

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

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

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: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 0		
Comment:	Casing open to atmosphere.		
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
		Compaction	Fail			
		Ditches	Fail			
Berms	Fail					
		Berms	Fail			Berm washed out @ (40.08660 108.72430)
Compaction	Fail					
Ditches	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
402755549	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5485312
701101745	Inspection 701101741 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5485311