

**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:

10/04/2017

Submitted Date:

10/09/2017

Document Number:

680102274**FIELD INSPECTION FORM**

Loc ID 451456	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED  <b>Findings:</b> 8 Number of Comments 3 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
<b>Operator Information:</b> OGCC Operator Number: <u>10598</u> Name of Operator: <u>SANDRIDGE EXPLORATION &amp; PRODUCTION LLC</u> Address: <u>123 ROBERT S KERR AVE</u> City: <u>OKLAHOMA CITY</u> State: <u>OK</u> Zip: <u>73102</u>				

**Contact Information:**

Contact Name	Phone	Email	Comment
		sandridgeenvironmental@sandridgeenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
451455	WELL	XX	07/24/2017		057-06601	Mallard 0780 1-15H22	CI

**General Comment:**

This is a Construction and Stormwater Inspection. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 9/18/17. Conditions at time of Inspection were Sunny skies at 50 degrees F. Elevation at Site is 8,111 ft.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type

TRASH

Comment:

Two containers labled as DEF fluid (one with spout up) are in stored in open, on mud by entry H braces under Construction.

Corrective Action:

Comply with Rule 603.f . Remove from Location disposing of properly or Store safely.

Date: 10/16/2017

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

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

Yes/No

Comment:

Corrective Action:

Date:

**Flaring:**

Type

Comment:

Corrective Action:

Date:

**Location Construction**

Location ID: 451456

CDP: \_\_\_\_\_

Comment:

Inspection was conducted after a significant precipitation event. Area had received heavy rainfall &amp; snow two days prior to Insp Date; Snow Melt was in process at time of Insp. Conditions were Muddy; No Equipment was working. Site appears to be slightly lower than surrounding area, collecting SW/Snow Melt making SW controls challenging.

Corrective Action:

Date: \_\_\_\_\_

**Form 2A COAs:**

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Wildlife BMPs:**

Comment:

Location is within SWH (Greater Sage Grouse) &amp; is bordered on the East by the Arapaho National Wildlife Refuge.

Corrective Action:

Date: \_\_\_\_\_

**Stormwater:**

Erosion BMPs

Present

Other BMPs

Present

MATS	Yes	
Comments: Erosion BMPs: <u>Matting has been installed under area of Location Pad.</u>		
Other BMPs: <u></u>		
Corrective Action: <u></u>		Date: <u></u>

BERMS	Yes	
Comments: Erosion BMPs: <u>Berming at SE &amp; NW Corner has been compromised by equipment or Labor working on pipe line &amp; Fencing. Sediment migration is occurring. Loose piles of Soil are now Pollution sources.</u>		
Other BMPs: <u></u>		
Corrective Action: <u>Install or repair required BMPs per Rule 1002.f Temporary repair is acceptable until conditions dry enough to allow use of heavy equipment</u>		Date: <u>10/11/2017</u>

WADDLES	Yes	
Comments: Erosion BMPs: <u></u>		
Other BMPs: <u></u>		
Corrective Action: <u></u>		Date: <u></u>

DITCHES	No	
Comments: Erosion BMPs: <u>Operator indicated that ditching/or other BMP is scheduled at South West, outside of Location to allow drainage/diversion of Storm Water collecting along East, West and South perimeters of Location.</u>		
Other BMPs: <u></u>		
Corrective Action: <u>Install or repair required BMPs per Rule 1002.f Temporary repair is acceptable until conditions dry enough to allow use of heavy equipment.</u>		Date: <u>10/11/2017</u>

**Comment:** The location is in an area of moderate to high run-on/run-off potential. The recent storm has highlighted the need to review SW Plan and to beef up revise/existing BMPs & install additional BMPs. Second (south) entry Road & cattle guard are flooded. Operator was present at Inspection & indicated CAs would be addressed ASAP.

**Corrective Action:** Install or repair required BMPs per Rule 1002.f. Access Roads need to be built up & BMPs installed along sides by October 31 or as soon as muddy conditions will allow use of Heavy Equipment.

**Date:** 10/31/2017

### **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:	

**Inspected Facilities**Facility ID: 451455 Type: WELL API Number: 057-06601 Status: XX Insp. Status: CI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
680102279	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4270655">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4270655</a>