

**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
Waldron, Emily		emily.waldron@state.co.us	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

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.

LocationOverall Good: ☒

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

Spills:			
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: Comply with Rule 1003.a	Date: 12/18/2018
---	-------------------------

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: 12/19/2018

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:					

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
401843677	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4648728
679701731	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4648722