

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403587471

Date Received:
11/27/2023

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

Phone

Email

PITTSLEY, BENJAMIN

bp@s-companies.com

DULLACK, BRENT

bd@s-companies.com

BRADLEY, SAM

sb@s-companies.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200643

Inspection Date: 10/20/2023

FIR Submit Date: 10/24/2023

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# 185900

Corrective Action: Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 10/25/2023

Operator Comment: Trash picked up and disposed of properly. Photos 8, 22, 23

COGCC Decision: _____

COGCC
Representative:

2 CA# 185901

Corrective Action: Properly dispose of oily waste in accordance with 905.e. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 10/20/2023

Operator Comment: Drip buckets used by water haulers have been cleaned out. Drip buckets are used to ensure that no fluid from the hose connection hits the ground

COGCC Decision: _____

COGCC
Representative:

3 CA# 185902

Corrective Action: Comply with Rule 1002.c. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 11/08/2023

Operator Comment: Undesired vegetation has been removed from topsoil stockpiles and they have been reseeded. Tire tracks on the stockpiles are from the equipment that was used to perform the CA. Vehicles are not driven on them

COGCC Decision: _____

COGCC
Representative:

4 CA# 185903

Corrective Action: Comply with Rule 1002.e. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 11/08/2023

Operator Comment: Cut slopes have been reseeded and stabilized

COGCC Decision: _____

COGCC
Representative:

5 CA# 185904

Corrective Action: Immediately 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 the location should be in compliance at all times.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 11/08/2023

Operator Comment: Stormwater collection area has been rebuilt using boulders instead of dirt walls. Straw wattles have been replaced with permanent inlet control.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

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: 11/27/2023 8:47:05 AM

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>
403587998	Topsoil borrow area reseeded NW
403588009	Topsoil borrow area reseeded SW
403588010	Photo 6 SW cut berm reseeded
403606027	Photo 7 interim reclamation reseeded
403606028	Photo 8 trash removed
403606029	Photo 9 topsoil stockpile reseeded
403606030	Photo 10 reseeded topsoil stockpile
403606032	Photo 11-12 interim reclaimed area reseeded
403606037	Photo 13 interim reclaimed area reseeded
403606038	New sediment basin reconstructed using boulders
403606039	Sediment basin reconstructed using boulders
403606041	Photo 20 straw wattle replaced with boulders
403606043	Photo 21 seeded sediment basin
403606045	Photo 22 area reseeded trash removed
403606047	Photo 23 trash removed
403606058	Photo 26 East side of tank battery
403606059	Photo 27 south side of tank battery

Total Attach: 17 Files