

State of Colorado
Energy & Carbon Management Commission



Document Number:
403532294

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

Date Received:
11/28/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:
4 of 4 CAs from the FIR responded to on this Form
4 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
BRADLEY, SAM		sb@s-companies.com
Heibel, Krystal		krystal.heibel@state.co.us
PITTSLEY, BENJAMIN		bp@s-companies.com
DULLACK, BRENT		bd@s-companies.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200531
Inspection Date: 08/28/2023 FIR Submit Date: 08/31/2023 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: 468847

Location Name: Castor 7-59 Number: 11 County:
Qtrqtr: SWS Sec: 11 Twp: 7N Range: 59W Meridian: 6
W
Latitude: 40.583818 Longitude: -103.951667

FACILITY - API Number: 05-123-00 Facility ID: 468847

Facility Name: Castor 7-59 Number: 11
Qtrqtr: SWS Sec: 11 Twp: 7N Range: 59W Meridian: 6
W
Latitude: 40.583818 Longitude: -103.951667

CORRECTIVE ACTIONS:

1 CA# 179843

Corrective Action: Comply with Rule 606. Location will remain out of compliance until the corrective action has been resolved. Date: 08/28/2023

Response: CA COMPLETED Date of Completion: 11/08/2023

Operator Comment: All vegetation was removed from the perimeter of location. Slopes and topsoil stockpile have been reseeded under direction of RPG environmental

COGCC Decision: _____

COGCC Representative: _____

2 CA# 179844

Corrective Action: Properly dispose of oily waste in accordance with 905.e and contact ECMC EPS Staff Krystal Heibel. Include waste manifests and explanation of impacted material on FIRR. Corrective active date is the date the location was observed out of compliance.

Date: 08/28/2023

Response: CA COMPLETED _____

Date of Completion: 08/28/2023

Operator Comment: Stained soil and waste from drilling rig move was cleaned up and disposed of properly

COGCC Decision: _____

COGCC Representative: _____

3 CA# 179845

Corrective Action: Best management practices to prevent weed establishment shall be implemented. Control, manage, and prevent weedy, annual vegetation on all topsoil stockpiles. Manage undesirable vegetation and reseed with desirable perennial vegetation.

The corrective date is the date the location was observed out of compliance, as it should be in compliance at all times.

Date: 08/28/2023

Response: CA COMPLETED _____

Date of Completion: 11/08/2023

Operator Comment: All vegetation was removed from perimeter of location and topsoil stockpile. All areas have been reseeded under direction of RPG environmental

COGCC Decision: _____

COGCC Representative: _____

4 CA# 179846

Corrective Action: Comply with Rule 1002.f. Corrective action date is the date the location was observed out of compliance, as the location should be in compliance at all times.

Date: 08/28/2023

Response: CA COMPLETED _____

Date of Completion: 11/08/2023

Operator Comment: Inspector noted findings pertaining to construction of the midstream pipeline corridor on and off lease. Construction was being performed by the midstream provider in their ROW. Midstream construction was being performed concurrently with final construction of the well and location. This construction was completed prior to any production or flowback operation. Once midstream construction activities were completed, the stormwater drainage was in place across the midstream ROW as engineered. Please see photos. All vegetation has been removed from cut slopes per ECMC direction and the slopes have been back dragged for stabilization.

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: 11/28/2023 10:09:47 AM

ATTACHMENT LIST

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

Document Number	Description
403532308	Photo 1 Cellar area
403606545	Photo 2 Pad north of entrance
403606548	Photo 3 Raptor deterrent repaired
403606566	Photo 4 All vegetation removed from entire location
403606568	Photos 5 and 6 Pipeline ROW after midstream construction
403606576	Photo 7 Pipeline ROW after midstream construction
403606581	Photo 8 Pipeline equipment after midstream construction
403606588	Photo 9 and 10 Undesirable vegetation removed from entire location
403606604	Photo 11 stormwater controls cleaned out
403606610	Photo 12 and 13 Vegetation removed. Straw wattles replaced

Total Attach: 10 Files