

**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:

09/20/2023

Submitted Date:

09/28/2023

Document Number:

710500022

FIELD INSPECTION FORMLoc ID 324578 Inspector Name: Sanchez, Chris On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10816

Name of Operator: SILVER MOUNTAIN ENERGY LLC

Address: 31487 STATE HIGHWAY 37

City: HINTON State: OK Zip: 73047

Status Summary:

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

Findings:

12 Number of Comments

4 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
Wright, Lonnie	(405) 542-7836	lonnie@sme.llc	All Forms
Sanchez, Chris		chris.sanchez@state.co.us	ECMC
Beardslee, Tom		tom.beardslee@state.co.us	ECMC
Costa, Ryan		ryan.costa@state.co.us	ECMC
Taylir Wright		taylir@sme.llc	All Forms
Jay Flick		jay@sme.llc	All Forms

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
298933	WELL	SI	04/01/2019	GW	055-06302	ANDRETTA 2	EI
324578	LOCATION	AC			-	Andreatta 3	EI

General Comment:[This is an Environmental Inspection for the Andretta # 2 Well Location, Facility # 324578 Located In Huerfano County, CO](#)

LocationOverall Good: ☒

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Netting from wattles and stakes observed around perimeter of location		
Corrective Action:	Remove netting and Stakes from location and properly dispose per Rule 606.d and 1002.		Date: 11/01/2023
Type	UNUSED EQUIPMENT		
Comment:	Trash and unused equipment noted on location		
Corrective Action:	Remove Trash and unused equipment per Rule 606.		Date: 11/01/2023

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	LOCATION		
Comment:	Fence on southwest section of location is compromised.		
Corrective Action:	Repair fence and maintain per rule 603.h		Date: 11/01/2023

Equipment:

Type: Flow Line	# 1		corrective date
Comment:	Small soil stains observed near blocks supporting Flowline on location		
Corrective Action:	Cleanup stained soil and maintain equipment per Rule 608.e		Date: 11/01/2023

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type			
Comment:			
Corrective Action:			Date:

Inspected Facilities

Facility ID: <u>298933</u>	Type: <u>WELL</u>	API Number: <u>055-06302</u>	Status: <u>SI</u>	Insp. Status: <u>EI</u>
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Facility ID: <u>324578</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>EI</u>
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COGCC Comments

Comment	User	Date
Over all condition of location is good, the netting from the wattles and stakes will need to be removed and disposed of properly. There is an area near the blocks supporting the flowline infrastructure that needs to be cleaned up. Equipment should be inspected to assure there are no active leaks. There were small amounts of trash observed on location and one-piece of trash observed east of the location in the arroyo that will need to be managed. The fence on the southwest corner of the location needs to be repaired and maintained to keep livestock and wildlife safe from becoming entangled in the wires.	sanchezcc	09/27/2023

Attached Documents

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

Document Num	Description	URL
403545072	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6268011
710500023	Location Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6267994