



March 23, 2017

Colorado Oil & Gas Conservation Commission
ATTN: Director Matt Lepore
1120 Lincoln Street, Suite 801
Denver, Colorado 80203

RE: Kinder Morgan CO2 Company, L.P.
Rule 523.e. Voluntary Self Disclosure – Fourth Quarterly Report

Dear Director Lepore:

Kinder Morgan CO2 Company, L.P. (“Kinder Morgan”) (Operator No. 46685) hereby provides the Colorado Oil and Gas Conservation Commission (“COGCC” or “Commission”) with this fourth quarterly status report to its Rule 523.e. voluntary self-disclosure made on February 17, 2016. This fourth quarterly status report follows the first quarterly status report of June 30, 2016, the second quarterly status report of September 30, 2016, and the third quarterly status report of December 20, 2016, and provides an update regarding the status of certain drilling pits located in Montezuma and Dolores Counties, Colorado, which either required soil sampling, were closed pursuant to BLM requirements, or were drilled without a pit and closed with a Form 27. The attached table labeled “Exhibit A – March 2017 Status Table” provides a summary of the status of the subject pits as of this fourth quarterly status report.

As previously reported, the COGCC has approved all Form 27s for the 25 pits requiring a Site Investigation and Remediation Workplan. As of the date of this fourth status report, Kinder Morgan has completed the soil samples at all fee locations and received approved Supplemental Form 27As confirming No Further Action and pit closure on a total of 6 sites. Kinder Morgan has submitted a Supplemental Form 27A for No Further Action contingent upon landowner variance approval to leave the liner in place on 5 sites and awaits landowner approval on 1 site prior to submitting the Form 27A for No Further Action. Supplemental Form 27As are being prepared for submittal to the COGCC for various remediation actions and re-sampling events on 12 sites with closure to be requested when target contaminant concentrations are less than the Table 910-1 levels and contingent upon landowner variance approval to leave the liner in place. A Supplemental Form 27A is being prepared for submittal to the COGCC for the installation of monitoring wells to assess shallow groundwater impact on 1 site.

For those sites where contamination is present, Kinder Morgan has worked closely with the COGCC Staff regarding any required remediation and monitoring. In addition, Kinder Morgan has contacted the majority of the landowners at sites where pit liner material is present to request waivers to leave the liners in place and/or discuss plans for additional monitoring and/or remediation, if required. As of the date of this status report, Kinder Morgan has received several signed waiver agreements from landowners consenting to leaving the pit liner in place, and Kinder Morgan plans to submit a variance request to the COGCC upon receipt of waivers from all consenting landowners.

Kinder Morgan continues to work diligently to close all of the remaining pits subject to its voluntary self disclosure and appreciates the COGCC Staff's feedback and continued discussion. Kinder Morgan will submit its fifth quarterly report on or before June 30, 2017, and will supplement this report with additional information if necessary. If at any time you or the COGCC Staff has questions or would like additional detail on any item, please let me know by contacting me at 713-369-9113 or ken_havens@kindermorgan.com.

Sincerely,

A handwritten signature in blue ink that reads "Kenneth H. Havens Jr." with a large, stylized flourish extending to the right.

Kenneth H. Havens Jr.
Vice President of Source and Transportation

Enclosures

cc: Jessica Toll, KM
Barry Swift, KM
Jamie Jost, Jost Energy Law, P.C.
Alex Fisher, COGCC
Greg Deranleau, COGCC
Jim Hughes, COGCC

