

**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:

02/28/2023

Submitted Date:

03/06/2023

Document Number:

697504539**FIELD INSPECTION FORM**
 Loc ID 462919 Inspector Name: Binschus, Chris On-Site Inspection ☐ 2A Doc Num:
Operator Information:OGCC Operator Number: 10701Name of Operator: UPLAND EXPLORATION LLCAddress: 424 S MAIN STCity: BOERNE State: TX Zip: 78006**Status Summary:**

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

Findings:11 Number of Comments8 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
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
		david@uplandexploration.com	
		dustin@uplandexploration.com	
Trujillo, Aaron		aaron.trujillo@state.co.us	
		larry@uplandexploration.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
462918	WELL	PR	06/15/2020	OW	123-49880	Little Lady 22-2CH	RI
462920	WELL	PR	06/20/2020	OW	123-49881	Little Lady 22-1NH	RI
480997	TANK BATTERY	AC	10/28/2021		-	21-11N-64W SESE Little Lady 21 TB	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. #697504499 and to document some of the immediate corrective action responses.

Bret Evins conducted Well/Battery inspections- reference FIR doc. #707600979 and 707600981, dated 02/28/2023.

Refer to the Good Housekeeping, Equipment, Environmental, Reclamation, and Stormwater sections of this inspection report for additional details.

LocationOverall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	WEEDS		
Comment:	The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, dated 02/10/2023.		
Corrective Action:	Comply with Rule 606.c.	Date:	02/10/2023
	The corrective action date is the date the location was observed out of compliance.		
Type	TRASH		
Comment:	Operator has removed trash off location and removed a potential tarp/cover along the western location; therefore, the previous corrective action to comply with Rule 606.d to remove trash has been completed. Refer to Photo 1.		
Corrective Action:		Date:	
Type	UNUSED EQUIPMENT		
Comment:	Operator indicated a potential need for unused risers and electrical power sources, stating it could be used for a potential artificial lift. The risers are disconnected from any potential gas source; however, the Compliance Specialist is requiring a plug on the risers. Refer to Photo 2.		
	Operator has removed unused equipment from the wellhead area but unused supplies remain in the eastern BMP area. Refer to Photos 3-4. The prior Corrective Action remains in effect.		
Corrective Action:	Comply with Rule 606.a.	Date:	02/10/2023
	The corrective action date is the date the location was observed out of compliance.		

Overall Good: ☐**Spills:**

Type	Area	Volume		
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In Containment: No

Comment: ☐ Multiple Spills and Releases?**Equipment:**

			corrective date
Type:	#		
Comment:	The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, dated 02/10/2023. Refer to Photo 8.		
Corrective Action:	Comply with Rule 902.b to install or repair wildlife protection equipment, and properly dispose fluids from within the secondary containment.	Date:	02/10/2023

Venting:

Yes/No			
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	<u>462918</u>	Type:	<u>WELL</u>	API Number:	<u>123-49880</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>462920</u>	Type:	<u>WELL</u>	API Number:	<u>123-49881</u>	Status:	<u>PR</u>	Insp. Status:	<u>RI</u>
Facility ID:	<u>480997</u>	Type:	<u>TANK</u>	API Number:	<u>-</u>	Status:	<u>AC</u>	Insp. Status:	<u>RI</u>

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: [The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, dated 02/10/2023. Refer to Photo 6.](#)Corrective Action: [Control and contain spills/releases and clean up per Rule 912.a.](#)

Date: 02/10/2023

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Spill/Remediation:Comment: [The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, dated 02/10/2023. Refer to Photo 5.](#)Corrective Action: [Comply with Rule 906.](#)

Date: 02/10/2023

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. #697504499, dated 02/10/2023.

Corrective Action _____

Comply with Rule 1002.c.

Date **02/10/2023**

The corrective action date is the date the location was observed out of compliance.

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? Fail 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? Fail
- 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 The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, dated 02/10/2023.

Corrective Action Comply with Rule 1003.b.

Date 02/10/2023

The corrective action date is the date the location was observed out of compliance.

Overall Interim Reclamation Fail

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 <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:		<p>Operator has not installed secondary containment for materials handling and spill prevention practices for the piece of equipment in Photo 7.</p> <p>The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, dated 02/10/2023.</p>				Date: 02/10/2023	
Corrective Action:		<p>Comply with Rules 1002.f.(2)B</p> <p>The corrective action date is the date the location was observed out of compliance.</p>					
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT							

Attached Documents

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

Document Num	Description	URL
403338429	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041902
697504540	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041882