

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

02/10/2026

Submitted Date:

02/12/2026

Document Number:

721100121

FIELD INSPECTION FORM

Loc ID 419732 Inspector Name: Blair, Jamie On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

ECMC Operator Number: 46685
Name of Operator: KINDER MORGAN CO2 CO LLC
Address: 1001 LOUISIANA ST SUITE 1000
City: HOUSTON State: TX Zip: 77002

Findings:

- 18 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 |
|------------------|-------|---------------------------------------|--|
| General | | CO2Source_Regulatory@kindermorgan.com | All SW field inspections |
| Blair, Jamie | | jamie.blair@state.co.us | |
| Labowskie, Steve | | steve.labowskie@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------------|-------------|
| 419724 | WELL | PR | 06/01/2025 | CO2 | 083-06686 | GOODMAN POINT (GP) 20 | PR |
| 419725 | WELL | TA | 11/01/2018 | CO2 | 083-06687 | GOODMAN POINT (GP) 21 | TA |

General Comment:

[Southwest Compliance Specialist Jamie Blair performed a compliance inspection and audit on Tuesday, February 10, 2026. Photos are included as an attachment.](#)

| Location | | | |
|--|--|--------|------------------|
| Overall Good: <input checked="" type="checkbox"/> | | | |
| Signs/Marker: | | | |
| Type | OTHER | | |
| Comment: | Well location signs near entrance by flow line assemblies near gate for GP 20 and GP 21. Photos 1 and 2. | | |
| Corrective Action: | | | Date: |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | OK | | |
| Corrective Action: | | | Date: |
| Emergency Contact Number: | | | |
| Comment: | 970-882-5522 = 24 hour 911 = emargency. | | Date: |
| Corrective Action: | | | Date: |
| Good Housekeeping: | | | |
| Type | TRASH | | |
| Comment: | Rags on GP-21. photo 9. | | |
| Corrective Action: | | | Date: |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Broken valve by flow line assembly. Photo 4. | | |
| Corrective Action: | Restore to service or store off site if no longer needed for operations to comply with 606. | | Date: 02/19/2026 |
| Overall Good: <input type="checkbox"/> | | | |
| Spills: | | | |
| Type | Area | Volume | |
| In Containment: No | | | |
| Comment: | | | |
| <input type="checkbox"/> Multiple Spills and Releases? | | | |
| Fencing/: | | | |
| Type | OTHER | | |
| Comment: | Cattle panel around GP20 flow line. | | |
| Corrective Action: | | | Date: |
| Equipment: | | | |
| Type: Bradenhead # 2 | | | corrective date |
| Comment: | Accessible. | | |
| Corrective Action: | | | Date: |
| Type: Flow Line # 3 | | | |
| Comment: | From GP-20 wellhead to ground with 6" stainless flowlinen~20 ft long. GP-20 and GP-21 flow lines behind barricade near entrance by well signs. | | |
| Corrective Action: | | | Date: |
| Type: Ancillary equipment # 3 | | | |
| Comment: | Solar/telemetry | | |

| | | | |
|--------------------------|-------------|-------|--|
| Corrective Action: | | Date: | |
| Type: Other | # 2 | | |
| Comment: | Wellheads | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 0 | | |
| Comment: | None found. | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS |
|--------------------|---------------------------------------|----------|-----------|---------|-----------------------|
| OTHER | 1 | 1000 GAL | STEEL AST | | 37.415270,-108.815418 |
| Comment: | Produced water and diethylene glycol. | | | | |
| Corrective Action: | | | | | Date: |

Paint

| | | |
|------------------|----------|--|
| Condition | Adequate | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|---|---------------------|---------------------|-------------|
| Metal | Adequate | Walls Sufficient | Base Sufficient | Adequate |
| Comment: | Skid-mounted metal tank with expanded metal top beneath tank. Is empty. | | | |
| Corrective Action: | | | | Date: |

Wells Served By Facilities Above

| |
|------------|
| API Number |
| 083-06686 |

AirsID

| | |
|------------|--------|
| API Number | AirsID |
|------------|--------|

Venting:

| | | |
|--------------------|----|-------|
| Yes/No | NO | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | |
|--------------------|-------|
| Type | |
| Comment: | |
| Corrective Action: | Date: |

Inspected Facilities

Facility ID: 419724 Type: WELL API Number: 083-06686 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/10/2025 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 419725 Type: WELL API Number: 083-06687 Status: TA Insp. Status: TA

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder:

Comment: 10/14/2025 MIT Date

Corrective Action:

Date:

BradenHead

Date of Last Brhd Test: 10/10/2025 Annual Brhd Completed? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: NONE

End Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

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 | | | | | |
| Gravel | Pass | Gravel | Pass | | | |

Comment: Run-on diversion on east side of pad is functioning. Photos.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: _____ Lined: _____ Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action

Date:

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:

Corrective Action

Date:

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action

Date:

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective Action

Date:

ECMC Comments

| Comment | User | Date |
|---|---------|------------|
| Remove to off site or return to service broken gate valve to comply with 606. See photos 4. | blairj1 | 02/10/2026 |

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

| Document Num | Description | URL |
|--------------|----------------------|---|
| 404542963 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7447640 |
| 721100124 | Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7447635 |