

**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:

03/15/2023

Submitted Date:

03/22/2023

Document Number:

708200063

**FIELD INSPECTION FORM**Loc ID 468847 Inspector Name: Edwardson, Dylan On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**

OGCC Operator Number: 10774

Name of Operator: SUMMIT OIL &amp; GAS LLC

Address: PO BOX 983038

City: PARK CITY State: UT Zip: 84098

**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**

14 Number of Comments

3 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
MILLER, STEPHEN		sdm@s-companies.com	
PITTSLEY, BENJAMIN		bp@s-companies.com	
DULLAK, BRENT		bd@s-companies.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
468845	WELL	AP	12/12/2022	LO	123-50601	Castor 7-59 11-2-7	CI
468846	WELL	AP	12/12/2022	LO	123-50602	Castor 7-59 11-2-3	CI
468847	LOCATION	AC			-	Castor 7-59 11	CI
468849	WELL	AP	12/12/2022	LO	123-50604	Castor 7-59 11-2-5	CI
468853	WELL	AP	12/12/2022	LO	123-50608	Castor 7-59 11-2-2	CI
468854	WELL	AP	12/12/2022	LO	123-50609	Castor 7-59 11-2-4	CI
468855	WELL	AP	12/12/2022	LO	123-50610	Castor 7-59 11-2-1	CI
468856	WELL	AP	12/12/2022	LO	123-50611	Castor 7-59 11-2-8	CI
468857	WELL	AP	12/12/2022	LO	123-50612	Castor 7-59 11-2-6	CI

**General Comment:**

This is a Construction and Stormwater Inspection for Location ID (468847).

**Location**Overall Good: ☐**Signs/Marker:**

Type	OTHER		
Comment:	Location sign at the entrance does not reflect current operator. Refer to attached inspection photos for documentation.		
Corrective Action:	Install sign to comply with Rule 605.a.	Date:	04/20/2023

**Emergency Contact Number:**

Comment:			
Corrective Action:			Date: _____

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Location Construction**

Location ID: 468847 CDP: \_\_\_\_\_

**Comment:** A disturbance area of 10.73 acres was mapped using a OnX mapping program; this appears to be in compliance with the approved Form 2A for the permitted disturbance area. Per Rule 406.c. a copy of the approved Form 2A was posted on location.

Corrective Action: \_\_\_\_\_

Date: \_\_\_\_\_

**Form 2A COAs:**

**Comment:** Per Wildlife BMP/COA #8 on the Approved Form 2A (Doc #401891544) "Operator will conduct a survey for Plains Sharp Tail Grouse presence and active leks in the area of the mapped SWH and RSO during the 2020 nesting season. Results of the survey shall be reported to the COGCC via a Form 4 Sundry and to the CPW prior to commencing any construction, drilling, and well completion activities in 2020. Operator shall have a third party conduct one PSTG survey in the spring of 2020". It does not appear the Operator has submitted results from the 2020 PSTG survey, as no document could be found within the location's file.

**Corrective Action:** Operator shall submit 2020 PSTG survey results via a Form 4 Sundry as required by Wildlife BMP/COA #8. Corrective action date is being back-dated to when the location should have been in compliance.

Date: 04/01/2022

**Wildlife BMPs:**

**Comment:** Per Wildlife BMP/COA #16 on the Approved Form 2A (Doc #401891544) "The operator agrees to install raptor perch deterrents on equipment, fences, cross arms and pole tops in plains sharp-tailed grouse habitat". During this inspection, Staff did not observe any raptor perch deterrents on the perimeter fences.

**Corrective Action:** Operator shall install raptor perch deterrents as required by Wildlife BMP/COA #16. Corrective action date is being back-dated to when the location should have been in compliance.

Date: 07/13/2022

**Comment:** \_\_\_\_\_**Corrective Action:** \_\_\_\_\_

Date: \_\_\_\_\_

**On Site Inspection (305):**Surface Owner Contact Information:

Name: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Cell Phone: \_\_\_\_\_

Operator Rep. Contact Information:

Landman Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date Onsite Request Received: \_\_\_\_\_

Date of Rule 306 Consultation: \_\_\_\_\_

Request LGD Attendance: \_\_\_\_\_

LGD Contact Information:

Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Agreed to Attend: \_\_\_\_\_

Summary of Landowner Issues:

\_\_\_\_\_

Summary of Operator Response to Landowner Issues:

\_\_\_\_\_

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

\_\_\_\_\_

Inspected Facilities									
Facility ID:	<u>468845</u>	Type:	<u>WELL</u>	API Number:	<u>123-50601</u>	Status:	<u>AP</u>	Insp. Status:	<u>CI</u>
Facility ID:	<u>468846</u>	Type:	<u>WELL</u>	API Number:	<u>123-50602</u>	Status:	<u>AP</u>	Insp. Status:	<u>CI</u>
Facility ID:	<u>468847</u>	Type:	<u>LOCATION</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>CI</u>
Facility ID:	<u>468849</u>	Type:	<u>WELL</u>	API Number:	<u>123-50604</u>	Status:	<u>AP</u>	Insp. Status:	<u>CI</u>
Facility ID:	<u>468853</u>	Type:	<u>WELL</u>	API Number:	<u>123-50608</u>	Status:	<u>AP</u>	Insp. Status:	<u>CI</u>
Facility ID:	<u>468854</u>	Type:	<u>WELL</u>	API Number:	<u>123-50609</u>	Status:	<u>AP</u>	Insp. Status:	<u>CI</u>
Facility ID:	<u>468855</u>	Type:	<u>WELL</u>	API Number:	<u>123-50610</u>	Status:	<u>AP</u>	Insp. Status:	<u>CI</u>
Facility ID:	<u>468856</u>	Type:	<u>WELL</u>	API Number:	<u>123-50611</u>	Status:	<u>AP</u>	Insp. Status:	<u>CI</u>
Facility ID:	<u>468857</u>	Type:	<u>WELL</u>	API Number:	<u>123-50612</u>	Status:	<u>AP</u>	Insp. Status:	<u>CI</u>

