



TEMPORARY ABANDONMENT WELL APPLICATION

OPERATOR: License# _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 Contact Person Email: _____
 Field Contact Person: _____
 Field Contact Person Phone: (_____) _____

API No. 15- _____
 Spot Description: _____
 _____ - _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ E W
 _____ feet from N / S Line of Section
 _____ feet from E / W Line of Section
 GPS Location: Lat: _____, Long: _____
(e.g. xx.xxxxx) (e.g. -xxx.xxxxx)
 Datum: NAD27 NAD83 WGS84
 County: _____ Elevation: _____ GL KB
 Lease Name: _____ Well #: _____
 Well Type: (check one) Oil Gas OG WSW Other: _____
 SWD Permit #: _____ ENHR Permit #: _____
 Gas Storage Permit #: _____
 Spud Date: _____ Date Shut-In: _____

	Conductor	Surface	Production	Intermediate	Liner	Tubing
Size						
Setting Depth						
Amount of Cement						
Top of Cement						
Bottom of Cement						

Casing Fluid Level from Surface: _____ How Determined? _____ Date: _____

Casing Squeeze(s): _____ to _____ w / _____ sacks of cement, _____ to _____ w / _____ sacks of cement. Date: _____
(top) (bottom) (top) (bottom)

Do you have a valid Oil & Gas Lease? Yes No

Depth and Type: Junk in Hole at _____ Tools in Hole at _____ Casing Leaks: Yes No Depth of casing leak(s): _____
(depth) (depth)

Type Completion: ALT. I ALT. II Depth of: DV Tool: _____ w / _____ sacks of cement Port Collar: _____ w / _____ sack of cement
(depth) (depth)

Packer Type: _____ Size: _____ Inch Set at: _____ Feet

Total Depth: _____ Plug Back Depth: _____ Plug Back Method: _____

Geological Data:

Formation Name	Formation Top	Formation Base	Completion Information
1. _____	At: _____	to _____ Feet	Perforation Interval _____ to _____ Feet or Open Hole Interval _____ to _____ Feet
2. _____	At: _____	to _____ Feet	Perforation Interval _____ to _____ Feet or Open Hole Interval _____ to _____ Feet

UNDER PENALTY OF PERJURY I HEREBY ATTEST THAT THE INFORMATION CONTAINED HEREIN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE

Submitted Electronically

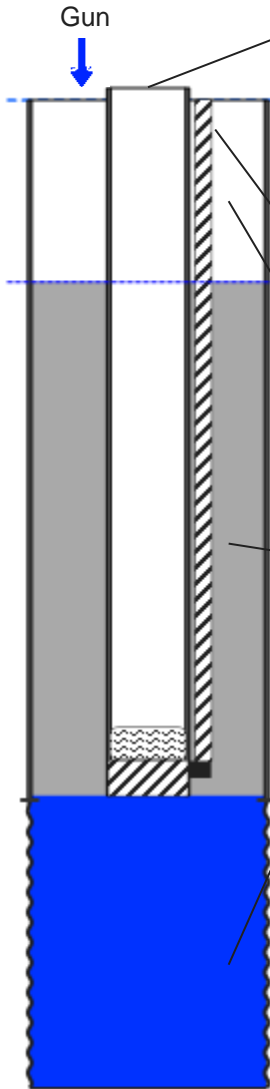
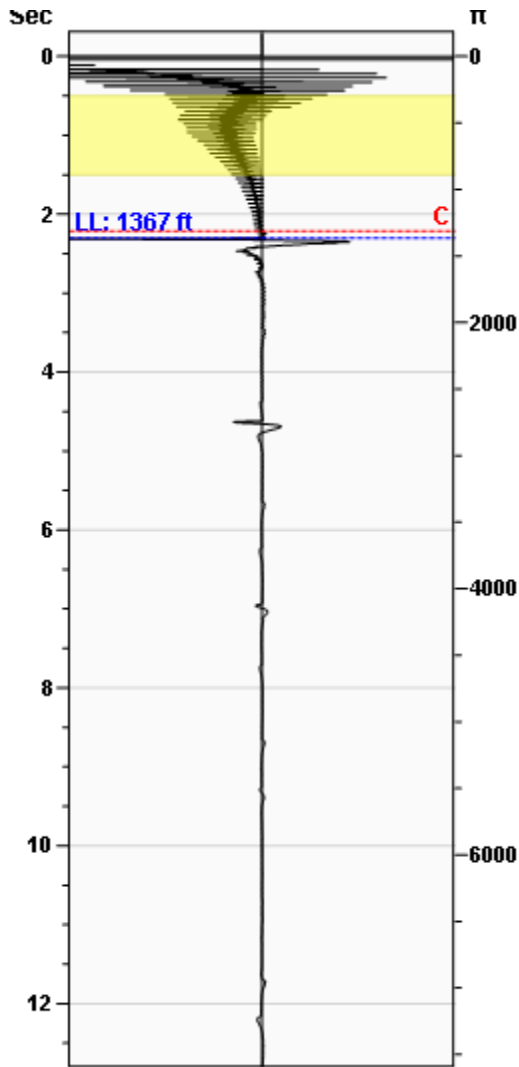
Do NOT Write in This Space - KCC USE ONLY	Date Tested: _____	Results: _____	Date Plugged: _____	Date Repaired: _____	Date Put Back in Service: _____
	Review Completed by: _____ Comments: _____				
TA Approved: <input type="checkbox"/> Yes <input type="checkbox"/> Denied Date: _____					

