

**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:

02/26/2025

Submitted Date:

02/27/2025

Document Number:

709100487**FIELD INSPECTION FORM**Loc ID 468847 Inspector Name: Heibel, Krystal On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**ECMC Operator Number: 10774Name of Operator: SUMMIT OIL & GAS LLCAddress: PO BOX 983038City: PARK CITY State: UT Zip: 84098**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:10 Number of Comments7 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
DULLACK, BRENT		bd@s-companies.com	
Dylan Edwardson		dylan.edwardson@state.co.us	
Kyle Waggoner		kyle.waggoner@state.co.us	
MILLER, STEPHEN		sdm@s-companies.com	
BRADLEY, SAM		sb@s-companies.com	Principal Agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
468847	LOCATION	AC			-	Castor 7-59 11	EI
468849	WELL	SI	09/01/2024	OW	123-50604	Castor 7-59 11-2-5	EI
468855	WELL	AP	12/12/2022	LO	123-50610	Castor 7-59 11-2-1	EI

General Comment:

On Feb 26, 2025, ECMC Environmental Staff Krystal Heibel and Dylan Edwardson conducted an environmental field inspection of Summit Oil & Gas LLC (Summit) Castor 7-59 11 location (Location ID: 468847).

Weather was sunny and windy. For the most recent reclamation field inspection report of this facility, please refer to Document #718700135(Inspection Date: Feb 26, 2025).

Refer to the photo-documentation of the observed compliance issues attached to this report. Any corrective action(s) and corrective action due dates from previous inspections that have not been addressed are still applicable.

Location

Lease Road:			
Type	Main		
comment:	Lease road was accessible.		
Corrective Action	L	Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	No NFPA placard on day tank; See photo 60.		
Corrective Action:	Install placard to comply with CDPHE rules.	Date:	03/06/2025

Emergency Contact Number:

Comment:		Date: _____
Corrective Action:		

Overall Good: ☐

Spills:				
Type	Area	Volume		
Crude Oil				
Comment:	Hydrocarbon stained soils observed outside of secondary containment on pad material. See photos 17 through 19, 22, 28, 38, 41, 42, 44, 62, 70, 75, 110, 110, 125, and 126.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. Report spill or release of E&P waste or produced fluids to ECMC by filing a Form 19-Initial. Contact ECMC EPS staff Krystal Heibel (krystal.heibel@state.co.us) with any quesitons.			Date: 02/28/2025
Crude Oil	Tank			
Comment:	Hydrocarbons observed on tank battery's lined containment. See photos 3, 5, 6 through 8, 12 through 16, 21, 25 through 27, 37, 116 through 121.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. Report spill or release of E&P waste or produced fluids to ECMC by filing a Form 19-Initial. Contact ECMC EPS staff Krystal Heibel (krystal.heibel@state.co.us) with any quesitons.			Date: 02/28/2025
Crude Oil				
Comment:	Hydrocarbon stained soil observed under open valve next to filter pot. See photos 55, 56, and 125.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. Report spill or release of E&P waste or produced fluids to ECMC by filing a Form 19-Initial. Contact ECMC EPS staff Krystal Heibel (krystal.heibel@state.co.us) with any quesitons.			Date: 02/28/2025
Crude Oil				
Comment:	Hydrocarbon stained soil observed next to wellheads and along hosing between wellheads. See photos 80 through 87, 89 through 95, 99 through 101, 103, and 104.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 912.a. Report spill or release of E&P waste or produced fluids to ECMC by filing a Form 19-Initial. Contact ECMC EPS staff Krystal Heibel (krystal.heibel@state.co.us) with any quesitons.			Date: 02/28/2025

In Containment: No

Comment: Report spill or release of E&P waste or produced fluids to ECMC by filing a Form 19-Initial. Contact ECMC EPS staff Krystal Heibel (krystal.heibel@state.co.us) with any quesitons. Per Rule 912.b.(1) Operator shall report to the Director if

(1) The discovery of 10 cubic yards or more of impacted material resulting from a current or historic Spill or Release. Discovery and reporting will not be contingent upon confirmation samples demonstrating exceedance of Table 915-1 standards., and/or

(2) A suspected or actual Spill or Release of any volume where the volume cannot be immediately determined, including a spill or release of any volume that daylight from the subsurface.

☒ Multiple Spills and Releases?

Equipment:			corrective date
Type:	#		
Comment:	Open valves observed at tank battery and at filter pot. Photos 8, 55, 67, 71, 72		
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.		Date: <u>03/14/2025</u>
Type:	#		
Comment:	Hydrocarbons observed within secondary containment and multiple 5-gal buckets with no observed wildlife protection devices. See photos 30 through 33, photo 36,		
Corrective Action:	Comply with Rule 902.b to install or repair wildlife protection equipment. E&P Waste not properly stored, handled, transported, treated, recycled, or disposed per Rule 905. Contact ECMC EPS staff.		Date: <u>03/26/2025</u>

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Environmental

Spills/Releases:

Type of Spill:Estimated Spill Volume:

Comment:

Corrective Action:Date:

Reportable:GPS: LatLong

Proximity to Surface Water:Depth to Ground Water:

Water Well Complaint:

DWR Receipt Num:Owner Name:GPS :LatLong

Field Parameters:

Sample Location:Comment:

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404110306	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6938279
709100488	Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6938273