

FORM
INSPRev
X/15

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:

01/20/2017

Submitted Date:

01/21/2017

Document Number:

668005145

FIELD INSPECTION FORM

Loc ID 425146 Inspector Name: DURAN, JOHN 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: 10417
 Name of Operator: INCREMENTAL OIL & GAS (FLORENCE) LLC
 Address: 600 17TH ST SUITE 2625 SOUTH
 City: DENVER State: CO Zip: 80202

Findings:

- 9 Number of Comments
0 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

| Contact Name | Phone | Email | Comment |
|---------------|---------------------------|-------------------|-----------------|
| Whisler, John | 720-763-3183/303-862-2822 | JWhisler@i-og.net | All Inspections |
| Duggins, Will | 720-763-3186/816-244-9497 | will@i-og.net | All Inspections |
| Hasty, Tim | (719) 429-3529 | thhasty@gmail.com | All Inspections |

Inspected Facilities:

| Facility ID | Type | Status | Status Date | Well Class | API Num | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 425132 | WELL | PR | 12/13/2011 | OW | 043-06209 | Paiute 34-29 | PR |

General Comment:

Location

Overall Good:

| | | | |
|----------------------|----------------------|-------|--|
| Signs/Marker: | | | |
| Type | WELLHEAD | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | TANK LABELS/PLACARDS | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

Emergency Contact Number:

Comment:

Corrective Action: Date: _____

Overall Good:

| | | | |
|----------------|------|--------|--|
| Spills: | | | |
| Type | Area | Volume | |

In Containment: No

Comment:

Multiple Spills and Releases?

| | | | |
|--------------------|-----------|-------|--|
| Fencing/: | | | |
| Type | PUMP JACK | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type | LOCATION | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| | | | |
|---------------------------|---|-------|-----------------|
| Equipment: | | | corrective date |
| Type: Flare | # 1 | | |
| Comment: | Flare Stack shared with Lake 34-29 (043-06190). | | |
| Corrective Action: | | Date: | |
| Type: Deadman # & Marked | # 4 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |
| Type: Ancillary equipment | # 1 | | |
| Comment: | Elec. Box | | |
| Corrective Action: | | Date: | |
| Type: Pump Jack | # 1 | | |
| Comment: | | | |
| Corrective Action: | | Date: | |

| Tanks and Berms: | | | | | |
|--|-------------------|---------------------|---------------------|-------------|--------|
| Contents | # | Capacity | Type | Tank ID | SE GPS |
| CRUDE OIL | 4 | 300 BBLs | FIBERGLASS AST | | |
| Comment: Tanks shared with Lake 34-29 (043-06190). | | | | | |
| Corrective Action: | | | | | Date: |
| Paint | | | | | |
| Condition | Adequate | | | | |
| Other (Content) | | | | | |
| Other (Capacity) | | | | | |
| Other (Type) | | | | | |
| Berms | | | | | |
| Type | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance | |
| Earth | Adequate | Walls Sufficient | Base Sufficient | Adequate | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Venting: | | | | | |
| Yes/No | | | | | |
| Comment: | | | | | |
| Corrective Action: | | | | | Date: |
| Flaring: | | | | | |
| Type | Ignitor/Combustor | | | | |
| Comment: Pilot actively burning. | | | | | |
| Corrective Action: | | | | | Date: |

Inspected Facilities

Facility ID: 425132 Type: WELL API Number: 043-06209 Status: PR Insp. Status: PR

Producing Well

Comment: PR

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 |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel | Pass | Gravel | Pass | | | |

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

| Comment | User | Date |
|--|--------|------------|
| Well pad and tanks shared with Lake 34-29 (043-06190). | duranj | 01/21/2017 |

Attached Documents

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

| Document Num | Description | URL |
|--------------|----------------------|---|
| 401190782 | INSPECTION SUBMITTED | http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4056532 |