

**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:

06/03/2019

Submitted Date:

07/02/2019

Document Number:

689802859

**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:**

- 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
Inspections, General		sandridgeenvironmental@sandridgeenergy.com	<a href="#">All Inspections</a>
Colby, Lou		lou.colby@state.co.us	

**General Comment:**

[COGCC Inspection Report 689802859 Summary](#)  
On Monday 6/03/2019 at approximately 12:00, I, Inspector Emily Waldron, conducted a field inspection at Sandridge Exploration & Production LLC Grizzly Hebron 12 0881, at 448834 in Jackson County Colorado.  
While there, I observed Production.  
During this inspection the following possible compliance issues were observed:  
Condensate tank labeled as crude oil with no tank capacity visible on label and no apparent liner in earth berm. See photo 4. Install sign to comply with Rule 210.d and repair or install berms or other secondary containment devices per Rule 605.a.(4) by 8/2/2019.  
Non-reportable spill - stained soil on location, non-reportable spill - E & P waste inside triplex jet pump containment see photos 2 and 6. 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, and control and contain spills/releases and clean up per Rule 906.a by 8/2/2019.  
Trash scattered over location see photos 3 and 5. Comply with Rule 603.f by 7/12/2019.  
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 689802859.

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Condensate tank labeled as crude oil with no tank capacity visible on label.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	08/02/2019

Emergency Contact Number:			
Comment:	405-429-5974		
Corrective Action:		Date:	_____

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Non-reportable spill - stained soil on location. Non-reportable spill - E & P waste inside triplex jet pump containment.		
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. Control and contain spills/releases and clean up per Rule 906.a.	Date:	08/02/2019
Type	TRASH		
Comment:	Trash scattered over location.		
Corrective Action:	Comply with Rule 603.f .	Date:	07/12/2019

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment: \_\_\_\_\_

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Emission Control Device	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 2		
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		

Comment:	Triplex jet pump.	Date:	
Corrective Action:		Date:	
Type: Dehydrator	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Bird Protectors	#		
Comment:		Date:	
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CONDENSATE	1		STEEL AST		
Comment:					
Corrective Action:					Date:

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	No evidence of liner in tank berm.			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			Date: 08/02/2019

**Venting:**

Yes/No	NO	
Comment:		
Corrective Action:		Date:

**Flaring:**

Type	
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
Gravel						
Berms						
Compaction						

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
402094408	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867347">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867347</a>
689802860	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867339">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4867339</a>