Mail to the Appropriate KCC Conservation Office:

	KCC District Office #1 - 210 E. Frontview, Suite A, Dodge City, KS 67801	Phone 620.225.8888
	KCC District Office #2 / UPGS - 3450 N. Rock Road, Building 600, Suite 601, Wichita, KS 67226	Phone 316.630.4000
	KCC District Office #3 - 1500 SW Seventh Steet, Chanute, KS 66720	Phone 620.432.2300
	KCC District Office #4 - 2301 E. 13th Street, Hays, KS 67601-2651	Phone 785.625.0550

Liquid Level 1367 ft

Fluid Above Pump 3856 ft
Gas Free Above Pump 3722 ft



Production			
Date Entered	05/07/15		
	Current	Potential	
Oil	**	**	BBL/D
Water	**	**	BBL/D
Gas	**	**	Mscf/D
IPR Method	Vogel		
Producing Efficiency	0.00%		

Casing Pressure	
Pressure	9.3 psi (g)

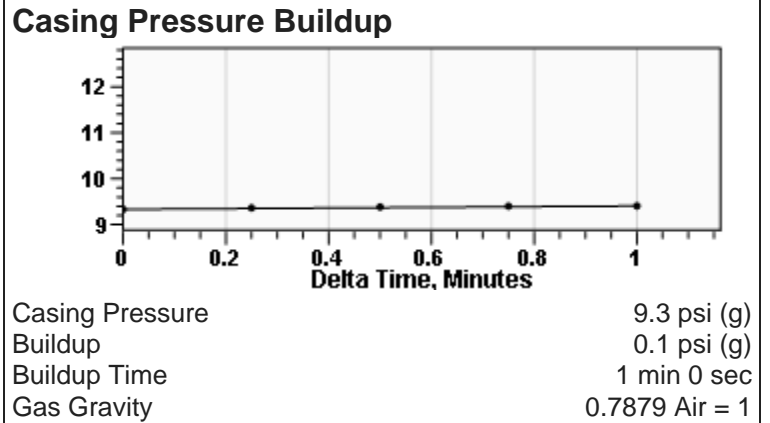
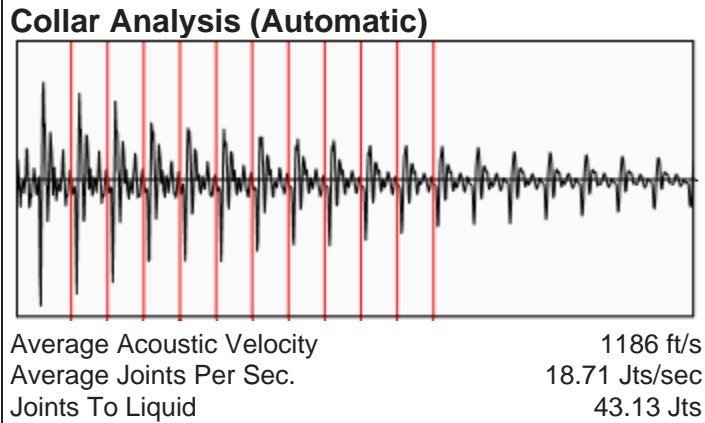
Annular Gas Flow	
Gas Flow	2.0 Mscf/D

