

**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:

10/13/2021

Submitted Date:

10/15/2021

Document Number:

701102069

FIELD INSPECTION FORMLoc ID 314361 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:**

15 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 |
|------------------|----------------|----------------------------------|-----------------|
| Freeman, Kris | (254) 717-0435 | kfreeman@31operating.com | |
| Pesicka, Conor | | conor.pesicka@state.co.us | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Rosenberg, Kelly | | kelly.rosenberg@state.co.us | |
| Boulger, Levin | 970-509-0256 | lboulger@31operating.com | |
| , Engineering | | dnr_cogccengineering@state.co.us | All engineering |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|-------------------|-------------|
| 228567 | WELL | SI | 11/01/2019 | OW | 103-05461 | STINKING WATER 2W | SI |

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

Location is in a High Priority Habitat Area. Stinking Water Creek runs along west side of location. Stinking Water Creek drains into White River.

During this inspection the following compliance issues were observed:

- Well is missing api#. Operator name is peeling.
- No battery sign there for no EMS # posted on battery sign.
- Dead weed debris, weeds, vegetation covering location. In tank berm and pit also. Highline posts laying on location.
- Unused pipes on location. 4" pipe at entrance and 4" from pit to approximately 400' east of pit,
- Apparent seepage from bottom of tank.
- Storm water erosion washing across drive path on location.

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 | WELLHEAD | | |
| Comment: | Well is missing api#. Operator name is peeling. | | |
| Corrective Action: | Install sign to comply with Rule 605.d. | Date: | 11/19/2021 |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | BATTERY | | |
| Comment: | No battery sign at tank battery. Install sign to comply with Rule 605.e. | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

| | | | |
|--------------------|--|-------|------------|
| Comment: | No battery sign there for no EMS # posted on battery sign. | | |
| Corrective Action: | Install sign to comply with Rule 605.e. | Date: | 11/19/2021 |

Good Housekeeping:

| | | | |
|--------------------|--|-------|------------|
| Type | DEBRIS | | |
| Comment: | Dead weed debris, weeds, vegetation covering location. In tank berm and pit also. Highline posts laying on location. | | |
| Corrective Action: | Comply with Rule 606 | Date: | 11/19/2021 |
| Type | UNUSED EQUIPMENT | | |
| Comment: | Unused pipes on location. 4" pipe at entrance and 4" from pit to approximately 400' east of pit, | | |
| Corrective Action: | Comply with Rule 606 | Date: | 11/19/2021 |

Overall Good: ☐**Spills:**

| | | | | |
|------|------|--------|--|--|
| Type | Area | Volume | | |
|------|------|--------|--|--|

In Containment: No

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

| | | | |
|--------------------|---------------------|-------|--|
| Type | PIT | | |
| Comment: | Not well maintained | | |
| Corrective Action: | | Date: | |

Equipment:

| | | | |
|--------------------|---|-------|-----------------|
| Type: Pump Jack | # 1 | | corrective date |
| Comment: | Oil caked on pump jack and concrete ground under pump jack. | | |
| Corrective Action: | | Date: | |
| Type: Bradenhead | # | | |

| | | | |
|--------------------|---|-------|------------|
| Comment: | Open to atmosphere | | |
| Corrective Action: | Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2) | Date: | 10/29/2021 |

Tanks and Berms:

| Contents | # | Capacity | Type | Tank ID | SE GPS | |
|--------------------|--|----------|-----------|---------|--------|------------------|
| CRUDE OIL | 1 | 300 BBLs | STEEL AST | | , | |
| Comment: | Apparent seepage from bottom of tank. | | | | | |
| Corrective Action: | Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e. | | | | | Date: 11/19/2021 |

Paint

| | | |
|------------------|--|--|
| Condition | | |
| Other (Content) | | |
| Other (Capacity) | | |
| Other (Type) | | |

Berms

| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |
|--------------------|--------------------------|---------------------|---------------------|-------------|
| Earth | | | | |
| Comment: | See housekeeping repoort | | | |
| Corrective Action: | | | | Date: |

Venting:

| | | |
|--------------------|--|-------|
| Yes/No | | |
| Comment: | | |
| Corrective Action: | | Date: |

Flaring:

| | | |
|--------------------|--|-------|
| Type | | |
| Comment: | | |
| Corrective Action: | | Date: |

Inspected FacilitiesFacility ID: 228567 Type: WELL API Number: 103-05461 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Shut in since November 2019

Corrective Action: _____

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: Storm water erosion washing across drive path on location.Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)CDate: 11/19/2021**Pits:** ☐ NO SURFACE INDICATION OF PITType: Lined: NO Pit ID: Lat: Long:

Reference Point: Other: Length: Width:

Lining:

Liner Type: Liner Condition:

Comment: Pit has weeds and vegetation growing inside of it.

Corrective Action

Date:

Fencing:Fencing Type: Livestock Fencing Condition:

Comment:

Corrective Action

Date:

Netting:

Netting Type: Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present: Oil Accumulation: NO 2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

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

| Document Num | Description | URL |
|--------------|--------------------------------|---|
| 701102070 | Inspection 701102069 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5558636 |