

**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:

09/17/2018

Submitted Date:

09/20/2018

Document Number:

688302496

FIELD INSPECTION FORM

Loc ID 452101 Inspector Name: Sherman, Susan 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: 10660
Name of Operator: K3 OIL & GAS OPERATING COMPANY
Address: 24900 PITKIN RD STE 305
City: THE WOODLANDS State: TX Zip: 77386

Findings:

- 9 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Rigas, John	(832) 813-8496	john.rigas@k3oil.com	President

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
452102	WELL	SI	11/05/2017	OW	073-06727	Sorenson 4-3	TA

General Comment:

[Frac Inspection](#)

Location

Overall Good:

Signs/Marker:

	Type OTHER		
	Comment: location		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	832-813-8571		
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

	Type LOCATION		
	Comment: barbed wire		
Corrective Action:		Date:	

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 452102 Type: WELL API Number: 073-06727 Status: SI Insp. Status: TA

Well Stimulation

Stimulation Company: Basic Stimulation Type: OTHER
 Other: Xlink

Observation:

Maximum Casing Recorded: 4677 PSI Tubing: _____
 Surface: _____ Intermediate: _____
 Production: _____ Instantaneous Shut-In Pressure (ISIP) 4270
 Bradenhead Psi: _____ Frac Flow Back: _____ Fluid: _____ Gas: _____

Comment: Wellhead rated to 10K psi, Bradenhead recorded -6, -12 and -18 psi during the frac. Small housekeeping spills during frac of other wastes that are not classified as "E&P" and are not exempt from regulation as solid or hazardous waste. Examples of such waste include products that have not been downhole such as refined petroleum, solvents, antifreeze, lubricants, biocides, anti-scalant products, etc.

Corrective Action: Non E&P Waste not properly stored, handled, transported, treated, or disposed per Rule 907A. Contact Date: 09/24/2018

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: _____

Corrective Action: _____ Date: _____

BradenHead

Comment: Per operator Bradenhead had slight puff that died immediately when opened prior to frac. Complete and submit a Form 17 to COGCC.

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
Berms	Pass					

Comment: [Tertiary containment berms also drainage side of location and pond side of location pass.](#)

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Drilling Pit Lined: NO Pit ID: _____ Lat: _____ Long: _____

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:

Corrective Action Date: _____

Fencing:

Fencing Type: Livestock Fencing Condition: Adequate

Comment:

Corrective Action Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:

Corrective Action Date: _____

Anchor Trench Present: _____ Oil Accumulation: NO 2+ feet Freeboard: YES

Comment: [still drying out](#)

Corrective Action Date: _____

Attached Documents

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

Document Num	Description	URL
401769137	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4584008
688302507	K3 Sorenson 4-3 Basic/Frac	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4584002
688302508	K3 Sorenson 403 Basic/Frac	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4584003