

**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:

12/28/2020

Submitted Date:

01/04/2021

Document Number:

700404799**FIELD INSPECTION FORM**Loc ID 316725 Inspector Name: Moran, Rick On-Site Inspection ☐ 2A Doc Num: **Operator Information:**OGCC Operator Number: 10654Name of Operator: LASSO OIL & GAS LLCAddress: 3021 RIDGE RD #156City: ROCKWALL State: TX Zip: 75032**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments2 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	254-727-0435	kfreeman@31operating.com	
Thompson, Bud		BLThomps@BLM.gov	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Ikenouye, Teri		teri.ikenouye@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232377	WELL	SI	12/01/2019	GW	103-60008	PHILLIPS S-10	SI

**General Comment:**

A routine inspection identified the following compliance issues:

- 1) Report past due monthly operations on Form 7. Complete by 7-15-2020.
- 2) Submit Form 4S to request continued venting. Photo 4. Complete by 2-1-2021.

This is a summary of inspection report 700404799.

**Location**Overall Good: ☒**Signs/Marker:**

Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: 911

Corrective Action:

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

Overall Good: ☒**Spills:**

Type	Area	Volume		
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In Containment: No

Comment:

☐ Multiple Spills and Releases?**Equipment:**

Type: Pump Jack	# 1		corrective date
Comment:			
Corrective Action:		Date:	
Type: Other	# 1		
Comment: Generator on trailer.			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	400 BBLs	STEEL AST		,
Comment: Tank sounded empty.					
Corrective Action:				Date:	

**Paint**

Condition	Adequate
Other (Content)	

Other (Capacity)	
Other (Type)	

**Berms**

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

**Venting:**

Yes/No			
Comment:	Approved Form 4 document 402239142 approved 12-16-2019 for gas venting that needs approved annually. Odor of gas starting at 120' from well.		
Corrective Action:	Submit Form 4S to requesting continued venting.		Date: 02/01/2021

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**Facility ID: 232377 Type: WELL API Number: 103-60008 Status: SI Insp. Status: SI**Idle Well**Purpose: ☐ Shut In ☐ Temporarily Abandoned

Reminder: \_\_\_\_\_

Comment: Last reported monthly operations were for May 2020. Report past due monthly operations. Last recorded production November 2019.

No audible flow at well. Values at well head appeared open. Both generator & pump jack were both idle at time of inspection. No pressure gages on well.

Corrective Action: Submit required Form 7(s) to COGCC.

Date: 07/15/2020

Reclamation - Storm Water - Pit

Storm Water:

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

Comment: 

Snow on ground.

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

**Optical Gas Imaging Survey**Survey Type: RoutineCurrent Operations: ☐ Production ☐ Workover ☐ Flowback ☐ Referred to APCD

GPS(entrance of location): Lat: \_\_\_\_\_ Long: \_\_\_\_\_

Wind: None Speed: \_\_\_\_\_ (mph) Direction From: \_\_\_\_\_ Weather: \_\_\_\_\_ Temperature: (F)

Assisting Staff: \_\_\_\_\_ Camera #: \_\_\_\_\_

☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
11:30	AM	11:40	AM

Equipment
Oil Tank(s)
Wellhead(s)

Comment: FLIR examined tank and no temperature contrast identified in tank level. Well is venting gas and video acquired. See attachment.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
402565695	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321137">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321137</a>
700404800	inspection photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321113">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321113</a>
700404801	FLIR video of gas venting at well	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321114">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5321114</a>