

FORM  
INSPRev  
X/20State of Colorado  
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/21/2023

Submitted Date:

06/24/2023

Document Number:

708300619

## FIELD INSPECTION FORM

 Loc ID 312597 Inspector Name: Morris, Matthew On-Site Inspection  2A Doc Num: \_\_\_\_\_
**Operator Information:**
 OGCC Operator Number: 72400  
 Name of Operator: PUBLIC SERVICE COMPANY OF COLORADO  
 Address: 825 RICE STREET  
 City: SAINT PAUL State: MN Zip: 55117
**Status Summary:**

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

**Findings:**

- 11 Number of Comments  
4 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
Birger, Eriksen		birger.eriksen@xcelenergy.com	
Byers, Jim		jbyers@blm.gov	

**General Comment:**[COGCC Inspection Report Summary](#)

On 6/21/2023 at approximately 13:10, Compliance Inspector Matthew Morris conducted an on-site inspection at PUBLIC SERVICE COMPANY OF COLORADO, FEDERAL-69S101W/13NWSW at Location ID #312597 in Mesa County, Colorado.

During the inspection, the following compliance issues were observed:

- 1) Trash on location
- 2) Debris on location
- 3) Unmarked anchor
- 4) Stormwater; refer to Stormwater section

A follow-up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This location is within or in close proximity to, a CPW Density/High Priority Habitat, Black Bear, NSO Habitat, and/or Wildlife Management area.

**Location**

Overall Good:

**Signs/Marker:**

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

Emergency Contact Number:

Comment:

Corrective Action:

Date:

**Good Housekeeping:**

Type	DEBRIS		
Comment:	Debris on NW corner of location.		
Corrective Action:	Remove debris from location to comply with Rule 606.	Date:	07/01/2023
Type	TRASH		
Comment:	Trash in ditch on SE corner of location.		
Corrective Action:	Remove trash from location to comply with Rule 606.	Date:	07/01/2023

Overall Good:

**Spills:**

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

**Fencing/:**

Type	WELLHEAD		
Comment:	Livestock paneling		
Corrective Action:		Date:	

**Equipment:**

Type:			corrective date
Dehydrator	# 1		
Comment:			
Corrective Action:		Date:	
Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Bradenhead	# 1		
Comment:	No form of pressure monitoring equipment located on Bradenheads. All Bradenhead valves are accessible.		
Corrective Action:			Date:
Type: Deadman # & Marked	# 1		
Comment:	Anchor on south perimeter of location is unmarked.		
Corrective Action:	Mark anchor to comply with Rule 1003.a.		Date: 07/08/2023

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	1000 GAL	HEATED STEEL AST		,
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
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
Compaction						
		Ditches				
Sediment Traps	Fail					Sediment trap needs maintenance
		Rip Rap	Fail			Rip rap needs maintenance
		Compaction	Fail			Rill erosion through access road
Gravel						

Comment:   
 1) Sediment trap on SE corner of location has washed out and needs maintenance.   
 2) Rill erosion running through access road near entrance to location.   
 3) Rip rap near access road is saturated with sediment and needs maintenance.

Corrective Action: **Oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to comply with Rule 1002.**

Date: 07/09/2023

**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
403444467	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159641">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159641</a>
708300620	Photo Log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159639">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6159639</a>