

**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:

12/28/2020

Submitted Date:

01/04/2021

Document Number:

700404799**FIELD INSPECTION FORM**Loc ID 316725 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 Comments2 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 | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| 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 | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 232377 | WELL | SI | 12/01/2019 | GW | 103-60008 | PHILLIPS S-10 | 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) Submit Form 4S to request continued venting. Photo 4. Complete by 2-1-2021.

This is a summary of inspection report 700404799.

LocationOverall Good: ☒**Signs/Marker:**

| | | | |
|--------------------|----------------------|-------|--|
| Type | BATTERY | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment: 911

Corrective Action:

Date: _____

Overall Good: ☒**Spills:**

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

In Containment: No

Comment:

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

| | | | |
|--------------------------|-----------------------|-------|-----------------|
| Type: Pump Jack | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Other | # 1 | | |
| Comment: | Generator on trailer. | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 3 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Tanks and Berms:

| | | | | | |
|--------------------|---------------------|----------|-----------|---------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 1 | 400 BBLs | STEEL AST | | , |
| Comment: | Tank sounded empty. | | | | |
| 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 | | | |
| Comment: | Approved Form 4 document 402239142 approved 12-16-2019 for gas venting that needs approved anually. Odor of gas starting at 120' from well. | | |
| Corrective Action: | Submit Form 4S to requesting continued venting. | | Date: 02/01/2021 |

Flaring:

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

Inspected FacilitiesFacility ID: 232377 Type: WELL API Number: 103-60008 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. Last recorded production November 2019.

No audible flow at well. Values at well head appeared open. Both generator & pump jack were both idle at time of inspection. No pressure gages on well.

Corrective Action: Submit required Form 7(s) to COGCC.

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Berms | | | | | | |

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 |
|-------------------|-------|-----------------|-------|
| 11:30 | AM | 11:40 | AM |

| Equipment |
|-------------|
| Oil Tank(s) |
| Wellhead(s) |

Comment: [FLIR examined tank and no temperature contrast identified in tank level. Well is venting gas and video acquired. See attachment.](#)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 |
|--------------|-----------------------------------|---|
| 700404800 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321113 |
| 700404801 | FLIR video of gas venting at well | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321114 |