

**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:

09/14/2018

Submitted Date:

09/21/2018

Document Number:

692400134**FIELD INSPECTION FORM**

Loc ID 447512	Inspector Name: Colby, Lou	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	<b>Status Summary:</b> <input checked="" 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>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>				<b>Findings:</b> <u>8</u> Number of Comments <u>1</u> Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested

**Contact Information:**

Contact Name	Phone	Email	Comment
		sandridgeenvironmental@san dridgeenergy.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
447509	WELL	XX	08/29/2016		057-06576	Hebron 0780 7-18H	CI
447510	WELL	XX	08/29/2016		057-06577	Hebron 0780 8-18H	CI
447513	WELL	XX	08/29/2016		057-06579	Hebron 0780 9-18H	CI
447514	WELL	XX	08/29/2016		057-06580	Hebron 0780 6-18H	CI
447586	WELL	DG	09/02/2018		057-06581	Peters 0781 15-13H12	CI
447587	WELL	DG	09/04/2018		057-06582	Peters 0781 13-13H12	CI
447589	WELL	DG	09/07/2018		057-06583	Peters 0781 11-13H12	CI
447590	WELL	DG	09/08/2018		057-06584	Peters 0781 9-13H12	CI

**General Comment:**

This is a post Construction and Stormwater Inspection, a Follow Up to Insp Doc#680102328 Dated 10/24/17. Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site, Start Date 10/17/17. New Form 42 : NOTICE OF CONSTRUCTION: was Filed for this Site with Start Date 7/9/18 which was understood to be resumption of Pad construction put on hold in 2017. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

**Location**Overall Good: ☐

Emergency Contact Number:

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

Type	WEEDS		
Comment:	CA for Dried annual weeds and vegetation present around location on perimeter berm given in FIU inspection dated 9/5/18 will be addressed by FIU Inspector in Follow Up Insp.		
Corrective Action:		Date:	
Type	TRASH		
Comment:	A small amount of trash had blown from container & was scattered on NE corner of location. Operator was collecting trash when notified.		
Corrective Action:		Date:	

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: 447512 CDP: \_\_\_\_\_

Comment: Location was initially Constructed in 2016; continued in 2017 &amp; resumed again in 2018. It appears that Construction activities are now completed.

Corrective Action: \_\_\_\_\_

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

**Form 2A COAs:**

Comment: \_\_\_\_\_

Corrective Action: \_\_\_\_\_

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

**Wildlife BMPs:**

Comment: Location is within Sensitive Wildlife Habitat (Greater Sage Grouse).

Corrective Action: \_\_\_\_\_

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

**Stormwater:**

Erosion BMPs	Present	Other BMPs	Present
	No		

Comments: Erosion BMPs: One section of rutting (noted in Previous CI Insp) at SE corner of Location, where it appears heavy equipment has exited Location through wire gate has not been addressed; though deep rutting off location along flagged area which maybe identify pipeline or road has been resolved.

Other BMPs: \_\_\_\_\_

Corrective Action: Repair disturbed area, installing BMPs as needed to stabilize until vegetation establishes. CA Date is left at CA Date from previous CI Inspection.

Date: 11/17/2017

Comment: Erosion issues (except one addressed in SW section above) identified in previous Construction inspection appear to have been resolved & site is stable with no soil migration issues at time of inspection. Secondary access rd area has been stabilized; silt fence that had become debris has been removed.

Corrective Action: \_\_\_\_\_

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

**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: <u>447509</u>	Type: <u>WELL</u>	API Number: <u>057-06576</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447510</u>	Type: <u>WELL</u>	API Number: <u>057-06577</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447513</u>	Type: <u>WELL</u>	API Number: <u>057-06579</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447514</u>	Type: <u>WELL</u>	API Number: <u>057-06580</u>	Status: <u>XX</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447586</u>	Type: <u>WELL</u>	API Number: <u>057-06581</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447587</u>	Type: <u>WELL</u>	API Number: <u>057-06582</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447589</u>	Type: <u>WELL</u>	API Number: <u>057-06583</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>
Facility ID: <u>447590</u>	Type: <u>WELL</u>	API Number: <u>057-06584</u>	Status: <u>DG</u>	Insp. Status: <u>CI</u>

**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 \_\_\_\_\_

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 REVEGETATION**Cropland

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

Overall, site is in much improved condition from previous Construction Insp 10/24/17. Slopes have been stabilized with desirable vegetation emerging in some areas. Control program for weeds seems to have been implemented, evidence of mowing was noted; population of annual weeds on slopes appears much reduced. Along slopes it was noted that straw wattles / bales have been broken up, but not scattered very efficiently.

Corrective Action

Date \_\_\_\_\_

Overall Interim Reclamation

**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 <input type="checkbox"/>	Multi-Well Location	<input type="checkbox"/>

**Attached Documents**

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

Document Num	Description	URL
401771748	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4585974">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4585974</a>
692400135	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4585972">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4585972</a>