

**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:

04/03/2023

Submitted Date:

04/05/2023

Document Number:

700300554

FIELD INSPECTION FORMLoc ID 313504 Inspector Name: LABOWSKIE, STEVE 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:

6 Number of Comments

2 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 SW field inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
224309	WELL	PR	03/08/2018	CO2	083-06374	MCELMO DOME UNIT 20-37-18 YC-2	PR

General Comment:

Compliance supervisor Steve labowskie and SW Compliance specialist Curtis Patillo conducted a follow up inspection of the YC-2 location and adjacent access road for CAs from doc# 700300496 after operator submitted FIRR indicated actions were completed.

Well cellar grate still has aprox. 8x14" opening that could allow entry by small animals, standing fluid in cellar less than previous inspection. Opening should be closed off or an escape ramp/ladder installed to prevent small animal entrapment.

LocationOverall Good: ☐**Signs/Marker:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	operator contact and emergency services numbers satisfactory	Date:	
Corrective Action:			

Good Housekeeping:

Type	OTHER		
Comment:	~10X20" square opening in well cellar grate noted in previous inspection still present without covering or wildlife escape ramp/ladder		
Corrective Action:	Comply with rule 602.c by installing covering/grate or escape mechanism for small animals	Date:	04/13/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

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

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
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					
Gravel	Pass					
		Compaction	Fail			
		Culverts	Fail			culvert repaired but no inlet/outlet protection
		Gravel				

Comment: Crimped culvert repaired but no inlet or outlet erosion control of soils, appears some inlet protection rock was removed but not replaced. Fresh road base and ditches leading to culvert will discharge sediment into area downstream of outlet with pin flags.

Corrective Action: Install/maintain/repair BMPs on access road low area between CY-1 and CY-2 to comply with 1002.f which requires controlling erosion and minimizing sediment migration off site (including access roads)

Date: 04/01/2023

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
403366191	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6073345
700300556	INSPECTION PHOTOS	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6073341