

**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:

11/16/2018

Submitted Date:

11/16/2018

Document Number:

679701725**FIELD INSPECTION FORM**Loc ID 314351 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:**8 Number of Comments4 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	
Waldron, Emily		emily.waldron@state.co.us	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
228507	WELL	PR	05/01/2018	OW	103-05377	SMITH, M V 35	PR

**General Comment:**

Routine well inspection. Well located 150 yards from hospital.

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	lease road		
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 800-209-9762

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	WEEDS		
Comment:	Weeds on tank berm, inside tank berm, and next to pump jack.		
Corrective Action:	Comply with Rule 603.f .	Date:	11/28/2018

Overall Good: ☐

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Fencing/:**

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

**Equipment:**

corrective date

Type: Pump Jack	# 1		
Comment:	Oily waste around wellhead.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	12/19/2018
Type: Deadman # & Marked	# 6		
Comment:	One deadman without a marker.		

Corrective Action: <b>Comply with Rule 1003.a</b>	Date: <b>12/18/2018</b>
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**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		40.078070,-108.805160
Comment:					
Corrective Action:					Date:

**Paint**

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Inadequate	Walls Sufficient	Base Sufficient	Inadequate
Comment:	Inadequate berms around tank(s).			
Corrective Action:	Repair or install berms or other secondary containment devices per Rule 605.a.(4).			
				Date: <b>12/19/2018</b>

**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 228507	Type: WELL	API Number: 103-05377	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well. Pump jack idle at time of inspection.			
Corrective Action:				Date:

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

Document Num	Description	URL
679701731	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4648722">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4648722</a>