

**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:

06/27/2019

Submitted Date:

07/05/2019

Document Number:

689802886**FIELD INSPECTION FORM**

Loc ID Inspector Name: On-Site Inspection ☐
 414127 Waldron, Emily 2A Doc Num: _____

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

Status Summary:

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

Findings:

- 11 Number of Comments
7 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
Pesicka, Conor		conor.pesicka@state.co.us	
Inspections, General		sandridgeenvironmental@sandridgeenergy.com	All Inspections
Kellerby, Shaun		shaun.kellerby@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Colby, Lou		lou.colby@state.co.us	

General Comment:**COGCC Inspection Report 689802886 Summary**

On Thursday 6/27/2019 at approximately 12:15, I, Inspector Emily Waldron, and Inspector Lou Colby conducted a joint field/stormwater/reclamation inspection at Sandridge Exploration & Production LLC Hebron 01-18HR 414127 in Jackson County Colorado. While there, we observed production.

During this inspection the following possible compliance issues were observed:

Unlabeled tank. See photo 1. Install sign to comply with Rule 210.d by 9/3/2019.

Non-reportable spills - stained soil in former tank battery, separator areas, pump jack, and multiple other areas of location. See photos 2-9. 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, control and contain spills/releases and clean up per Rule 906.a, and properly treat or dispose of oily waste in accordance with 907.e.

Gravel/soil piles with trash, debris, stained soil stored on location. See photos 3-4. Comply with Rule 603.f by 9/3/2019.

Equipment stored on location. See photo 10. Comply with Rule 603.f by 8/2/2019.

2 - 2" steel risers not marked for LOTO or marked for abandonment at 40.58389, -106.41602. See photo 8. Comply with Rule 603.f by 7/8/2019.

No evidence of berm or liner on unlabeled tank. See photo 1. Repair or install berms or other secondary containment devices per Rule 605.a.(4) by 8/2/2019.

Site degradation occurring. All location stormwater BMPs need maintenance. Install or repair required BMPs per Rule 1002.f by 8/2/2019.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

This is a summary of inspection report 689802884.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Unlabeled tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/03/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 405-429-5974, 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	2 - 2" steel risers not marked for LOTO or marked for abandonment at 40.58389, - 106.41602.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/08/2019
Type	OTHER		
Comment:	Non-reportable spills - stained soil in former tank battery, separator areas, pump jack, and multiple other areas of location.		
Corrective Action:	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. Control and contain spills/releases and clean up per Rule 906.a. Properly treat or dispose of oily waste in accordance with 907.e.	Date:	08/02/2019
Type	DEBRIS		
Comment:	Gravel/soil piles with trash, debris, stained soil stored on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	09/03/2019
Type	STORAGE OF SUPL		
Comment:	Equipment stored on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	08/02/2019

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:			
Corrective Action:			Date:
Type: Dehydrator	# 3		
Comment:			
Corrective Action:			Date:
Type: Flare	# 1		
Comment:	Combustor		
Corrective Action:			Date:
Type: Pump Jack	# 4		
Comment:			
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
	1		STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Comment:	No evidence of berm or liner on unlabeled tank.				
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).				Date: 08/02/2019

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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: [Site degradation occurring. All location stormwater BMPs need maintenance.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 08/02/2019

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
402097798	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4870014
689802887	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4870013