

FORM
INSPRev
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 _____ Inspector Name: _____ On-Site Inspection
393066 _____ St John, William (Cal) _____ 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 46685
Name of Operator: KINDER MORGAN CO2 CO LP
Address: 1001 LOUISIANA ST SUITE 1000
City: HOUSTON State: TX Zip: 77002

Findings:

- 21 Number of Comments
1 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Kinder, Morgan		CO2Source_Regulatory@kindermorgan.com	SW Inspection Reports
Leonard, Mike		mike.leonard@state.co.us	
Rabinowitz, Daniel	970-385-1363	drabinow@blm.gov	Durango
Telecky, Barbara		btelecky@blm.gov	Durango

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			
Lease Road:			
Type	Access		
comment:	Dirt and gravel access road.		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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: _____
Good Housekeeping:			
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: <u>04/21/2018</u>
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:	_____		
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
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:
Equipment:			
Type: Flow Line	# 2		corrective date
Comment:	Unused - 1" steel riser in SE corner of location. (B) point unknown. Unused - 1" steel riser in W perimeter of location. (B) point unknown.		
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: Ancillary equipment	# 2		
Comment:	Wellhead.		
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:

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

Comment:

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
401579487	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4407390
685304509	Inspection photos.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4407386