

**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:

01/05/2025

Submitted Date:

01/14/2025

Document Number:

718100168**FIELD INSPECTION FORM**Loc ID 312597 Inspector Name: Trujillo, Aaron On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 72400Name of Operator: PUBLIC SERVICE COMPANY OF COLORADOAddress: 825 RICE STREETCity: SAINT PAUL State: MN Zip: 55117**Status Summary:**

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

Findings:9 Number of Comments4 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
Mattox, Jennifer		jennifer.mattox@state.co.us	CDPHE / O&G Compliance Monitoring Unit
Toews, Wesley		wtoews@blm.gov	
Morris, Matthew		matthew.morris@state.co.us	
		nathan.a.gonzales@xcelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
312597	LOCATION	AC	04/14/2009		-	FEDERAL-69S101W 13NWSW	RI

General Comment:

On 1/8/2025, Western Reclamation Work Lead Trujillo conducted an inspection at Public Service Company of Colorado's Federal 15 location in Mesa County, Colorado.

Location is Fed Surface / Fed Minerals

Location is within the following High Priority Habitat: Mule Deer Severe Winter Range

The following compliance issues were observed during this inspection:

- Stormwater
- Anchor Marking Requirements
- Venting
- Good Housekeeping

Refer to the Location, Reclamation and Stormwater sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspection that have not been addressed are still applicable.

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

Type	CONTAINERS		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 303-571-7811

Corrective Action:

Date: _____

Good Housekeeping:

Type	TRASH		
Comment:	Trash/debris observed on the northeast corner of the Location.		
Corrective Action:	Remove trash/debris from Location to comply with Rule 606.	Date:	01/21/2025

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:	Panels		
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	1000 GAL	STEEL AST		,
Comment:	It was observed in this inspection that the hatch at the produced water tank is open, and currently venting to atmosphere.				
Corrective Action:	Operator shall control emissions to prevent pollution and adverse impacts to air.				Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms					
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:					
Corrective Action:				Date:	

Venting:			
Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:			
Type			
Comment:			
Corrective Action:			Date:

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Inspected Facilities									
Facility ID:	312597	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI
The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12									

Reclamation - Storm Water - Pit**Interim Reclamation:**

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

Land Use: _____

Comment: _____

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 _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

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

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? Fail

Comment

Inspection # 708300619 observed anchors on the Location have not been marked. Inspection required Operator to mark anchors to comply with Rule 1003.a by 7/8/2023.

It was observed in this inspection that anchors on the Location have not been marked in accordance with Rules 1003.a or 603.j, or markers have not been maintained.

This CA has not been addressed and remains applicable- Including inspection #7083006195 Compliance Inspector on report for notification purposes.

Corrective Action

Install or repair required markers at anchors to comply with Rules 1003.a and 603.j

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____
1003c. Compacted areas have been cross ripped? _____
1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
Cuttings management: _____
1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment **No immediate reclamation concerns observed at time of inspection. Location has been reduced to areas reasonably needed for operations. Vegetative composition is reflective of the reference areas; noxious weeds not apparent.**

Continue to monitor and manage interim areas until location receives a passing final reclamation inspection.

Corrective Action _____

Date _____

Overall Interim Reclamation In Process

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____						Date: _____
Overall Final Reclamation _____		Well Release on Active Location <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>		

Storm Water:

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

Comment: Inspection #708300619 observed that stormwater and erosion control BMPs to manage runoff from the Location and access road were no longer in proper functioning condition, resulting in erosion, degradation and sediment transport. Inspection required Operator to comply with Rule 1002.

It was observed in this inspection that stormwater and erosion control BMPs on the Location and access road remain missing or insufficient; erosion/degradation issues along the western/southern ends of the Location, and along the access road, have persisted.

This CA has not been addressed and remains applicable- Including inspection #7083006195 Compliance Inspector on report for notification purposes.

Corrective Action: Install or repair required stormwater and erosion control BMPs in accordance with Rule 1002.

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
404057444	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6875381
718100169	Venting at tank	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6875368
718100170	Inspection Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6875369