

**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:

03/31/2023

Submitted Date:

04/06/2023

Document Number:

708200090

FIELD INSPECTION FORMLoc ID 465272 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10774

Name of Operator: SUMMIT OIL & GAS LLC

Address: PO BOX 983038

City: PARK CITY State: UT Zip: 84098

Status Summary:

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:

8 Number of Comments

5 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
PITTSLEY, BENJAMIN		bp@s-companies.com	
Heibel, Krystal		krystal.heibel@state.co.us	
MILLER, STEPHEN		sdm@s-companies.com	
DULLACK, BRENT		bd@s-companies.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465272	LOCATION	AC			-	Castor 7-59 12	RI

General Comment:

This is a follow-up inspection to Field Inspection Report (Doc #696105740) and Operator submitted FIRR (Doc #403337548) to document corrective action compliance.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Oily waste observed near separators. Refer to attached inspection photos for documentation.		
Corrective Action:	Properly dispose of oily waste in accordance with 905.e.	Date:	04/20/2023
Type	DEBRIS		
Comment:	During this inspection, Staff observed debris (e.g. a tarp and shed) on the east side of the location. The Operator shall ensure that all equipment is securely anchored to prevent debris from leaving the location as high winds are experienced in this region and at this location.		
Corrective Action:	Comply with Rule 606 and remove all debris from the location.	Date:	04/13/2023
Type	OTHER		
Comment:	Trench on east side of location (near compressor station) subsided approximately 2-3 inches and requires maintenance and/or backfill. Refer to attached inspection photos.		
Corrective Action:	Comply with Rule 602.c. and backfill trench to ensure operations are safe for personnel. Install barrier (e.g. snow fence or similar) around depression/subsidence if backfilling is not immediately performed.	Date:	04/09/2023
Type	TRASH		
Comment:	It appears the Operator has picked up trash from the location as there was no trash identified at the time of this inspection.		
Corrective Action:		Date:	

Overall Good: ☐

Spills:				
Type	Area	Volume		
Comment:	During this inspection, fluid was observed leaking from the thief hatches of the same vertical tanks as previously observed in inspection (#696105672); some tanks had more fluid than others. A motor and pump setup on the north end of the tank battery was also observed to have a large amount of stained soil, in addition to large areas of stain gravel near the load out lines. Staff contacted the Operator on 03/31/2023 to inform of the spill and Operator stated that they were aware of the situation and would clean up the stained soil and fix the equipment. Operator contacted Staff on 04/03/2023 with picture of stained soil cleaned up around one loadout line. Refer to inspection photos for documentation.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.b. 24 hours from date of discovery/date of inspection to remove free fluids and 30 days to remove stained soil. Provide documentation of clean up efforts, once completed, in FIRR.			Date: 05/01/2023

In Containment: No

Comment:

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

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

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Inspected Facilities									
Facility ID:	465272	Type:	LOCATION	API Number:	-	Status:	AC	Insp. Status:	RI

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

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

Land Use: RANGELAND

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 In Process

Comment

It appears the Operator has performed the corrective action as there was evidence of seed and crimped straw mulch on the topsoil stockpile. Staff observed a large amount of seed broadcasted on the stockpile which might not germinate unless good seed to soil contact is made. Staff will have to re-inspect the location at a later date to verify germination and vegetation establishment, and is being left "in-process" until it's re-inspected. Refer to attached inspection photos for documentation.

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? _____ 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? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ 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 _____

Corrective Action _____ Date _____

Overall Interim Reclamation**Final Reclamation/ Abandoned Location:**

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

Final Land Use: RANGELAND _____

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 ☐

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
<p>Comment: This location does not comply with Rule 1002.f. At the time of this inspection, Staff observed that the production areas were not properly stabilized which resulted in sediment transfer into the stormwater ditch near the topsoil area. The ditch and berm BMPs will now require maintenance as they are not properly functioning at the time of this inspection. Refer to attached inspection for documentation.</p>						<p>Date: 03/31/2023</p>
<p>Corrective Action: Install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices. Corrective action date is the date the location was observed out of compliance as it should be in compliance at all times.</p>						
<p>Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT</p>						

Attached Documents

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

Document Num	Description	URL
708200111	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6074822