

**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:

09/21/2022

Submitted Date:

09/21/2022

Document Number:

695106751

FIELD INSPECTION FORMLoc ID 419944 Inspector Name: Beardslee, Tom On-Site Inspection ☐ 2A Doc Num: _____**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

Status Summary:

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

Findings:

8 Number of Comments

3 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	All inspections
Harkins, Liz	303-233-2232/719-429-4513	Lharkins@austineexploration.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
420013	WELL	PR	06/01/2020	OW	043-06201	MACKINAW 12-28	PR
425150	WELL	PR	06/01/2020	OW	043-06211	King 12-28	PR

General Comment:

LocationOverall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:	PHOTO 3: TANK LABEL (NFPA, CAPACITY, CONTENTS). PHOTO 4: TANK LABEL (NFPA, CAPACITY, CONTENTS).		
Corrective Action:	Install sign to comply with Rule 605.h.	Date:	10/21/2022

Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____

Good Housekeeping:		
Type	UNUSED EQUIPMENT	
Comment:	PHOTO 5: UNUSED EQUIPMENT STORED ON LOCATION.	
Corrective Action:	REMOVE UNUSED EQUIPMENT PER RULE 606.	Date: 10/21/2022

Overall Good: ☐

Spills:				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	2	300 BBLS	FIBERGLASS AST		38.368815,-105.121990
Comment:					
Corrective Action:					Date:

Paint

Condition	Adequate
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Earth	Adequate	Walls Sufficient	Base Sufficient	Adequate
Comment:				
Corrective Action:				Date:

Venting:

Yes/No	YES	
Comment:	Gas being vented or flared during non-upset condition without prior approval from COGCC.	

Corrective Action:	Immediately cease venting/flaring. PER RULE 903.	Date:	09/22/2022
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Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: 420013	Type: WELL	API Number: 043-06201	Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date:
<u>Complaint</u>			
Comment:			
Corrective Action:			Date:
<u>BradenHead</u>			
Date of Last Brhd Test: _____		Annual Brhd Completed? <u> No </u>	
Last Brhd Test Results	Initial Surf Csg Pressure: _____	Fluid Type: _____	
	End Surf Csg Pressure: _____		
Comment:			
Corrective Action:			Date:
Facility ID: 425150	Type: WELL	API Number: 043-06211	Status: PR Insp. Status: PR
<u>Producing Well</u>			
Comment:			
Corrective Action:			Date:
<u>Complaint</u>			
Comment:	<p style="color: blue; margin: 0;">Inspection in response to complaint. Field Inspector Assigned: Tom Beardslee Complaint Received Date: 9-8-2022 Complaint Contacted: Date: 9-14-2022 Time: 3:30 PM via phone left voice mail, received a call back @ 4:00 PM Location ID #419944 Location name: MACHENAW12-28 & KING 12-28 Inspection Document # 695106751 Complaint Document #4031600370 Nature of Complaint: GAS LEAK Field Inspector Actions: On 9-8-2022, I Tom Beardslee area field inspector was assigned a complaint received by COGCC staff in reference to gas leaking from oil tank battery. The complainant (Andrew Klooster) stated the issues were occurring out of the 2" on top of both crude oil tanks on location. I performed a complete site inspection of the oil and gas location and associated wells in the area. At time of inspection, a FLIR video showed a continuous leak from the 2" safety valves on top of both tanks. I spoke with Liz Harden and informed her that Incremental oil & gas (Florence) LLC had 24 hours to stop the leak. A corrective action was submitted per rule 903 along with 2 other corrective actions not pertaining to the complaint.</p> <p style="color: blue; margin: 0;">Weather conditions: cloudy light gusting wind up to app. 15 mph. All information reviewed and site inspection information were submitted to the COGCC for further review.</p>		
Corrective Action:			Date:

BradenHead			
Date of Last Brhd Test: _____		Annual Brhd Completed? <u> No </u>	
Last Brhd Test Results	Initial Surf Csg Pressure: _____	Fluid Type: _____	
	End Surf Csg Pressure: _____		
Comment:	<div>SUBMIT REPORTS</div>		
Corrective Action:	<div></div>	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
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass			

Comment:

Corrective Action:

Date:

Pits: ☒ NO SURFACE INDICATION OF PIT

Optical Gas Imaging SurveySurvey Type: ComplaintCurrent Operations: ☒ Production ☐ Workover ☐ Flowback ☐ Referred to APCDGPS(entrance of location): Lat: 37.368249 Long: -105.122127Wind: Light Speed: 5 (mph) Direction From: Nw Weather: Cloudy Temperature: 70 (F)Assisting Staff Randy Silver Camera #: 2☐ Visible Smoke ☐ Referred to CDPHE

Times Surveyed

Equipment Surveyed

Time Survey Start	AM/PM	Time Survey End	AM/PM
8:26	AM	8:29	AM

Equipment
Oil Tank(s)
Wellhead(s)

Comment: Corrective Action:

Date:

COGCC Comments

Comment	User	Date
THIS INSPECTION DO TO COMPLAINT DOC #403164238. Complain was in reference to appearance of venting I spoke with Liz Harkin and informed her of what appeared to be continuous venting out of the 2" on top of both tanks. it appears that the backside is plumbed to tank battery with a buried 1" line. At time of inspection the 1" line is closed.	beardslt	09/21/2022

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

Document Num	Description	URL
403179421	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5871195
695106752	FLIR VIDIO	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5871179