

**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:

07/09/2020

Submitted Date:

07/10/2020

Document Number:

693901998**FIELD INSPECTION FORM**
 Loc ID 313579 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:**5 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	<a href="#">All Inspections 2-16-2018</a>

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
263223	WELL	PR	03/14/2018	GW	083-06593	YF 3	RI

**General Comment:**

On 7/9/2020 Catherine Roy conducted a reclamation and stormwater inspection. During this inspection the following compliance issues were observed:

-Clean up and properly dispose of impacted materials by 7/17/2020.

See below, and attached photos for additional detail.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type

Comment: Corrective Action: Date: Overall Good: ☒**Spills:**

Type

Area

Volume

Other

Comment: Stained soils on the well pad, approximately 3 feet in diameter, observed within the northwestern portion of the well pad.

Corrective Action: Clean up and properly dispose of impacted materials.

Date: 07/17/2020

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment: Corrective Action: Date: **Flaring:**

Type

Comment: Corrective Action: Date:



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

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

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

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 _____ 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**

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: 

Revegetation appears to be progressing within the interim reclamation areas. Weeds appear to be controlled at this time. Vegetation within the former pit area will need to be assessed during active cultivation before passing reclamation.

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 <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 appears to be controlled at this time.

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
402441868	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5194679">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5194679</a>
693901999	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5194675">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5194675</a>