Fluid Properties	
% Liquid Above Pump	96.51%
% Liquid Below Pump	97.18%

Wellbore Pressures	
PIP	1221.0 psi (g) @ 5224 ft
PBHP	1241.9 psi (g) @ 5271 ft
SBHP	**
Gas/Liq Interface	25.0 psi (g) @ 1367 ft

Depths	
Pump Intake Depth	5224 ft
Formation Depth	5271 ft

Sensor Serial No.	
CG	



Comments and Recommendations

EXPLOSION - 540 PSI

Colton Oldham
Weatherford Gas Lift
1900 S.E. 25th St.
Oklahoma City, Oklahoma 73129
940-389-4632
colton.oldham@weatherford.com

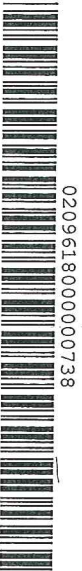


SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO	AMOUNT
SCOTT A SCHALLER	119732	04/09/14	209618	*****40.00

VOUCHER	VENDOR INV #	INV DATE	TOTAL AMOUNT	PRIOR PMTS & DISCOUNTS	NET AMOUNT
04-AP-10769	040814	04/08/14	40.00	0.00	40.00
BIAGGI 2520 1-28H SHUT-IN PAYMENT					
TOTAL INVOICES PAID					40.00



Certified Article Number

7196 9008 9111 1736 7439

SENDERS RECORD

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

Wells Fargo Bank, N.A.

115 Hospital Drive
Van Wert, OH 45891

209618

Date 04/09/14

58-382
412

Pay Exactly FORTY DOLLARS AND NO CENTS

\$ *****40.00

SCOTT A SCHALLER
AND JEANNA J SCHALLER H/W
257 S RD
OFFERLE, KS 67563

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

By 

TO THE ORDER OF

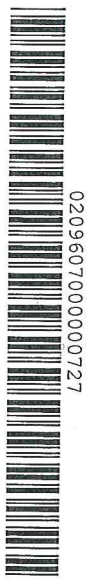


SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO	AMOUNT
DARRYL L SCHALLER	119723	04/09/14	209607	*****40.00

VOUCHER	VENDOR INV #	INV DATE	TOTAL AMOUNT	PRIOR PMTS & DISCOUNTS	NET AMOUNT
04-AP-10768	040814	04/08/14	40.00	0.00	40.00
BIAGGI 2520 1-28H SHUT-IN PAYMENT					
TOTAL INVOICES PAID					40.00



Certified Article Number
 7196 9008 9111 1736 7446
SENDERS RECORD

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

Wells Fargo Bank, N.A.

115 Hospital Drive
Van Wert, OH 45891

209607

Date 04/09/14

56-382
412

Pay Exactly FORTY DOLLARS AND NO CENTS

\$ *****40.00

TO THE ORDER OF

DARRYL L SCHALLER
AND NICOLE D SCHALLER H/W
1753 60TH AVE
OFFERLE, KS 67563

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

By JDR



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO	AMOUNT
BONNIE WEST	130375	04/10/14	209769	*****800.00

VOUCHER	VENDOR INV #	INV DATE	TOTAL AMOUNT	PRIOR PMTS & DISCOUNTS	NET AMOUNT
04-AP-11740	040814	04/08/14	800.00	0.00	800.00
BIAGGI 2520 1-28H SHUT-IN PAYMENT					
TOTAL INVOICES PAID					800.00



0209769000000960

Certified Article Number
7196 9008 9111 1736 5947
SENDERS RECORD

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

Wells Fargo Bank, N.A.

