

**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:

11/15/2016

Submitted Date:

11/29/2016

Document Number:

680601100**FIELD INSPECTION FORM**

Loc ID 428396	Inspector Name: ROY, CATHERINE	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____
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**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

**Status Summary:**

☐ THIS IS A FOLLOW UP INSPECTION

☒ FOLLOW UP INSPECTION REQUIRED

☐ NO FOLLOW UP INSPECTION REQUIRED

**Findings:**

6 Number of Comments

1 Number of Corrective Actions

☒ Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
Swift, Barry	970-882-5545	barry_swift@kindermorgan.com	
Conway, Jamie		James_Conway@kindermorgan.com	All inspections
Millican, Chris		chris_millican@kindermorgan.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
428392	WELL	TA	04/23/2013	LO	083-06695	YG 2	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:	428392	Type:	WELL	API Number:	083-06695	Status:	TA	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 cleared sagebrush rangeland and pinion juniper rangeland.**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? \_\_\_\_\_

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

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

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Date Final Reclamation Started: _____	Date Final Reclamation Completed: _____
Final Land Use: <u>DRY LAND</u>	
Reminder: _____	
Comment:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
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:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>

Corrective Action: <input style="width: 90%;" type="text"/>	Date: <input style="width: 80%;" type="text"/>
Overall Final Reclamation <input style="width: 200px;" type="text"/>	Well Release on Active Location <input style="width: 50px;" type="checkbox"/>
	Multi-Well Location <input style="width: 50px;" type="checkbox"/>

  
**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Stormwater erosion appears to be controlled on the location at this time. Stormwater controls such as diversions and wattles appear to be functioning.

Corrective Action:

Date:

**Pits:**    ☒ NO SURFACE INDICATION OF PIT

<b>COGCC Comments</b>		
Comment	User	Date
<span style="color: blue;">Revegetation areas need to be monitored and re-seeded if vegetation isn't increasing significantly by November 1, 2017.</span>	RoyC	11/28/2016

**Attached Documents**

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

Document Num	Description	URL
680601100	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4014504">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4014504</a>
680601101	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4014467">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4014467</a>
680601102	Transect Datasheet	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4014468">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4014468</a>