

**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:

01/01/2021

Document Number:

700404783**FIELD INSPECTION FORM**Loc ID 316726 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:**6 Number of Comments3 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
Ikenouye, Teri		teri.ikenouye@state.co.us	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Ferrin, Jeremy		jeremy.ferrin@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
Pesicka, Conor		conor.pesicka@state.co.us	
Freeman, Kris	254-727-0435	kfreeman@31operating.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
232382	WELL	SI	09/01/2014	OW	103-60014	TRANCO 3A	TA

General Comment:

A follow up inspection of documents:

- 1) NOAV 401781634.
- 2) Warning letter 401487192 dated 12-15-2017.
- 3) FIR 679704583 dated 6-21-2019
- 4) FIR 679705631 dated 9-30-2019.
- 5) FIR 679706641 dated 12-17-2019.

The following compliance issues are uncompleted:

- 1) Acquire MIT or plug. Complete by 6-30-2018.

Additional compliance issues:

- 1) Report past due monthly operations on Form 7. Complete by 7-15-2020.
- 2) Provide bradenhead access. Photo 1. Complete by 2-1-2021.

This is a summary of inspection report 700404783.

LocationOverall Good: ☒**Signs/Marker:**

Type	WELLHEAD		
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: Deadman # & Marked	# 4		corrective date
Comment:			
Corrective Action:		Date:	
Type: Other	#		
Comment:	Last reported monthly operations were for May 2020. Report past due monthly operations. Last recorded production March 2013.		
Corrective Action:	Submit required Form 7(s) to COGCC.		Date: 07/15/2020
Type: Bradenhead	# 1		
Comment:	Bradenhead access is not present.		
Corrective Action:	Provide bradenhead access with appropriate fittings to allow determination of pressure and fluid flow.		Date: 02/01/2021

Venting:

Yes/No		
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 232382 Type: WELL API Number: 103-60014 Status: SI Insp. Status: TA**Idle Well**Purpose: ☐ Shut In ☒ Temporarily Abandoned Reminder: _____Comment: No audible gas or fluid flow. Well is not connect to a flow line. No pressure gages present. Last recorded production March 2013.Corrective Action: Well must be either:Date: 06/30/2018

1) Per COGCC Rule 326.b.(1) a successful mechanical integrity test shall be performed on each temporarily abandoned well within thirty (30) days of the date the well becomes incapable of production or

2) Be properly plugged and abandoned.

3) A sundry requesting continued temporarily abandoned status should be submitted to Bob Koehler at the COGCC within thirty (30) days of receipt of this report - the sundry should detail the plan for the future operation of the well and the way the well is closed to the atmosphere. Shut-in and temporarily abandoned wells must be properly reported on COGCC Form 7, Operator's Monthly Production Report.

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

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

Comment: [Snow on ground.](#)

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
700404784	inspection photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5320301