

**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:

11/05/2018

Submitted Date:

11/05/2018

Document Number:

679701639**FIELD INSPECTION FORM**

Loc ID 315509 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:**6 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 |
|--------------------|--------------|----------------------------------|---------|
| Freeman, Kris | 254-717-0435 | kfreeman@31operating.com | |
| Kellerby, Shaun | 970-712-1248 | shaun.kellerby@state.co.us | |
| COGCC, Engineering | 303-894-2100 | dnr_cogccEngineering@state.co.us | |
| Waldron, Emily | | emily.waldron@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 230956 | WELL | PR | 06/01/2018 | GW | 103-08625 | C & K 2-24 | PR |

General Comment:

routine well inspection

Edited 11/07/2018: CA date for venting updated to a 24 hour corrective action, 11/08/2018.

LocationOverall Good: ☒**Signs/Marker:**

Type BATTERY

Comment: Sign not posted or information inaccurate at well(s) or battery.

Sign missing well name, nearest public road CR 23, and legal location description

Corrective Action: Install sign to comply with Rule 210.b.

Date: 12/06/2018

Emergency Contact Number:

Comment: 800-209-9762

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

Type Area Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

corrective date

Type: Deadman # & Marked

4

Comment:

Corrective Action:

Date:

Type: Gas Meter Run

1

Comment:

Corrective Action:

Date:

Type: Flow Line

1

Comment: 2 risers uncapped

Corrective Action: 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.

Date: 12/06/2018

Venting:

Yes/No

Comment: Well leaking gas at well head

Corrective Action: 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.

Date: 11/08/2018

Flaring:

Type

Comment:

Corrective Action:

Date:

| Inspected Facilities | | | | | | | | | |
|----------------------|----------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID: | 230956 | Type: | WELL | API Number: | 103-08625 | Status: | PR | Insp. Status: | PR |
| Producing Well | | | | | | | | | |
| Comment: | producing well | | | | | | | | |
| 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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| | | | | | | |

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PITType: BlowdownLined: NOPit ID: Lat: 39.778000Long: -108.681200Reference 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: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: Comment: 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 |
|--------------|-----------------------------|---|
| 401828057 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635207 |
| 679701640 | inspection 679701639 photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4635197 |