

**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:

687905795**FIELD INSPECTION FORM**Loc ID 428663 Inspector Name: Stewart, Joseph 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:**10 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
Hannigan, Michael	(970) 882-5532	CO2Source_Regulatory@kindermorgan.com	All Inspections
Labowskie, Steve		steve.labowskie@state.co.us	COGCC
Pesicka, Conor		conor.pesicka@state.co.us	

General Comment:[Site inspection and equipment inventory with photos at the end of this report.](#)

Location

Lease Road:			
Type	Access		
comment:	Gravel road access.		
Corrective Action		Date:	

Overall Good: ☐

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: ☐

Spills:					
Type	Area	Volume			

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Fencing/:			
Type	LOCATION		
Comment:	Barbed wire and T-posts around location.		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Flow Line	# 1		
Comment:	1-6" SS flowline from wellhead to offsite gathering system.		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Wellhead with dual blockvalve assembly installed.		
Corrective Action:		Date:	

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
Gradient Terraces	Pass	Ditches	Pass			
Compaction	Pass	Compaction	Pass			
Ditches	Pass	Culverts	Pass			
Gravel	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
687905796	Sign missing emergency contact information.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982500
687905797	Overview photo.	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4982501