

**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 FORMLoc ID 315538 Inspector Name: Moran, Rick 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:

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
Boulger, Levin		lboulger@31operating.com	
COGCC, Engineering	303-894-2100	dnr_cogccEngineering@state.co.us	
Ikenouye, Teri		teri.ikenouye@state.co.us	
Freeman, Kris	254-717-0435	kfreeman@31operating.com	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Thompson, Bud		BLThomps@BLM.gov	
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	BATTERY		
Comment:	Battery sign not present.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	06/19/2021
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	

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:			corrective 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:	
Type: Plunger Lift	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 1		
Comment:			
Corrective Action:		Date:	
Type: Bradenhead	# 1		

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:	

Tanks and Berms:

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:

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:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:	Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility 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
Berms						
		Ditches				
Other						Native vegetation on location.

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
402662924	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406928
701500369	inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5406921