

State of Colorado
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403537839

Date Received:
09/21/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10417
Name of Operator: INCREMENTAL OIL & GAS (FLORENCE) LLC
Address: 113 N SANTA FE AVE
City: FLORENCE State: CO Zip: 81226

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>HART TIM</u>		<u>thart@faxpenergy.com</u>
<u>Harkins, Liz</u>		<u>lharkins@fremontpetroleum.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 690204240
Inspection Date: 05/22/2023 FIR Submit Date: 05/23/2023 FIR Status: _____

Inspected Operator Information:

Company Name: INCREMENTAL OIL & GAS (FLORENCE) LLC Company Number: 10417
Address: 113 N SANTA FE AVE
City: FLORENCE State: CO Zip: 81226

LOCATION - Location ID: 417781

Location Name: Patti Special Pad Number: 32-29 County: FREMONT
Qtrqtr: SWNE Sec: 29 Twp: 19S Range: 69W Meridian: 6
Latitude: 38.368674 Longitude: -105.133713

FACILITY - API Number: 05-043-00 Facility ID: 415924

Facility Name: Patti Number: 32-29
Qtrqtr: SWNE Sec: 29 Twp: 19S Range: 69W Meridian: 6
Latitude: 38.368674 Longitude: -105.133713

CORRECTIVE ACTIONS:

1 CA# 171290

Corrective Action: Comply with 1003 Interim Reclamation Rules. Date: 06/30/2023

Response: CA COMPLETED Date of Completion: 09/13/2023

Operator Comment: Monsoon rains delayed reclamation of the Patti 32-29 lease following P&A on 6/13/23. Operator engaged Bed Rock Trucking LLC (dirt contractor) to commence road repairs and reclamation on 6/26/23, Continued rain extended work, with completion targeted for September 2023.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

2 CA# 171291

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)

Date: 05/25/2023

Response: CA COMPLETED

Date of Completion: 09/13/2023

Operator Comment: Inspector identified road along CR95 that was denied access to Operator by landowner in Nov 2019. Operator subsequently terminated SUA for the denied road access in Jan. 2020 (which was for offset well proposals by Incremental Oil & Gas Inc. that were never drilled). Operator engaged Bed Rock Trucking LLC (dirt contractor) to repair washed out roads and gully erosion up to the gate locked by the landowner. See attachments.

COGCC Decision: Approved pending re-inspection

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Operator completed COAs upon the Plugging and Abandonment of the Patti-32-29. Reclamation work commenced 6/26/23 and was completed on 9/13/23, delayed by daily monsoon rains. Road repairs were completed on the Kelsey Court Access side, and up to the locked out gate (denied access by landowner) on the CR95 side.

- Reclamation work completed on Patti 32-29 (approx. 1 acre)
- Road base on pad was removed and used to repair other lease roads
- Soils were decompacted and cross-ripped 18:"
- Topsoil was replaced and cross-ripped and contoured to surrounding
- Location was seeded
- Straw mulch was spread for seed coverage
- Straw mulch was crimped in

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Liz Harkins

Signed: _____

Title: Engineer

Date: 9/21/2023 4:16:33 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number	Description
403537839	FIR RESOLUTION SUBMITTED
403537935	Surface Use Termination letter
403537940	Road access denial letter by Landowner
403537961	Parcel Map
403537984	Access Road Repair along creek
403537988	Reclamation: Seeding and Mulching
403537994	Reclamation: Cross-ripping
403537996	Reclamation: Straw Crimping

Total Attach: 8 Files