

**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:

05/20/2024

Submitted Date:

05/22/2024

Document Number:

713601037**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 Comments4 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
Sanchez, Chris		chris.sanchez@state.co.us	
Harkins, Liz		lharkins@fremontpetroleum.com	
Hart, Tim		thart@fremontpetroleum.com	

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.
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:		Upon closer inspection of the tanks there is a spill that had occurred at the tank outlet. It appears some excavation has occurred but there was still impacted material observed. Previous corrective action has not been completed. Immediate clean up needs to be performed.	
Corrective Action:		Control and contain spills/releases and clean up per Rule 912.a.	
Reportable:		GPS: Lat 38.378720	Long -105.137940
Proximity to Surface Water:		Depth to Ground Water:	
Water Well Complaint:			
DWR Receipt Num:		Owner Name:	GPS : Lat Long
Field Parameters:			
Sample Location:		Comment:	
Spill/Remediation:			
Comment:		There has been no Form 27 submitted for Decommissioning of the Oil and Gas Facility.	
Corrective Action:		Comply with Rule 913.c.(9). Contact EPS Staff for Directives.	
Emission Control Burner (ECB):		Date:	
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 _____

Comment _____

Corrective Action _____ Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____ Date _____

1002E. SURFACE DISTURBANCE 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 REVEGETATIONCropland

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 and tank battery still remains at the location. All equipment should have been removed within 3 months of abandonment. The access road and location have not been reclaimed and gravel remains with compacted soils. There are areas with undesirable weeds and erosion issues. Corrective action will remain out of compliance until completed.**

Corrective Action: Comply with 1004 Rules						Date
Overall Final Reclamation		Fail	Well Release on Active Location		<input type="checkbox"/>	Multi-Well Location <input type="checkbox"/>
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.						Date:
Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)						
Pits: <input checked="" type="checkbox"/> 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
713601038	Drone Photos	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=6558641