

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:
403332246

Date Received:
02/28/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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

Brent Dullack

303-653-4407

bd@s-companies.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 696105740

Inspection Date: 02/10/2023

FIR Submit Date: 02/13/2023

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# 167399

Corrective Action: Comply with Rule 606.

Date: 02/20/2023

Response: CA COMPLETED

Date of Completion: 02/16/2023

Operator Comment: Trash picked up to comply with Rule 606. Please see attached picture.

COGCC Decision: Approved pending re-inspection

Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action

COGCC Representative: appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with COGCC rules

2 CA# 167400

Corrective Action: Comply with Rule 1002.c. Corrective action date is the date the location was observed out of compliance.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 02/10/2023

Operator Comment: Per inspection #697504771 and #697503871 and #697503330 the COGCC is requesting we add soil to the stockpile. After the snow melts and the ground thaws we will seed the stockpile.

COGCC Decision: **Not Approved**

COGCC Representative: Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed; staff acknowledges the weather delays, however, COGCC can not accept "Corrective Action Completed" for future dates.

3 CA# 167401

Corrective Action: Immediately install or repair required BMPs per Rule 1002.f. in accordance with good engineering practices.

Date: 02/15/2023

Response: CA COMPLETED

Date of Completion: 02/15/2023

Operator Comment: Please see attached pictures. The location has a ditch and berm surrounding it that includes multiple sediment catch basins and outfalls. The erosion shown in the inspection that is upstream of the stormwater BMP's have been filled in and Summit will do some additional seeding of the are after the ground thaws and the snow melts.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. Operator has provided no documentation attached to this resolution to show work has been conducted per corrective action(s). A field inspection will be conducted at a future date to evaluate compliance with COGCC rules. Attached pictures do not illustrate the identified rill erosion from the previous inspection and the associated repairs; a future inspection will confirm repairs.

OPERATOR COMMENT AND SUBMITTAL

Comment: Please see attached pictures

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Sam Bradley

Signed: _____

Title: Partner

Date: 2/28/2023 8:02:15 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>
403332246	FIR RESOLUTION SUBMITTED
403332275	Pictures

Total Attach: 2 Files