

**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:

08/12/2021

Submitted Date:

08/12/2021

Document Number:

701101840

FIELD INSPECTION FORM

Loc ID 396860	Inspector Name: LONGWORTH, MIKE	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
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: 11 Number of Comments 7 Number of Corrective Actions <input checked="" type="checkbox"/> 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
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@31operating.com	
Pesicka, Conor		conor.pesicka@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
228479	WELL	SI	07/01/2019	OW	103-05337	NEWTON- 25-A	SI

General Comment:**COGCC Routine Inspection Report Summary**

During this inspection the following compliance issues were observed:

- Labels do not meet Rule 605.h.
- Well sign does not meet Rule 605.d.
- Battery sign does not meet Rule 605.e.
- Weeds on access road, location, and in tank berm.
- Deadmen are not marked.
- Bradenhead inaccessible or not visible
- Last production was June 2019. Well shut in over 2 years.

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

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

Type	TANK LABELS/PLACARDS		
Comment:	Labels do not meet Rule 605.h.		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	11/13/2021
Type	WELLHEAD		
Comment:	Well sign does not meet Rule 605.d.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	11/13/2021
Type	BATTERY		
Comment:	Battery sign does not meet Rule 605.e.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	11/13/2021

Emergency Contact Number:

Comment: 911
Sign at access road and county road.

Corrective Action: _____ Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	Weeds on access road, location, and in tank berm.		
Corrective Action:	Comply with Rule 606	Date:	08/28/2021

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: _____

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

Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Deadman # & Marked	# 9		corrective date
Comment:	Deadmen are not marked.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	08/28/2021
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 0		

Comment:	Bradenhead inaccessible or not visible		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)	Date:	08/28/2021

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		,	
Comment:						
Corrective Action:						Date:

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth				
Comment:	Weeds in containment. See housekeeping.			
Corrective Action:				Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 228479 Type: WELL API Number: 103-05337 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last production was June 2019. Well shut in over 2 years.Corrective Action: Well must be either:

Date: _____

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 or2) Be properly plugged and abandoned . Shut-in and temporarily abandoned wells must be properly reported on COGCC Form 7, Operator's Monthly Production Report.

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment:

Corrective Action:

Date: _____

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
701101841	Inspection 701101840 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5506634