

**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:

698100267

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		hrrhodes@genuscon.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480397	SPILL OR RELEASE	AC	08/31/2021		-	P6 Lateral near GR12 Well Pad	EI

General Comment:

COGCC Environmental Inspection, follow-up to Operator's Form 19 Spill/Release reports for Spill/Release ID #480397. 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 #480397. No any signs of potential hydrocarbon impacts witnessed in the area. See attached photos.

Inspected Facilities

Facility ID: 480397 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spill/Remediation:

Comment: Operator's Supplemental F19 (doc #402787512, dated 8/30/2021) indicates that this spill/release was discovered on 8/12/2021 and reports dying vegetation at the point of release and that confirmation samples were pending as of the report date. The report also documents impacts to soil measuring approximately 31 feet by 22 feet by 17 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: 11/10/2021

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
403210073	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5898369
698100273	20221025 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5898365