

**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: _____ On-Site Inspection ☐
Arauza, Steven 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 200565Name of Operator: SUMMIT MIDSTREAM PARTNERS LLCAddress: 910 LOUISIANA ST STE 4200City: HOUSTON State: TX Zip: 77002**Status Summary:**

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

Findings:3 Number of Comments1 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
Rhodes, Harold	7013391720	harold.rhodes@summitmidstream.com	Environmental Remediation Manager
Rhodes, Harold		hlrhodes@genuscon.com	
Fischer, Alex		alex.fischer@state.co.us	
Spencer, Laura		laura.spencer@summitmidstream.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.

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
403210072	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5898368
698100272	20221025 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5898364