EXHIBIT A

MARCH 23, 2017 STATUS TABLE

Well Information						Spud Dates		Pit Information				Landowner Information	Water Wells	Sampling				Status
Well Name	Category In KM letters	Surface/ Mineral	API #	Facility ID No.	APD Approved	Spud Date	Re-entry Spud Date	Pit Permit	Document No.	Pit Permit Date	Physical Pit Closure	Land Use	Water Well Within 1/2 Mile of the Wellhead	Soil Sampling Complete	Evidence of Pit Liner	Groundwater Sampling Complete	Groundwater Encountered	
Locations requiring soil sampling and landowner approval																		
YA-4	1	Fee/Fee	05-083-06586	257924	8/16/00	4/30/2001	9/7/09	Yes - 257924	-	8/25/00	2002	crop land	No	Yes	Yes	Yes	No	Submitted Form 27A for No Further Action (Doc# 401238470), landowner has signed waiver to leave pit liner in place
HB-5	1	Fee/Fee	05-083-06596	264308	8/15/02	8/3/2002		Yes - 264308	-	7/30/02	2003	CRP	No	Yes	Yes	Yes	No	Awaiting signed waiver from landowner to leave pit liner in place prior to submitting Form 27A for No Further Action
YE6	1	Fee/Fee	05-083-06594	263405	4/17/02	6/16/2002	9/14/2009	Yes - 263405	-	4/26/02	2003	non-crop land	No	Yes	Yes	Yes	No	Form 27A for remediation plan being prepared; awaiting signed waiver from landowner to leave pit liner in place
YF3	1	Fee/Fee	05-083-06593		4/9/02	5/22/2002		Yes	-		2003	crop land	No	Yes	Yes	Yes	No	Form 27A for remediation plan being prepared; landowner has signed waiver to leave pit liner in place
MC8*	1	Fee/Fee	05-083-06625	279715	9/2/05	12/3/2005		Yes - 279715	-	9/1/05	2006	non-crop land	No	Yes	Yes	Yes	No	Form 27A for remediation plan being prepared; landowner has signed waiver to leave pit liner in place
YA-5*	1	Fee/Fee	05-083-06623	278718	7/12/05	8/22/2005		Yes - 278718	-	7/8/05	2006	crop land	No	Yes	Yes	Yes	No	Submitted Form 27A for No Further Action (Doc# 401238273), landowner has signed waiver to leave pit liner in place
DC2*	1	Fee/Fee	05-033-06135		8/28/07	8/30/2007	7/21/2013	No	-	-	2008	rangeland	No	Yes	Yes	Yes	No	Form 27A for remediation plan being prepared
DC5*	1	Fee/Fee	08-033-06130	290061	5/7/07	6/2/2007		Yes - 290061	-	4/24/07	2008	non-crop land	Yes	Yes	Yes	Yes	Yes	Form 27A for monitoring well installation being prepared
DC8*	1	Fee/Fee	05-033-06132		7/30/07	8/30/2007		No	-	-	2008	crop land	Yes	Yes	Yes	Yes	No	Form 27A for remediation plan being prepared; landowner has signed waiver to leave pit liner in place
GP11*	1	Fee/Fee	05-083-06635		11/2/07	1/28/2008		No	-	-	2008	crop land	No	Yes	Yes	Yes	No	Form 27A for remediation plan being prepared; landowner has signed waiver to leave pit liner in place
GP13*	1	Fee/Fee	05-083-06645		3/27/08	5/19/2008		No	-	-	2008	crop land	Yes	Yes	Yes	Yes	Yes	Form 27A for remediation plan being prepared; landowner has signed waiver to leave pit liner in place
GP9*	1	Fee/Fee	05-083-06633		10/12/07	11/10/2007		No	-	-	2008	KM property	No	Yes	Yes	Yes	No	Form 27A for remediation plan being prepared; landowner has signed waiver to leave pit liner in place

