

**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:

12/21/2023

Submitted Date:

12/22/2023

Document Number:

713600526

FIELD INSPECTION FORM

Loc ID 322241 Inspector Name: COSTA, RYAN 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: 113 N SANTA FE AVE
City: FLORENCE State: CO Zip: 81226

Findings:

- 3 Number of Comments
- 2 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
Hart, Tim		thart@fremontpetroleum.com	
Harkins, Liz		lharkins@fremontpetroleum.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
322241	LOCATION	AC			-	PATTI SPECIAL PAD 32-29	RI

General Comment:

[This is a follow up of the previous inspection #713600380.](#)
[The previous corrective actions have not been completed.](#)
[See attached photos and additional details within this report.](#)

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
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			
Comment:	There is a one wire fence at the location which is not maintained and is not highly visible and could pose a collision hazard. The wire needs to be removed or an appropriate fence must be installed. Corrective action will remain out of compliance until completed.		
Corrective Action:	Comply with fencing requirments 1002.a. Comply with 201 a. for saftey.		Date: <u>11/08/2023</u>

Venting:			
Yes/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

Comment: The erosion at the center of the location was filled in but has not been stabilized. Previous corrective action was not completed.

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

Date: 11/08/2023

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
713600527	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6369684