**Reclamation - Storm Water - Pit****Interim Reclamation:**

Date Interim Reclamation Started: \_\_\_\_\_ Date Interim Reclamation Completed: \_\_\_\_\_

Land Use: RANGELAND

Comment: \_\_\_\_\_

**1002 SITE PREPARATION AND STABILIZATION**

1002a. FENCING \_\_\_\_\_ Pass \_\_\_\_\_

Comment [A perimeter fence has been installed around the location.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002b. SOIL REMOVAL AND SEGREGATION \_\_\_\_\_ Pass \_\_\_\_\_

Comment [Appears topsoil was salvaged and stored along the southern perimeter of the location in compliance with Rule 1002.b.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ Pass \_\_\_\_\_

Comment [Topsoil stockpile and the perimeter of the location has been straw crimped with mulch and seeded for stabilization to ensure compliance under Rule 1002.c. Some portions of the stockpile have evidence of bare soil and might require additional mulching and seeding efforts if vegetation has not established during the current growing season. Refer to attached inspection photos for documentation.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1002E. SURFACE DISTURBANCE MINIMIZATION \_\_\_\_\_ Pass \_\_\_\_\_

Comment [Per Rule 1002.e.\(1\), Operator has adequately constructed and stabilized the entire well pad area, including cut and fill slopes, to control dust and minimize erosion.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1003a. Waste and Debris removed? \_\_\_\_\_ Pass \_\_\_\_\_

Comment [No waste or debris was observed on location during this inspection.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Unused or unneeded equipment onsite? \_\_\_\_\_ Pass \_\_\_\_\_

Comment [No unused equipment observed on location during this inspection.](#)

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Pit, cellars, rat holes and other bores closed? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Guy line anchors marked? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_

1003c. Compacted areas have been cross ripped? \_\_\_\_\_

1003d. Drilling pit closed? \_\_\_\_\_ Subsidence over on drill pit? \_\_\_\_\_

Cuttings management: \_\_\_\_\_

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? \_\_\_\_\_

Production areas have been stabilized? \_\_\_\_\_ Segregated soils have been replaced? \_\_\_\_\_

**RESTORATION AND REVEGETATION**Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ Perennial forage re-established \_\_\_\_\_

Non-Cropland

Top soil replaced \_\_\_\_\_ Recontoured \_\_\_\_\_ 80% Revegetation \_\_\_\_\_

## 1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

1003 f. Weeds Noxious weeds? \_\_\_\_\_

Comment Operator shall comply with interim reclamation timing requirements.

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

Overall Interim Reclamation

**Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: \_\_\_\_\_ Date Final Reclamation Completed: \_\_\_\_\_

Final Land Use: RANGELAND

Reminder: \_\_\_\_\_

Comment: \_\_\_\_\_

Well plugged \_\_\_\_\_ Pit mouse/rat holes, cellars backfilled \_\_\_\_\_

Debris removed \_\_\_\_\_ No disturbance /Location never built \_\_\_\_\_

Access Roads \_\_\_\_\_ Regraded \_\_\_\_\_ Contoured \_\_\_\_\_ Culverts removed \_\_\_\_\_

Gravel removed \_\_\_\_\_

Location and associated production facilities reclaimed \_\_\_\_\_ Locations, facilities, roads, recontoured \_\_\_\_\_

Compaction alleviation \_\_\_\_\_ Dust and erosion control \_\_\_\_\_

Non cropland: Revegetated 80% \_\_\_\_\_ Cropland: perennial forage \_\_\_\_\_

Weeds present \_\_\_\_\_ Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_ Date \_\_\_\_\_

Overall Final Reclamation \_\_\_\_\_ Well Release on Active Location ☐ Multi-Well Location ☐

**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Operator has installed stormwater and erosion control BMPs during the construction phase of the location in accordance with good engineering practices throughout all disturbance areas in a manner to minimize erosion, transport of sediment offsite, and site degradation. Refer to the COGCC Comments section for additional stormwater compliance information. Refer to attached inspection photos for documentation.

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

Pits: ☒ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
Per Rule 1002.f., oil and gas operators shall implement and maintain Best Management Practices (BMPs) at all oil and gas locations to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. BMPs shall be maintained until the facility is abandoned and final reclamation is achieved pursuant to Rule 1004. Operators shall employ BMPs, as necessary to comply with this rule, at all oil and gas locations, including, but not limited to, well pads, soil stock piles, access roads, tank batteries, compressor stations, and pipeline rights of way. BMPs shall be selected based on site specific conditions, such as slope, vegetation cover, and proximity to water bodies, and may include maintaining in-place some or all of the BMPs installed during the construction phase of the facility. Where applicable based on site-specific conditions, operators shall implement BMPs in accordance with good engineering practices.	edwardsond	03/20/2023

**Attached Documents**

You can go to COGCC Images (<https://cogcc.state.co.us/webblink/>) and search by document number:

Document Num	Description	URL
403353850	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059507">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059507</a>
708200067	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059504">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6059504</a>