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GP12*	1	Fee/Fee	05-083-06634		11/2/07	12/19/2007		No	-	-	2009	pasture	Yes	Yes	Yes	Yes	Yes	Submitted Form 27A for No Further Action (Doc# 401239939), landowner has signed waiver to leave pit liner in place
GP14*	1	Fee/Fee	05-083-06642		3/27/08	9/20/2008		No	-	-	2009	plyon Juniper	No	Yes	Yes	Yes	No	Form 27A for remediation plan being prepared; landowner has signed waiver to leave pit liner in place
GP15*	1	Fee/Fee	05-083-06641		2/14/08	8/6/2008		No	-	-	2009	crop land	No	Yes	Yes	Yes	No	Submitted Form 27A for No Further Action (Doc# 401234505), landowner has signed waiver to leave pit liner in place
GP16*	1	Fee/Fee	05-083-06649		4/9/08	7/1/2008	4/28/2014	No	-	-	2009	crop land	Yes	Yes	Yes	Yes	No	Form 27A for remediation plan being prepared; awaiting signed waiver from landowner to leave pit liner in place
GP17*	1	Fee/Fee	05-083-06640		3/6/08	3/24/2008		No	-	-	2009	crop land	Yes	Yes	Yes	Yes	Yes	Submitted Form 27A for No Further Action (Doc# 401237716), landowner has signed waiver to leave pit liner in place
GP-19*	1	Fee/Fee	05-083-06655		9/25/08	11/10/2008	2/27/2011	No	-	-	2009	crop land	Yes	Yes	Yes	Yes	Yes	Form 27A for remediation plan being prepared; awaiting signed waiver from landowner to leave pit liner in place
YE7*	1	Fee/Fed	05-083-06624	278776	9/2/05	10/23/2005		Yes - 278776	-	7/12/05	2010	non-crop land	No	Yes	Yes	Yes	No	Form 27A for remediation plan being prepared; landowner has signed waiver to leave pit liner in place
DC11	1	Fee/Fee	05-033-06171	427014	1/15/12	4/5/2012		Yes - 427014	-	12/30/11	2012	crop land	Yes	Yes	No	Yes	No	COGCC Approved Form 27 - No Further Action, Pit Permit Closed
YG1	1	Fee/Fee	05-083-06697	428410	3/30/12	8/24/2012		Yes - 428410	400254733	3/30/12	2012	cropland	No	Yes	No	Yes	No	COGCC Approved Form 27 - No Further Action, Pit Permit Closed
HA-4	1	Fee/Fee	05-083-06693	428408	3/30/12	8/8/2012		Yes - 428408	400254076	3/30/12	2013	cropland	No	Yes	No	Yes	No	COGCC Approved Form 27 - No Further Action, Pit Permit Closed
YA-6	1	Fee/Fee	05-083-06694	428413	3/30/12	5/30/2012		Yes - 428413	400254392	3/30/12	2013	crop land	No	Yes	No	Yes	No	COGCC Approved Form 27 - No Further Action, Pit Permit Closed
YA-7	1	Fee/Fee	05-083-06701	430761	5/3/12	7/7/2012		Yes - 430761	400268556	11/15/12	2013	crop land	No	Yes	No	Yes	No	COGCC Approved Form 27 - No Further Action, Pit Permit Closed
YG2	1	Fee/Fee	05-083-06695	428412	3/30/12	10/25/2012		Yes - 428412	400254734	3/30/12	2013	cropland	No	Yes	No	Yes	No	COGCC Approved Form 27 - No Further Action, Pit Permit Closed
No Earthen Pit Constructed - Form 27 Submitted to Close																		
DWD#1	3	Fee/Fee	05-033-06078		9/9/83	11/1/1983	8/13/12	N/A	-	N/A	N/A	rangeland	Yes	-	-	-	-	No pit constructed. Form 27 approved. No further action necessary.
DWD-1X	3	Fee/Fee	05-033-06129	289825	12/29/06	not drilled		Yes - 289825		4/24/07	N/A	crop land	NA	-	-	-	-	No pit constructed. Form 27 approved. No further action necessary.
HB-6	3	Fee/Fed	05-083-06699	429155	4/24/12	3/2/2013		Yes - 429155	400254792	6/6/12	N/A	crop land	No	-	-	-	-	No pit constructed. Form 27 approved. No further action necessary.
HE-6	3	Fee/Fed	05-083-06700	429156	4/28/12	4/24/2013		Yes - 429156	400254793	6/6/12	N/A	non-crop land	No	-	-	-	-	No pit constructed. Form 27 approved. No further action necessary.

