

**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 451455 Inspector Name: Colby, Lou 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:**

- 8 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

**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 & 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) & is bordered on the East by the Arapaho National Wildlife Refuge.

Corrective Action:

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

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
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MATS	Yes		
Comments: Erosion BMPs: <span style="color:blue;">Matting has been installed under area of Location Pad.</span>			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: _____			Date: _____

BERMS	Yes		
Comments: Erosion BMPs: <span style="color:blue;">Berミング 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.</span>			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: <span style="color:red;">Install or repair required BMPs per Rule 1002.f Temporary repair is acceptable until conditions dry enough to allow use of heavy equipment</span>			Date: <span style="color:red;">10/11/2017</span>

WADDLES	Yes		
Comments: Erosion BMPs: <input style="width:100%;" type="text"/>			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: _____			Date: _____

DITCHES	No		
Comments: Erosion BMPs: <span style="color:blue;">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.</span>			
Other BMPs: <input style="width:100%;" type="text"/>			
Corrective Action: <span style="color:red;">Install or repair required BMPs per Rule 1002.f Temporary repair is acceptable until conditions dry enough to allow use of heavy equipment.</span>			Date: <span style="color:red;">10/11/2017</span>

**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>