

**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:

02/02/2022

Submitted Date:

02/02/2022

Document Number:

701102618**FIELD INSPECTION FORM**Loc ID 314351 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:

10 Number of Comments

6 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	
, Engineering		dnr_cogccengineering@state.co.us	All engineering
Pesicka, Conor		conor.pesicka@state.co.us	
Freeman, Kris	(254) 717-0435	kfreeman@31operating.com	
Boulger, Levin	970-509-0256	lboulger@31operating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
228507	WELL	SI	02/01/2019	OW	103-05377	SMITH, M V 35	SI

General Comment:

COGCC Follow Up Inspection Report Summary

Follow up to 12/28/2020 inspection # 700404820

Uncorrected action item(s)

• Last recorded production January 2019. No MIT in COGCC records.

During this inspection the following compliance issues were observed:

• Sticker with operator phone number is damaged. Nearest road to access location not posted.

• Api # not posted on well sign.

• Dead weed debris covering location and inside of tank berm.

• No braden access.

• Weeds growing inside of tank berm. Erosion rill running into tank berm from cutslope.

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

Location

Lease Road:			
Type	Access		
comment:	Access road is not maintained.		
Corrective Action:		Date:	

Overall Good: ☐

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Sticker with operator phone number is damaged. Nearest road to access location not posted.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	05/06/2022
Type	WELLHEAD		
Comment:	Api # not posted on well sign.		
Corrective Action:	Install sign to comply with Rule 605.d.	Date:	05/06/2022

Emergency Contact Number:

Comment:	911	
Corrective Action:		Date: _____

Good Housekeeping:

Type	DEBRIS		
Comment:	Dead weed debris covering location and inside of tank berm.		
Corrective Action:	Comply with Rule 606	Date:	02/19/2022

Overall Good: ☐

Spills:			
Type	Area	Volume	

In Containment: No

Comment: ☐ Multiple Spills and Releases?

Equipment:			corrective date
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		
Comment:	No braden access.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2)	Date:	02/15/2022
Type:	#		
Comment:			

Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
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		Walls Insufficient	Base Insufficient	Inadequate
Comment:	Weeds growing inside of tank berm. Erosion rill running into tank berm from cutslope.			
Corrective Action:	Maintain tank berming cutslope wall and base.			Date: 03/04/2022

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

Inspected FacilitiesFacility ID: 228507 Type: WELL API Number: 103-05377 Status: SI Insp. Status: SI**Idle Well**Purpose: ☒ Shut In ☐ Temporarily Abandoned

Reminder: _____

Comment: Last recorded production January 2019. No MIT in COGCC records.
Pump jack idle at time of inspection.

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: 02/04/2021

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

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

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
701102619	Inspection 701102618 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5654009