

**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:

05/08/2019

Submitted Date:

05/15/2019

Document Number:

692400965

FIELD INSPECTION FORM

Loc ID 413754 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:

- 5 Number of Comments
- 1 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 |
|--------------|-------|--|---------|
| | | sandridgeenvironmental@sandridgeenergy.com | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------------------|--------|-------------|------------|-----------|--------------------------|-------------|
| 412904 | WELL | PR | 03/01/2019 | OW | 057-06499 | HEBRON 02-07H | RI |
| 412906 | WELL | XX | 10/10/2018 | LO | 057-06497 | Marr 0780 2-6H31 | RI |
| 446420 | WELL | XX | 03/03/2019 | | 057-06556 | Marr 0780 9-6H31 | RI |
| 446421 | WELL | XX | 03/03/2019 | OW | 057-06557 | Marr 0780 10-6H31 | RI |
| 446422 | WELL | XX | 03/03/2019 | OW | 057-06558 | Golden Eye 0780 2-6H31 | RI |
| 446423 | WELL | XX | 03/03/2019 | | 057-06559 | Golden Eye 0780 1-6H31 | RI |
| 447274 | WELL | XX | 03/03/2019 | OW | 057-06575 | Marr 0780 4-6H31 | RI |
| 448929 | SPILL OR RELEASE | CL | 01/18/2017 | | - | Hebron 2-7H Wellhead 001 | RI |
| 452918 | WELL | XX | 03/03/2019 | | 057-06607 | Marr 0780 3-6H31 | RI |
| 452919 | WELL | XX | 03/03/2019 | | 057-06608 | Marr 0780 1-6H31 | RI |

General Comment:

This is an Interim Reclamation & Stormwater focused Inspection. Any Corrective Actions from previous Inspections that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

| Type | Area | Volume | | |
|------|------|--------|--|--|
| | | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

| Type: Other | # | | corrective date |
|--|---|----------------------------------|-----------------|
| | | | |
| Comment: Cellar grates (covers) of XX wells, not in position to minimize adverse impacts to workplace safety and wildlife. Refer to photos attached. | | | |
| Corrective Action: Adjust, install cellar covers to maximize safety and wildlife welfare. | | Date: 05/22/2019 | |

Venting:

| | | | |
|--------------------|--|-------|--|
| Yes/No | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|--------------------|--|----------------------------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: <input type="text"/> |

Inspected Facilities

| | | | | |
|----------------------------|-----------------------|------------------------------|-------------------|-------------------------|
| Facility ID: <u>412904</u> | Type: <u>WELL</u> | API Number: <u>057-06499</u> | Status: <u>PR</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>412906</u> | Type: <u>WELL</u> | API Number: <u>057-06497</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446420</u> | Type: <u>WELL</u> | API Number: <u>057-06556</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446421</u> | Type: <u>WELL</u> | API Number: <u>057-06557</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446422</u> | Type: <u>WELL</u> | API Number: <u>057-06558</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>446423</u> | Type: <u>WELL</u> | API Number: <u>057-06559</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>447274</u> | Type: <u>WELL</u> | API Number: <u>057-06575</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>448929</u> | Type: <u>SPILL OR</u> | API Number: <u>-</u> | Status: <u>CL</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>452918</u> | Type: <u>WELL</u> | API Number: <u>057-06607</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |
| Facility ID: <u>452919</u> | Type: <u>WELL</u> | API Number: <u>057-06608</u> | Status: <u>XX</u> | Insp. Status: <u>RI</u> |

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: This Location has an NTO Delayed Interim Variance in Process.

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? Pass

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? _____ I _____

Comment Canada thistle rosettes were seen emerging on outside of West Berm. Senesced / dead, annual weeds are evident on location berms; these weeds have the potential to break off, blow & become Debris. As reclamation/vegetation is delayed at this site Operator should develop control program for these Annual weeds. Refer to Photo Log attached.

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 Multi-Well Location

Storm Water:

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 692400975 | Inspection Photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4824682 |