

**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:

07/13/2023

Submitted Date:

07/14/2023

Document Number:

696305100

FIELD INSPECTION FORMLoc ID 465272 Inspector Name: PETRIE, ERICA 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:

17 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
DULLAK, BRENT		bd@s-companies.com	
MILLER, STEPHEN		sdm@s-companies.com	
Edwardson, Dylan		dylan.edwardson@state.co.us	
PITTSLEY, BENJAMIN		bp@s-companies.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
465271	WELL	PR	10/01/2022	OW	123-50201	Castor 7-59 12-1-3	PR
465273	WELL	PR	08/01/2022	OW	123-50202	Castor 7-59 12-1-1	PR
465276	WELL	PR	10/24/2022	OW	123-50205	Castor 7-59 12-1-5	PR

General Comment:

This is a Field Inspection from the Compliance Specialist Unit ONLY. Any and All Corrective Actions from Reclamation Specialist Inspection FIR 708200090 dated 03.31.2023 are STILL applicable

LocationOverall Good: ☒

Signs/Marker:			
Type	BATTERY		
Comment:	Adequate		
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	East Container at 7-59-12-1-5 Wellhead and Container in the Northwest Corner inside Tank berm are missing Labels; see photos		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	08/14/2023
Type	WELLHEAD		
Comment:	Adequate (x3)		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Adequate		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained Soil at 7-59-12-1-1 Wellhead; see photos		
Corrective Action:	Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e."	Date:	07/28/2023
Type	UNUSED EQUIPMENT		
Comment:	Unmarked Risers at Compressor; see photos		
Corrective Action:	Comply with Rule 606	Date:	07/28/2023

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: VRU	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 3		
Comment:	Gas Lift Injection Wellheads		

Corrective Action:		Date:	
Type: Vertical Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 11		
Comment:			
Corrective Action:		Date:	
Type: Other	# 2		
Comment:	Generators		
Corrective Action:		Date:	
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 3		
Comment:	Appear to be plumbed to surface		
Corrective Action:		Date:	
Type: Compressor	# 1		
Comment:	Day Tank Secondary Containment missing Wildlife Netting; see photos		
Corrective Action:	Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 902.b.	Date:	07/28/2023
Type: Horizontal Heated Separator	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	500 BBLS	STEEL AST		40.582830,-103.924020
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Metal	Adequate	Walls Sufficient	Base Sufficient	Adequate	
Comment:					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	8	400 BBLS	STEEL AST		,

Comment:		
Corrective Action:		Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:	Shares berm with the Crude Oil Tanks			
Corrective Action:			Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type	Field Flare	
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 465271	Type: WELL	API Number: 123-50201	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 465273	Type: WELL	API Number: 123-50202	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR			
Corrective Action:			Date:	
Facility ID: 465276	Type: WELL	API Number: 123-50205	Status: PR	Insp. Status: PR
Producing Well				
Comment:	PR			
Corrective Action:			Date:	

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: PER FIR 708200090: 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 photos for documentation.

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

Pits: ☒ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
<p>Routine Field Inspection.</p> <p>On Tuesday, July 11, 2023 at approximately 1125, I, Compliance Specialist Erica Petrie conducted an on-site Inspection at the Castor 7-59-12 PAD of Summit Oil and Gas LLC, at Location 465272 in WELD COUNTY, Colorado.</p> <p>While there, I observed a Production Operations</p> <p>During this Inspection the following possible Compliance Issues were Observed:</p> <p>East Container at 7-59-12-1-5 Wellhead and Northwest Corner inside Tank berm are missing Labels; see photos. Install sign to comply with Rule 605.h. Corrective Action Date of 08.14.2023</p> <p>Stained Soil at 7-59-12-1-1 Wellhead; see photos. Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. For localized stained soils or oily waste - "Properly dispose of oily waste in accordance with 905.e." Corrective Action Date 07.28.2023</p> <p>Unmarked Risers at Compressor; see photos. Comply with Rule 606. Corrective Action Date 07.28.2023</p> <p>Day Tank Secondary Containment missing Wildlife Netting; see photos. Install or repair wildlife protection equipment. Prevent any unauthorized discharge (specify condition if it is E&P waste, improper disposal, trash, etc.) Per Rule 902.b. Corrective Action Date 07.28.2023</p> <p>PER FIR 708200090: 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 photos for documentation. **NOTE Observed Areas of Runoff Wear were ONLY on the East Side of Production Equipment; DID NOT INSPECTION NORTH SIDE OF LOCATION. 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. Corrective Action Date 03.31.2023</p> <p>A Follow-Up on this Site Inspection needs to be conducted to ensure the Compliance Issues have been corrected to comply with ECMC rules.</p> <p>This is a summary of inspection report.</p>	petrie	07/13/2023

Attached Documents

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

Document Num	Description	URL
696305101	Photos	http://ogccwebblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6181387