

**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:

10/09/2024

Submitted Date:

10/10/2024

Document Number:

713601506**FIELD INSPECTION FORM**Loc ID 322234 Inspector Name: COSTA, RYAN On-Site Inspection ☐ 2A Doc Num:                     **Operator Information:**ECMC Operator Number: 10417Name of Operator: INCREMENTAL OIL & GAS (FLORENCE) LLCAddress: 113 N SANTA FE AVECity: FLORENCE State: CO Zip: 81226**Status Summary:**

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

**Findings:**5 Number of Comments3 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@austineexploration.com |         |
| Sanchez, Chris |       | chris.sanchez@state.co.us       |         |

**Inspected Facilities:**

| Facility ID | Type | Status | Status Date | Well Class | API Num   | Facility Name | Insp Status |
|-------------|------|--------|-------------|------------|-----------|---------------|-------------|
| 295254      | WELL | PA     | 12/01/2022  | OW         | 043-06150 | RAINBOW 23-20 | RI          |

**General Comment:**

This is a follow up of the previous reclamation inspections #713600359, #713600646, #713600848, #713601037.  
 The corrective actions of the previous inspections have not been completed.  
 Operator is directed to perform corrective actions immediately.

**Environmental****Spills/Releases:**

Type of Spill: OIL

Estimated Spill Volume: \_\_\_\_\_

Comment: There was a previous spill at the tank battery which appears to have been cleaned up. There is now oil stains from what appears to be machinery leaking during the tank removal. Oil stained soils and impacts must be cleaned up.

Corrective Action: \_\_\_\_\_

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

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat

Long

DWR Receipt Num: \_\_\_\_\_

Owner Name: \_\_\_\_\_

GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Comment: \_\_\_\_\_

**Spill/Remediation:**

Comment: There has been no Form 27 submitted for Decommissioning of the Oil and Gas Facility. Previous corrective action was not completed.

Corrective Action: Comply with Rule 913.c.(9). Contact EPS Staff for Directives.

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

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_

Wildlife Protection Devices (fired vessels): \_\_\_\_\_

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 DISTRURBANCE MINIMIZATION                     

Comment                     

Corrective Action                      Date                     

1003a. Waste and Debris removed?                     

Comment                     

Corrective Action                      Date                     

Unused or unneeded equipment onsite?                     

Comment                     

Corrective Action                      Date                     

Pit, cellars, rat holes and other bores closed?                     

Comment                     

Corrective Action                      Date                     

Guy line anchors marked?                     

Comment                     

Corrective Action                      Date

- 1003b. Area no longer in use? \_\_\_\_\_ Production areas stabilized ? \_\_\_\_\_
- 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? \_\_\_\_\_
- Production areas have been stabilized? \_\_\_\_\_ 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 \_\_\_\_\_

## 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? \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_ Date \_\_\_\_\_

## Overall Interim Reclamation

**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 **Fail** No disturbance /Location never built \_\_\_\_\_

Access Roads Regraded **Fail** Contoured **Fail** Culverts removed **Fail**

Gravel removed **Fail**

Location and associated production facilities reclaimed **Fail** Locations, facilities, roads, recontoured **Fail**

Compaction alleviation **Fail** Dust and erosion control **Fail**

Non cropland: Revegetated 80% **Fail** Cropland: perennial forage \_\_\_\_\_

Weeds present **Fail** Subsidence \_\_\_\_\_

## 1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% \_\_\_\_\_

TRANSECT RESULTS OF REFERENCE AREA% \_\_\_\_\_

TOTAL % OF DESIRABLE VEGETATION COVER \_\_\_\_\_

VEGETATIVE COVER \_\_\_\_\_

Comment: **The well was plugged and abandoned on 12/1/2022. The electric utilities still remain at the location. The tanks have been removed since the previous inspection. The access road and location have not been reclaimed and gravel remains with compacted soils. There are areas with undesirable weeds and erosion issues. Previous corrective action was not completed.**

Corrective Action: **Comply with 1004 Rules** Date \_\_\_\_\_

|                           |      |                                 |  |                     |  |
|---------------------------|------|---------------------------------|--|---------------------|--|
| Overall Final Reclamation | Fail | 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: There is erosion along the access road and along the cut/fill slopes of the location. Areas of erosion must be repaired and stabilized. Previous corrective action was not completed.

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

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Attached Documents

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

|              |                   |   |
|--------------|-------------------|---|
| Document Num | Description       | URL   |
| 713601507    | Inspection Photos | <a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741015">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6741015</a> |