

**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:

11/05/2019

Submitted Date:

11/05/2019

Document Number:

687905770

FIELD INSPECTION FORM

Loc ID 313584 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:

- 9 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 |
|-------------------|----------------|---------------------------------------|-----------------|
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Labowskie, Steve | | steve.labowskie@state.co.us | COGCC |
| Hannigan, Michael | (970) 882-5532 | CO2Source_Regulatory@kindermorgan.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 266547 | WELL | PR | 03/06/2018 | GW | 083-06601 | HE 5 | PR |

General Comment:

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

| Location | | | |
|--|--|--------|-----------------|
| Lease Road: | | | |
| Type | Access | | |
| comment: | Maintained gravel access road. | | |
| Corrective Action: | | 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: | 12/05/2019 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Equipment: | | | |
| Type: Flow Line | # 1 | | corrective date |
| Comment: | 1-8" SS flowline from wellhead to offsite gathering system. | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Wellhead with single block valve installed onn wellhead. | | |
| Corrective Action: | | Date: | |
| Venting: | | | |
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Flaring: | | | |
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 266547 Type: WELL API Number: 083-06601 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing.](#)

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Compaction | Pass | Compaction | Pass | | | |
| Ditches | Pass | Ditches | Pass | | | |
| Gravel | Pass | Gravel | Pass | | | |

Comment:

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 |
|--------------|--|---|
| 687905771 | Missing emergency contact information. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981441 |
| 687905772 | Overview photo. | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4981442 |