

**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:

02/12/2026

Submitted Date:

02/13/2026

Document Number:

710500721

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:

- 7 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
Waggoner, Kyle		kyle.waggoner@state.co.us	
Harkins, Liz	719-429-4513	Lharkins@austinexploration.com	All Inspections
Hart, Tim	309-999-5420	thart@fremontpetroleum.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
490760	SPILL OR RELEASE	CL	06/27/2025		-	Rainbow 23-20 Historical Release	EI

General Comment:

This is a follow up Environmental Inspection to FIR Document no. 710500665 for the Rainbow 23-20 well location, located in Fremont County, Colorado.

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

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: 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 a follow up Environmental Inspection for Remediation Project # 37633. FIR Document no. 710500665 had a Corrective Action due date of 01/29/2026.

At the time of follow up inspection the Corrective Actions have not been addressed.

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.

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:

The Original Corrective Action Date of 1/29/2026 shall apply.

Date: 01/29/2026

Emission Control Burner (ECB): _____

Comment:

Pilot: _____

Wildlife Protection Devices (fired vessels): _____

Reclamation - Storm Water - Pit

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.
Install or repair required BMPs per Rule 1002.f.(2)

Corrective Action: Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type:	Lined:	Pit ID:	Lat:	Long:
Reference Point: _____	Other: _____	Length: _____	Width: _____	

Lining:

Liner Type: _____ Liner Condition: _____

Comment:
 Corrective Action Date: _____

Fencing:

Fencing Type: _____ Fencing Condition: _____

Comment:
 Corrective Action Date: _____

Netting:

Netting Type: _____ Netting Condition: _____

Comment:
 Corrective Action Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:
 Corrective Action Date: _____

ECMC Comments

Comment	User	Date
in accordance with Rule 913.b.(5).B.i. Operators will fence or cover open excavations to prevent access when sites are not attended	sanchezcc	02/13/2026
All ongoing/unaddressed comments, Corrective Actions (CAs) and Conditions of Approval (COAs) from previous Forms remain applicable.	sanchezcc	02/17/2026

Attached Documents

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

Document Num	Description	URL
710500722	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7451542