

**FORM
INSP**Rev
X/15**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:

07/29/2019

Submitted Date:

07/30/2019

Document Number:

697500391**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:**4 Number of Comments0 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
		terrychapman2014@gmail.com	
WATTS, DAVID R		david@uplandexploration.com	Principal Agent

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
462919	LOCATION	AC			-	Little Lady 21 South Well Pad	CI

General Comment:This is a Construction and Stormwater Inspection in response to Form 42: Notice of construction Document #402122670.

Location Construction

Location ID: 462919 CDP: _____

Comment: Operator has only mobilized equipment to location. A follow up inspection will be conducted to ensure compliance with the approved Form 2A for the permitted disturbance area and Reclamation rules and regulations (i.e., topsoil salvage and stormwater BMP installation). Refer to the attached inspection photo.

Corrective Action: _____ Date: _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ Date: _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ Date: _____

Comment: _____

Corrective Action: _____ Date: _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: <u>462919</u>	Type: <u>LOCATION</u>	API Number: <u>-</u>	Status: <u>AC</u>	Insp. Status: <u>CI</u>
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COGCC Comments

Comment	User	Date
COGCC staff, Chris Binschus, met with the third party consultant, Terry Chapman, at location. COGCC staff communicated and discussed Reclamation rules and regulations in relation to new construction activities (i.e., topsoil salvage, topsoil management, stormwater management and weed management).	binschusc	07/30/2019

Attached Documents

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

Document Num	Description	URL
697500392	Inspection Photo	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4894444