115 Hospital Drive
Van Wert, OH 45891

209769

Date 04/10/14

56-382
412

Pay Exactly EIGHT HUNDRED DOLLARS AND NO CENTS

\$ *****800.00

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

TO THE ORDER OF

BONNIE WEST
1508 COURT ST
SCOTT CITY, KS 67871

By 

⑈ 209769⑈ ⑆041203824⑆ 9600092555⑈



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO	AMOUNT
GERALD F HERRMANN FAMILY TRUST	126820	04/09/14	209610	*****160.00

VOUCHER	VENDOR INV #	INV DATE	TOTAL AMOUNT	PRIOR PMTS & DISCOUNTS	NET AMOUNT
04-AP-10772	040814	04/08/14	160.00	0.00	160.00
BIAGGI 2520 1-28H SHUT-IN PAYMENT					
TOTAL INVOICES PAID					160.00



0209610000000730

Certified Article Number
7196 9008 9111 1736 7453
SENDERS RECORD

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891

209610

Date 04/09/14

58-382
412

Pay Exactly ONE HUNDRED SIXTY DOLLARS AND NO CENTS

\$ *****160.00

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

TO THE ORDER OF

GERALD F HERRMANN FAMILY TRUST
BILLIE L HERRMANN TRUSTEE
510 E 5TH ST
KINSLEY, KS 67547

By 

⑈ 2096 10⑈ ⑆ 04 1 2038 24⑆ 9600092555⑈



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO	AMOUNT
BONNIE M BURKHART	113041	04/10/14	209768	*****160.00

VOUCHER	VENDOR INV #	INV DATE	TOTAL AMOUNT	PRIOR PMTS & DISCOUNTS	NET AMOUNT
04-AP-11737	040814	04/08/14	160.00	0.00	160.00
BIAGGI 2520 1-28H SHUT-IN PAYMENT					
TOTAL INVOICES PAID					160.00



020976800000959

Certified Article Number
7196 9008 9111 1736 7507
SENDERS RECORD

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH



SANDRIDGE E&P, LLC.
123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891

209768

Date 04/10/14

56-382
412

Pay Exactly ONE HUNDRED SIXTY DOLLARS AND NO CENTS

\$ *****160.00

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

TO THE ORDER OF

BONNIE M BURKHART
AND C PAUL BURKHART W/H
1732 MCKINZIE ROAD
PUEBLO, CO 81001

By JOR



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO	AMOUNT
CYNTHIA G BIAGGI	118285	04/10/14	209770	*****160.00

VOUCHER	VENDOR INV #	INV DATE	TOTAL AMOUNT	PRIOR PMTS & DISCOUNTS	NET AMOUNT
04-AP-11738	040814	04/08/14	160.00	0.00	160.00
BIAGGI 2520 1-28H SHUT-IN PAYMENT					
TOTAL INVOICES PAID					160.00



0209770000000961

Certified Article Number

7196 9008 9111 1736 5954

SENDERS RECORD

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH

SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

Wells Fargo Bank, N.A.

115 Hospital Drive
Van Wert, OH 45891

209770

Date 04/10/14

56-382
412

Pay Exactly ONE HUNDRED SIXTY DOLLARS AND NO CENTS

\$ *****160.00

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

CYNTHIA G BIAGGI
1101 DENROCK AVE
DALHART, TX 70922

By 

TO THE ORDER OF

⑈ 209770⑈ ⑆041203824⑆ 9600092555⑈



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO	AMOUNT
NORBERT V HORNUNG	122431	04/10/14	209771	*****320.00

VOUCHER	VENDOR INV #	INV DATE	TOTAL AMOUNT	PRIOR PMTS & DISCOUNTS	NET AMOUNT
04-AP-12843	040814	04/08/14	320.00	0.00	320.00
BIAGGI 2520 1-28H SHUT-IN PAYMENT					
TOTAL INVOICES PAID					320.00



0209771000000962

Certified Article Number

7196 9008 9111 1736 5961

SENDERS RECORD

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH

SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

Wells Fargo Bank, N.A.

115 Hospital Drive
Van Wert, OH 45891

209771

Date 04/10/14

56-382
412

Pay Exactly THREE HUNDRED TWENTY DOLLARS AND NO CENTS

\$ *****320.00

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

TO THE ORDER OF

NORBERT V HORNUNG
AND REBECCA A HORNUNG H/W JTWROS
323 O RD
OFFERLE, KS 67563

By



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO	AMOUNT
JANEY L CLARK	120248	04/09/14	209611	*****80.00

VOUCHER	VENDOR INV #	INV DATE	TOTAL AMOUNT	PRIOR PMTS & DISCOUNTS	NET AMOUNT
04-AP-10770	040814	04/08/14	80.00	0.00	80.00
BIAGGI 2520 1-28H SHUT-IN PAYMENT					
TOTAL INVOICES PAID					80.00



0209611000000731

Certified Article Number

7196 9008 9111 1736 7460

SENDERS RECORD

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH

SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

Wells Fargo Bank, N.A.

