

**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:

08/28/2018

Submitted Date:

08/31/2018

Document Number:

685305264**FIELD INSPECTION FORM**Loc ID 322106 Inspector Name: St John, William (Cal) On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Operator Information:**OGCC Operator Number: 46685Name of Operator: KINDER MORGAN CO2 CO LPAddress: 1001 LOUISIANA ST SUITE 1000City: HOUSTON State: TX Zip: 77002**Findings:**13 Number of Comments1 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

Contact Name	Phone	Email	Comment
Pesicka, Conor		conor.pesicka@state.co.us	
Kinder, KinderMorgan		CO2Source_Regulatory@kindermorgan.com	<a href="#">SW Inspection Reports</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	PR

**General Comment:**[Inspection completed as routine inspection requirement.](#)[This inspection does not alleviate requirement for operator to complete any open corrective actions from previous inspections.](#)[See link at end of report for path to downloadable pictures.](#)

Location					
<b>Lease Road:</b>					
Type	Access				
comment:	Dirt and gravel access road.				
Corrective Action	L				Date:
Overall Good: <input type="checkbox"/>					
<b>Signs/Marker:</b>					
Type	WELLHEAD				
Comment:	Metal sign at wellhead.				
Corrective Action:					Date:
Emergency Contact Number:					
Comment:	Operator contact information posted on wellhead sign.				
Corrective Action:					Date: _____
<b>Good Housekeeping:</b>					
Type	UNUSED EQUIPMENT				
Comment:	Located (2) unused steel risers on the S fill slope. Flowline risers not LO/TO or marked are considered unused equipment. For unused, unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.				
Corrective Action:	Comply with Rule 603.f.				Date: 10/03/2018
Overall Good: <input type="checkbox"/>					
<b>Spills:</b>					
Type	Area	Volume			
In Containment: No _____					
Comment: _____					
<input type="checkbox"/> Multiple Spills and Releases?					
<b>Fencing/:</b>					
Type	WELLHEAD				
Comment:	Stock panel fencing.				
Corrective Action:					Date:
<b>Equipment:</b>					
					corrective date
Type: Deadman # & Marked	# 2				
Comment:					
Corrective Action:					Date:
Type: Flow Line	# 2				
Comment:	Unused - 1" steel riser at top of S fill slope. (B) point unknown. Line end is plugged. Unused - 2" steel riser on S fill slope. (B) point unknown. Line end is plugged.				
Corrective Action:					Date:
Type: Flow Line	# 1				
Comment:	In use - 6" steel line from wellhead to processing plant. All points co-located.				
Corrective Action:					Date:
Type: Ancillary equipment	# 1				

Comment:	Wellhead.		
Corrective Action:		Date:	

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities									
Facility ID:	208976	Type:	WELL	API Number:	033-06081	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:		PR.							
Corrective Action:								Date:	

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

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

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

Comment: [Revegetation of interim reclamation area is progressing with mixed vegetation.](#)**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? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

Guy line anchors marked? Pass

Comment \_\_\_\_\_

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

Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ 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? \_\_\_\_\_

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

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

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? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

**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 ☐

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Waddles	Pass					
Gravel	Pass	Culverts	Pass			
Compaction	Pass	Compaction	Pass			
Sediment Traps	Pass					
Rip Rap	Pass	Gravel	Pass			

Comment: Stormwater BMPs appear to be properly installed and functioning at time of inspection.  
Rilling noted at top of W fill slope where stormwater is flowing to the SW side of rock run.

Corrective Action:

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

**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
685305287	Inspection photos.	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4568539">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4568539</a>