

**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:

12/23/2020

Submitted Date:

12/31/2020

Document Number:

700404775

FIELD INSPECTION FORM

Loc ID 315090 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:

- 9 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	
Pesicka, Conor		conor.pesicka@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Freeman, Kris	254-727-0435	kfreeman@31operating.com	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230238	WELL	SI	01/01/2017	OW	103-07897	FEDERAL 1-17	SI

General Comment:

A follow up inspection of documents:
 1) Warning letter 401967037 dated 3-11-2019.
 2) FIR document 700400514 dated 3-18-2020.
 3) FIR document 700401912 dated 6-9-2020.

The following compliance issues are uncompleted:
 1) Acquire MIT. Complete by 6-30-2019.

Additional compliance issues:
 1) Report past due monthly operations on Form 7. Complete by 7-15-2020.
 2) Provide bradenhead access. Photo 4. Complete by 2-1-2021.

This is a summary of inspection report 700404775.

Location

Overall Good:

Signs/Marker:

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	OTHER		
Comment:	On BLM lease road located ~5 miles from well.		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

Type			corrective date
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:	Last reported monthly operations were for May 2020. Report past due monthly operations.			
	No audible flow at well. No pressure gages present.			
Corrective Action:	Submit required Form 7(s) to COGCC.		Date:	07/15/2020
Type:	Bradenhead	# 1		
Comment:	Bradenhead access is currently in the cellar.			
Corrective Action:	Provide bradenhead access with appropriate fittings to allow determination of pressure and fluid flow.		Date:	02/01/2021

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:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	2	300 BBLs	STEEL AST		,
Comment:	Tanks 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:		
Corrective Action:		Date:

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 230238 Type: WELL API Number: 103-07897 Status: SI Insp. Status: SI

Idle Well

Purpose: Shut In Temporarily Abandoned Reminder: _____

Comment: No MIT on file.

Corrective Action: **Well must be either:**
1) 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 or
2) Be properly plugged and abandoned . Shut-in and temporarily abandoned wells must be properly reported on COGCC Form 7, Operator's Monthly Production Report.

Date: 06/30/2019

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:

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: _____

