

**FORM
INSP**Rev
X/20**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:

07/16/2021

Submitted Date:

07/21/2021

Document Number:

701101741

FIELD INSPECTION FORMLoc ID 311813 Inspector Name: LONGWORTH, MIKE On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**

OGCC Operator Number: 10654

Name of Operator: LASSO OIL & GAS LLC

Address: 3021 RIDGE RD #156

City: ROCKWALL State: TX Zip: 75032

Status Summary:

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

Findings:

12 Number of Comments

7 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
Kellerby, Shaun		shaun.kellerby@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
Pesicka, Conor		conor.pesicka@state.co.us	
Ikenouye, Teri		teri.ikenouye@state.co.us	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Freeman, Kris	(254) 717-0435	kfreeman@31operating.com	
, Engineering		dnr_cogccengineering@state.co.us	All engineering
Boulger, Levin	970-509-0256	lboulger@31opertaing.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
229723	WELL	SI	11/01/2019	OW	103-07380	LITTLE GILLIAM 1	SI

General Comment:**COGCC Follow Up Inspection Report Summary**

A follow up to 12/28/2021 inspection 700404781 and 2/26/2021 inspection 70040579

Uncorrected action item(s)

- Open surface casing.
- Well is shut in at wellhead. Last recorded production was in October 2019. Production report is not up to date.

During this inspection the following compliance issues were observed:

- Operator contact not on tank.
- Unused pipes behind tank berm. unused open ended 2" tubing in tank berm.
- Oil seeping though bolts on man cover.
- Tank built along unstable cut slope. Rocks are falling and sediment moving into tank.
- Storm water BMPs on location and access not being maintained. Unstable cut slope behind tank berm.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location is with in a Rule 1202.d Mule deer severe winter range area and a Rule 1202.d Mule deer winter concentration area.

LocationOverall Good: ☐**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:	Operator contact not on tank.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	10/22/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	UNUSED EQUIPMENT		
Comment:	Unused pipes behind tank berm. unused open ended 2" tubing in tank berm.		
Corrective Action:	Comply with Rule 606	Date:	08/06/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Fencing/:**

Type			
Comment:			
Corrective Action:		Date:	

Equipment:

			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:	Casing open to atmosphere.		
Corrective Action:		Date:	
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	400 BBLs	STEEL AST		,	
Comment: Oil seeping though bolts on man cover.						
Corrective Action: Inspect, maintain and repair tanks to comply with rule 609.b.					Date:	08/16/2021

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth		Walls Insufficient		Inadequate	
Comment: Tank built along unstable cut slope. Rocks are falling and sediment moving into tank.					
Corrective Action: Maintain berm.					Date: 08/06/2021

Venting:

Yes/No	YES		
Comment: Open surface casing. A FLIR camera inspection will be performed at another date.			
Corrective Action: Comply with Rule 903.d.(3) for venting of gas.		Date:	02/28/2021

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 229723 Type: WELL API Number: 103-07380 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned Reminder: _____Comment: Well is shut in at wellhead. Last recorded production was in October 2019. Production report is not up to date.

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

Date: 01/11/2021

Reclamation - Storm Water - Pit**Storm Water:**

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Ditches	Fail					
		Compaction	Fail			
		Ditches	Fail			
Berms	Fail					
		Berms	Fail			Berm washed out @ (40.08660 108.72430)
Compaction	Fail					

Comment: Storm water BMPs on location and access not being maintained. Unstable cut slope behind tank berm.

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 08/06/2021

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
701101745	Inspection 701101741 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5485311