

State of Colorado
Energy & Carbon Management Commission

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Document Number:

404603113

Date Received:

04/01/2026

Spill report taken by:

Heibel, Krystal

Spill/Release Point ID:

492955

SPILL/RELEASE REPORT (SUPPLEMENTAL)

This form is to be submitted by the party responsible for the oil and gas spill or release. Refer to ECMC 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 DJ-O OPERATING LLC</u> | Operator No: <u>10834</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@summitm idstream.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# 404510292

Initial Report Date: 01/18/2026 Date of Discovery: 01/17/2026 Spill Type: Recent Spill

Spill/Release Point Location:

QTRQTR SESE SEC 16 TWP 11N RNG 63W MERIDIAN 6

Latitude: 40.916346 Longitude: -104.430332

Municipality (if within municipal boundaries): _____ County: WELD

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

Check this box if this spill/release is related to a loss of integrity of a flowline, pipeline, crude oil transfer line, or produced water transfer line.

Reference Location:

Facility Type: GAS GATHERING PIPELINE SYSTEM Facility/Location ID No _____
 Spill/Release Point Name: Critter Creek 16" LACT Unit 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>>=1 and <5</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: _____

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: 30 degrees F; WNW wind; 25 mph; Fair

Surface Owner: STATE Other(Specify): _____

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

A 3-quarter inch nipple on Critter Creek 16 LACT 2 cracked and released product onto the ground, per field operator the suspected cause of the issue came from vibration. The LACT has been shutdown and isolated and the Outrigger line has been shut in until further notice. Summit Midstream is reporting the incident even though it occurred on Bison's pad.

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> |
|-------------|-----------------------------|----------------|--------------|--|
| 1/18/2026 | Colorado Parks and Wildlife | Dispatch | 970-472-4300 | Left voicemail with details at 11:57 am CST; no further response |
| 1/18/2026 | Weld County EMS | Dispatch | 970-356-4000 | Provided details at 11:49 am CST; 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: n/a Public Water System: n/a

Residence or Occupied Structure: n/a Livestock: n/a

Wildlife: Threatened to Impact Publicly-Maintained Road: n/a

Yes 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

| | |
|----|--|
| No | 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: <u>01/29/2026</u> | | |
| FLUIDS | BBL's SPILLED | BBL's RECOVERED | Unknown |
| OIL | <u>0</u> | <u>0</u> | <input type="checkbox"/> |
| CONDENSATE | <u>2</u> | <u>2</u> | <input type="checkbox"/> |
| PRODUCED WATER | <u>0</u> | <u>0</u> | <input type="checkbox"/> |
| DRILLING FLUID | <u>0</u> | <u>0</u> | <input type="checkbox"/> |
| FLOW BACK FLUID | <u>0</u> | <u>0</u> | <input type="checkbox"/> |
| OTHER E&P WASTE | <u>0</u> | <u>0</u> | <input type="checkbox"/> |
| specify: _____ | | | |
| Was spill/release completely contained within berms or secondary containment? <u>NO</u> Was an Emergency Pit constructed? <u>NO</u> | | | |
| <i>Secondary containment, including walls & floor regardless of construction material, must be sufficiently impervious to contain any discharge from primary containment until cleanup occurs.</i> | | | |
| 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) <input checked="" type="checkbox"/> Soil <input type="checkbox"/> Groundwater <input type="checkbox"/> Surface Water <input type="checkbox"/> Dry Drainage Feature | | | |
| Surface Area Impacted: Length of Impact (feet): <u>50</u> | | Width of Impact (feet): <u>30</u> | |
| Depth of Impact (feet BGS): _____ | | Depth of Impact (inches BGS): _____ | |
| How was extent determined? | | | |
| The extent of impacts will be determined via site assessment. An additional supplemental Form 19 will be submitted requesting closure will be submitted within 90 days. | | | |
| Soil/Geology Description: | | | |
| Soil Type: Ascalon fine sandy loam. | | | |
| Depth to Groundwater (feet BGS) <u>0</u> | | Number Water Wells within 1/2 mile radius: <u>0</u> | |
| If less than 1 mile, distance in feet to nearest | Water Well _____ | None <input checked="" type="checkbox"/> | Surface Water _____ |
| | Wetlands _____ | None <input checked="" type="checkbox"/> | Springs _____ |
| | Livestock _____ | None <input checked="" type="checkbox"/> | Occupied Building _____ |
| Additional Spill Details Not Provided Above: | | | |
| Soil Type: Ascalon fine sandy loam. | | | |

CORRECTIVE ACTIONS

#1 Supplemental Report Date: 01/21/2026

Root Cause of Spill/Release Equipment Failure

Other (specify)

Type of Equipment at Point of Spill/Release: Other

If "Other" selected above, specify or describe here:

3/4" nipple on LACT unit pipe

Describe Incident & Root Cause (include specific equipment and point of failure)

Vibration on the pipeline caused a crack on a 3/4" nipple.

Describe measures taken to prevent the problem(s) from reoccurring:

The piping was removed from service. There are two LACT systems on the pad, Thermal relief is set up on the pipe system to relieve pressure to prevent high vibration.

Volume of Soil Excavated (cubic yards): 27

Disposition of Excavated Soil (attach documentation) [X] Offsite Disposal [] Onsite Treatment [] Other (specify)

Volume of Impacted Ground Water Removed (bbls): 0

Volume of Impacted Surface Water Removed (bbls): 0

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:

All Form 19 COAs have been completed. Summit is requesting the spill be closed out.

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: 04/01/2026 Email: sherri.gregg@summitmidstream.com

Table with 2 columns: COA Type, Description. Row 1: 1 COA, Closure request removed. Operator shall provide an Analytical Summary Table that compares each analyte to Table 915-1 Protection of Groundwater SSLs.

ATTACHMENT LIST

| <u>Att Doc Num</u> | <u>Name</u> |
|--------------------|------------------------------------|
| 404603113 | SPILL/RELEASE REPORT(SUPPLEMENTAL) |
| 404603119 | PHOTO DOCUMENTATION |
| 404603120 | ANALYTICAL RESULTS |
| 404603121 | ANALYTICAL RESULTS |
| 404612967 | FORM 19 SUBMITTED |

Total Attach: 5 Files

General Comments

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

Total: 0 comment(s)