

**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 Inspector Name: On-Site Inspection ☐
 452101 Sherman, Susan 2A Doc Num: _____

Operator Information:OGCC Operator Number: 10660Name of Operator: K3 OIL & GAS OPERATING COMPANYAddress: 24900 PITKIN RD STE 305City: THE WOODLANDS State: TX Zip: 77386**Status Summary:**

- ☐ THIS IS A FOLLOW UP INSPECTION
☐ FOLLOW UP INSPECTION REQUIRED
☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:9 Number of Comments1 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

LocationOverall 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 FacilitiesFacility ID: 452102 Type: WELL API Number: 073-06727 Status: SI Insp. Status: TA**Well Stimulation**Stimulation Company: BasicStimulation Type: OTHER**Observation:**Other: XlinkMaximum 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. ContactDate: 09/24/2018**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned

Reminder: _____

Comment: _____

Corrective Action: _____

Date: _____

BradenHeadComment: 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 PITType: 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: YESComment: still drying out

Corrective Action

Date:

Attached DocumentsYou 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