |               |  |                                 |  |
| Facility ID   | Type                              | Status                                      | Status Date  | Well Class   | API Num   | Facility Name | Insp Status |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |
| 300640  | WELL                              | PA  | 12/09/2014   | OW           | 073-06368 | CRAIG 12-28   | PA          |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |
| <b>General Comment:</b><br><div style="height: 300px; border: 1px solid black;"></div>  |                                   |   |  |              |           |               |             |             |               |                        |                              |            |                |                              |    |               |                |                                 |  |               |  |                                 |  |

**Location**Overall Good: ☐**Signs/Marker:**

|                    |                            |       |  |
|--------------------|----------------------------|-------|--|
| Type               | OTHER                      |       |  |
| Comment:           | lease sign at cattle guard |       |  |
| Corrective Action: |                            | Date: |  |

**Emergency Contact Number:**

|                    |              |             |
|--------------------|--------------|-------------|
| Comment:           | 303-638-6096 |             |
| Corrective Action: |              | Date: _____ |

Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

|                    |  |       |  |
|--------------------|--|-------|--|
| Yes/No             |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

**Flaring:**

|                    |  |       |
|--------------------|--|-------|
| Type               |  |       |
| Comment:           |  |       |
| Corrective Action: |  | Date: |

| Inspected Facilities |        |       |      |             |           |         |    |               |    |
|----------------------|--------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 300640 | Type: | WELL | API Number: | 073-06368 | Status: | PA | Insp. Status: | PA |

|  |
|--|
|  |
|--|

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002b. SOIL REMOVAL AND  
SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

- 1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_
- 1003c. Compacted areas have been cross ripped? \_\_\_\_\_
- 1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_
- Cuttings management: \_\_\_\_\_
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_
- Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

**Overall Interim Reclamation****Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: \_\_\_\_\_

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads \_\_\_\_\_ Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: **Control weeds in fenced location (see attached photos). Contacted Operator on 10/25/2016. Corrective actions from inspection #673502993, dated 12/9/2015 still apply.**

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation In Process Well Release on Active Location ☐ Multi-Well Location ☐

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description                          | URL   |
|--------------|--------------------------------------|---|
| 673714262    | Nighthawk Craig 12-28<br>Reclamation | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3987043">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3987043</a> |