

**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:

03/18/2019

Submitted Date:

03/29/2019

Document Number:

689802437

FIELD INSPECTION FORM

Loc ID 439603 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:

- 9 Number of Comments
- 5 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Ash, Margaret		margaret.ash@state.co.us	
Fischer, Alex		alex.fischer@state.co.us	
Neidel, Kris		kris.neidel@state.co.us	
Inspections, General		sandridgeenvironmental@san dridgeenergy.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
444609	WELL	PR	12/01/2018	OW	057-06539	Gregory 0780 1-9H	PR
448055	WELL	PR	04/18/2018		057-06586	Castle 0780 6-17H20	PR
448056	WELL	PR	02/01/2018		057-06587	Castle 0780 5-17H20	PR
448057	WELL	PR	07/01/2018		057-06588	Castle 0780 8-17H20	PR
448058	WELL	PR	07/01/2018		057-06589	Castle 0780 7-17H20	PR
452319	WELL	PR	09/01/2018		057-06603	Janet 0780 1-16H21	PR
452320	WELL	PR	09/01/2018		057-06604	Janet 0780 2-16H21	PR
452321	WELL	PR	09/01/2018		057-06605	Janet 0780 4-16H21	PR
452339	WELL	PR	09/01/2018		057-06606	Janet 0780 3-16H21	PR

General Comment:

Routine FIU follow-up inspection. Follow up to inspection from 9/5/2018 document number 689801612, corrective actions remain outstanding.

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	Sign not posted or information inaccurate at well(s) or battery. Battery sign at entrance does not contain all wells producing on location. Sign does not list any Janet wells.		
Corrective Action:	Install sign to comply with Rule 210.b.	Date:	05/29/2019
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Sign or label not posted or information inaccurate on tanks or containers or sign/label too small to read at distance or installed in place where not visible. No contents or capacity listed on tank.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/25/2017

Emergency Contact Number:

Comment: 405-429-5974

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Bucket with oily fluid stored without containment, stained soil around bucket.		
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:	09/17/2018
Type	OTHER		
Comment:	E & P waste from remediation project document number 12465, stored in open bin near perimeter of location without secondary containment.		
Corrective Action:	Comply with Rule 603.f . Comply with Rule 907.e.	Date:	04/29/2019

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:

Inspected Facilities									
Facility ID:	444609	Type:	WELL	API Number:	057-06539	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	448055	Type:	WELL	API Number:	057-06586	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	448056	Type:	WELL	API Number:	057-06587	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	448057	Type:	WELL	API Number:	057-06588	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	448058	Type:	WELL	API Number:	057-06589	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	452319	Type:	WELL	API Number:	057-06603	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	452320	Type:	WELL	API Number:	057-06604	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	
Facility ID:	452321	Type:	WELL	API Number:	057-06605	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:									
Corrective Action:								Date:	

Facility ID: 452339 Type: WELL API Number: 057-06606 Status: PR Insp. Status: PR

Producing Well

Comment:

Corrective Action:

Date:

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						

Comment: [Tracking onto highway 14. Tracking pad not installed or not adequately maintained to prevent track of material offsite.](#)

Corrective Action: [Maintain vehicle tracking BMPs on the oil and gas location to comply with rule 1002.f.\(2\)F. If material is tracked onto County or public roads, contact the appropriate authority.](#)

Date: 04/05/2019

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Routine FIU follow-up inspection. Follow up to inspection from 9/5/2018 document number 689801612, corrective actions remain outstanding.	waldrone	03/29/2019

Attached Documents

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

Document Num	Description	URL
689802438	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4778533