

**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:

11/04/2021

Submitted Date:

11/13/2021

Document Number:

701102206

FIELD INSPECTION FORM

Loc ID: 315104 Inspector Name: LONGWORTH, MIKE 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:

- 6 Number of Comments
- 2 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 |
|------------------|----------------|-----------------------------|---------|
| Heil, John | | john.heil@state.co.us | |
| Rosenberg, Kelly | | kelly.rosenberg@state.co.us | |
| Boulger, Levin | 970-509-0256 | lboulger@31operating.com | |
| Thompson, Bud | | BLThomps@BLM.gov | |
| Freeman, Kris | (254) 717-0435 | kfreeman@31operating.com | |
| Ikenouye, Teri | | teri.ikenouye@state.co.us | |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|----------------|-------------|
| 230264 | WELL | PR | 11/08/2000 | GW | 103-07923 | UNIVERSAL 2-19 | PR |

General Comment:

COGCC Follow Up Inspection Report Summary
Follow up to 5/7/2021 inspection # 701500663
Uncorrected action item(s)
• Calibrate gas meter.
• Submit eForm 27 for pit closure. Pit is not in use and unusable.
A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

Location

Overall Good:

Signs/Marker:

| | | | |
|--------------------|---------------|-------|--|
| | Type WELLHEAD | | |
| 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: Bradenhead | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |
| Type: Bird Protectors | # 1 | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | Date: | |

Venting:

| | | | |
|--------------------|----|-------|--|
| Yes/No | NO | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Flaring:

| | | | |
|--------------------|--|-------|--|
| Type | | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Inspected Facilities

Facility ID: 230264 Type: WELL API Number: 103-07923 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing well](#)
[Last reported production 8/1/2021](#)

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 | Fail | | | | | |

Comment: Pit is filled with stormwater sediment and berm is missing.

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

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

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: No berm present on side next to separator. Pit is currently not useable.

Corrective Action

Submit eForm 27 for pit closure.

Date: 01/01/2021

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: NO

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 |
|--------------|--------------------------------|---|
| 701102207 | Inspection 701102206 photo log | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5580350 |