

FORM
INSPRev
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:

08/15/2019

Submitted Date:

08/26/2019

Document Number:

692401277

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
426365 _____ Colby, Lou _____ 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
4 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 |
|--------------|--------------|--|---------|
| | | sandridgeenvironmental@sandridgeenergy.com | |
| Church, Matt | 405-651-6853 | mchurch@sandridgeenergy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------------|-------------|
| 426354 | WELL | PR | 01/28/2014 | OW | 057-06515 | Peterson Ridge 1-20H | RI |

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection, a Follow Up to Insp Doc#692401154 Dated 6/28/16.

This site lies within a Sensitive Willife Habitat; Greater Sage Grouse & Mule Deer Critical Winter Range. One PR Well on site began production January 2014. Remediation Project #9819 was closed 12/17/18.

Inspected Facilities

Facility ID: 426354 Type: WELL API Number: 057-06515 Status: PR Insp. Status: RI

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? _____

Comment Hay Bales noted in Previous Inspection remain. Comment from previous Insp below:
Two round bales remain on site at base of slope in the Rec area, perhaps to be used as mulch after dry up; if not to be utilized, they would be considered Debris and should be removed as soon as wet soil conditions permit.

Corrective Action Remove Debris from Location or utilize by 9/16/19. Date **09/16/2019**

Unused or unneeded equipment onsite? Fail

Comment Various pieces of unused equipment remain on site from Operations recently conducted at site, some are stored in Interim Reclamation areas.

Corrective Action Remove unused equipment by 9/26/19; moving equipment off Interim Rec areas immediately. Date **08/28/2019**

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____ Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____ Date _____

| | | |
|---------------------------|--|--|
| Overall Final Reclamation | Well Release on Active Location <input type="checkbox"/> | Multi-Well Location <input type="checkbox"/> |
|---------------------------|--|--|

Storm Water:

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

Comment: Cattle guards to be installed to address tracking CA from Field Insp are on site; not yet installed.
BM Practices & pad have not been maintained to minimize ponding of stormwater, leading to rutting, tracking and general degradation of pad surface. BMPs have not been installed along edges of access road.

Corrective Action: Install sufficient/effective BMPs in accordance with, and monitoring per Good Engineering Practices per Rule 1002.f CA Date remains at Date from Previous Inspection.

Date: 08/05/2019

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 |
|--------------|----------------------|---|
| 402156319 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4919994 |
| 692401278 | Inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4919992 |