

State of Colorado Oil and Gas Conservation Commission

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Document Number:

403210433

Date Received:

10/29/2022

Spill report taken by:

Araza, Steven

Spill/Release Point ID:

483115

SPILL/RELEASE REPORT (SUPPLEMENTAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to COGCC Rule 912.b. for reporting requirements of spills or releases of E&P Waste, produced Fluids, or unauthorized Releases of natural gas. Submit a Site Investigation and Remediation Workplan (Form 27) if Rule 913.c. applies.

OPERATOR INFORMATION

Name of Operator: <u>SUMMIT MIDSTREAM PARTNERS LLC</u>	Operator No: <u>200565</u>	Phone Numbers
Address: <u>910 LOUISIANA ST STE 4200</u>		Phone: <u>(832) 608-6137</u>
City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77002</u>		Mobile: <u>()</u>
Contact Person: <u>Sherr Gregg</u>		Email: <u>sherri.gregg@summitmidstream.com</u>

☐ Transfer of Operatorship: Pursuant to Rule 912.f, this Supplemental Form 19 is being submitted to designate the Buying Operator as the responsible Operator for this Spill and Release.

INITIAL SPILL/RELEASE REPORT

Initial Spill/Release Report Doc# 403203230

Initial Report Date: 10/20/2022 Date of Discovery: 10/19/2022 Spill Type: Recent Spill

Spill/Release Point Location:

QTRQTR NENE SEC 10 TWP 8S RNG 96W MERIDIAN 6Latitude: 39.370000 Longitude: -108.088000Municipality (if within municipal boundaries): _____ County: GARFIELD

Enter Lat./long measurement of the actual Spill/Release Point. Lat./Long. Data shall meet standards of Rule 216.

Reference Location:

Facility Type: GAS GATHERING PIPELINE SYSTEM☐ Facility/Location ID No _____Spill/Release Point Name: OD11 Lateral☐ Well API No. (Only if the reference facility is well) 05- -☒ No Existing Facility or Location ID No.

Estimated Total Spill Volume: use same ranges as others for values

Estimated Oil Spill Volume(bbl): 0Estimated Condensate Spill Volume(bbl): 0Estimated Flow Back Fluid Spill Volume(bbl): 0Estimated Produced Water Spill Volume(bbl): >=1 and <5Estimated Other E&P Waste Spill Volume(bbl): 0Estimated Drilling Fluid Spill Volume(bbl): 0

Specify: _____

Has the subject Spill/Release been controlled at the time of reporting? Yes

Land Use:

Current Land Use: NON-CROP LAND Other(Specify): _____Weather Condition: 63 degrees F; NNW wind; Fair Cond.Surface Owner: OTHER (SPECIFY) Other(Specify): Private Land Owner: Lee and Monica Smith

Describe what is known about the spill/release event (what happened -- including how it was stopped, contained, and recovered):

Third party reported a possible line leak on Summit assets during a flyover. The operator responded and verified a line leak with a LEL monitor. No standing liquids in the area of the leak. Operator shut in lateral, blown down and performed lockout- tagout (LOTO).

An initial spill estimate has not yet been determined and will be provided in a subsequent report.

List of Agencies and Other Parties Notified Pursuant to Rule 912.b.(7)-(11):

OTHER NOTIFICATIONS

Date	Agency/Party	Contact	Phone	Response
10/20/2022	Landowner	Lee and Monica Smith	970-261-3857	Land Department notified land owner, no response needed.
10/20/2022	Garfield County EMS	Dispatch	970-945-0453	Provided details at 11:27 am; no further response
10/20/2022	Colorado Parks and Wildlife	Scott Hoyer	970-250-0873	Left voicemail with details at 11:31 am; no further response

REPORT CRITERIA

Rule 912.b.(1) Report to the Director (select all criteria that apply):

- Yes Rule 912.b.(1).A: A Spill or Release of any size that impacts or threatens to impact any Waters of the State, Public Water System, residence or occupied structure, livestock, wildlife, or publicly-maintained road.
- Waters of the State: Threatened to Impact _____ Public Water System: n/a
- Residence or Occupied Structure: n/a Livestock: n/a
- Wildlife: n/a Publicly-Maintained Road: n/a
- No Rule 912.b.(1).B: A Spill or Release in which 1 barrel or more of E&P Waste or produced fluids is spilled or released outside of berms or other secondary containment.
- No Rule 912.b.(1).C: A Spill or Release of 5 barrels or more of E&P Waste or produced Fluids regardless of whether the Spill or Release is completely contained within berms or other secondary containment.
- No Rule 912.b.(1).D: Within 6 hours of discovery, a Grade 1 Gas Leak. For a Grade 1 Gas Leak from a Flowline, the Operator also must submit the Form 19 – Initial, document number on a Form 44, Flowline Report, for the Grade 1 Gas Leak
- Enter the approximate time of discovery _____ (HH:MM)
- Enter the Document Number of the Grade 1 Gas Leak Report, Form 44 _____
- Was there a reportable accident associated with either a Grade 1 Gas Leak or an E&P waste spill or release? _____
- Enter the Document Number of the Initial Accident Report, Form 22 _____
- Was there damage during excavation? _____
- Was CO 811 notified prior to excavation? _____
- Yes Rule 912.b.(1).E: The discovery of 10 cubic yards or more of impacted material resulting from a current or historic Spill or Release. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards.
- Estimated Volume of Impacted Solids (cu. yd.): 10
- No Rule 912.b.(1).F: The discovery of impacted Waters of the State, including Groundwater. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards. The presence of free product or hydrocarbon sheen on Groundwater or surface water is reportable. The presence of contaminated soil in contact with Groundwater or surface water is reportable. Check all that apply:
- ☐ The presence of free product or hydrocarbon sheen Surface Water
- ☐ The presence of free product or hydrocarbon sheen on Groundwater
- ☐ The presence of contaminated soil in contact with Groundwater
- ☐ The presence of contaminated soil in contact with Surface water

