

**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:

08/29/2019

Submitted Date:

08/30/2019

Document Number:

679705283**FIELD INSPECTION FORM**

Loc ID 314716 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:**9 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
Arauza, Steven		steven.arauza@state.co.us	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Heil, John		john.heil@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
229394	WELL	PR	04/01/2019	OW	103-07049	GEBAUER 14	PR

General Comment:COGCC Inspection Report Summary.On 8-30-2019 at approximately 15:30, inspector Rick Moran, conducted a routine inspection at Lasso Oil & Gas well Gebauer 14 in Rio Blanco county.During this inspection the following compliance issues were observed:

- 1) Uncapped flowline riser. Photo 3. Complete by 9-30-2019.
- 2) Tank sign(s) missing capacity & contents. Photo 4 & 5. Complete by 10-28-2019.
- 3) Stained soid at well head. Photo 6. Complete by 9-30-2019.

Note: Gas venting directly to the atmosphere at well head. Photo 7.A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.This is a summary of inspection report 679705283.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Located on lease road 0.2 miles from well head.		
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	Missing capacity & contents on a sign.		
Corrective Action:	Install sign to comply with Rule 210.d.	Date:	10/28/2019

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Good Housekeeping:

Type	OTHER		
Comment:	Stained soil at well head.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	09/30/2019

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: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	Uncapped flow line riser.		
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:	09/30/2019

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
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CRUDE OIL	1	300 BBLs	STEEL AST		40.067890,-108.802330	
Comment:						
Corrective Action:						Date:
Paint						
Condition	Adequate					
Other (Content)						
Other (Capacity)						
Other (Type)						
Berms						
Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance		
Earth	Adequate			Adequate		
Comment:						
Corrective Action:						Date:
Venting:						
Yes/No	YES					
Comment:	Gas venting directly to the atmosphere through 2 holes on top of the casing plate.					
Corrective Action:						Date:
Flaring:						
Type						
Comment:						
Corrective Action:						Date:

Inspected Facilities			
Facility ID: 229394	Type: WELL	API Number: 103-07049	Status: PR
		Insp. Status: PR	
Producing Well			
Comment:	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: No apparent significant soil migration, erosion, or soil movement on location.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PIT

Type: Blowdown

Lined: NO

Pit ID:

Lat: 40.067950

Long: -108.802370

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: NO

2+ feet Freeboard: YES

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
402163101	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4926279
679705284	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4926260