

**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:

697504541

FIELD INSPECTION FORMLoc ID 462908 Inspector Name: Binschus, Chris On-Site Inspection ☐ 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:

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.

LocationOverall 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: ☐

Spills:			
Type	Area	Volume	

In Containment: Yes ☐Comment: A hose left hooked up has been disconnected. Refer to Photo 7.☐ 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.

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. #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
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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	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041904
697504542	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041883