

**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:

06/26/2019

Submitted Date:

07/03/2019

Document Number:

689802874

FIELD INSPECTION FORM

Loc ID 436676 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
- 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
		dnr_cogccenforcement@state.co.us	
Kellerby, Shaun		shaun.kellerby@state.co.us	
Arthur, Denise		denise.arthur@state.co.us	
Inspections, General		sandridgeenvironmental@sandridgeenergy.com	All Inspections
Ash, Margaret		margaret.ash@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Colby, Lou		lou.colby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
436676	LOCATION	AC	04/06/2014		-	Surprise Central Facility	AO

General Comment:

COGCC Inspection Report 689802874 Summary
On Wednesday 6/26/2019 at approximately 13:20, I, Inspector Emily Waldron, and Inspector Lou Colby conducted a joint field/stormwater/reclamation inspection at Sandridge Exploration & Production LLC Surprise Central Facility 436676 in Jackson County Colorado.
While there, we observed production.
During this inspection the following possible compliance issues were observed:
No capacity on large tanks. See photo 5. Install sign to comply with Rule 210.d by 9/3/2019.
Non-reportable spills - stained soil present in many areas on location. One area appears to have been a hose dragging behind truck, there is fertilizer on this stain. See photos 2-4 and 11-12. Comply with Rule 603.f, control and contain spills/releases and clean up per Rule 906.a, and properly treat or dispose of oily waste in accordance with 907.e by 8/2/2019.
Trash and debris on location. Comply with Rule 603.f by 7/12/2019.
Buckets of oily waste not in containment present on location. See photos 11 and 12. Comply with Rule 603.f and properly treat or dispose of oily waste in accordance with 907.e by 8/2/2019.
Stormwater in metal tank berm, sheen and free product observed on water. 1 dead adult bird observed inside berm and 1 dead adult bird observed outside the berm. Both birds had oil on bodies and wings. Properly treat or dispose of oily waste in accordance with 907.e, install or repair required BMPs per Rule 1002.f and install or repair wildlife protection equipment by 7/12/2019.
Site degradation occurring. All location stormwater BMPs need maintenance. Install or repair required BMPs per Rule 1002.f by 8/2/2019.
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.
This is a summary of inspection report 689802874.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:	No capacity on large tanks.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	09/03/2019
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	405-429-5974, 911	Date:	
Corrective Action:		Date:	

Good Housekeeping:

Type	OTHER		
Comment:	Buckets of oily waste not in containment present on location.		
Corrective Action:	Comply with Rule 603.f . Properly treat or dispose of oily waste in accordance with 907.e.	Date:	08/02/2019
Type	OTHER		
Comment:	Non-reportable spills - stained soil present in many areas on location. One area appears to have been a hose dragging behind truck, there is fertilizer on this stain.		
Corrective Action:	Comply with Rule 603.f . Control and contain spills/releases and clean up per Rule 906.a. Properly treat or dispose of oily waste in accordance with 907.e.	Date:	08/02/2019
Type	TRASH		
Comment:	Trash and debris on location.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/12/2019

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Equipment:

Type			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Flare	# 1		
Comment:			

Corrective Action:	Date:
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Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	400 BBLs	STEEL AST		

Comment:	Date:
Corrective Action:	Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	3	400 BBLs	STEEL AST		

Comment:	Date:
Corrective Action:	Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate			Adequate
Comment:				
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	12		STEEL AST		

Comment:	Date:
Corrective Action:	Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
				Inadequate	
Comment:	Stormwater in metal tank berm, sheen and free product observed on water. 1 dead adult bird observed inside berm and 1 dead adult bird observed outside the berm. Both birds had oil on bodies and wings.				
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e. Install or repair required BMPs per Rule 1002.f. Install or repair wildlife protection equipment.			Date:	07/12/2019

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 436676 Type: LOCATION API Number: - Status: AC Insp. Status: AO

Reclamation - Storm Water - Pit

Storm Water:

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

Comment: [Site degradation occurring. All location stormwater BMPs need maintenance.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f.](#)

Date: 08/02/2019

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
689802875	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4868693