

**FORM
INSP**Rev
X/15

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:

06/08/2020

Submitted Date:

06/18/2020

Document Number:

697501649

FIELD INSPECTION FORM
 Loc ID _____ Inspector Name: _____ On-Site Inspection ☐
 Binschus, Chris 2A Doc Num: _____
Operator Information:

OGCC Operator Number: 10716

Name of Operator: ROCKY MOUNTAIN MIDSTREAM LLC

Address: ONE WILLIAMS CENTER

City: TULSA State: OK Zip: 74172

Status Summary:☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

10 Number of Comments

2 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
		larry.c.larsen@williams.com	Principal Agent
		annette.garrigues@williams.com	
Wheeler, Steven		steven.wheeler@state.co.us	
Adamczyk, Megan		megan.adamczyk@state.co.us	
Lutz, Deborah		debbie.lutz@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
476934	GAS GATHERING PIPELINE SYSTEM	AC	06/17/2020		-	To Be Determined	RI

General Comment:

This inspection is in response to a reclamation complaint regarding a flowline segment of pipe transferring gas. See complaint section for more details.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	Operator was observed, by the complainant, off the easement and caused damage to a portion of the irrigation system and damaged the field. Refer to Photo 6. In the future, Operator shall remain on the easement. Refer to the attached inspection photos.		
Corrective Action:		Date:	
Type	DEBRIS		
Comment:	Complainant indicated that trash (debris) was not properly cleaned up from wood pipeline mats. Complainant has already cleaned this up prior to performing farming operations to ensure no farming equipment was damaged. In the future, Operator shall comply with Rule 603.f. to remove all unused equipment, weeds, waste, and trash.		
Corrective Action:		Date:	

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Location Construction

Location ID: 476934 CDP: _____

Comment: Based on a review, Operator has not submitted information regarding this gas gathering system.

Corrective Action: Per Rule 313B.a., submit a Form 12 for this gas gathering system. Please update information using Facility ID #476934.

Date: 07/16/2020

Please contact Steve Wheeler with any questions.

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____

Date: _____

Comment: _____

Corrective Action: _____

Date: _____

On Site Inspection (305):Surface Owner Contact Information:

Name: _____

Address: _____

Phone Number: _____

Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____

Phone Number: _____

Date Onsite Request Received: _____

Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected FacilitiesFacility ID: 476934 Type: GAS API Number: - Status: AC Insp. Status: RI**Complaint**

Comment:

Complaint #: 200448982
Field Inspector Assigned: Chris Binschus
Facility ID #: 476934
Inspection Document #: 697501649
Nature of complaint: An inspection of the above location was conducted with focus on Interim Reclamation. Complainant indicated that the section of line crossing through their property was not properly contoured to allow for successful flood irrigation that has resulted in loss of crop production. Also, complainant indicated that trash (debris) was not properly cleaned up from wood pipeline mats.

Corrective Action:

Date:

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

- 1003b. Area no longer in use? Fail Production areas stabilized ? _____
- 1003c. Compacted areas have been cross ripped? _____
- 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
- Cuttings management: _____
- 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail
- Production areas have been stabilized? _____ Segregated soils have been replaced? Fail

RESTORATION AND REVEGETATION

Cropland

Top soil replaced Fail Recontoured Fail Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

COGCC staff conducted a site investigation and determined that it appeared the section of line was not properly contoured to allow for successful flood irrigation. Complainant indicated that irrigation water ponds throughout the section of line and does not allow flood irrigation water to continue east. Vegetative growth has also been negatively affected along the line which is a likely result of ponding water. Refer to Photos 1-3.

In addition, there is a section just east of the line where topsoil was imported. Based on field observations, there is no desirable vegetative growth throughout this section which indicates this imported topsoil is not suitable for vegetative growth. Refer to Photos 4-5.

Corrective Action

Comply with Rule 1003 to properly recontour and revegetate the section of line to allow for successful flood irrigation and import new topsoil (refer to Photos 4-5) that will be suitable for vegetative growth.

Operator shall collaborate with the surface owner and perform the corrective actions. If temporary measures need to be performed before recontouring the section of line, then those temporary measures should be performed in collaboration with the surface owner.

Operator shall contact the surface owner no later than June 22, 2020 to collaborate and perform the corrective actions.

Refer to the COGCC Comments section for additional corrective actions and comments.

Date 06/22/2020

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____

Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment: _____

Corrective Action: _____

Date _____

Overall Final Reclamation _____

Well Release on Active Location ☐Multi-Well Location ☐**COGCC Comments**

Comment	User	Date
Additional corrective actions:	binschusc	06/18/2020
1) Operator shall report proof that a certified or qualified contractor will perform the corrective action work to recontour the section of line. Operator shall report proof via Form 4, Sundry Notice, before any dirt work commences later in the fall.		
COGCC staff, Chris Binschus, communicated with an Operator representative Craig Strother on June 15, 2020 regarding the complaint issues.	binschusc	06/18/2020
Surface owner indicated that temporary measures will have to be implemented first before recontouring the section of line. Surface owner indicated that recontouring the section of line could be performed later in the fall.	binschusc	06/18/2020

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

Document Num	Description	URL
402425768	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178793
697501650	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178791