

**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:

06/03/2022

Submitted Date:

06/08/2022

Document Number:

701103185

FIELD INSPECTION FORMLoc ID 315538 Inspector Name: LONGWORTH, MIKE 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:

9 Number of Comments

5 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
Thompson, Bud		BLThomps@BLM.gov	
Freeman, Kris	(254) 717-0435	kfreeman@31operating.com	
, Engineering		dnr_cogccengineering@state.co.us	All engineering
Boulger, Levin	970-509-0256	lboulger@31operating.com	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Pesicka, Conor		conor.pesicka@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:

COGCC Follow Up Inspection Report Summary

Follow up to 04/16/2021 inspection # 701500368

Uncorrected action items

- Bradenhead access is not present.
- Most recent meter calibration in June 2019. Meter not calibrated annually.
- 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.
- Battery sign not present.

During this inspection the following compliance issues were observed:

- No API# on well sign.

A follow up on this site inspection will be conducted to ensure the compliance issues have been corrected to comply with COGCC rules.

LocationOverall Good: ☐

Signs/Marker:			
Type	WELLHEAD		
Comment:	No API# on well sign.		
Corrective Action:	Install sign to comply with Rule 605.e.	Date:	09/08/2022
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:	07/19/2021

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:			corrective date
Type: Horizontal Heated Separator	# 1		
Comment:			
Corrective Action:		Date:	
Type: Deadman # & Marked	# 3		
Comment:			
Corrective Action:		Date:	
Type: Gas Meter Run	# 1		
Comment:	Most recent meter calibration in June 2019. Meter not calibrated annually.		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	02/01/2021
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

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				
Comment:					
Corrective Action:					Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities				
Facility ID: 231004	Type: WELL	API Number: 103-08673	Status: PR	Insp. Status: PR
Producing Well				
Comment:	Producing well			
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

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: <u>Blowdown</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:
-----------------------	------------------	---------	------	-------

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action

Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: _____

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: _____

Type: <u>Blowdown</u>	Lined: <u>NO</u>	Pit ID:	Lat:	Long:
-----------------------	------------------	---------	------	-------

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

Lining:

Liner Type: _____ Liner Condition: _____

Comment: _____

Corrective Action

Date: _____

Fencing:

Fencing Type: Wildlife Fencing Condition: _____

Comment: _____

Corrective Action

Date: _____

Netting:	
Netting Type:	Netting Condition:
Comment:	
Corrective Action	
Date:	
Anchor Trench Present:	Oil Accumulation: <u>NO</u> 2+ feet Freeboard: <u>YES</u>
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
403071937	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5773962
701103196	Inspection 701103185 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5773959