

**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:

698100269**FIELD INSPECTION FORM**Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
Arauza, Steven 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10403Name of Operator: GRAND RIVER GATHERING LLCAddress: 999 18TH STREET #3400SCity: DENVER State: CO Zip: 80202**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		hlrhodes@genuscon.com	
Spencer, Laura		laura.spencer@summitmidstream.com	
Rhodes, Harold	7013391720	harold.rhodes@summitmidstream.com	Environmental Remediation Manager
Fischer, Alex		alex.fischer@state.co.us	
Johnston, James		james.johnston@summitmidstream.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
479684	SPILL OR RELEASE	AC	04/07/2021		-	D8E	EI

General Comment:

COGCC Environmental Inspection, follow-up to Operator's Form 19 Spill/Release reports for Spill/Release ID #479684. 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 #479684. No signs of potential hydrocarbon impacts were witnessed in the area. See attached photos.

Environmental**Spill/Remediation:**

Comment: Operator's Supplemental F19 (doc #402647811, dated 4/4/2021) indicates that this spill/release was discovered on 3/25/2021 and reports a gas odor with dead vegetation at the point of release and that excavation samples were collected as of the report date. The report also documents impacts to soil measuring approximately 40 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: 06/23/2021

Emission Control Burner (ECB): _____

Comment: _____

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

Attached Documents

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

Document Num	Description	URL
403210074	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5898370
698100274	20221025	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5898366