

**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:

10/01/2018

Submitted Date:

10/21/2018

Document Number:

679701167**FIELD INSPECTION FORM**
 Loc ID 315495 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 |
|---------------|--------------|--------------------------|---------|
| Freeman, Kris | 254-717-0435 | kfreeman@31operating.com |         |
| Burger, Craig |              | craig.burger@state.co.us |         |
| Spencer, Stan |              | stan.spencer@state.co.us |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 230930      | WELL | PR     | 06/01/2018  | GW         | 103-08599 | COORS 4-15    | PR          |

**General Comment:**

Routine well inspection. Any corrective action(s) from previous inspections that have not been addressed are still applicable.

No record of any prior inspections by the COGCC.

**Location****Lease Road:**

|                   |        |       |  |
|-------------------|--------|-------|--|
| Type              | Access |       |  |
| comment:          |        |       |  |
| Corrective Action | L      | Date: |  |

Overall Good: ☒**Signs/Marker:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Type               | WELLHEAD  |       |            |
| Comment:           | Sign not posted or information inaccurate at well(s) or battery (Missing nearest public access road of "CR 28") |       |            |
| Corrective Action: | Install sign to comply with Rule 210.b.   | Date: | 12/21/2018 |

**Emergency Contact Number:**

|                    |              |       |  |
|--------------------|--------------|-------|--|
| Comment:           | 800-209-9762 |       |  |
| Corrective Action: |              | Date: |  |

**Good Housekeeping:**

|                    |                          |       |            |
|--------------------|--------------------------|-------|------------|
| Type               | TRASH                    |       |            |
| Comment:           | Two empty pails.         |       |            |
| Corrective Action: | Comply with Rule 603.f . | Date: | 11/23/2018 |
| Type               | UNUSED EQUIPMENT         |       |            |
| Comment:           | Several unused pipes     |       |            |
| Corrective Action: | Comply with Rule 603.f . | Date: | 12/21/2018 |

Overall Good: ☐**Spills:**

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

|                                   |     |       |                 |
|-----------------------------------|-----|-------|-----------------|
| Type: Deadman # & Marked          | # 3 |       | corrective date |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Horizontal Heated Separator | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |
| Type: Bird Protectors             | # 1 |       |                 |
| Comment:                          |     |       |                 |
| Corrective Action:                |     | Date: |                 |

**Venting:**

|                    |   |       |            |
|--------------------|---|-------|------------|
| Yes/No             | YES   |       |            |
| Comment:           | Gas leaking around tubing at base of wellhead. See attached photos.   |       |            |
| 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: | 11/23/2018 |

|                    |  |       |  |
|--------------------|--|-------|--|
| <b>Flaring:</b>    |  |       |  |
| Type               |  |       |  |
| Comment:           |  |       |  |
| Corrective Action: |  | Date: |  |

| Inspected Facilities |               |       |      |             |           |         |    |               |    |
|----------------------|---------------|-------|------|-------------|-----------|---------|----|---------------|----|
| Facility ID:         | 230930        | Type: | WELL | API Number: | 103-08599 | Status: | PR | Insp. Status: | PR |
| Producing Well       |               |       |      |             |           |         |    |               |    |
| Comment:             | Flowing well. |       |      |             |           |         |    |               |    |
| 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 PITType: BlowdownLined: NOPit ID: Lat: Long: Reference Point: Other: Length: Width: **Lining:**Liner Type: Liner Condition: Comment: Abandon pit not connected to wellhead or separator. No fluid in pit.Corrective Action: Date: **Fencing:**Fencing Type: NoneFencing Condition: Comment: Corrective Action: Date: **Netting:**Netting Type: Netting Condition: Comment: Corrective Action: Date: Anchor Trench Present: Oil Accumulation: 2+ feet Freeboard: 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   |
|--------------|-----------------------------|---|
| 401804260    | INSPECTION SUBMITTED        | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616480">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616480</a> |
| 679701168    | Inspection 679701167 photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616478">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4616478</a> |