

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

**Location**Overall 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 Facilities**Facility 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 06/22/2020Overall 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
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
COGCC staff, Chris Binschus, communicated with an Operator representative Craig Strother on June 15, 2020 regarding the complaint issues.	binschusc	06/18/2020
Additional corrective actions:  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.	binschusc	06/18/2020

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

Document Num	Description	URL
697501650	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178791">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5178791</a>