

**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:

10/30/2018

Submitted Date:

11/02/2018

Document Number:

692400266**FIELD INSPECTION FORM**Loc ID 445005 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**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
		sandridgeenvironmental@san dridgeenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
445004	WELL	XX	05/09/2018		057-06551	Surprise Unit 0680 3-9H16	CI
445006	WELL	XX	05/09/2018		057-06552	Surprise Unit 0680 6-4H	CI

General Comment:

This is a Construction and Stormwater Inspection. Form 42: NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 10/22/18. Conditions at time of Inspection were low overcast skies, spitting snow at 32 degrees F. Elevation at Site is 8,274 ft.

Location ConstructionLocation ID: 445005 CDP: _____

Comment: Construction of Location appears near completion. Trucks were hauling Pit Run to cover Geo-tech fabric installed on pad surface. Silt Fence has been installed as perimeter control.

Corrective Action: _____

Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____

Date: _____

Wildlife BMPs:

Comment: This Location is in a Sensitive Wildlife Habitat; Greater Sage Grouse.

Corrective Action: _____

Date: _____

Stormwater:

Erosion BMPs	Present	Other BMPs	Present
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SILT FENCES	Yes		
Comments: Erosion BMPs: <u>Silt fence needs maintenance & repair at multiple points. Operator, on site at time of inspection indicated BMPs were scheduled for repair ASAP.</u>			
Other BMPs: <u></u>			
Corrective Action: <u>Install or repair required BMPs per Rule 1002.f.</u>			Date: <u>11/15/2018</u>

BERMS	Yes		
Comments: Erosion BMPs: <u></u>			
Other BMPs: <u></u>			
Corrective Action: <u></u>			Date: <u></u>

Comments: Erosion BMPs: <u>Wier installed on South perimeter of Pad.</u>			
Other BMPs: <u></u>			
Corrective Action: <u></u>			Date: <u></u>

WADDLES	No		
Comments: Erosion BMPs: <u>Wattles or other BMP had not been installed along abandoned entrance to site. Wattles were off-loaded & waiting for installation. Operator, on site at time of inspection indicated BMPs were scheduled for installation next day.</u>			
Other BMPs: <u></u>			
Corrective Action: <u></u>			Date: <u></u>

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:

<u></u>

Summary of Operator Response to Landowner Issues:

<u></u>

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

<u></u>

Inspected Facilities				
Facility ID: 445004	Type: WELL	API Number: 057-06551	Status: XX	Insp. Status: CI
Facility ID: 445006	Type: WELL	API Number: 057-06552	Status: XX	Insp. Status: CI

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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 _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____ Fail _____

Comment _____

Topsoil is not being segregated as required by the reclamation rules due to site construction practices and lack of BMPs. Operator, on site at Inspection indicated work would be implemented ASAP to remedy CAs.

Corrective Action _____

Segregate soils as required by reclamation rules.

Date 11/15/2018

1002c. PROTECTION OF SOILS _____ Fail _____

Comment _____

Topsoil is not being protected as required by the reclamation rules due to site construction practices and lack of BMPs. Topsoil is not stabilized, has the potential for degradation due to mixing with subsoil. Operator, on site at Inspection indicated work would be implemented ASAP to remedy CAs.

Corrective Action _____

Protect soils as required by reclamation rules.

Date 11/15/2018

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

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 REVEGETATIONCropland

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 _____

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 ☐

Attached Documents

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

Document Num	Description	URL
401823502	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4632019
692400269	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4632015