

**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:

07/01/2019

Submitted Date:

07/11/2019

Document Number:

693900501

**FIELD INSPECTION FORM**

Loc ID 322106 Inspector Name: ROY, CATHERINE On-Site Inspection  2A Doc Num: \_\_\_\_\_

**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:**

- 4 Number of Comments
- 1 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	<a href="#">All Inspections 2-16-2018</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
208976	WELL	PR	03/19/2018	GW	033-06081	DC 9	RI

**General Comment:**

[This is an interim reclamation and stormwater inspection, as well as followup inspection for 680601439.](#)

**Inspected Facilities**

Facility ID: 208976 Type: WELL API Number: 033-06081 Status: PR Insp. Status: RI

**Reclamation - Storm Water - Pit**

**Interim Reclamation:**

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

Land Use: \_\_\_\_\_

Comment: \_\_\_\_\_

**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 \_\_\_\_\_

1003b. Area no longer in use?      In      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?      In     

Production areas have been stabilized?      Segregated soils have been replaced?     

RESTORATION AND REVEGETATION

Cropland

Top soil replaced      Recontoured      Perennial forage re-established      In     

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?      F     

Comment Approximately 150 dalmation toadflax and 50 musk thistles observed within the interim reclamation areas.

Corrective Action Control weeds.

Date 07/26/2019

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started:      Date Final Reclamation Completed:     

Final Land Use:     

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

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: <a href="#">Course rock run-down recently installed within the southern project area, along with loose rock along the western portion of the well pad. Erosion needs to continue to be monitored as it appears that a significant amount of water flows off of the western and southwestern project area.</a></p>						Date: _____
<p>Corrective Action: _____</p>						
<p><b>Pits:</b>     <input checked="" type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

**Attached Documents**

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

Document Num	Description	URL
402104622	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4875177">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4875177</a>
693900502	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4875173">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4875173</a>