

**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 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:

- 11 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
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Pesicka, Conor		conor.pesicka@state.co.us	
Boulger, Levin	970-509-0256	lboulger@31operating.com	
, Engineering		dnr_cogccengineering@state.co.us	All engineering
Freeman, Kris	(254) 717-0435	kfreeman@31operating.com	

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.

Location			
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
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
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
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: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Equipment:			
Type: Deadman # & Marked			# 9
Comment:			Deadmen are not marked.
Corrective Action:			Install proper guy line markers per Rule 1003.a
Date:			08/28/2021
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
Type: Pump Jack			# 1
Corrective Action:			
Date:			

Comment:		
Corrective Action:		Date:

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 Facilities

Facility 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:**
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: _____

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
402780930	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5506639
701101841	Inspection 701101840 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5506634