

**FORM  
INSP**

Rev  
X/15

**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:

11/13/2018

Submitted Date:

11/14/2018

Document Number:

679701701

**FIELD INSPECTION FORM**

Loc ID 315090 Inspector Name: Moran, Rick On-Site Inspection  2A Doc Num: \_\_\_\_\_

**Status Summary:**

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- 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:**

- 9 Number of Comments
- 4 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
Kellerby, Shaun	970-712-1248	shaun.kellerby@state.co.us	
Waldron, Emily		emily.waldron@state.co.us	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
230238	WELL	SI	01/01/2017	OW	103-07897	FEDERAL 1-17	TA

**General Comment:**

routine well inspection

**Location**

Overall Good:

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

<b>Emergency Contact Number:</b>			
Comment:	800-209-9762		
Corrective Action:		Date:	

<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Oily waste on ground next to pump jack and at tank battery valve.		
Corrective Action:	Properly treat or dispose of oily waste in accordance with 907.e.	Date:	12/14/2018
Type	WEEDS		
Comment:	Weeds on tank berm, inside tank berm, and in pit.		
Corrective Action:	Comply with Rule 603.f .	Date:	12/03/2018
Type	STORAGE OF SUPL		
Comment:	2 empty plastic drums stored next to wellhead.		
Corrective Action:	Comply with Rule 603.f .	Date:	12/14/2018

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	One propane tank		
Corrective Action:		Date:	
Type: Pump Jack	# 1		

Comment:	Pump jack head is lying on ground and disconnected from wellhead.	Date:	
Corrective Action:		Date:	
Type: Vertical Heated Separator	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 1		
Comment:		Date:	
Corrective Action:		Date:	
Type: Flow Line	#		
Comment:	Riser near horizontal separator not capped or locked out tag out.	Date:	
Corrective Action:	Securely fasten all valves, pipes, and fittings to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 605.d.	Date:	12/14/2018

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLS	STEEL AST		39.871190,-108.642000
Comment:					
Corrective Action:					
Date:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate		Base Sufficient	
Comment:				
Corrective Action:				
Date:				

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	STEEL AST		39.871190,-108.642000
Comment:					
Corrective Action:					
Date:					

Paint

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

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate		Base Sufficient	
Comment:				

Corrective Action:		Date:	
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**Venting:**

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type			
Comment:			
Corrective Action:		Date:	

**Inspected Facilities**

Facility ID: 230238 Type: WELL API Number: 103-07897 Status: SI Insp. Status: TA

**Idle Well**

Purpose:  Shut In  Temporarily Abandoned Reminder: EQUIPMENT PRESENT/DISCONNECTED

Comment: Pump jack head is removed. Pump jack not connected to wellhead. Last recorded production July 2017.

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:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**     NO SURFACE INDICATION OF PIT

Type: Blowdown                      Lined: NO                      Pit ID: 103740                      Lat: 39.872920                      Long: -108.642250

Reference Point: \_\_\_\_\_                      Other: \_\_\_\_\_                      Length: \_\_\_\_\_                      Width: \_\_\_\_\_

**Lining:**

Liner Type: \_\_\_\_\_                      Liner Condition: \_\_\_\_\_

Comment:

Corrective Action

Date:

**Fencing:**

Fencing Type: Panel                      Fencing Condition: Adequate

Comment:

Corrective Action

Date:

**Netting:**

Netting Type: Mesh                      Netting Condition: Good

Comment:

Corrective Action

Date:

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

Comment:

Corrective Action

Date:

**Attached Documents**

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

Document Num	Description	URL
679701722	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4645583">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4645583</a>