

FORM  
INSPRev  
X/15State of Colorado  
Oil and Gas Conservation Commission1120 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:
**Operator Information:**

OGCC Operator Number: 10598

Name of Operator: SANDRIDGE EXPLORATION &amp; PRODUCTION LLC

Address: 123 ROBERT S KERR AVE

City: OKLAHOMA CITY State: OK Zip: 73102

**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

**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@san dridgeenergy.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: ☒

<b>Signs/Marker:</b>			
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:	04/03/2019
Type	DEBRIS		
Comment:	Debris around wellheads. Including but not limited to used rags, boards, buckets.		
Corrective Action:	Comply with Rule 603.f .	Date:	04/03/2019
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		
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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: 04/03/2019

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

Comment	User	Date
<a href="#">Routine FIU follow-up inspection. Follow up to inspection from 11/13/2018 document number 689801925. No corrective actions appear to have been met.</a>	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
401987503	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775865">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775865</a>
689802435	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775864">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4775864</a>