

**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:

10/03/2019

Submitted Date:

10/07/2019

Document Number:

693900886**FIELD INSPECTION FORM**

Loc ID 454998 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 Comments3 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>

**General Comment:**

On 10/03/2019, Catherine Roy conducted a new construction and stormwater inspection. During this inspection the following compliance issues were observed: See below, and attached photos for additional detail.

Per onsite conversation with construction contractor, only the top 6 inches of topsoil is being removed. All topsoil needs to be removed and stockpiled for reclamation. Provide a Form 4 by 10/10/2019 with the following to verify that all topsoil will be excavated:

- description of the soil profile at the location
- description of discovered topsoil depth
- estimate of cubic yards of topsoil to be excavated, to ensure that all topsoil is removed and properly stockpiled
- description of where/how topsoil will be stored

Loose soil observed on perimeter berms and ditches is not properly stabilized. Additional stabilization measures are needed on ditches and berms to ensure loose soil is stabilized on this BMP. As stabilized perimeter berms should be in place before construction, corrective action date is backdated to 9/26/2019, as stated on the Form 4.

**Location Construction**

Location ID: 454999 CDP: \_\_\_\_\_

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

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

Date: \_\_\_\_\_

**Form 2A COAs:****Comment:** \_\_\_\_\_

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

Date: \_\_\_\_\_

**Wildlife BMPs:****Comment:** During inspection it was discussed that only the top 6 inches of topsoil was being removed. As described above, and per COGCC rules, all topsoil needs to be removed and protected.

Corrective Action: Provide a Form 4 by 10/11/2019 with the following to verify that all topsoil will be excavated:

Date: 10/10/2019

- description of the soil profile at the location
- description of discovered topsoil depth
- estimate of cubic yards of topsoil to be excavated, to ensure that all topsoil is removed and properly stockpiled
- description of where/how topsoil will be stored

**Comment:** Loose soil observed on perimeter berms and ditches is not properly stabilized.**Corrective Action:** Additional stabilization measures are needed on ditches and berms to ensure loose soil is stabilized on this BMP. As stabilized perimeter berms should be in place before construction, corrective action date is backdated to 9/26/2019, as stated on the Form 4.

Date: 09/26/2019

**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:

\_\_\_\_\_

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

Document Num	Description	URL
693900887	Inspection Photos	<a href="http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4956416">http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4956416</a>