

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:

403327266

Date Received:

02/27/2023

Spill report taken by:

Araza, Steven

Spill/Release Point ID:

480836

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) 6086137</u> |
| City: <u>HOUSTON</u> State: <u>TX</u> Zip: <u>77002</u> | | Mobile: <u>()</u> |
| Contact Person: <u>Sherri Gregg Sherri 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# 402823169

Initial Report Date: 09/27/2021 Date of Discovery: 09/27/2021 Spill Type: Recent Spill

Spill/Release Point Location:

QTRQTR NWSW SEC 12 TWP 7S RNG 93W MERIDIAN 6

Latitude: 39.458000 Longitude: -107.730000

Municipality (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: Gathering Line just off D24W pad 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): <u>0</u> | Estimated Condensate Spill Volume(bbl): <u>0</u> |
| Estimated Flow Back Fluid Spill Volume(bbl): <u>0</u> | Estimated Produced Water Spill Volume(bbl): <u>0</u> |
| Estimated Other E&P Waste Spill Volume(bbl): <u>0</u> | Estimated Drilling Fluid Spill Volume(bbl): <u>0</u> |

Specify: Natural Gas Pinhole leak

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: 66 F, partly cloudy, wind ~5mph
 Surface Owner: OTHER (SPECIFY) Other(Specify): Roe, Timothy Allen and Ida Lynn

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

on 9/24/2021, a pumper from Caerus was working at the D24W pad and notified Summit personel of a possible gas release at approximately 18:35. Summit Operations investigated, but could find no finite evidence of a leak. Out of caution, the line was blown down, shut in, and locked out. Summit Operations further investigated on 9/27/2021 by repressurizing the line, and using a FLIR camera to identify whether a leak was present, and if it was on the Caerus wellpad, or on Summit's gathering line. A leak was found on Summit's line, which was promptly blown down, shut in, and locked out again. Summit will excavate the line to determine the extent of the leak and any impacts to the soil.

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

OTHER NOTIFICATIONS

| <u>Date</u> | <u>Agency/Party</u> | <u>Contact</u> | <u>Phone</u> | <u>Response</u> |
|-------------|---------------------|----------------------|--------------|--|
| 9/27/2021 | Garfield EMS | Dispatch | 970-9450453 | notified of incident; no further response |
| 9/27/2021 | Colorado PNW | Scott Hoyer | 970-2500873 | left voicemail with details;no further response |
| 9/27/2021 | Landowner | Roe, Timothy and Ida | - | unable to reach via several phone numbers; unable to reach at residence. |

REPORT CRITERIA

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

No 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: _____ Public Water System: _____

Residence or Occupied Structure: _____ Livestock: _____

Wildlife: _____ Publicly-Maintained Road: _____

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? _____

No 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.): _____

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. |

CORRECTIVE ACTIONS

| | |
|---|--|
| #1 | Supplemental Report Date: <u>02/23/2023</u> |
| Root Cause of Spill/Release <u>Corrosion</u> | |
| Other (specify) _____ | |
| Type of Equipment at Point of Spill/Release: <u>Gathering Line</u> | |
| If "Other" selected above, specify or describe here: <div style="border: 1px solid black; height: 30px; width: 100%;"></div> | |
| Describe Incident & Root Cause (include specific equipment and point of failure) | |
| A pumper from Caerus was working at the D24W pad and notified Summit personnel of a possible gas release. Summit utilized a FLIR camera to identify and verify the leak on the gathering line. The root cause was due to corrosion of the line. | |
| Describe measures taken to prevent the problem(s) from reoccurring: | |
| The preventative measures taken included removing the previously piggable line and replaced the damaged section with flex pipe and tied the line into the G23W which is a piggable line. | |
| Volume of Soil Excavated (cubic yards): | <u>138</u> |
| Disposition of Excavated Soil (attach documentation) | <input checked="" type="checkbox"/> Offsite Disposal Onsite Treatment <input type="checkbox"/> Other (specify) _____ |
| Volume of Impacted Ground Water Removed (bbls): | _____ |
| Volume of Impacted Surface Water Removed (bbls): | _____ |

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: 27509
 - SUSPECTED Spill/Release did not occur or was below Rule 912.a.(5) reporting thresholds.

OPERATOR COMMENTS:

Summit is requesting closure of spill release ID 480836 and request to proceed under approved remediation project number 27509.

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

Signed: _____ Print Name: Sherry Gregg Sherry Gregg

Title: Env Compliance Specialist Date: 02/27/2023 Email: sherry.gregg@summitmidstream.com

COA Type

Description

| <u>COA Type</u> | <u>Description</u> |
|-----------------|--------------------|
| 0 COA | |

Attachment List

Att Doc Num

Name

| <u>Att Doc Num</u> | <u>Name</u> |
|--------------------|---------------------|
| 403329277 | PHOTO DOCUMENTATION |

Total Attach: 1 Files

General Comments

User Group

Comment

Comment Date

| <u>User Group</u> | <u>Comment</u> | <u>Comment Date</u> |
|-------------------|----------------|---------------------|
| | | Stamp Upon Approval |

Total: 0 comment(s)