

**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:

12/22/2020

Submitted Date:

12/30/2020

Document Number:

700404721**FIELD INSPECTION FORM**Loc ID 315182 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 Comments5 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 |
|--------------------|--------------|----------------------------------|---------|
| Freeman, Kris | 254-727-0435 | kfreeman@31operating.com | |
| Ikenouye, Teri | | teri.ikenouye@state.co.us | |
| Rosenberg, Kelly | | kelly.rosenberg@state.co.us | |
| COGCC, Engineering | 303-894-2100 | dnr_cogccEngineering@state.co.us | |
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Pesicka, Conor | 970-415-0789 | conor.pesicka@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|------------------|-------------|
| 230376 | WELL | SI | 09/01/2014 | GW | 103-08038 | CONTINENTAL 1-20 | SI |

General Comment:

A follow up inspection of documents:

- 1) FIR document 675103024 dated 10-20-2016.
- 2) Warning letter 401487192 dated 12-8-2017.
- 3) NOAV 401781634.
- 4) FIR document 679701478 dated 10-24-2018.
- 5) FIR document 679703758 dated 4-16-2019.
- 6) FIR document 700402700 dated 7-30-2020.
- 7) FIR document 700403471 dated 9-17-2020.

The following compliance issues are uncompleted:

- 1) Acquire a successful MIT or plug the well. Complete by 6-30-2018.

Additional compliance issues:

- 1) Report past due monthly operations on Form 7. Complete by 7-15-2020.
- 2) Provide bradenhead access. Photo 1. Complete by 2-1-2021.
- 3) Have an emergency phone number that can be reached at all times. Complete by 1-1-2021.
- 4) Well head sign is missing. Photo 1. Complete by 2-1-2021.

This is a summary of inspection report 700404721.

LocationOverall Good: ☒

| | | | |
|----------------------|--|-------|------------|
| Signs/Marker: | | | |
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | Well head sign is missing. It was present on the last inspection hanging from the well by 2 wires. The snow was sufficiently deep to cover up the sign if lying on the ground near by. | | |
| Corrective Action: | Install sign to comply with Rule 210.b. | Date: | 02/01/2021 |

Emergency Contact Number:

Comment: Emergency phone, 800-209-9762, was called on 12-22-2020 @ 18:12. No one answered and no message service was available.

Corrective Action: Have an emergency phone number that can be reached at all times.

Date: 01/01/2021

Overall Good: ☐

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

☐ Multiple Spills and Releases?

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

| | | | |
|-----------------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Most recent meter calibration August 2014. Last reported monthly operations were for May 2020. Report past due monthly operations. No audible gas flow at well or meter building. Valve closed at well head. No tubing or casing gage present. | | |
| Corrective Action: | Submit required Form 7(s) to COGCC. | Date: | 07/15/2020 |
| Type: Bradenhead | # 1 | | |
| Comment: | Bradenhead access is not present. | | |
| Corrective Action: | Provide bradenhead access with appropriate fittings to allow determination of pressure and fluid flow. | Date: | 02/01/2021 |
| Type: Horizontal Heated Separator | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|-----------------------|-----|-------|--|
| Type: Bird Protectors | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Venting:

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

Flaring:

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

Inspected FacilitiesFacility ID: 230376 Type: WELL API Number: 103-08038 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Most recent recorded production August 2014. No current MIT on record.Corrective Action: Well must be either:Date: 06/30/20181) Per COGCC Rule 326.b.(1) a successful mechanical integrity test shall be performed on each shut-in well within two (2) years of the initial shut-in date or2) Be properly plugged and abandoned . Shut-in and temporarily abandoned wells must be properly reported on COGCC Form 7, Operator's Monthly Production Report.

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 | | | | | | |

Comment: Snow on ground.

Corrective Action:

Date: _____

Pits: ☐ NO SURFACE INDICATION OF PITType: BlowdownLined: NO

Pit ID:

Lat:

Long:

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment: Well pit.

Corrective Action

Date:

Fencing:Fencing Type: WildlifeFencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

Type: BlowdownLined: NO

Pit ID:

Lat:

Long:

Reference Point: _____

Other: _____

Length: _____

Width: _____

Lining:

Liner Type:

Liner Condition:

Comment: Separator pit.

Corrective Action

Date:

Fencing:Fencing Type: WildlifeFencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition: _____

Inspector Name: Moran, Rick

| | | |
|------------------------|-----------------------------|-------------------------------|
| Comment: | | Date: |
| Corrective Action | | |
| Anchor Trench Present: | Oil Accumulation: <u>NO</u> | 2+ feet Freeboard: <u>YES</u> |
| Comment: | | Date: |
| Corrective Action | | |

Attached Documents

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

| Document Num | Description | URL |
|--------------|-------------------|---|
| 700404723 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5319299 |