

**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:

11/06/2019

Submitted Date:

11/06/2019

Document Number:

687905786

FIELD INSPECTION FORMLoc ID 313533 Inspector Name: Stewart, Joseph On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

11 Number of Comments

1 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 |
|-------------------|----------------|---------------------------------------|-----------------|
| Labowskie, Steve | | steve.labowskie@state.co.us | COGCC |
| Hannigan, Michael | (970) 882-5532 | CO2Source_Regulatory@kindermorgan.com | All Inspections |
| Pesicka, Conor | | conor.pesicka@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|--------------------------------|-------------|
| 224372 | WELL | SI | 04/01/2018 | GW | 083-06437 | MCELMO DOME UNIT 31-37-17 MC-4 | SI |

General Comment:

Site inspection and equipment inventory with photos at the end of this report.

| Location | | | | |
|--|--|--------|-----------------|------------------|
| Lease Road: | | | | |
| Type | Access | | | |
| comment: | Gravel access road. | | | |
| Corrective Action | L | | Date: | |
| Overall Good: <input type="checkbox"/> | | | | |
| Signs/Marker: | | | | |
| Type | WELLHEAD | | | |
| Comment: | Sign posted at entrance to location. | | | |
| Corrective Action: | | | Date: | |
| Emergency Contact Number: | | | | |
| Comment: | Company contact information is current. Missing local area emergency contact information or "911" on location sign. See photo. | | | |
| Corrective Action: | Update sign to include local emergency contact or "911" per Rule 210. | | | Date: 12/06/2019 |
| Overall Good: <input type="checkbox"/> | | | | |
| Spills: | | | | |
| Type | Area | Volume | | |
| In Containment: No | | | | |
| Comment: | | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | | |
| Equipment: | | | | |
| | | | corrective date | |
| Type: Ancillary equipment | # 1 | | | |
| Comment: | Power disconnect panel. | | | |
| Corrective Action: | | | | Date: |
| Type: Ancillary equipment | # 1 | | | |
| Comment: | Wellhead with block valve assembly installed. | | | |
| Corrective Action: | | | | Date: |
| Type: Deadman # & Marked | # 4 | | | |
| Comment: | | | | |
| Corrective Action: | | | | Date: |
| Type: Flow Line | # 1 | | | |
| Comment: | 1-6" SS flowline from wellhead to offsite gathering system. | | | |
| Corrective Action: | | | | Date: |
| Venting: | | | | |
| Yes/No | NO | | | |
| Comment: | | | | |
| Corrective Action: | | | Date: | |
| Flaring: | | | | |
| Type | | | | |
| Comment: | | | | |

| | | | |
|--------------------|--|-------|--|
| Corrective Action: | | Date: | |
|--------------------|--|-------|--|

| | | | | |
|----------------------|------------|-----------------------|------------|------------------|
| Inspected Facilities | | | | |
| Facility ID: 224372 | Type: WELL | API Number: 083-06437 | Status: SI | Insp. Status: SI |
| Producing Well | | | | |
| Comment: | Producing. | | | |
| Corrective Action: | | | | Date: |

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

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|-------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | | | | | |
| Compaction | Pass | Culverts | Pass | | | |
| Ditches | Pass | Ditches | Pass | | | |
| Berms | Pass | Compaction | Pass | | | |
| Gradient Terraces | Pass | Gravel | Pass | | | |

Comment: [Stormwater BMP's appear to be functioning at time of inspection.](#)

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 |
|--------------|---|---|
| 402232966 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982526 |
| 687905787 | Sign missing emergency contact information. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982494 |
| 687905788 | Overview photo looking North. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982495 |