

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

01/14/2026

Submitted Date:

01/15/2026

Document Number:

710500665

FIELD INSPECTION FORM

Loc ID 322234 Inspector Name: Sanchez, Chris On-Site Inspection 2A Doc Num: _____

Status Summary:

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

Operator Information:

ECMC Operator Number: 10417
Name of Operator: INCREMENTAL OIL & GAS (FLORENCE) LLC
Address: 113 N SANTA FE AVE
City: FLORENCE State: CO Zip: 81226

Findings:

- 5 Number of Comments
- 1 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	309-999-5420	thart@fremontpetroleum.com	All Inspections
Waggoner, Kyle		kyle.waggoner@state.co.us	
Harkins, Liz	719-429-4513	Lharkins@austinexploration.com	All Inspections

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	EI
322234	LOCATION	CL			-	RAINBOW-619S69W 20NESW	EI
490760	SPILL OR RELEASE	CL	06/27/2025		-	Rainbow 23-20 Historical Release	EI

General Comment:

This is a follow up Environmental Inspection for the Rainbow 23-20 well location located in Fremont County, Colorado.

API: 05-043-06150
Location ID: 322234
Spill ID 490760
Rem #: 37633

Location

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:

Yes/No			
Comment:	<input type="text"/>		
Corrective Action:		Date:	<input type="text"/>

Flaring:

Type		
Comment:	<input type="text"/>	
Corrective Action:		Date: <input type="text"/>

Inspected Facilities

Facility ID: 295254 Type: WELL API Number: 043-06150 Status: PA Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 322234 Type: LOCATION API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Facility ID: 490760 Type: SPILL OR API Number: - Status: CL Insp. Status: EI

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Environmental

Spill/Remediation:

Comment: This is an Environmental Inspection for Remediation Project # 37633. At the time of inspection, open excavations were observed along the western edge of the location. There was a spoil pile of impacted material stored within a lined and berm containment.

The last quarterly update for Remediation Project # 37633 was received on 08/27/2025, Form 27-S document no. 404331965. The quarterly update (90-day) was due on November 25, 2025. At the time of inspection, the Q-4 update for 2025 was 50 days late.

Operator shall submit a Supplemental Form 27-S, for Remediation Project # 37633. In addition, Operator will provide an explanation for late reporting on the next Form 27 Supplemental including actions implemented to prevent late reporting in the future.

In accordance with Rule 913.e., Operator will adopt a quarterly reporting schedule (every 90 days).

Operator shall provide a current map of the subject location including current excavation limits and/or sample locations, proposed/actual soil boring locations and monitoring well locations. GPS data used to create the map must comply with ECMC Rule 216. Operator will include historical and recent soil analytical data in a table format along with photo documentation.

Corrective Action: Within 14 days from receipt of this Field Inspection Report, Operator shall submit a Supplemental Form 27-S for Remediation Project # 37633 in accordance with Rule 913.e.

Date: 01/29/2026

In addition, in accordance with Rule 913.b.(5).B.i. Operators will fence or cover open excavations to prevent access when sites are not attended

Emission Control Burner (ECB): _____

Comment: _____

Pilot: _____ Wildlife Protection Devices (fired vessels): _____

ECMC Comments

Comment	User	Date
The electrical panel remains on location. Sediment Basin along the access road where the stormwater control ditch drains is filled and needs maintenance. There are signs of erosion/rilling that are starting along the access road.	sanchezcc	01/15/2026
CAs from previous Reclamation Inspections shall apply. Install or repair required BMPs per Rule 1002.f.(2)		

Attached Documents

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

Document Num	Description	URL
710500666	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7417218