

State of Colorado
Energy & Carbon Management Commission

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Document Number:

403472164

Date Received:

07/21/2023

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

Edwardson, Dylan

Email

dylan.edwardson@state.co.us

PITTSLEY, BENJAMIN

bp@s-companies.com

DULLACK, BRENT

bd@s-companies.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696305100

Inspection Date: 07/13/2023

FIR Submit Date: 07/14/2023

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# 175451

Corrective Action: Install sign to comply with Rule 605.h.

Date: 08/14/2023

Response: CA COMPLETED

Date of Completion: 07/19/2023

Operator Comment: Chemical vendor reinstalled sign on production chemical tank near the Castor 7-59 12-1-5 wellhead. Container inside tank berm removed.

COGCC Decision: Approved

COGCC Representative: Approved

2 ☒ CA# 175452

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

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: Stained soil near Castor 7-59 12-1-1 wellhead has been removed. Wellhead equipment has been verified to be free of leaks

COGCC Decision: Approved

COGCC Representative: Approved

3 ☒ CA# 175453

Corrective Action: Comply with Rule 606

Date: 07/28/2023

Response: CA COMPLETED

Date of Completion: 07/18/2023

Operator Comment: Risers in compressor area have been labelled

COGCC Decision: Approved

COGCC Representative: Approved

4 ☒ CA# 175454

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

Response: CA COMPLETED

Date of Completion: 07/17/2023

Operator Comment: Wildlife netting has been installed on secondary containment

COGCC Decision: Approved

COGCC Representative: Approved

5 ☒ CA# 175455

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: 07/17/2023

Operator Comment: Berm erosion caused by unusually high amount of rain has been repaired. Sediment in stormwater ditch has been removed

COGCC Decision: Approved

COGCC
Representative:

Approved

OPERATOR COMMENT AND SUBMITTAL

Comment: All CA's have been addressed

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: 7/21/2023 7:41:46 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>
403472164	FIR RESOLUTION SUBMITTED
403472174	Sign installed on Castor 7-59 12-1-5 chemical container
403472178	Stained soil removed from Castor 7-59 12-1-5 wellhead area
403472197	installed wildlife netting on secondary containments
403472201	Labels added to risers in compressor area
403472204	Erosion channels repaired and sediment removed from stormwater drainage

Total Attach: 6 Files