

**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:

10/25/2022

Submitted Date:

10/27/2022

Document Number:

698100265

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Arauza, Steven 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: 200565
 Name of Operator: SUMMIT MIDSTREAM PARTNERS LLC
 Address: 910 LOUISIANA ST STE 4200
 City: HOUSTON State: TX Zip: 77002

Findings:

- 3 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
Spencer, Laura		laura.spencer@summitmidstream.com	
Rhodes, Harold	7013391720	harold.rhodes@summitmidstream.com	Environmental Remediation Manager
Fischer, Alex		alex.fischer@state.co.us	
Rhodes, Harold		hlrhodes@genuscon.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480377	SPILL OR RELEASE	AC	08/31/2021		-	Near GR12 well pad	EI

General Comment:

COGCC Environmental Inspection, follow-up to Operator's Form 19 Spill/Release reports for Spill/Release ID #480377. Weather conditions during inspection were cloudy with a temperature of 30 degrees Fahrenheit.

On inspection date, areas surrounding the reported Spill/Release location were observed for potential impacts relating to Spill/Release ID #480377. No surface water was observed in the intermittent drainage area, nor were any signs of potential hydrocarbon impacts witnessed in the area. See attached photos.

Inspected Facilities

Facility ID: 480377 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Operator's Supplemental F19 (doc #402787518, dated 8/30/2021) indicates that this spill/release was discovered on 8/10/2021 and reports "additional work in progress. impacted material to be disposed of at Greenleaf. lab analysis to be compared to Table 915-1." The report also documents impacts to soil measuring approximately 30 feet by 8 feet by 8 feet. No supplemental reports have been received by the COGCC and the Spill/Release retains ACTIVE status.

Per Rule 912.b.(6), "No later than 90 days after a Spill or Release is discovered, the Operator will have submitted and obtained the Director's approval of either" a Supplemental Form 19 requesting CLOSED status or an Initial Form 27 to document ongoing Site Investigation and Remediation requirements.

Corrective Action: **Immediately submit a Supplemental Form 19 to document clean up per Rule 912.b.(6).A or an Initial Form 27 for additional remediation per Rule 912.b.(6).B.** Date: 11/08/2021

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

Attached Documents

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

Document Num	Description	URL
698100272	20221025 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5898364