

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403587471

Date Received:
11/27/2023

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>PITTSLEY, BENJAMIN</u>		<u>bp@s-companies.com</u>
<u>DULLACK, BRENT</u>		<u>bd@s-companies.com</u>
<u>BRADLEY, SAM</u>		<u>sb@s-companies.com</u>

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules. NOTE: Drip buckets shall be placed within secondary containment when not in use.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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>
403587471	FIR RESOLUTION SUBMITTED
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: 18 Files