

**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:

03/12/2019

Submitted Date:

03/28/2019

Document Number:

689802434

FIELD INSPECTION FORM

Loc ID 448834 Inspector Name: Waldron, Emily 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:

- 12 Number of Comments
- 6 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
Neidel, Kris		kris.neidel@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Inspections, General		sandridgeenvironmental@sandridgeenergy.com	All Inspections
Ash, Margaret		margaret.ash@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
448969	WELL	PR	08/16/2018		057-06593	Grizzly 0881 2-1H36	PR
448970	WELL	PR	02/01/2018		057-06594	Grizzly 0881 4-1H36	PR

General Comment:

[Routine FIU follow-up inspection. Follow up to inspection from 11/13/2018 document number 689801925. No corrective actions appear to have been met.](#)

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 405-429-5974

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	3 frack tanks with an uncompacted berm stored on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/29/2019
Type	DEBRIS		
Comment:	Debris around wellheads. Including but not limited to used rags, boards, buckets.		
Corrective Action:	Comply with Rule 603.f .	Date:	03/29/2019
Type	OTHER		
Comment:	Non-reportable spills including but not limited to: stained soil at wellhead. Buckets filled with oily fluid at wellhead. Cellar full of fluid with oil floating on top.		
Corrective Action:	Comply with Rule 603.f . 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.	Date:	11/15/2018

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: 448834 CDP: _____

Comment:

Corrective Action: **Date:** _____

Form 2A COAs:

Comment: Berms around frack tanks inadequate.

Corrective Action: Comply with permit COAs. **Date:** _____

Wildlife BMPs:

Comment:

Corrective Action: **Date:** _____

Comment:

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: 448969 Type: WELL API Number: 057-06593 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

Facility ID: 448970 Type: WELL API Number: 057-06594 Status: PR Insp. Status: PR

Producing Well

Comment: Rat hole still open.

Corrective Action: Comply with the 1003 interim reclamation rules.

Date: 11/26/2018

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Berms	Pass					Perimeter berm.
Berms	Fail					Berms not compacted around frack tanks.

Comment: Perimeter berm only location stormwater BMP observed. Berm around frack tanks not compacted.

Corrective Action: Repair or install berms or other secondary containment devices per Rule 906.d.(1).

Date: 03/29/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Routine FIU follow-up inspection. Follow up to inspection from 11/13/2018 document number 689801925. No corrective actions appear to have been met.	waldrone	03/27/2019

Attached Documents

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

Document Num	Description	URL
689802435	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775864