

**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:

04/26/2019

Submitted Date:

05/06/2019

Document Number:

693900259**FIELD INSPECTION FORM**

Loc ID 461135 Inspector Name: ROY, CATHERINE 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:**4 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested

**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE**

Contact Information:

Contact Name	Phone	Email	Comment
, General		CO2Source_Regulatory@kindermorgan.com	All Inspections 2-16-2018
Labowskie, Steve		steve.labowskie@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
461197	WELL	DG	04/06/2019		083-06731	GP 29	RI

General Comment:

[This is a post-construction and and stormwater inspection.](#)

Location Construction

Location ID: 461197 CDP: _____

Comment: Project area is surrounded by grass field. Topsoil is separated and stockpiled within the eastern project area, and is signed.

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: Perimeter controls are not in place as described in BMPs. Earthen berms are not compacted, as described in BMPs. Tackifier is not present on stockpiled soils with slopes greater than 3:1, as described in the BMPs.

Exposed, loose soil present around the perimeter of the project area is transporting sediment off site. Silt trap in the southwestern project area is significantly under-sized, without a stabilized outlet structure. Ditch banks along the access and in the northern project area are not sufficiently stabilized with loose, exposed soils upslope from the ditch. Stockpiled soils are not stabilized. See attached photos.

Corrective Action: Stormwater controls and BMPs need to be installed to stabilize erosion within the project area, including, but not limited to, stormwater management as described in Kinder Morgans BMPs for new construction on the Form 2A. This includes stabilization measures such as perimeter controls, outlet structures, silt traps, ditches, and loose, exposed soils. Stormwater and erosion controls need to be sized, selected, and installed using good engineering practices, such as those described in CDOT stormwater control manuals.

Corrective action is back-dated to date of construction to document days out of compliance.

Date: 02/18/2019

Comment: _____

Corrective
Action: _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected FacilitiesFacility ID: 461197 Type: WELL API Number: 083-06731 Status: DG Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
693900260	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4815640