

**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:

04/04/2019

Submitted Date:

04/05/2019

Document Number:

689802462**FIELD INSPECTION FORM**Loc ID 438250 Inspector Name: Waldron, Emily 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:10 Number of Comments6 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
Inspections, General		sandridgeenvironmental@sandridgeenergy.com	All Inspections
Neidel, Kris		kris.neidel@state.co.us	
Murray, Richard		g.richard.murray@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	

General Comment:

Routine FIU follow-up inspection. Follow up to inspection from 3/26/2019 document number 689802442. Vehicle tracking pad has been installed, tracking still occurring.

Inspector on location with Richard Murray, flowline inspector, to observe construction activities.

Multiple non-reportable spills, with stained soil and free product observed at hammer unions. Drips and spills observed all over location.

LocationOverall Good: ☐**Signs/Marker:**

Type	BATTERY		
Comment:	One, damaged, wellhead sign observed on location. No other signage apparent.		
Corrective Action:	Install sign to comply with Rule 210.a. Install sign to comply with Rule 210.b.	Date:	04/12/2019

Emergency Contact Number:

Comment:		
Corrective Action:		Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Non-reportable spills observed at multiple hammer unions and all over location. Stained soil and free product present.		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff. Comply with Rule 603.f . Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	04/06/2019
Type	TRASH		
Comment:	Trash and debris present on entire location. Trash and debris observed on top of location perimeter berm.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/12/2019

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

☐ Multiple Spills and Releases?**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
Comment:	Tank being installed on location. Inspector unable to observe presence of liner.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 04/12/2019

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
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Comment:					
Corrective Action:					Date:

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Location Construction

Location ID: 438250 CDP: _____

Comment: _____

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: Drill cuttings present in multiple areas on location.

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: Post stimulation construction activities occurring on location during time of inspection.

Corrective Action: Comply with wildlife COA #3 and #4 of oil and gas location assesment permit form 2A document 400619678. **Date:** 04/06/2019

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:

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Summary of Operator Response to Landowner Issues:

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Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: Tracking pad not installed or not adequately maintained to prevent track of material offsite. Tracking still occurring onto highway 14.

Corrective Action: Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.(2)F. If material is tracked onto County or public roads, contact the appropriate authority.
 Date: 04/12/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
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Attached Documents

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

Document Num	Description	URL
689802463	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785622