

**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:

01/01/2021

Document Number:

700404785**FIELD INSPECTION FORM**

Loc ID 314343	Inspector Name: Moran, Rick	On-Site Inspection <input type="checkbox"/>	2A Doc Num: _____	Status Summary: <input type="checkbox"/> THIS IS A FOLLOW UP INSPECTION <input checked="" type="checkbox"/> FOLLOW UP INSPECTION REQUIRED <input type="checkbox"/> NO FOLLOW UP INSPECTION REQUIRED Findings: 8 Number of Comments 4 Number of Corrective Actions <input checked="" type="checkbox"/> Corrective Action Response Requested
Operator Information: OGCC Operator Number: <u>10654</u> Name of Operator: <u>LASSO OIL & GAS LLC</u> Address: <u>3021 RIDGE RD #156</u> City: <u>ROCKWALL</u> State: <u>TX</u> Zip: <u>75032</u>				ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Ikenouye, Teri		teri.ikenouye@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
Freeman, Kris	254-727-0435	kfreeman@31operating.com	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
228463	WELL	SI	02/01/2017	OW	103-05320	TRANCO 5A	SI

General Comment:

Follow up inspection of documents:

- 1) Warning letter 402070140 dated 6-11-2019.
- 2) FIR 679704581 dated 6-21-2019.
- 3) FIR 679705633 dated 9-30-2019.
- 4) NOAV 402406776 dated 11-1-2019.
- 5) FIR 693200461 dated 12-4-2019.
- 6) FIR 679706643 dated 12-17-2019.
- 7) NOAV 402283869 dated 1-14-2020.

The following compliance issues are uncompleted:

- 1) Acquire MIT or plug. Complete by 9-30-2019.
- 2) Flow line registration. Complete by 10-31-2019.

Additional compliance issues:

- 1) Report past due monthly operations on Form 7. Complete by 7-15-2020.
- 2) Provide bradenhead access. Photo 2. Complete by 2-1-2021.
- 3) Gas leak at well. Photo 3. Complete by 2-1-2021.

This is a summary of inspection report 700404785.

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
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?

Equipment:			corrective date
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:	Pump jack idle. Last reported monthly operations were for May 2020. Report past due monthly operations. Last recorded production January 2017.		
Corrective Action:	Submit required Form 7(s) to COGCC.		Date: 07/15/2020
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
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: 02/01/2021

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	400 BBLS	STEEL AST		,

Comment:	The south tank sounded empty. The north tank appears to have ~1' of oil inside below the valve level.				
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 FacilitiesFacility ID: 228463 Type: WELL API Number: 103-05320 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: No audible fluid flow at well. Pump jack idle at time of inspection. No pressure gages present. Last recorded production January 2017.

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: 09/30/2019

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

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

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

Wind: Calm 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
9:10	AM	9:20	AM

Equipment
Wellhead(s)
Oil Tank(s)

Comment: FLIR camera used to determine approximated oil level in tanks and document the gas leaking / venting from the well.The casing vent valve appears closed, but gas is leaking out past the valve. Gas odor present. See attachments.Corrective Action: Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition.Date: 02/01/2021**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
700404786	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5320302
700404787	FLIR video of gas release	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5320303