

**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:

03/15/2018

Submitted Date:

03/19/2018

Document Number:

685304485**FIELD INSPECTION FORM**

Loc ID 393066	Inspector Name: St John, William (Cal)	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 21 Number of Comments 1 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>46685</u> Name of Operator: <u>KINDER MORGAN CO2 CO LP</u> Address: <u>1001 LOUISIANA ST SUITE 1000</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77002</u>				

**Contact Information:**

Contact Name	Phone	Email	Comment
Leonard, Mike		mike.leonard@state.co.us	
Kinder, Morgan		CO2Source_Regulatory@kindermorgan.com	<a href="#">SW Inspection Reports</a>
Rabinowitz, Daniel	970-385-1363	drabinow@blm.gov	<a href="#">Durango</a>
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Telecky, Barbara		btelecky@blm.gov	<a href="#">Durango</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
419726	WELL	XX	07/29/2010	STRT	083-06688	GOODMAN POINT (GP) 23	SI
419734	WELL	SI	11/09/2011	LO	083-06689	GOODMAN POINT (GP) 22	SI

**General Comment:**[Inspection completed as routine inspection requirement.](#)[This inspection does not alleviate requirement to complete any open corrective actions from previous inspections.](#)[See link at end of report for path to downloadable pictures.](#)

Location			
<b>Lease Road:</b>			
Type	Access		
comment:	Dirt and gravel access road.		
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:	Framed metal sign at entrance to location.		
Corrective Action:			Date:
Emergency Contact Number:			
Comment:	Operator contact information posted on wellhead sign.		
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	UNUSED EQUIPMENT		
Comment:	Identified (2) unused risers. Inspector unable to determine if lines were related to old P&A well or other purpose. Line is open ended and not painted. Flowline risers not LO/TO or marked are considered unused equipment. For unused, unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.		
Corrective Action:	Comply with Rule 603.f.		Date: 04/21/2018
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment: _____			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	OTHER		
Comment:	Riser and valves - Steel post and pole barrier.		
Corrective Action:			Date:
Type	OTHER		
Comment:	Well equipment cellar - stock panel fencing.		
Corrective Action:			Date:
Type	OTHER		
Comment:	Vent risers at location entrance.		
Corrective Action:			Date:
<b>Equipment:</b>			
Type: Ancillary equipment	# 2		corrective date
Comment:	Wellhead.		
Corrective Action:			Date:
Type: Flow Line	# 2		

Comment:	GP 23 In use - 6" steel line from wellhead to riser. All points co-located. In use - 6" steel riser and valve to off location gathering facility.			
Corrective Action:			Date:	
Type: Flow Line	# 2			
Comment:	GP 22 In use - 6" steel line from wellhead to riser. All points co-located. In use - 6" steel riser and valve to off location gathering facility.			
Corrective Action:			Date:	
Type: Deadman # & Marked	# 5			
Comment:	Located (5) marked anchors.			
Corrective Action:			Date:	
Type: Flow Line	# 2			
Comment:	Unused - 1" steel riser in SE corner of location. (B) point unknown. Unused - 1" steel riser in W perimeter of location. (B) point unknow.			
Corrective Action:			Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:			Date:

**Flaring:**

Type			
Comment:			
Corrective Action:			Date:

**Inspected Facilities**Facility ID: 419726 Type: WELL API Number: 083-06688 Status: XX Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

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

Comment: SI - Review of electronic well file indicates well status on Scout Card as XX. Review of electronic production record shows as well reported as SI. Electronic file indicates well has been reported as SI since Apr 2014. Last reported successful MIT reported as Aug 2017.

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

Date: \_\_\_\_\_

Facility ID: 419734 Type: WELL API Number: 083-06689 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

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

Comment: SI - Review of electronic well file indicates well reported as SI since Nov 2014. Successful MIT was completed Feb 2014.

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

Date: \_\_\_\_\_

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

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

Land Use: OTHER, RANGELAND, RECREATIONAL

Comment: Revegetation in interim reclamation area is progressing with mixed vegetation and grass.**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? Pass

Comment

Corrective Action

Date \_\_\_\_\_

Unused or unneeded equipment onsite? Pass

Comment

Corrective Action

Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? Pass

Comment

Corrective Action

Date \_\_\_\_\_

Guy line anchors marked? Pass

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: OTHER, RANGELAND, RECREATIONAL \_\_\_\_\_

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
Waddles	Pass	Check Dams	Pass			
Compaction	Pass	Compaction	Pass			
		Sediment Traps	Pass			
Gravel	Pass	Gravel	Pass			
		Waddles	Pass			
		Ditches	Pass			

Comment: [Stormwater BMPs appear to be functioning at time of inspection.](#)

Corrective Action:

Date: \_\_\_\_\_

**Pits:** ☒ 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
685304509	Inspection photos.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4407386">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4407386</a>