

**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:

698100266

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:

- 5 Number of Comments
- 3 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	
Hall, Stewart		shall@entradainc.com	
Rhodes, Harold	7013391720	harold.rhodes@summitmidstream.com	Environmental Remediation Manager
Fischer, Alex		alex.fischer@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
482257	SPILL OR RELEASE	AC	07/25/2022		-	A7E Pipeline Leak	EI

General Comment:

COGCC Environmental Inspection. Follow-up to Operator's Form 19 Spill/Release Reports filed under Spill/Release ID #482257 and ongoing Remediation Project #25320. Weather conditions during inspection were cloudy skies with a temperature of 30 degrees Fahrenheit.

Vegetation in impacted area had been removed prior to inspection date. Four monitoring wells were observed in the reported impact area along with two PVC risers (one uncapped 6" and one capped 4"). Straw wattles installed in roadside ditch were in need of repair. Ice and water were observed in roadside ditch during inspection.

Inspected Facilities

Facility ID: 482257 Type: SPILL OR API Number: - Status: AC Insp. Status: EI

Environmental

Spills/Releases:

Type of Spill: PRODUCED WATER

Estimated Spill Volume: _____

Comment: Spill/Release ID #482257 remains in 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: Submit Supplemental eForm 19 to request closure of Spill/Release ID #482257, per Rule 912.b.(6).A. Supplemental report shall comply with outstanding COAs, indicate that work is proceeding under an approved Remediation Project #25320.

Date: 08/29/2022

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Spill/Remediation:

Comment: Operator's Initial Form 27 (doc #403128020, submitted 8/31/2022) proposed advancement of seven soil borings to delineate subsurface impacts. On inspection date, four locking monitoring well risers and two PVC risers (one open 6" and one capped 4") were observed in remediation project area. See photos.

Corrective Action: Provide comprehensive quarterly project status update via a Supplemental Form 27 that includes complete documentation of soil sampling events, assessment of potential pathways to groundwater, path forward for additional investigation/remediation, and revised implementation schedule, per Rule 913.e.

Date: 11/29/2022

Emission Control Burner (ECB): _____

Comment:

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

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Straw wattles installed in remediation project area need repair/replacement. See photos.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.\(2\)C](#)

Date: 10/30/2022

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
698100276	20221025 field photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5898983