

**FORM
INSP**Rev
X/20**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:

06/17/2021

Submitted Date:

06/21/2021

Document Number:

693903328**FIELD INSPECTION FORM**Loc ID 454998 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 Comments2 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	All Inspections 2-16-2018

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
454999	WELL	XX	08/10/2020		083-06730	CB 4	RI

General Comment:

-On 6/17/2021 Catherine Roy conducted a reclamation and stormwater inspection. This location was constructed in 2019. The permitted well is not drilled. Interim reclamation should have been conducted in 2020 per COGCC reclamation rules. Therefore, operator needs to reclaim the location or file for a delayed interim reclamation variance per the January 5 2017 notice to operators interim reclamation procedures for delayed operation, with the COGCC commission. Guidance on how to file with the commission can be obtained at the COGCC website in the "Hearings and Applications Process Guidebook". Corrective action date: 9/1/2021.

-Additionally, an approximately 6-foot deep cellar observed on the well pad needs to be covered to prevent potential for accidental wildlife mortality by 7/10/2021.

Location Construction

Location ID: 454999 CDP: _____

Comment: Well not drilled. Interim reclamation past due. Outer slopes and soil stockpiles are revegetating.

Corrective Action: Operator needs to reclaim the location or file for a delayed interim reclamation variance per the January 5 2017 notice to operators interim reclamation procedures for delayed operation, with the COGCC commission. Guidance on how to file with the commission can be obtained at the COGCC website in the "Hearings and Applications Process Guidebook". Corrective action date: 9/1/2021.

Date: 09/01/2021

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: An approx. 6-foot deep open cellar observed on the well pad is a potential wildlife entrapment. Livestock panels around the cellar will not prevent smaller wildlife from falling into the cellar.

Corrective Action: Cover or install a functional wildlife escape ramp at the open cellar.

Date: 07/10/2021

Comment: Stormwater and erosion controls were assessed during this inspection and active erosion was not observed. These controls are assessed for whether they are functioning at the time of the inspection only. A determination as to whether or not they are adequate for the location over the duration of production is not made. Continue monitoring and managing stormwater and erosion controls to ensure compliance with stormwater regulations.

Corrective Action: _____

Date: _____

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:

Inspected FacilitiesFacility ID: 454999 Type: WELL API Number: 083-06730 Status: XX Insp. Status: RI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
693903329	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5460791