

FORM
INSPRev
X/20

State of Colorado Oil and Gas Conservation Commission

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Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

05/13/2022

Submitted Date:

05/20/2022

Document Number:

702800231

FIELD INSPECTION FORM

Loc ID 313411 Inspector Name: O'Malley, Anna On-Site Inspection 2A Doc Num: _____

Operator Information:

OGCC Operator Number: 10759
Name of Operator: ORGANIC ENERGY COMPANY LLC
Address: 1318 SMEDE HWY (HWY 92)
City: BROUSSARD State: LA Zip: 70518

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
 FOLLOW UP INSPECTION REQUIRED
 NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 5 Number of Comments
1 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
Waldron, Emily		emily.waldron@state.co.us	
Benjamin Bienvenu		ben@organicenergyco.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
313411	LOCATION	AC			-	STATE-66N91W 15NWSE	RI

General Comment:

On 05/13/2022, Reclamation Specialist O'Malley conducted a reclamation and stormwater inspection at Organic Energy Company LLC's State-66N91W /15NWSE Location #313411 in Moffat County, Colorado.

The following compliance issues were observed during this inspection:

- Location not progressing towards 1003 standards
- Noxious Weeds: knapweed, houndstongue

Refer to the "Location," "Reclamation," and "Stormwater" sections of this inspection report for additional details.

Refer to the photo-documentation of the observed compliance issues attached to this report.

Any corrective action(s) from previous inspections that have not been addressed are still applicable.

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

Location

Overall Good:

Signs/Marker:

Type	BATTERY		
Comment:	<p>Previous inspection #689805689 observed tank battery sign incomplete. Inspector required Operator to install sign to comply with Rule 605.e by 07/05/2021.</p> <p>It was observed in this inspection that signage is posted at the tank battery to comply with Rule 605.e. This corrective action appears to have been addressed.</p>		
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	<p>Previous inspection #689805689 observed sign not posted or information inaccurate at well(s). Inspector required Operator to install sign to comply with Rule 605.d by 07/05/2021.</p> <p>It was observed in this inspection that signage is posted at the wellhead to comply with Rule 605.d. This corrective action appears to have been addressed.</p>		
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No _____

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 313411 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: _____

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Fail Production areas stabilized ? Pass
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? Fail
 Production areas have been stabilized? Pass Segregated soils have been replaced? _____

RESTORATION AND REVEGETATION

Cropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation Fail

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? F

Comment

It was observed in this inspection that vegetation in the interim areas of the Location is not progressing towards 1003 standards. Interim areas are dominated by knapweed (likely diffuse knapweed) and houndstongue (less common) (both CO List B Noxious Weeds). The annual undesirable species/weed, bur buttercup also dominates. Western wheatgrass (native perennial grass) is rare. Sagebrush and rabbitbrush (native shrubs) and curlycup gumweed (native forb) are sporadically present.

Knapweed is very widespread and dense on the Location and access road. Areas outside of the Location disturbance have little to no knapweed. Weed management is required to prevent the spread of noxious weeds to undisturbed native rangeland.

Corrective Action

Corrective Action #1: Comply with the 1003 interim reclamation rules. Establish total perennial, non-invasive uniform plant cover of at least eighty (80) percent of pre-disturbance or reference area levels. CA date: 11/15/2022

Corrective Action #2: Comply with Rule 1003.f and conduct weed management on the Location to prevent further establishment and spread of CO State List B Noxious Weeds; ongoing weed management required. CA date: 05/27/2022.

Date 05/27/2022

Overall Interim Reclamation Fail

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: _____

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation _____

Well Release on Active Location

Multi-Well Location

Storm Water:

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

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
702800233	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5759100