

**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:

12/24/2018

Submitted Date:

12/24/2018

Document Number:

679702325

FIELD INSPECTION FORM

Loc ID 315563 Inspector Name: Moran, Rick On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

OGCC Operator Number: 10654
Name of Operator: LASSO OIL & GAS LLC
Address: 3021 RIDGE RD #156
City: ROCKWALL State: TX Zip: 75032

Findings:

- 3 Number of Comments
- 1 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 |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 103741 | PIT | | 09/23/1999 | | - | SHENANDOAH 6-18 | |
| 103742 | PIT | | 09/23/1999 | | - | SHENANDOAH 6-18 | |
| 231049 | WELL | SI | 07/01/2018 | GW | 103-08718 | SHENANDOAH 6-18 | SI |

General Comment:

[Follow up inspection to document 679701699 for which corrective action were completed. Also routine well inspection.](#)

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|----------|-------|--|
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action:

Date:

Overall Good:

Spills:

| Type | Area | Volume | |
|------|------|--------|--|
| | | | |

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

| | | | |
|--------------------|-----|-------|--|
| Type | PIT | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Equipment:

| Type | | | corrective date |
|-----------------------------------|-----|-------|-----------------|
| Type: Deadman # & Marked | # 2 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | |
|----------|--|--|
| Type | | |
| Comment: | | |

Corrective Action:

Date:

Inspected Facilities

Facility ID: 103741 Type: PIT API Number: - Status: Insp. Status:

Facility ID: 103742 Type: PIT API Number: - Status: Insp. Status:

Facility ID: 231049 Type: WELL API Number: 103-08718 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: Last recorded production June 2018.
Well head leaking gas. See attached photo.

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: 01/30/2019

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 | | | | | | |
| Compaction | | | | | | |

Comment:
 Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: NO Pit ID: 103742 Lat: 39.876880 Long: -108.659000

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: _____ Liner Condition: _____

Comment:
 Corrective Action Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

Comment:
 Corrective Action Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:
 Corrective Action Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: YES

Comment:
 Corrective Action Date: _____

Type: Blowdown Lined: NO Pit ID: 103741 Lat: 39.876590 Long: -108.659160

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: | <input type="text"/> | |
| Corrective Action | <input type="text"/> | |
| Date: | | |
| Anchor Trench Present: | Oil Accumulation: | 2+ feet Freeboard: <u>YES</u> |
| Comment: | <input type="text"/> | |
| Corrective Action | <input type="text"/> | |
| Date: | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 679702326 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4686794 |