

State of Colorado
Energy & Carbon Management Commission



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

Document Number:

404111503

Date Received:

03/08/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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

Brent Dullack

303-653-4407

bd@s-companies.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100487

Inspection Date: 02/26/2025

FIR Submit Date: 02/27/2025

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# 202768

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

Response: CA COMPLETED

Date of Completion: 02/28/2025

Operator Comment: Identified stains on the asphalt barrier which is used for truck traffic has been removed and disposed of properly. The total amount of solid material taken from the pad was less than the reporting requirement of 10 cubic yards which does not meet the threshold for Form 19 reporting requirements. Manifest in attachments

ECMC Decision: _____

ECMC
Representative: _____

2 CA# 202769

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

Response: CA COMPLETED

Date of Completion: 02/28/2025

Operator Comment: All soil stains around wellheads have been removed and disposed of properly. Total amount of material hauled from location and disposed of at Pawnee Waste was 5.7 cubic feet, less than the threshold for Form 19 reporting requirements. Surface equipment and cables have been cleaned up and waste disposed of properly. Manifest in attachments

ECMC Decision: _____

ECMC
Representative: _____

3 CA# 202770

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

Response: CA COMPLETED

Date of Completion: 02/28/2025

Operator Comment: All stains in lined containment and standing water from snow melt have been cleaned, removed and disposed of properly. Volume removed did not meet the threshold for spill reporting on Form 19

ECMC Decision: _____

ECMC
Representative: _____

4 CA# 202771

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

Response: CA COMPLETED

Date of Completion: 02/28/2025

Operator Comment: Stains on sand trap equipment have been removed. Stained soil near sand trap drain has been removed and .disposed of properly. Total impacted soil removed from the pad and taken to Pawnee Waste for disposal totaled 5.7 cubic feet which does not meet the threshold required for Form 19 reporting.

ECMC Decision: _____

ECMC
Representative: _____

5 CA# 202772

Corrective Action: Install placard to comply with CDPHE rules.

Date: 03/06/2025

Response: CA COMPLETED

Date of Completion: 03/07/2025

Operator Comment: New NFPA placards ordered and installed on chemical totes

ECMC Decision: _____

ECMC
Representative:

6 CA# 202773

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: 03/14/2025

Response: CA COMPLETED

Date of Completion: 03/01/2025

Operator Comment: Pipe, valves and fittings have been inspected and tightened as needed. Plugs have been added to all open ended valves

ECMC Decision:

ECMC
Representative:

7 CA# 202774

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: 03/26/2025

Response: CA COMPLETED

Date of Completion: 03/01/2025

Operator Comment: Raptor deterrent has been reattached as needed. Wildlife protection has been added to secondary containment. Buckets used to contain liquids from production equipment maintenance have been emptied and cleaned

ECMC Decision:

ECMC
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: Operations Manager

Date: 3/8/2025 9:26:43 AM

ATTACHMENT LIST

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

Document Number	Description
404111906	Waste disposal manifest
404111907	Pawnee Waste scale ticket
404111908	Remediation - photo 82
404111909	Remediation - photo 90
404111910	Remediation - photo 92
404111911	Remediation - photo 98
404111912	Remediation - photo 100
404111913	Remediation - photo 103

404111915	Remediation - photo 109
404111916	Remediation - photo 110
404111917	Remediation - photo 114
404111918	Remediation - photo 115
404111919	Remediation - photo 122
404111920	Remediation - photo 123
404111953	Remediation - Photo 3
404111954	Remediation - photo 4
404111955	Remediation - photo 5
404111957	Remediation - photo 9
404111959	Remediation - photo 10
404111960	Remediation - photo 14
404111961	Remediation - photo 16
404111963	Remediation - photo 18
404111964	Remediation - photo 20-21
404111965	Remediation - photo 22
404111966	Remediation - photo 23
404111967	Remediation - photo 44
404111968	Remediation - photo 47-49
404111969	Remediation - photo 51
404111970	Remediation - photo 52
404111971	Remediation - photo 54
404111972	Remediation - photo 55
404111986	Remediation - photo 61
404111989	Remediation - photo 63
404111995	Remediation - photo 64
404111996	Remediation - photo 65
404111997	Remediation - photo 66
404111998	Remediation - photo 67
404112000	Remediation - photo 68
404112001	Remediation - photo 71
404112002	Remediation - photo 72-73
404112003	Remediation - photo 74
404112004	Remediation - photo 75
404112030	Remediation - photo 95
404112031	Remediation - photo 96
404112032	Remediation - photo 112
404112033	Remediation - photo 113
404112034	Remediation - photo 124
404112043	Remediation - photo 125
404112044	Remediation - photo 127
404112045	Remediation - photo 111
404112046	Remediation - photo 105
404112047	Remediation - photo 106
404112048	Remediation - photo 107
404112049	Remediation - photo 108
404112050	Remediation - photo 104
404112054	Remediation - photo 99
404112055	Remediation - photo 101

404112056	Remediation - photo 97
404112058	Remediation - photo 6-8
404112066	Remediation - photo 94
404112068	Remediation - photo 91
404112069	Remediation - photo 93
404112070	Remediation - photo 80
404112071	Remediation - photo 81
404112073	Remediation - photo 83
404112074	Remediation - photo 84
404112075	Remediation - photo 85
404112076	Remediation - photo 86
404112077	Remediation - photo 87
404112078	Remediation - photo 88
404112079	Remediation - photo 89
404112080	Remediation - photo 79
404112081	Remediation - photo 76
404112082	Remediation - photo 77
404112083	Remediation - photo 78
404112084	Remediation - photo 62
404112085	Remediation - photo 69
404112086	Remediation - photo 70
404112087	Remediation - photo 58
404112088	Remediation - photo 57
404112089	Remediation - photo 56
404112090	Remediation - photo 53
404112091	Remediation - photo 46
404112092	Remediation - photo 50
404112093	Remediation - photo 45
404112094	Remediation - photo 43
404112095	Remediation - photo 40
404112096	Remediation - photo 41
404112097	Remediation - photo 42
404112098	Remediation - photo 39
404112099	Remediation - photo 38
404112100	Remediation - photo 37
404112102	Remediation - photo 35
404112103	Remediation - photo 36
404112104	Remediation - photo 28
404112105	Remediation - photo 29
404112106	Remediation - photo 30
404112107	Remediation - photo 31
404112108	Remediation - photo 32
404112109	Remediation - photo 33
404112110	Remediation - photo 34
404112111	Remediation - photo 24
404112112	Remediation - photo 25
404112113	Remediation - photo 26
404112114	Remediation - photo 27
404112116	Remediation - photo 15

404112117	Remediation - photo 17
404112118	Remediation - photo 13
404112119	Remediation - photo 12
404112120	Remediation - photo 11
404112121	Remediation - photo 1
404112122	Remediation - photo 2
404112123	Remediation - photo 126
404112144	Remediation - photo 116
404112145	Remediation - photo 117
404112146	Remediation - photo 118
404112147	Remediation - photo 119
404112148	Remediation - photo 120
404112149	Remediation - photo 121
404120491	NFPA placards added

Total Attach: 120 Files