

**FORM  
INSP**Rev  
X/15

# State of Colorado Oil and Gas Conservation Commission

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 Phone: (303) 894-2100 Fax: (303) 894-2109


Inspection Date:

11/16/2017

Submitted Date:

12/12/2017

Document Number:

680602290**FIELD INSPECTION FORM**
 Loc ID 432954 Inspector Name: ROY, CATHERINE On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 46685Name of Operator: KINDER MORGAN CO2 CO LPAddress: 1001 LOUISIANA ST SUITE 1000City: HOUSTON State: TX Zip: 77002**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**5 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Millican, Chris		chris_millican@kindermorgan.com	
Hannigan, Michael	(970) 882-5532	michael_hannigan@kindermorgan.com	<a href="#">All Inspections</a>
Swift, Barry	970-882-5545	barry_swift@kindermorgan.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
432955	WELL	PR	12/06/2013	LO	083-06703	GOODMAN POINT (GP) 26	RI

**General Comment:**

This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.

Inspected Facilities									
Facility ID:	432955	Type:	WELL	API Number:	083-06703	Status:	PR	Insp. Status:	RI

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

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

Land Use: DRY LAND

Comment: Project area is surrounded by cultivated cropland. Interim reclamation areas are incorporated into surrounding cropland. Vegetation is not present due to crop timing.**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? PassComment Corrective Action 

Date \_\_\_\_\_

Unused or unneeded equipment onsite? PassComment 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?    In _____ 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?    In _____ Production areas have been stabilized?    _____      Segregated soils have been replaced?    _____	
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**RESTORATION AND REVEGETATION**

Cropland

Top soil replaced    _____	Recontoured    _____	Perennial forage re-established    In _____
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Non-Cropland

Top soil replaced    _____	Recontoured    _____	80% Revegetation    _____
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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?    I \_\_\_\_\_

Comment Weeds appear to be controlled at this time.

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

Overall Interim Reclamation    In Process

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**Final Reclamation/ Abandoned Location:**

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

Final Land Use: DRY LAND \_\_\_\_\_

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:

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

Overall Final Reclamation    \_\_\_\_\_ Well Release on Active Location    ☐ Multi-Well Location    ☐

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: It appears sheet flows from the western edge of the working area are concentrating off of the western edge around the wattles, as wattles do not appear to be adequate. Wattle at well pad entrance does not appear to be functioning and needs maintenance. See attached photos.</p> <p>Corrective Action: Evaluate stormwater flow patterns along the western edge of the working area and apply controls as needed to prevent concentrated flows from exiting the well pad and eroding adjacent cropland. Additionally, maintain/replace wattle at entrance to the well pad.</p>						Date: 01/19/2018
<b>Pits:</b> <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT						

**Attached Documents**

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

Document Num	Description	URL
680602291	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4323483">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4323483</a>