

FORM
INSPRev
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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:

11/08/2016

Submitted Date:

11/09/2016

Document Number:

682600236

FIELD INSPECTION FORM

Loc ID 425246 Inspector Name: Kosola, Jason On-Site Inspection 2A Doc Num: _____

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

Status Summary:

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

Findings:

- 5 Number of Comments
2 Number of Corrective Actions
 Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Hasty, Tim	(719) 429-3529	thhasty@gmail.com	All Inspections
Axelson, John		john.axelson@state.co.us	
Sutphin, Dirk		dirk.sutphin@state.co.us	
Burn, Diana		diana.burn@state.co.us	
Whisler, John	720-763-3183/303-862-2822	JWhisler@i-og.net	All Inspections

General Comment:

This is an environmental inspection. Any corrective actions from previous inspections that have not been addressed are still applicable.

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type	STORAGE OF SUPL		
Comment:	Unused equipment stored on location. See attached photos.		
Corrective Action:	Comply with Rule 603.f using the Rule 603.f guidance document for further details.	Date:	12/06/2016

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No	YES		
Comment:	Wellhead has ball valve currently venting gas. See attached pictures.		
Corrective Action:	Contact COGCC Area Engineer to ensure flaring is compliant with approved Form 4 DocNum 2211837 COA's.	Date:	11/16/2016

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Attached Documents

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

Document Num	Description	URL
682600236	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998435
682600237	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998408