

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:

697504539

FIELD INSPECTION FORM

 Loc ID 462919 Inspector Name: Binschus, 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:
 OGCC Operator Number: 10701
 Name of Operator: UPLAND EXPLORATION LLC
 Address: 424 S MAIN ST
 City: BOERNE State: TX Zip: 78006
Findings:

- 11 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
		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.

Location

Overall 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	

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:
--------------------	-------

--

Inspected Facilities

Facility ID: 462918 Type: WELL API Number: 123-49880 Status: PR Insp. Status: RI

Facility ID: 462920 Type: WELL API Number: 123-49881 Status: PR Insp. Status: RI

Facility ID: 480997 Type: TANK API Number: - Status: AC Insp. Status: RI

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:

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

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

Date **02/10/2023**

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

Corrective Action Comply with Rule 1003.b.

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

Date 02/10/2023

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 <input type="checkbox"/>	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: Operator has not installed secondary containment for materials handling and spill prevention practices for the piece of equipment in Photo 7.

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

Corrective Action: Comply with Rules 1002.f.(2)B

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

Date: 02/10/2023

Pits: 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