115 Hospital Drive
Van Wert, OH 45891

209611

Date 04/09/14

56-382
412

Pay Exactly EIGHTY DOLLARS AND NO CENTS

\$ *****80.00

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

TO THE ORDER OF

JANEY L CLARK
3921 BELLWOOD DR
NORMAN, OK 73072

By 

⑈ 2096 1 1 ⑈ ⑆ 04 1 2038 24 ⑆ 9600092555 ⑈



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO	AMOUNT
REBECCA A HORNING	122432	04/09/14	209616	*****80.00

VOUCHER	VENDOR INV #	INV DATE	TOTAL AMOUNT	PRIOR PMTS & DISCOUNTS	NET AMOUNT
04-AP-10771	040814	04/08/14	80.00	0.00	80.00
BIAGGI 2520 1-28H SHUT-IN PAYMENT					
TOTAL INVOICES PAID					80.00



Certified Article Number
 7196 9008 9111 1736 7484
SENDERS RECORD

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH



SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

Wells Fargo Bank, N.A.

115 Hospital Drive
Van Wert, OH 45891

209616

Date 04/09/14

58-382
412

Pay Exactly EIGHTY DOLLARS AND NO CENTS

\$ *****80.00

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

REBECCA A HORNING
323 O RD
OFFERLE, KS 67563

By

TO THE ORDER OF

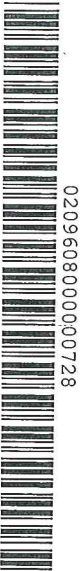


SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

VENDOR NAME	VENDOR NO	CHECK DATE	CHECK NO	AMOUNT
ELLA MAE HASKELL	119098	04/09/14	209608	*****80.00

VOUCHER	VENDOR INV #	INV DATE	TOTAL AMOUNT	PRIOR PMTS & DISCOUNTS	NET AMOUNT
04-AP-10767	040814	04/08/14	80.00	0.00	80.00
BIAGGI 2520 1-28H SHUT-IN PAYMENT					
TOTAL INVOICES PAID					80.00



0209608000000728

Certified Article Number

7196 9008 9111 1736 7491

SENDERS RECORD

PAYEE: DETACH THIS STATEMENT BEFORE DEPOSITING

THIS DOCUMENT CONTAINS A VOID PANTOGRAPH

SANDRIDGE E&P, LLC.

123 Robert S Kerr
Oklahoma City, OK 73102
Accounts Payable Account

Wells Fargo Bank, N.A.

115 Hospital Drive
Van Wert, OH 45891

209608

Date 04/09/14

58-382
412

Pay Exactly EIGHTY DOLLARS AND NO CENTS

\$ *****80.00

VOID IF NOT PRESENTED FOR PAYMENT WITHIN 180 DAYS

TO THE ORDER OF

ELLA MAE HASKELL
201 CAPITAL AVE
KINSLEY, KS 67547

By

⑈ 209608 ⑆ ⑆ 04 1 2038 24 ⑆ 9600092555 ⑆

Conservation Division
District Office No. 1
210 E. Frontview, Suite A
Dodge City, KS 67801



Phone: 620-225-8888
Fax: 620-225-8885
<http://kcc.ks.gov/>

Shari Feist Albrecht, Chair
Jay Scott Emler, Commissioner
Pat Apple, Commissioner

Sam Brownback, Governor

May 12, 2015

Tiffany Golay
SandRidge Exploration and Production LLC
123 ROBERT S. KERR AVE
OKLAHOMA CITY, OK 73102-6406

Re: Temporary Abandonment
API 15-047-21623-01-00
Biaggi 2520 1-28H
SE/4 Sec.28-25S-20W
Edwards County, Kansas

Dear Tiffany Golay:

"Your temporary abandonment (TA) application for the well listed above has been approved. In accordance with K.A.R. 82-3-111 the TA status of this well will expire 05/12/2016.

- * If you return this well to service or plug it, please notify the District Office.
- * If you sell this well you are required to file a Transfer of Operator form, T-1.
- * If the well will remain temporarily abandoned, you must submit a new TA application, CP-111, before 05/12/2016.

You may contact me at the number above if you have questions.

Very truly yours,

Michael Maier"