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YB-6	3	Fed/Fed	05-083-06696	428411	3/20/12	1/3/2013		Yes - 428411	400254413	3/30/12	N/A	crop land	Yes	-	-	-	-	No pit constructed. Form 27 approved. No further action necessary.
Closed Per BLM Requirements																		
YB-4	2	Fed/Fed	05-083-06587		6/21/98	5/29/2001		No			2002	CANM	No	-	-	-	-	KM requesting documentation from BLM
HE-5	2	Fed/Fed	05-083-06601		3/6/03	9/10/2002		No			2003	CANM	No	-	-	-	-	KM requesting documentation from BLM
SC10	2	Fed/Fed	05-083-06604		3/12/03	10/6/2002		No			2003	CANM	No	-	-	-	-	KM requesting documentation from BLM
HC-4*	2	Fed/Fed	05-083-06681		11/23/09	10/4/2003		No			2004	CANM	No	-	-	-	-	KM requesting documentation from BLM
DC3*	2	Fed/Fed	05-033-06133		8/28/07	7/11/2007		No			2007	BLM	No	-	-	-	-	KM requesting documentation from BLM
DC4*	2	Fed/Fed	05-033-06137		8/28/07	8/17/2007		No			2007	BLM	No	-	-	-	-	KM requesting documentation from BLM
HF-3*	2	Fed/Fed	05-083-06646		4/3/06	4/15/2007	4/2/2009	No			2007	CANM	No	-	-	-	-	KM requesting documentation from BLM
SC11*	2	Fed/Fed	05-083-06684		8/11/10	2/20/2007		No			2007	CANM	No	-	-	-	-	KM requesting documentation from BLM
DC6*	2	Fed/Fed	05-033-06134		8/28/07	9/22/2007		No			2008	BLM	No	-	-	-	-	KM requesting documentation from BLM
GP20	2	Fed/Fed	05-083-06686	419732	10/7/10	2/7/2012		Yes - 419732	2213436	3/17/11	2013	CANM	No	-	-	-	-	KM requesting documentation from BLM
GP21	2	Fed/Fed	05-083-06687	419732	10/7/10	4/17/2012		Yes - 419732	2213436	3/17/11	2013	CANM	No	-	-	-	-	KM requesting documentation from BLM
GP22	2	Fed/Fed	05-083-06689	393066	10/7/10	7/24/2011		Yes - 393066	2213434	3/17/11	2013	CANM	No	-	-	-	-	KM requesting documentation from BLM
GP23	2	Fed/Fed	05-083-06688	393066	10/7/10	11/15/2011		Yes - 393066	2213434	3/17/11	2013	CANM	No	-	-	-	-	KM requesting documentation from BLM
GP24	2	Fed/Fed	05-083-06690	449724	4/7/10	not drilled		Yes - 419724	2213435	3/17/11	2013	CANM	No	-	-	-	-	This well was never drilled
GP25	2	Fed/Fed	05-083-06685	419724	10/7/10	11/14/2012		Yes - 419721	2213435	3/17/11	2013	CANM	No	-	-	-	-	KM requesting documentation from BLM

LEGEND

- * signifies wells that were part of the 2011 final settlement between KM and COGCC
- Category 1 signifies wells for which testing and landowner approval did not take place per the COAs or no pit permit obtained
- Category 2 signifies wells located on BLM land where KM completed remediation per BLM requirements
- Category 3 signifies wells drilled with closed loop
- Category 4 Kinder Morgan has reviewed all wells previously in category 4 and moved them to category 1 or 2 if appropriate