

State of Colorado
Oil and Gas Conservation Commission

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Document Number:

403369033

Date Received:

04/20/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10774

Name of Operator: SUMMIT OIL & GAS LLC

Address: PO BOX 983038

City: PARK CITY State: UT Zip: 84098

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

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COGCC INSPECTION SUMMARY:

FIR Document Number: 708200090

Inspection Date: 03/31/2023

FIR Submit Date: 04/06/2023

FIR Status: _____

Inspected Operator Information:

Company Name: SUMMIT OIL & GAS LLC

Company Number: 10774

Address: PO BOX 983038

City: PARK CITY State: UT Zip: 84098

LOCATION - Location ID: 465272

Location Name: Castor 7-59 Number: 12 County: _____

Qtrqr: SWSE Sec: 12 Twp: 7N Range: 59W Meridian: 6

Latitude: 40.583298 Longitude: -103.925119

FACILITY - API Number: 05-123-00 Facility ID: 465272

Facility Name: Castor 7-59 Number: 12

Qtrqr: SWSE Sec: 12 Twp: 7N Range: 59W Meridian: 6

Latitude: 40.583298 Longitude: -103.925119

CORRECTIVE ACTIONS:

1 CA# 169119

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

Response: CA COMPLETED

Date of Completion: 04/08/2023

Operator Comment: Tank Staining: Bottom flange gaskets on thief hatches were found to be under torqued. Torqued flange bolts to address leaks. Rebuilt hatches with new seals and springs. Pressure washed all 4 oil tanks to remove stains. Please see attached picture.
Gravel near recycle pump: Gravel has been cleaned up. Ordered another containment to place under the piping that is used to recover fluids that are drained from equipment and recycled into the facility. Please see attached picture.
Gravel near load out line: Gravel near oil load out line has been cleaned up. Please see attached picture.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 169120

Corrective Action: Properly dispose of oily waste in accordance with 905.e.

Date: 04/20/2023

Response: CA COMPLETED

Date of Completion: 04/08/2023

Operator Comment: Oily waste near separator containment was cleaned up. Please see attached picture.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 169121

Corrective Action: Comply with Rule 606 and remove all debris from the location.

Date: 04/13/2023

Response: CA COMPLETED

Date of Completion: 04/08/2023

Operator Comment: Tarp and shed: The tarp that was covering the sand separator on well #5 has been removed. The compressor building that blew off in high winds has been removed and disposed of. Please see attached pictures.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 169122

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

Response: CA COMPLETED

Date of Completion: 04/07/2023

Operator Comment: Barriers have been installed to prevent vehicle and personnel from tripping in the depression created from soil settling north of the compressor building. After CPW restrictions for heavy equipment working onsite are lifted 7/1/2023, the depression will be backfilled and compacted. Please see attached picture.

COGCC Decision: _____

COGCC Representative: _____

5 CA# 169123

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.

Date: 03/31/2023

Response: CA COMPLETED

Date of Completion: 04/20/2023

Operator Comment: Stormwater drainage ditch has been cleared.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: All CA's identified have been resolved. Please see attached pictures and comments.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Brent Dullack

Signed: _____

Title: Contractor

Date: 4/20/2023 4:33:18 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403369071	CA 169119: Stains cleaned from oil tanks
403369077	CA 169120: Oily waste cleaned up
403369083	CA 169121: Old compressor building removed
403369088	CA 169121: Tarp removed
403369123	CA 169119: Gravel near pump cleaned up
403369131	CA 169119: Stained gravel around load out cleaned up
403369181	CA 169122: Barrier in depression
403379837	CA 169123: Stormwater drainage

Total Attach: 8 Files