

**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:

04/16/2021

Submitted Date:

04/19/2021

Document Number:

701500368

FIELD INSPECTION FORM

Loc ID 315538 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:

- 8 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
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	
Ikenouye, Teri		teri.ikenouye@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Boulger, Levin		lboulger@31operating.com	
Heil, John		john.heil@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
231004	WELL	PR	03/18/1982	GW	103-08673	COORS 8-22	PR

General Comment:

A follow up inspection of documents:
1) FIR 700404688 dated 12-22-2020.

The following compliance issues were resolved:
1) The emergency phone number is answered.

The following compliance issues are uncompleted:
1) Report past due monthly operations on Form 7.
2) Provide bradenhead access. Photo 2. Complete by 2-1-2021.
3) Calibrate gas meter. Photo 7. Complete by 2-1-2021.

Additional compliance issues:
1) Battery sign is not present. Photo 3. Complete by 6-19-2021.
2) Stormwater channels coming off location & in road. Photos 1, 5, 6. Complete by 6-19-2021.

Location is within a Rule 1202.d Mule deer migration corridor, Rule 1202.d Elk winter concentration area, Rule 1202.d Elk severe winter range, and a Black bear area.

This is a summary of inspection report 701500368.

Location

Overall Good:

Signs/Marker:

Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:	Battery sign not present.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	06/19/2021

Emergency Contact Number:

Comment:	911		
Corrective Action:		Date:	

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:

Type: Bradenhead	# 1		corrective date
Comment:	Bradenhead access is not present.		
Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).	Date:	02/01/2021
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		

Comment: Most recent meter calibration in June 2019.		
Corrective Action: Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date: 02/01/2021	
Type: Horizontal Heated Separator	# 1	
Comment:		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	<50 BBLs	Open Top		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	3 bbl
Other (Type)	

Berms

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

Contents	#	Capacity	Type	Tank ID	SE GPS
PRODUCED WATER	1	100 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	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	
Date:	

Flaring:

Type	
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Comment:	
Corrective Action:	Date:

Inspected Facilities

Facility ID: 231004 Type: WELL API Number: 103-08673 Status: PR Insp. Status: PR

Producing Well

Comment: Last reported production in May 2020. Audible gas flow at meter building & separator.
Report past due monthly operations.

Submit required Form 7(s) to COGCC per rule 413.b.

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
Other						Native vegetation on location.
Berms						
		Ditches				

Comment: Erosion channel coming off location that continues downhill on the access road. Part of the channel bypasses the road ditch that channels stormwater off the road. The erosion channels on the road are ~1 foot deep. Also an erosion channel on the side of the access road is present uphill of the location. No rip rap is present.

Corrective Action: Install, maintain, or provide documentation of post construction management plan or BMP's.

Date: 06/19/2021

Pits: NO SURFACE INDICATION OF PIT

Type: Blowdown Lined: NO Pit ID: Lat: Long:

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Liner Condition:

Comment: _____

Corrective Action: _____ Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: Adequate

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 Documents

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

Document Num	Description	URL
701500369	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406921