

**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:

10/24/2018

Submitted Date:

10/24/2018

Document Number:

679701478**FIELD INSPECTION FORM**Loc ID 315182 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 10654Name of Operator: LASSO OIL & GAS LLCAddress: 3021 RIDGE RD #156City: ROCKWALL State: TX Zip: 75032**Status Summary:**

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

Findings:7 Number of Comments3 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230376	WELL	SI	09/01/2014	GW	103-08038	CONTINENTAL 1-20	SI

General Comment:

follow up inspection to document 675103024. No MIT recorded since last inspection.

Location				
Lease Road:				
Type	Access			
comment:				
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	WELLHEAD			
Comment:	Sign not posted or information inaccurate at well(s) or battery. (sign lying on ground next to well head)			
Corrective Action:	Install sign to comply with Rule 210.b.			Date: 11/23/2018
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Emergency Contact Number:				
Comment:	800-209-9762			
Corrective Action:				Date: _____
Good Housekeeping:				
Type	WEEDS			
Comment:	Weeds next to seperator and in produced water pit			
Corrective Action:	Comply with Rule 603.f .			Date: 11/05/2018
Overall Good: <input type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	PIT			
Comment:				
Corrective Action:				Date:
Equipment:				
Type: Horizontal Heated Separator	# 1			corrective date
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			
Comment:				
Corrective Action:				Date:
Type: Bird Protectors	# 1			

Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 230376 Type: WELL API Number: 103-08038 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: No current MIT on record or delinquent as required by Rule 326. (Last recorded production August 2014. No MIT recorded.)Corrective Action: Contact dnr_cogccengineering@state.co.us with resolution plan.Date: 11/03/2016

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: Corrective Action: Date: **Pits:** ☒ NO SURFACE INDICATION OF PITType: BlowdownLined: NOPit ID: Lat: 39.771500Long: -108.636200Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: pit at seperatorCorrective Action: Date: **Fencing:**Fencing Type: WildlifeFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: NO2+ feet Freeboard: YESComment: Corrective Action: Date: Type: BlowdownLined: NOPit ID: Lat: 39.771600Long: -108.636700Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Corrective Action: Date: **Fencing:**Fencing Type: WildlifeFencing Condition: AdequateComment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition:

Inspector Name: Moran, Rick

Comment:		Date:
Corrective Action		
Anchor Trench Present: Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>YES</u>		
Comment:	pit at well head	Date:
Corrective Action		

Attached Documents

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

Document Num	Description	URL
679701481	inspection 679701478 photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4620567