

**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:

03/01/2022

Submitted Date:

03/06/2022

Document Number:

701102797

FIELD INSPECTION FORMLoc ID 315433 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	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	
Boulger, Levin	970-509-0256	lboulger@31operating.com	
Pesicka, Conor		conor.pesicka@state.co.us	
, Engineering		dnr_cogccengineering@state.co.us	All engineering

General Comment:

COGCC Follow Up Inspection Report Summary

Follow up to 05/07/2021 inspection # 701500653

Uncorrected action items

- No sign at wellhead.
- Bradenhead access is not present.

During this inspection the following compliance issues were observed:

- Battery sign doesn't meet Rule 605.e.. No EMS # or 911 on battery sign. No API #
- Labeling/signage doesn't meet Rule 605.h..

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

Location				
Lease Road:				
Type	Main			
comment:	CR 27			
Corrective Action	L			Date:
Overall Good: <input checked="" type="checkbox"/>				
Signs/Marker:				
Type	BATTERY			
Comment:	Battery sign doesn't meet Rule 605.e.. No API #			
Corrective Action:	Install sign to comply with Rule 605.e.			Date: 06/08/2022
Type	WELLHEAD			
Comment:	No sign at wellhead.			
Corrective Action:	Install sign to comply with Rule 605.d.			Date: 08/21/2021
Type	TANK LABELS/PLACARDS			
Comment:	Labeling/signage doesn't meet Rule 605.h..			
Corrective Action:	Install sign to comply with Rule 605.h.			Date: 06/08/2022
Emergency Contact Number:				
Comment:	No EMS # or 911 on battery sign.			
Corrective Action:	Install sign to comply with Rule 605.h.			Date: 04/08/2022
Good Housekeeping:				
Type	TRASH			
Comment:				
Corrective Action:				Date:
Overall Good: <input checked="" type="checkbox"/>				
Spills:				
Type	Area	Volume		
In Containment: No				
Comment: <input type="text"/>				
<input type="checkbox"/> Multiple Spills and Releases?				
Fencing/:				
Type	TANK BATTERY			
Comment:				
Corrective Action:				Date:
Equipment:				
Type: Deadman # & Marked	# 3			corrective date
Comment:				
Corrective Action:				Date:
Type: Gas Meter Run	# 1			

Comment:	Calibrated 4-5-2021.		Date:	
Corrective Action:			Date:	
Type: Horizontal Heated Separator	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bird Protectors	# 1			
Comment:			Date:	
Corrective Action:			Date:	
Type: Bradenhead	# 1			
Comment:	Bradenhead access is not present.		Date:	
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	Open Top		,
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)	60 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:

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

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Ditches				
Compaction						
		Compaction				

Comment: 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
402974420	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5682804
701102820	Inspection 701102797 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5682800