

**FORM  
INSP**Rev  
X/15**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:

10/04/2017

Submitted Date:

10/09/2017

Document Number:

680102274**FIELD INSPECTION FORM**
 Loc ID 451456 Inspector Name: Colby, Lou On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_
**Operator Information:**OGCC Operator Number: 10598Name of Operator: SANDRIDGE EXPLORATION & PRODUCTION LLCAddress: 123 ROBERT S KERR AVECity: OKLAHOMA CITY State: OK Zip: 73102**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments3 Number of Corrective Actions☒ Corrective Action Response Requested**Contact Information:**

| Contact Name | Phone | Email                                      | Comment |
|--------------|-------|--|---------|
|              |       | sandridgeenvironmental@sandridgeenergy.com |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name        | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 451455      | WELL | XX     | 07/24/2017  |            | 057-06601 | Mallard 0780 1-15H22 | CI          |

**General Comment:**

This is a Construction and Stormwater Inspection. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 9/18/17. Conditions at time of Inspection were Sunny skies at 50 degrees F. Elevation at Site is 8,111 ft.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

|                    |  |  |  |
|--------------------|--|--|--|
| Type               | TRASH  |  |  |
| Comment:           | Two containers labled as DEF fluid (one with spout up) are in stored in open, on mud by entry H braces under Construction. |  |  |
| Corrective Action: | Comply with Rule 603.f . Remove from Location disposing of properly or Store safely.                                       |  |  |

Date: 10/16/2017Overall Good: ☐**Spills:**

|      |      |        |  |  |
|------|------|--------|--|--|
| Type | Area | Volume |  |  |
|------|------|--------|--|--|

In Containment: No

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

Yes/No

Comment: Corrective Action: Date: **Flaring:**

|                    |                      |                            |
|--------------------|----------------------|----------------------------|
| Type               |                      |                            |
| Comment:           | <input type="text"/> |                            |
| Corrective Action: | <input type="text"/> | Date: <input type="text"/> |

**Location Construction**Location ID: 451456CDP: 

Comment: Inspection was conducted after a significant precipitation event. Area had received heavy rainfall & snow two days prior to Insp Date; Snow Melt was in process at time of Insp. Conditions were Muddy; No Equipment was working. Site appears to be slightly lower than surrounding area, collecting SW/Snow Melt making SW controls challenging.

Corrective Action: Date: **Form 2A COAs:**Comment: Corrective Action: Date: **Wildlife BMPs:**

Comment: Location is within SWH (Greater Sage Grouse) & is bordered on the East by the Arapaho National Wildlife Refuge.

Corrective Action: Date: **Stormwater:**

|              |         |            |         |
|--------------|---------|------------|---------|
| Erosion BMPs | Present | Other BMPs | Present |
|--------------|---------|------------|---------|

|  |    |  |
|--|----|--|
| DITCHES  | No |  |
| Comments: Erosion BMPs: <span style="color: blue;">Operator indicated that ditching/or other BMP is scheduled at South West, outside of Location to allow drainage/diversion of Storm Water collecting along East, West and South perimeters of Location.</span> |    |  |
| Other BMPs: <input type="text"/>   |    |  |
| Corrective Action: <span style="color: red;">Install or repair required BMPs per Rule 1002.f Temporary repair is acceptable until conditions dry enough to allow use of heavy equipment.</span> Date: <span style="color: red;">10/11/2017</span>                |    |  |

|   |     |  |
|---|-----|--|
| BERMS   | Yes |  |
| Comments: Erosion BMPs: <span style="color: blue;">Berミング at SE &amp; NW Corner has been compromised by equipment or Labor working on pipe line &amp; Fencing. Sediment migration is occurring. Loose piles of Soil are now Pollution sources.</span> |     |  |
| Other BMPs: <input type="text"/>  |     |  |
| Corrective Action: <span style="color: red;">Install or repair required BMPs per Rule 1002.f Temporary repair is acceptable until conditions dry enough to allow use of heavy equipment</span> Date: <span style="color: red;">10/11/2017</span>      |     |  |

|  |     |  |
|--|-----|--|
| MATS   | Yes |  |
| Comments: Erosion BMPs: <span style="color: blue;">Matting has been installed under area of Location Pad.</span> |     |  |
| Other BMPs: <input type="text"/>   |     |  |
| Corrective Action: _____ Date: _____   |     |  |

|  |     |  |
|--|-----|--|
| WADDLES                                      | Yes |  |
| Comments: Erosion BMPs: <input type="text"/> |     |  |
| Other BMPs: <input type="text"/>             |     |  |
| Corrective Action: _____ Date: _____         |     |  |

**Comment:** The location is in an area of moderate to high run-on/run-off potential. The recent storm has highlighted the need to review SW Plan and to beef up revise/existing BMPs & install additional BMPs. Second (south) entry Road & cattle guard are flooded. Operator was present at Inspection & indicated CAs would be addressed ASAP.

**Corrective Action:** Install or repair required BMPs per Rule 1002.f. Access Roads need to be built up & BMPs installed along sides by October 31 or as soon as muddy conditions will allow use of Heavy Equipment.

**Date:** 10/31/2017

### **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: 451455 Type: WELL API Number: 057-06601 Status: XX Insp. Status: CI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

| Document Num | Description          | URL   |
|--------------|----------------------|---|
| 401424845    | INSPECTION SUBMITTED | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4270691">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4270691</a> |
| 680102279    | Inspection Photos    | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4270655">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4270655</a> |