

**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: \_\_\_\_\_

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

**Findings:**  
8 Number of Comments  
3 Number of Corrective Actions  
 Corrective Action Response Requested

**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

**ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE**

**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
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 Construction**

Location ID: 445005 CDP: \_\_\_\_\_  
Comment: Construction of Location appears near completion. Trucks were hauling Pit Run to cover Geotech 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: <span style="color:blue;">Silt fence needs maintenance &amp; repair at multiple points. Operator, on site at time of inspection indicated BMPs were scheduled for repair ASAP.</span>					
Other BMPs: <input style="width:100%;" type="text"/>					
Corrective Action: <span style="color:red;">Install or repair required BMPs per Rule 1002.f.</span>					Date: <span style="color:red;">11/15/2018</span>

BERMS	Yes				
Comments: Erosion BMPs: <input style="width:100%;" type="text"/>					
Other BMPs: <input style="width:100%;" type="text"/>					
Corrective Action: <input style="width:100%;" type="text"/>					Date: <input style="width:100%;" type="text"/>

Comments: Erosion BMPs: <span style="color:blue;">Wier installed on South perimeter of Pad.</span>					
Other BMPs: <input style="width:100%;" type="text"/>					
Corrective Action: <input style="width:100%;" type="text"/>					Date: <input style="width:100%;" type="text"/>

WADDLES	No				
Comments: Erosion BMPs: <span style="color:blue;">Wattles or other BMP had not been installed along abandoned entrance to site. Wattles were off-loaded &amp; waiting for installation. Operator, on site at time of inspection indicated BMPs were scheduled for installation next day.</span>					
Other BMPs: <input style="width:100%;" type="text"/>					
Corrective Action: <input style="width:100%;" type="text"/>					Date: <input style="width:100%;" type="text"/>

**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: 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

**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 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 \_\_\_\_\_

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	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4632019">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4632019</a>
692400269	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4632015">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4632015</a>