

**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:

12/31/2020

Document Number:

700404745

FIELD INSPECTION FORM

Loc ID 315097 Inspector Name: Moran, Rick On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10654
Name of Operator: LASSO OIL & GAS LLC
Address: 3021 RIDGE RD #156
City: ROCKWALL State: TX Zip: 75032

Findings:

- 6 Number of Comments
- 3 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 |
|------------------|--------------|-----------------------------|---------|
| Ikenouye, Teri | | teri.ikenouye@state.co.us | |
| Freeman, Kris | 254-727-0435 | kfreeman@31operating.com | |
| Rosenberg, Kelly | | kelly.rosenberg@state.co.us | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Ferrin, Jeremy | | jeremy.ferrin@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-----------------|-------------|
| 230249 | WELL | PR | 03/01/2019 | GW | 103-07908 | CONTINENTAL 1-8 | PR |

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 bradenhead access. Photo 1. Complete by 2-1-2021.
 3) Calibrate gas meter. Photo 3. Complete by 2-1-2021.

This is a summary of inspection report 700404745.

Location

Overall Good:

| Signs/Marker: | | | |
|----------------------|----------|--|-------|
| Type | BATTERY | | |
| 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?

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

| Equipment: | | | |
|--------------------------|--|--|-------------------------|
| Type: Deadman # & Marked | # 1 | | corrective date |
| Comment: | | | |
| Corrective Action: | | | Date: |
| Type: Gas Meter Run | # 1 | | |
| Comment: | Most recent meter calibration in June 2019. | | |
| Corrective Action: | Meters need calibrated annually. | | Date: <u>02/01/2021</u> |
| 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: <u>02/01/2021</u> |

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

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

Inspected Facilities

Facility ID: 230249 Type: WELL API Number: 103-07908 Status: PR Insp. Status: PR

Producing Well

Comment: Last reported monthly operations were for May 2020. Report past due monthly operations. Last recorded production May 2020.
 Audiable flow in meter building. Values from well head tubing to meter building appeared to be open. No gages present at well head

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

Type: Blowdown Lined: NO Pit ID: Lat: Long:

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 |
|--------------|----------------------|---|
| 402564783 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5320173 |
| 700404746 | inspection photos | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5320153 |