

**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:

08/16/2019

Submitted Date:

08/31/2019

Document Number:

692401293**FIELD INSPECTION FORM**
 Loc ID 324752 Inspector Name: Colby, Lou On-Site Inspection ☐ 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:

- 5 Number of Comments
- 2 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
Church, Matt	405-651-6853	mchurch@sandridgeenergy.com	
		sandridgeenvironmental@sandridgeenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
295294	WELL	IJ	03/01/2019	DSPW	057-06467	VANETA 1-32D	RI

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection, a Follow Up to RI Inspection #692401134 Dated 6/26/19. Any Corrective Actions from previous Inspections that have not been addressed are still applicable. CA from Previous RI Inspection to Install or repair required BMPs has not been fully resolved, though repairs are in Process.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	OTHER		
Comment:	<p>It does not appear that CA (below) from FIU Insp Doc#689802907 Dated 6/28/19 has been fully resolved.</p> <p>Comment from Previous FIU Inspection:</p> <p>Non reportable spills - stained soil/gravel in multiple areas of location, oily waste inside berm, plastic stock tank full of and overflowing with oily liquid behind tanks inside berm. Inspector called Aran Cook with Sandridge on 6/28/2019 at approximately 15:30 and left a voicemail informing him of waste in berm that needed to be removed immediately upon discovery.</p>		
Corrective Action:	<p>Comply with Rule 603.f.</p> <p>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.</p> <p>Control and contain spills/releases and clean up per Rule 906.a.</p> <p>Properly treat or dispose of oily waste in accordance with 907.e</p>		Date: <u>04/12/2019</u>

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

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 _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? PassComment Debris in Interim Rec area has been removed; CA has been resolved.

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 CA to Exclude traffic from Interim areas is in Process. CA to Reinstall interim reclamation in two areas is not due until 11/1/19.

Corrective Action Date **11/01/2019**

Overall Interim Reclamation In Process

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 ☐

Storm Water:

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

Comment: CAs are in process of being resolved.Corrective Action: Install sufficient/effective BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.fDate: 06/14/2019**Pits:** ☐ NO SURFACE INDICATION OF PIT

Permit:	Facility ID	Permit Num	Expiration Date
	295297	1433847	
	295297	1433847	