

**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:

10/09/2019

Document Number:

693900904**FIELD INSPECTION FORM**

Loc ID 436555 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 |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 436564 | WELL | PR | 02/20/2018 | GW | 083-06715 | CB 3 | RI |

General Comment:

On 10/03/2019, Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

Stormwater erosion needs to be controlled by 10/25/2019.

See below, and attached photos for additional detail.

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

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: DRY LAND

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 | |
| <u>Cropland</u> | |
| Top soil replaced _____ | Recontoured _____ |
| Perennial forage re-established _____ | |
| <u>Non-Cropland</u> | |
| 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? _____ I _____ | |
| Comment | Interim reclamation area is returned to crop field. Dryland wheat is in a harvested condition at this time. Weeds appear to be controlled at this time. |
| Corrective Action | |
| | Date _____ |
| Overall Interim Reclamation _____ | |
| <u>Final Reclamation/ Abandoned Location:</u> | |
| Date Final Reclamation Started: _____ | Date Final Reclamation Completed: _____ |
| Final Land Use: DRY LAND _____ | |
| Reminder: _____ | |
| Comment: | |
| Well plugged _____ | Pit mouse/rat holes, cellars backfilled _____ |
| Debris removed _____ | No disturbance /Location never built _____ |
| Access Roads _____ | Culverts removed _____ |
| Regraded _____ | Contoured _____ |
| 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 <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 within the eastern and southeastern project area where it appears that concentrated stormwater flows off of the well pad.

Corrective Action: Stormwater controls need to be installed to stabilize erosion within the project area.

Date: 10/25/2019

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 |
|--------------|----------------------|---|
| 402206088 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4960320 |
| 693900905 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4960302 |