

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
402202524

Date Received:
10/10/2019

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 46685
Name of Operator: KINDER MORGAN CO2 CO LP
Address: 1001 LOUISIANA ST SUITE 1000
City: HOUSTON State: TX Zip: 77002

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>General</u>		<u>CO2Source_Regulatory@kindermorgan.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 693900886
Inspection Date: 10/03/2019 FIR Submit Date: 10/07/2019 FIR Status: _____

Inspected Operator Information:

Company Name: KINDER MORGAN CO2 CO LP Company Number: 46685
Address: 1001 LOUISIANA ST SUITE 1000
City: HOUSTON State: TX Zip: 77002

LOCATION - Location ID: 454998

Location Name: CB Number: 4 County: MONTEZUMA
Qtrqtr: Lot 13 Sec: 10 Twp: 38N Range: 19W Meridian: N
Latitude: 37.561410 Longitude: -108.924790

FACILITY - API Number: 05-083-00 Facility ID: 454999

Facility Name: CB Number: 4
Qtrqtr: Lot 13 Sec: 10 Twp: 38N Range: 19W Meridian: N
Latitude: 37.561410 Longitude: -108.924790

CORRECTIVE ACTIONS:

1 CA# 131437

Corrective Action: Provide a Form 4 by 10/11/2019 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

Date: 10/10/2019

Response: CA COMPLETED Date of Completion: 10/10/2019

See attached Form 4 (Doc #402202431), including response to Corrective Action and photo evidence.

Operator
Comment:

COGCC Decision: Approved

COGCC
Representative:

2 CA# 131438

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

Response: CA COMPLETED

Date of Completion: 10/10/2019

Operator
Comment:

See attached Form 4 (Doc #402202431), including response to Corrective Action and photo evidence.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Per FIR #693900886, the Findings section states that there are three (3) Corrective Actions associated with the inspection however there were actually only two (2) Corrective Actions identified. Therefore only two (2) Corrective Actions are addressed in this FIRR. Also, under Wildlife BMP's, the first Corrective Action description calls for a Form 4 to be submitted by 10/11/2019 however the required Corrective Action due date listed on the FIR is 10/10/2019. We have responded to both corrective actions on 10/10/19.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Chris Lopez

Signed: _____

Title: EHS Specialist

Date: 10/10/2019 5:51:28 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
402202524	FIR RESOLUTION SUBMITTED
402206392	Form 4
402206393	CA Response
402206399	NRCS Custom Soil Resource Report
402206402	NRCS Field Book
402206405	BLM APD approved COAs
402206408	BLM NOI revised storm water controls

Total Attach: 7 Files