

**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:

05/25/2022

Submitted Date:

05/31/2022

Document Number:

701103154

FIELD INSPECTION FORMLoc ID 315097 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:

10 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	
Pesicka, Conor		conor.pesicka@state.co.us	
, Engineering		dnr_cogccengineering@state.co.us	All engineering
Boulger, Levin	970-509-0256	lboulger@31operating.com	
Rosenberg, Kelly		kelly.rosenberg@state.co.us	

General Comment:

COGCC Follow Up Inspection Report Summary

Follow up to 5/21/2021 inspection # 701500830

Uncorrected action items

- Calibrate gas meter.
- Provide bradenhead access.

During this inspection the following compliance issues were observed:

- Unmarked deadmen and marked deadmen not brightly colored.
- Access road and ditch stormwater damaged.
- Meter shed door is damaged.

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	Access		
comment:	Entrance road in damaged.		
Corrective Action		Date:	

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	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	PIT		
Comment:			
Corrective Action:		Date:	

Equipment:			corrective date
Type: Gas Meter Run	# 1		
Comment:	Meter shed door is damaged.		
Corrective Action:	Repair shed door.	Date:	06/15/2022
Type: Bradenhead	# 1		
Comment:	No braden access		
Corrective Action:	Calibrate gas metering equipment annually to comply with rule 430.d.(1).	Date:	02/01/2021
Type: Deadman # & Marked	# 4		
Comment:	Unmarked deadmen and marked deadmen not brightly colored.		
Corrective Action:	Install proper guy line markers per Rule 1003.a	Date:	06/15/2022
Type: Gas Meter Run	# 1		
Comment:	Most recent meter calibration on 6-17-2019.		

Corrective Action:	Install appropriate fittings to allow bradenhead visual inspection as per Rule 419.a.(1), (2).	Date:	02/01/2021
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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
Compaction						
		Ditches				Ditch on entrance into location

Comment: Access road and ditch stormwater damaged.Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)CDate: 06/15/2022**Pits:** ☐ NO SURFACE INDICATION OF PITType: BlowdownLined: NO

Pit ID:

Lat:

Long:

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

Lining:

Liner Type:

Liner Condition:

Comment:

Corrective Action

Date:

Fencing:

Fencing Type:

Fencing Condition: Adequate

Comment:

Corrective Action

Date:

Netting:

Netting Type:

Netting Condition:

Comment:

Corrective Action

Date:

Anchor Trench Present:

Oil Accumulation: NO2+ feet Freeboard: YES

Comment:

Corrective Action

Date:

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

Document Num	Description	URL
403063199	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5766470
701103162	Inspection 701103154 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5766467