

**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:

11/16/2017

Submitted Date:

12/07/2017

Document Number:

680602277

FIELD INSPECTION FORM

Loc ID 313534 Inspector Name: ROY, CATHERINE 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:

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

Findings:

6 Number of Comments
1 Number of Corrective Actions

Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Swift, Barry	970-882-5545	barry_swift@kindermorgan.com	
Hannigan, Michael	(970) 882-5532	michael_hannigan@kindermorgan.com	All Inspections
Millican, Chris		chris_millican@kindermorgan.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
224373	WELL	PR	10/23/2010	GW	083-06438	MCELMO DOME UNIT 31-37-17 MC-5	RI

General Comment:

[This is an interim reclamation and stormwater inspection. Any corrective actions not addressed from previous inspections are still applicable.](#)

Inspected Facilities

Facility ID: 224373 Type: WELL API Number: 083-06438 Status: PR Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: Project area is surrounded by open grassland and rabbitbrush shrubland, as well as cropland. Revegetation in outer revegetation areas is progressing. Flat portions of the well pad not in use have recently been seeded. Germination is occurring with wide variation in germination success across these areas (see attached germination quadrat sampling).

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment

Corrective Action Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment

Corrective Action Date _____

1002c. PROTECTION OF SOILS _____

Comment

Corrective Action Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment

Corrective Action Date _____

1003a. Waste and Debris removed? _____

Comment Several pieces of blue twine are scattered around the newly seeded areas on the flat well pad surface.

Corrective Action Remove twine. Date **01/12/2018**

Unused or unneeded equipment onsite? Pass

Comment

Corrective Action Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment

Corrective Action Date _____

Guy line anchors marked? _____

Comment

Corrective Action Date _____

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

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
401479384	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4320196
680602278	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4320194
680602279	Germination Quadrat Data Sheet	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4320195