

FORM
INSPRev
X/20State of Colorado
Oil and Gas Conservation Commission1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

02/28/2023

Submitted Date:

03/06/2023

Document Number:

697504537

FIELD INSPECTION FORM

 Loc ID _____ Inspector Name: _____ On-Site Inspection
 456651 _____ Binschus, Chris _____ 2A Doc Num: _____
Operator Information:
 OGCC Operator Number: 10701
 Name of Operator: UPLAND EXPLORATION LLC
 Address: 424 S MAIN ST
 City: BOERNE State: TX Zip: 78006
Status Summary:

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

Findings:

- 13 Number of Comments
 8 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
		larry@uplandexploration.com	
Allison, Rick		rick.allison@state.co.us	
		dustin@uplandexploration.com	
		david@uplandexploration.com	
		dnr_cogccenforcement@state.co.us	COGCC Enforcement
Trujillo, Aaron		aaron.trujillo@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456651	LOCATION	AC			-	Salt Ranch Fee 18 East	RI

General Comment:

On 2/28/2023, Reclamation Specialist Chris Binschus and Compliance Specialist Bret Evins met with an Operator representative, Dustin Rollins, to conduct a follow up inspection to help provide guidance on the previous corrective action Field Inspection Report (FIR) doc. #697504498 and to document some of the immediate corrective action responses.

Bret Evins conducted a Well/Battery inspection- reference FIR doc. #707600976, dated 02/28/2023.

Refer to the Lease Road, Good Housekeeping, Environmental, Reclamation, Stormwater and COGCC Comment sections of this inspection report for additional details.

Location

Lease Road:			
Type	Main		
comment:	<p>At the time of this inspection, windborne fugitive dust originating from the access road due to Operator truck traffic (i.e., Produced Water truck) was observed blowing onto adjacent, undisturbed areas.</p> <p>Note- the access road encompasses High Priority Habitat: Mule Deer Severe Winter Range, Mule Deer Winter Concentration area, and Pronghorn Winter Concentration area.</p> <p>Operator has failed to minimize fugitive dust caused by their operations. Refer to Photos 8-9.</p>		
Corrective ActionL	<p>Comply with Rule 427.b.</p> <p>The corrective action date is the date the location was observed out of compliance.</p>	Date:	<u>02/28/2023</u>
Type	Main		
comment:	<p>At the time of this inspection, the main gated entrance off CR57 was closed and locked; therefore, the previous corrective action to comply with Rule 603.h to restrict access by unauthorized persons has been completed.</p>		
Corrective ActionL		Date:	

Overall Good:

Emergency Contact Number:	
Comment:	<input style="width: 80%;" type="text"/>
Corrective Action:	<input style="width: 80%;" type="text"/>
	Date: _____

Good Housekeeping:			
Type	TRASH		
Comment:	<p>Operator has deployed a trash bin with a cover; however, new trash was observed off location.</p> <p>Operator has failed to properly contain trash. Operator allowed trash to remain on the ground and some of which has blown off location. Refer to Photos 6-7.</p>		
Corrective Action:	<p>Comply with Rule 606.d.</p> <p>The corrective action date is the date the location was observed out of compliance.</p>	Date:	<u>02/10/2023</u>
Type	WEEDS		
Comment:	<p>The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504498, dated 02/10/2023.</p>		
Corrective Action:	<p>Comply with Rule 606.c.</p> <p>The corrective action date is the date the location was observed out of compliance.</p>	Date:	<u>02/10/2023</u>

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Venting:			
Yes/No			
Comment:			

Corrective Action:		Date:	
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Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities

Facility ID: 456651 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Environmental

Spills/Releases:

Type of Spill: _____ Estimated Spill Volume: _____

Comment: It appears the Operator has cleaned up oily waste around the frac tanks; however, at the time of this inspection, Operator has not submitted the required Form 19 or contacted Environmental Staff, Rick Allison. Rock has been imported to location; it is unclear what the use is but Staff will conduct another inspection to ensure this wasn't used to cover up stained soil. Refer to Photos 3-5.

Corrective Action: Comply with Rule 912.a. and 912.b. to submit a Form 19 immediately for spills around the frac tanks. Date: 02/10/2023

Reportable: _____ GPS: Lat _____ Long _____

Proximity to Surface Water: _____ Depth to Ground Water: _____

Water Well Complaint:

DWR Receipt Num: _____ Owner Name: _____ GPS : _____ Lat _____ Long _____

Field Parameters:

Sample Location: _____ Comment: _____

Waste Management:

Type	Management	Condition	GPS (Lat) (Long)
Oily Soil			
Comment	The previous excavation (pit) ~3' x 8' in size with an unknown depth but ~5-6' deep has been backfilled prior to receiving Director approval. At the time of this inspection, Operator has not submitted the required Form 27 or contacted Environmental Staff, Rick Allison. Refer to Photo 2.		
Corrective Action	Comply with Rule 913.c.(8). to submit a Form 27 for the pit.		Date: <u>02/10/2023</u>

Spill/Remediation:

Comment: _____

Corrective Action: _____ Date: _____

Emission Control Burner (ECB): _____

Comment: _____

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

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ Fail _____

Comment [The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504498, dated 02/10/2023.](#)

Corrective Action **Comply with Rule 1002.c.**
The corrective action date is the date the location was observed out of compliance.

Date **02/10/2023**

1002E. SURFACE DISTURBANCE MINIMIZATION _____ Fail _____

Comment [Operator has initiated repairs along the access road but the prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504498, dated 02/10/2023. Refer to Photo 1.](#)

Corrective Action **Comply with Rule 1002.e.(1) and 1002.e.(4)**
The corrective action date is the date the location was observed out of compliance.

Date **02/10/2023**

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 REVEGETATION

Cropland

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: RANGELAND _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Comment: The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504498, dated 02/10/2023.						Date: <u>02/10/2023</u>
Corrective Action: Comply with Rules 1002.f.(2) and 1002.f.(2)B						
The corrective action date is the date the location was observed out of compliance.						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
COGCC staff, Chris Binschus and Denise Arthur, had a conference call with Operator representatives on 2/22/2023. The conference call was initiated by COGCC to help provide guidance regarding the corrective actions dated 2/10/2023. COGCC highlighted some of the corrective actions requiring immediate action like to restrict unauthorized access, trash issues, and oily waste cleanup/reporting.	binschusc	03/06/2023
At the time of this inspection, it was windy conditions with severe gusts. COGCC staff was not able to review some of the previous corrective actions with the Operator but plans to provide additional guidance in the field for another day.	binschusc	03/06/2023

Attached Documents

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

Document Num	Description	URL
403338094	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041484
697504538	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041483