

**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 <input type="checkbox"/>	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 4 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
2A Doc Num: _____			

Operator Information: OGCC Operator Number: <u>46685</u> Name of Operator: <u>KINDER MORGAN CO2 CO LP</u> Address: <u>1001 LOUISIANA ST SUITE 1000</u> City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77002</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE
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Contact Information:

Contact Name	Phone	Email	Comment
, General		CO2Source_Regulatory@kindermorgan.com	All Inspections 2-16-2018

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

Document Num	Description	URL
402201151	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4956424
693900887	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4956416