FORM INSP Rev

X/15

## State of Colorado Oil and Gas Conservation Commission

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Inspection Date: 02/27/2019
Submitted Date: 02/27/2019

Document Number:

679703137

## FIELD INSPECTION FORM

Loc ID	Inspector Na	ame:	On-Site	Inspection		<u>s</u>	Status Summary:		
315219	Moran, Rick			2A Doc Num:			THIS IS A FOLLOW UP INSPECTION		
Operator In	nformation:						FOLLOW UP INSPE	CTION REQUIRED	
OGCC Ope	erator Number:	10654				ī	X NO FOLLOW UP IN	SPECTION REQUIRED	
Name of Or	erator: LASSO 0	OIL & GAS	LLC			<u> </u>	indings:		
Addroso. C	3021 RIDGE RD #	44 F.C					5 Number of Com	ments	
Address. 3	0021 KIDGE KD #	130				<sub>_</sub>	1 Number of Corrective Actions		
City:	ROCKWALL	State:	TX	Zip:	7503	32	Corrective Action Resp	onse Requested	
								ACTION(S) FROM TIONS THAT HAVE NOT ARE STILL APPLICABLE	
Contact Inf	formation:					•			
Contact Na	ame	Pho	ne	Email			Comment		
Kellerby, Shaun		970-	712-1248	shaun.ke	shaun.kellerby@state.co.us		S		
Freeman, Kris 25		254-	717-0435	17-0435 kfreeman		perating.co	m		
Inspected I	Facilities:								
Facility ID	Туре	Status	Status Date	Well C	Class	API Num	Facility Name	Insp Status	
107189	PIT		09/23/1999			-	C&K 2-7		
230431	WELL	PR	04/03/2002	GW		103-08094	FEE 2-7	PR	
General Co	omment:								
routine we	ell inspection								

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			I	<u>Location</u>			
Overall Good: 🔀							
Signs/Marker:							
Туре	WELLHEAD						
Comment:							
Corrective Action:	Date	): 					
Туре	BATTERY						
Comment:							
Corrective Action:					Date	): 	
Emergency Contact N	Number:						
Comment:	800-209-9762						
Corrective Action:					Date	Date:	
Good Housekeeping	<u>=====================================</u>						
Туре	WEEDS						
Comment:	Vegetation in pit.						
Corrective Action: Comply with Rule 603.f .					Date	: 03/12/2019	
Overall Good:							
Spills:							
Туре	Area	Volume					
In Containment: N	No.						
Comment:							
Multilple Spills a	and Releases?						
Fencing/:							
Туре	PIT						
Comment:							
Corrective Action:					Date	:	
Туре	WELLHEAD						
Comment:	Well head fence broken.						
Corrective Action:				Date	:		
Equipment:	1					corrective date	
Type: Gas Meter Rur	m # ·	1					
Comment	:						
Corrective Action:					Date:		
Type: Bird Protectors	# 5	5					
Comment							
Corrective Action:					Date:		
Venting:							
Yes/No	NO						
Comment:							

inspector Name: Mor	an, rick		
Corrective Action:		Date:	
Flaring:			
Туре			
Comment:			
Corrective Action:		Date:	
	·		<u>'</u>

•	*						
			Inspected	l Facilities			
Facility ID: 10718	0 Tupo:	PIT	API Number:		Status:	Insp. Status:	
Facility ID: 10718	9 Type:	FII	AFI Number.				
Facility ID: 23043	1 Type:	WELL	API Number:	103-08094	Status: PR	Insp. Status:	PR
			Produci	ng Well			
Comment:	producing well						
Corrective Action:						Date:	
•	•					· · · · · · · · · · · · · · · · · · ·	

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mspeciol Name. I		<u>R</u>	eclama	tion - Storm	Water - Pit				
Storm Water:									
Loc Erosion BMPs	s BMP Maintenance	Lease Road E	rosion	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment		
Compaction		Compaction							
Commer Corrective Action									
	O SURFACE INDI	CATION OF PIT	Γ				Date:		
Type: Blowdow	<u>/n</u>	Lined: NO		Pit ID: <u>107</u>	<u>189</u> Lat:	39.807380	Long: <u>-108.652810</u>		
Reference Point:		Other:			Length:	Width:			
Lining:									
Liner Type:		Line	r Conditio	n:					
Comment:									
Corrective Action			Date:						
Fencing:									
Fencing Type:	Wildlife			Fencing Condi	tion: Adequate				
Comment:									
Corrective Action		Date:							
Netting:									
Netting Type:			Netting	Condition:			1		
Comment:									
Corrective Action  Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: YE							Date:		
Anchor Trench	Present:	<u>3</u>							
Comment:									
Corrective Action							Date:		
Attached Docu	ments								
You can go to C	OGCC Images (	https://cogcc.s	state.co.u	<u>ıs/weblink/</u> ) an	d search by doc	ument number:			
Document Num	· ·		JRL						
401954399	INSPECTION								