

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:

697504541

## FIELD INSPECTION FORM

 Loc ID 462908 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:**

- 7 Number of Comments  
 5 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
		dustin@uplandexploration.com	
		larry@uplandexploration.com	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
462911	WELL	PR	07/01/2021	OW	123-49873	Little Lady 21-5NH	RI
462913	WELL	PR	07/01/2021	OW	123-49875	Little Lady 21-3NH	RI
480996	TANK BATTERY	AC	10/28/2021		-	21-11N-64W NESE 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. #697504503 and to document some of the immediate corrective action responses.

Bret Evins conducted Well/Battery inspections- reference FIR doc. #707600984 and 707600986, dated 02/28/2023.

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

**Location**

Overall Good:

Emergency Contact Number:

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Good Housekeeping:**

Type	TRASH		
Comment:	Trash being stored on location has mostly been removed and still requires additional cleanup. Refer to Photos 1-2. The prior Corrective Action remains in effect.		
Corrective Action:	Comply with Rule 606.d.	Date:	02/10/2023
	The corrective action date is the date the location was observed out of compliance.		
Type	WEEDS		
Comment:	The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504503, 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	STORAGE OF SUPL		
Comment:	Storage of supplies and chemicals have been removed; therefore, the previous corrective action to comply with Rule 606.a has been completed. Refer to Photos 1-4.		
Corrective Action:		Date:	

Overall Good:

<b>Spills:</b>				
Type	Area	Volume		

In Containment: Yes

Comment:

Multiple Spills and Releases?

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 462911 Type: WELL API Number: 123-49873 Status: PR Insp. Status: RI

Facility ID: 462913 Type: WELL API Number: 123-49875 Status: PR Insp. Status: RI

Facility ID: 480996 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. #697504503, dated 02/10/2023. Refer to Photo 6.

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. The corrective action date is the date the location was observed out of compliance. 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: \_\_\_\_\_

**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. #697504503, 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. #697504503, dated 02/10/2023.

Corrective Action Comply with Rule 1003.b. Date \_\_\_\_\_

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 Multi-Well Location **Attached Documents**

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

Document Num	Description	URL
403338432	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041904">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041904</a>
697504542	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041883">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041883</a>