

FORM
INSPRev
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:

10/24/2017

Submitted Date:

10/29/2017

Document Number:

680102328

FIELD INSPECTION FORM

Loc ID 447512 Inspector Name: Colby, Lou On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10598
 Name of Operator: SANDRIDGE EXPLORATION & PRODUCTION LLC
 Address: 123 ROBERT S KERR AVE
 City: OKLAHOMA CITY State: OK Zip: 73102

Findings:

- 7 Number of Comments
4 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
447509	WELL	XX	08/29/2016		057-06576	Hebron 0780 7-18H	CI
447510	WELL	XX	08/29/2016		057-06577	Hebron 0780 8-18H	CI
447511	WELL	XX	08/29/2016		057-06578	Hebron 0780 10-18H	CI
447513	WELL	XX	08/29/2016		057-06579	Hebron 0780 9-18H	CI
447514	WELL	XX	08/29/2016		057-06580	Hebron 0780 6-18H	CI
447586	WELL	XX	09/07/2016		057-06581	Coalmont 0781 1-13H	CI
447587	WELL	XX	09/07/2016		057-06582	Coalmont 0781 2-13H	CI
447589	WELL	XX	09/07/2016		057-06583	Coalmont 0781 4-13H	CI
447590	WELL	XX	09/07/2016		057-06584	Coalmont 0781 5-13H	CI

General Comment:

This is a Construction and Stormwater Inspection. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 10/17/17. Conditions at time of Inspection were Clear Sunny Skies, light breeze from the South at 60 degrees F. Elevation at Site is 8,196 ft.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

DEBRIS

Comment:

Populations of senesced annual weeds were noted, especially in North Fill slope area of Site. Non-Noxious weeds are considered debris if they have the potential to break off as annuals and blow around or off Location; they are considered debris when senesced /dead.

Corrective Action:

Remove the weeds (Debris) referenced above from location. Develop & implement weed control Plan for the Annual Non Noxious as well as Noxious Weeds in Spring of 2018

Date: 11/27/2017

Overall Good:

Spills:

Type

Area

Volume

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: 447512

CDP: _____

Comment:

It appears Location was initially Constructed in 2016; currently work is being conducted , basing, rocking of Pad Surface. No equipment was working at time of Inspection.

Corrective Action:

Date: _____

Form 2A COAs:

Comment:

Corrective Action:

Date: _____

Wildlife BMPs:

Comment:

Location is within SWH (Greater Sage Grouse).

Corrective Action:

Date: _____

Stormwater:

Erosion BMPs

Present

Other BMPs

Present

	No	
Comments: Erosion BMPs:	Severe rutting / tracking and disturbance has occurred at SE corner of Location, where it appears heavy equipment has exited Location through wire gate. Deep rutting is also evident off location along flagged area which maybe identifying pipeline or road. Refer to photos attached.	
Other BMPs:		
Corrective Action:	Repair disturbed area, installing BMPs needed for perimeter controls. it should be determined who (Pipe line Co / Operator ?) caused rutting off Location and have disturbance addressed.	Date: 11/13/2017

SILT FENCES	Yes	
Comments: Erosion BMPs:	Portions of Silt Fence are in disrepair and have become Debris. Refer to Photos attached.	
Other BMPs:		
Corrective Action:	Maintain /Repair Silt fence or remove if other BMP is installed as perimeter Control.	Date: 11/27/2017

	No	
Comments: Erosion BMPs:	Severe Erosion is occurring on fill slope side of what is identified in Drawings as Secondary Access Rd which runs along West side of site at North corner where road turns to East.	
Other BMPs:		
Corrective Action:	Repair road, installing BMPs to address erosion issues. Refer to Photos attached	Date: 11/27/2017

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>447509</u>	Type: <u>WELL</u>	API Number: <u>057-06576</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447510</u>	Type: <u>WELL</u>	API Number: <u>057-06577</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447511</u>	Type: <u>WELL</u>	API Number: <u>057-06578</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447513</u>	Type: <u>WELL</u>	API Number: <u>057-06579</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447514</u>	Type: <u>WELL</u>	API Number: <u>057-06580</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447586</u>	Type: <u>WELL</u>	API Number: <u>057-06581</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447587</u>	Type: <u>WELL</u>	API Number: <u>057-06582</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447589</u>	Type: <u>WELL</u>	API Number: <u>057-06583</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447590</u>	Type: <u>WELL</u>	API Number: <u>057-06584</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>

Attached Documents

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

Document Num	Description	URL
401443787	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4286835
680102330	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4286834