

**FORM  
INSP**Rev  
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:

10/26/2018

Submitted Date:

10/30/2018

Document Number:

687903597**FIELD INSPECTION FORM**Loc ID 417026 Inspector Name: DURAN, JOHN On-Site Inspection ☐ 2A Doc Num: \_\_\_\_\_**Operator Information:**OGCC Operator Number: 10417Name of Operator: INCREMENTAL OIL & GAS (FLORENCE) LLCAddress: 600 17TH ST SUITE 2625 SOUTHCity: DENVER State: CO Zip: 80202**Status Summary:**☐ THIS IS A FOLLOW UP INSPECTION☒ FOLLOW UP INSPECTION REQUIRED☐ NO FOLLOW UP INSPECTION REQUIRED**Findings:**8 Number of Comments1 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
Whisler, John	720-763-3184	jwhisler@i-og.net	<a href="#">All Inspections</a>
Harkins, Liz	303-233-2232/719-429-4513	Lharkins@austinexploration.com	<a href="#">All Inspections</a>
Hart, Tim	(303) 999-5420	thart@austinexploration.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
417019	WELL	PR	10/27/2011	OW	043-06188	Buck Garrett 12-9	PR

**General Comment:**

**Location**Overall Good: ☒

<b>Signs/Marker:</b>			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:	NFPA label is peeling off (Photo).		
Corrective Action:	Fix or replace NFPA label.	Date:	11/30/2018

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

Overall Good: ☒

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

☐ Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PUMP JACK		
Comment:			
Corrective Action:		Date:	
Type	LOCATION		
Comment:	Well is on the grounds of the Colorado State Prison.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Deadman # & Marked	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Propane tank		
Corrective Action:		Date:	
Type: Pump Jack	# 1		
Comment:			
Corrective Action:		Date:	

**Tanks and Berms:**

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	1	300 BBLS	STEEL AST		,
Comment:	SEE : Signs/Marker : Tank labels/Placards : NFPA label peeling off.				

Corrective Action:		Date:	
<b>Paint</b>			
Condition	Adequate		
Other (Content)			
Other (Capacity)			
Other (Type)			
<b>Berms</b>			
Type	Capacity	Permeability (Wall)	Permeability (Base)
Earth	Adequate	Walls Sufficient	Base Sufficient
Comment:			
Corrective Action:		Date:	
<b>Venting:</b>			
Yes/No			
Comment:			
Corrective Action:		Date:	
<b>Flaring:</b>			
Type			
Comment:			
Corrective Action:		Date:	

<b>Inspected Facilities</b>				
Facility ID: 417019	Type: WELL	API Number: 043-06188	Status: PR	Insp. Status: PR
<b>Producing Well</b>				
Comment:	PR			
Corrective Action:				Date:

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**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

Permit:	Facility ID	Permit Num	Expiration Date
	421872	2524534	
	421872	2524534	

**COGCC Comments**

Comment	User	Date
SEE : Signs/Marker : Tank labels/Placards : NFPA label peeling off.	duranj	10/30/2018

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

Document Num	Description	URL
687903605	Lease sign	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4627001">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4627001</a>
687903606	Well pad	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4627002">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4627002</a>
687903607	Tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4627003">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4627003</a>
687903608	NFPA label peeling of tank	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4627004">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4627004</a>