

**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 ☐ 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:**21 Number of Comments1 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 Action	L		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: 04/21/2018
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 FacilitiesFacility 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 REVEGETATIONCropland

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