Yes	Rule 912.b.(1).G: A suspected or actual Spill or Release of any volume where the volume cannot be immediately determined, including a spill or release of any volume that daylight from the subsurface.
No	Rule 912.b.(1).H: Spill or Release resulting in vaporized hydrocarbon mists that leave the Oil and Gas Location or Off-Location Flowline right of way from an Oil and Gas Location and impacts or threatens to impact off-location property.
	<input type="checkbox"/> Areas offsite of Oil & Gas Location <input type="checkbox"/> Off-Location Flowline right of way
No	Rule 912.b.(1).I: A Release of natural gas that results in an accumulation of soil gas or gas seeps.
No	Rule 912.b.(1).J: A Release that results in natural gas in Groundwater.

SPILL/RELEASE DETAIL REPORTS

#1	Supplemental Report Date: 10/27/2022		
FLUIDS	BBL's SPILLED	BBL's RECOVERED	Unknown
OIL	0	0	<input type="checkbox"/>
CONDENSATE	0	0	<input type="checkbox"/>
PRODUCED WATER	0	0	<input checked="" type="checkbox"/>
DRILLING FLUID	0	0	<input type="checkbox"/>
FLOW BACK FLUID	0	0	<input type="checkbox"/>
OTHER E&P WASTE	0	0	<input type="checkbox"/>

specify: _____

Was spill/release completely contained within berms or secondary containment? NO Was an Emergency Pit constructed? NO

Secondary containment, including walls & floor regardless of construction material, must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.

A Form 15 Pit Report shall be submitted within 30 calendar days after the construction of an emergency pit

Impacted Media (Check all that apply) ☒ Soil ☐ Groundwater ☐ Surface Water ☒ Dry Drainage Feature

Surface Area Impacted: Length of Impact (feet): 5 Width of Impact (feet): 7

Depth of Impact (feet BGS): 7 Depth of Impact (inches BGS): _____

How was extent determined?

Summit is in the process of determining the vertical and horizontal extent through excavation. The process is not yet complete.

Soil/Geology Description:

Potts-Ildefonso complex, 25 to 45% slopes

Depth to Groundwater (feet BGS) <u>125</u>	Number Water Wells within 1/2 mile radius: <u>13</u>
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If less than 1 mile, distance in feet to nearest	Water Well <u>366</u> None <input type="checkbox"/>	Surface Water <u>10</u> None <input type="checkbox"/>
	Wetlands <u>1000</u> None <input type="checkbox"/>	Springs _____ None <input checked="" type="checkbox"/>
	Livestock <u>200</u> None <input type="checkbox"/>	Occupied Building <u>344</u> None <input type="checkbox"/>

Additional Spill Details Not Provided Above:

REQUEST FOR CLOSURE

Spill/Release Reports should be closed when impacts have been remediated or when further investigation and corrective actions will take place under an approved Form 27.

Basis for Closure: ☐ Corrective Actions Completed (documentation attached, check all that apply)

☐ Horizontal and Vertical extents of impacts have been delineated.

☐ Documentation of compliance with Table 915-1 is attached.

☐ All E&P Waste has been properly treated or disposed.

☐ Work proceeding under an approved Form 27 (Rule 912.c).

Form 27 Remediation Project No: _____

☐ SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

OPERATOR COMMENTS:

I hereby certify all statements made in this form are to the best of my knowledge true, correct, and complete.

Signed: _____ Print Name: Sherri Gregg

Title: Env Compliance Specialist Date: 10/29/2022 Email: sherri.gregg@summitmidstream.com

COA Type Description

0 COA	

Attachment List

<u>Att Doc Num</u>	<u>Name</u>
403210433	SPILL/RELEASE REPORT(SUPPLEMENTAL)
403217718	FORM 19 SUBMITTED

Total Attach: 2 Files

General Comments

<u>User Group</u>	<u>Comment</u>	<u>Comment Date</u>
Environmental	Comply with outstanding COAs.	11/03/2022

Total: 1 comment(s)