

**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:

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: 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:5 Number of Comments2 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.](#)

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

Document Num	Description	URL
682600236	INSPECTION APPROVED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4003903
682600237	Inspection photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=3998408