

**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:

03/21/2017

Submitted Date:

04/03/2017

Document Number:

680601399**FIELD INSPECTION FORM**

|   |                                   |   |                   |   |
|---|-----------------------------------|---|-------------------|---|
| Loc ID<br>439698  | Inspector Name:<br>ROY, CATHERINE | On-Site Inspection <input type="checkbox"/> | 2A Doc Num: _____ | <b>Status Summary:</b><br><input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION<br><input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED<br><input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED<br><br><b>Findings:</b><br>4 Number of Comments<br>1 Number of Corrective Actions<br><input checked="" type="checkbox"/> Corrective Action Response Requested |
| <b>Operator Information:</b><br>OGCC Operator Number: <u>46685</u><br>Name of Operator: <u>KINDER MORGAN CO2 CO LP</u><br>Address: <u>1001 LOUISIANA ST SUITE 1000</u><br>City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77002</u> |                                   |   |                   |   |

**Contact Information:**

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

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 439697      | WELL | PR     | 08/10/2015  | LO         | 083-06719 | CX 7          | RI          |

**General Comment:**

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



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

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

Land Use: DRY LAND

Comment: Interim reclamation was conducted since the 2015 reclamation inspection. The project area is surrounded by cultivated field that is un-planted at this time. Interim reclamation areas have been re-contoured to match surrounding topography.

**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: 30px; 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 _____   |
| <b>1004.d. FINAL VEGETATION TRANSECT</b>   |  |
| 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: 30px; width: 100%;"></div>           |  |
| Corrective Action: <div style="border: 1px solid black; height: 30px; width: 100%;"></div> |  |
| Date _____   |  |
| Overall Final Reclamation _____  | Well Release on Active Location <input type="checkbox"/> |
| Multi-Well Location <input 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 is occurring along the southern edge of the access road. Wattles are full of sediment and stormwater is flowing around the wattles.

Corrective Action: Additional stormwater controls need to be installed to stabilize erosion along the access road. Wattles need to be replaced and/or repaired.

Date: 05/05/2017

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   |
|--------------|-------------------|---|
| 680601400    | Inspection Photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116039">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4116039</a> |