

**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:

12/18/2020

Submitted Date:

12/18/2020

Document Number:

700404645**FIELD INSPECTION FORM**Loc ID 311791 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:**7 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
Heil, John		john.heil@state.co.us	
Freeman, Kris	254-727-0435	kfreeman@31operating.com	
Ikenouye, Teri		teri.ikenouye@state.co.us	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Pesicka, Conor	970-415-0789	conor.pesicka@state.co.us	
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
228594	WELL	SI	12/01/2019	OW	103-05500	MCLAUGHLIN SR 6	SI

General Comment:

A routine inspection identified the following compliance issues:

- 1) Report past due monthly operations on Form 7. Complete by 7-15-2020.
- 2) Provide an emergency phone number that is answered. Photo 5. Complete by 12-19-2020.
- 3) Stop the oil leak coming from the cellar and clean up. Photos 2, 3, 4. Stop leak by 12-19-2020.
- 4) Venting of gas from the open casing. Contact COGCC engineering. Photo 3.

On 12-18-2020 the emergency phone number posted on the sign, 800-209-9762 was called at 16:25, 17:20, and 20:00. No one answered and the call disconnected after 10 rings. Kris Freeman's phone number, 254-727-0435 was called at 16:25. That number is now disconnected.

This is a summary of inspection report 700404645.

LocationOverall Good: ☒

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: Provide an emergency phone number that is answered.

Corrective Action: Install sign to comply with Rule 210.b. Date: 12/19/2020

Overall Good: ☐

Spills:				
Type	Area	Volume		
Crude Oil	WELLHEAD			
Comment:	Oil has over flowed from the cellar. Due to the snow cover the full extend of the oil flow was not determined.			
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a. Contact COGCC EPS staff.			Date: <u>12/19/2020</u>

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 2		
Comment:			
Corrective Action:		Date:	

Venting:

Yes/No	YES		
Comment:	Gas venting out open casing. Inspector detected gas odor 30' from well. FLIR video acquired of gas venting.		
Corrective Action:	Gas being vented or flared during non-upset condition without prior approval from COGCC.		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 228594 Type: WELL API Number: 103-05500 Status: SI Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last reported monthly operations were for May 2020. Report past due monthly operations.Corrective Action: Submit required Form 7(s) to COGCC per rule 309.

Date: 07/15/2020

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Other						

Comment:

Snow on ground.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: RoutineCurrent Operations: ☐ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: _____ Long: _____

Wind: None Speed: _____ (mph) Direction From: _____ Weather: _____ Temperature: (F)

Assisting Staff: _____ Camera #: _____

☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM	Equipment
4:20	PM	4:25	PM	Wellhead(s)

Comment: FLIR video acquired of gas venting from open casing and oil that has over flowed the cellar.

Corrective Action: _____ Date: _____

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

Document Num	Description	URL
402557602	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5313772
700404648	FLIR HSM video	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5313769
700404649	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5313770