

**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: _____

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:

- 10 Number of Comments
- 6 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	
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	
Murray, Richard		g.richard.murray@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.

Location

Overall 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:	<input type="text"/>		
Corrective Action:	<input type="text"/>		Date: <input type="text"/>

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		

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	<input type="text"/>			
Other (Content)	<input type="text"/>			
Other (Capacity)	<input type="text"/>			
Other (Type)	<input type="text"/>			

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance

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:

Corrective Action: Date: _____

Wildlife BMPs:

Comment:

Corrective Action:

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:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

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
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.	waldrone	04/05/2019

Attached Documents

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

Document Num	Description	URL
401997406	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785623
689802463	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4785622