

**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:

09/14/2021

Submitted Date:

09/16/2021

Document Number:

696105008

**FIELD INSPECTION FORM**
 Loc ID 462919 Inspector Name: Evins, Bret 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:**

28 Number of Comments

7 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                         |
|-----------------|----------------|------------------------------|---------------------------------|
| Rollins, Dustin | (405) 361-9224 | dustin@uplandexploration.com | <a href="#">All Inspections</a> |

**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 | PR          |
| 462920      | WELL | PR     | 06/20/2020  | OW         | 123-49881 | Little Lady 22-1NH | PR          |

**General Comment:**

This is a WELL / BATTERY inspection.  
 Well(s): 2: Producing | PR.  
 Battery: Active.

| Location                               |   |       |            |
|--|---|-------|------------|
| <b>Lease Road:</b>                     |   |       |            |
| Type                                   | Access  |       |            |
| comment:                               | Adequate  |       |            |
| Corrective Action                      | L   | Date: |            |
| Overall Good: <input type="checkbox"/> |   |       |            |
| <b>Signs/Marker:</b>                   |   |       |            |
| Type                                   | TANK LABELS/PLACARDS  |       |            |
| Comment:                               |   |       |            |
| Corrective Action:                     |   | Date: |            |
| Type                                   | BATTERY   |       |            |
| Comment:                               |   |       |            |
| Corrective Action:                     |   | Date: |            |
| Type                                   | CONTAINERS  |       |            |
| Comment:                               | Propane tank at Battery. NO Contents, hazard placards posted. Refer to Rule 605.h.  |       |            |
| Corrective Action:                     | * Post contents, hazard placards on propane tank at Battery. Comply w/ Rule 605.h.<br>Corrective Action Date: 10/18/2021.<br>See photo #18.                     | Date: | 10/18/2021 |
| Type                                   | WELLHEAD  |       |            |
| Comment:                               |   |       |            |
| Corrective Action:                     |   | Date: |            |
| Type                                   | CONTAINERS  |       |            |
| Comment:                               | Biocide, Corrosion Inhibitor, Emulsion Breaker, Methanol, Glycol, Motor Oil, Coolant.   |       |            |
| Corrective Action:                     |   | Date: |            |
| Emergency Contact Number:              |   |       |            |
| Comment:                               | Battery sign Emergency contact number NOT valid. Refer to Rule 605.e.   |       |            |
| Corrective Action:                     | * Post valid Emergency contact number at Battery. Comply w/ Rule 605.e.<br>Corrective Action Date: 10/18/2021.<br>See photo #5.                                 | Date: | 10/18/2021 |
| <b>Good Housekeeping:</b>              |   |       |            |
| Type                                   | STORAGE OF SUPL   |       |            |
| Comment:                               | Chemical totes in non-secured area. Could be struck by vehicles. Materials Handling & Spill prevention Procedures. Refer to Rule 1002.f.(2)B.                   |       |            |
| Corrective Action:                     | * Store chemical totes in secure area away from potential vehicle strikes. Comply w/ Rule 1002.f.(2)B.<br>Corrective Action Date: 09/23/2021.<br>See photo #17. | Date: | 09/23/2021 |
| Type                                   | OTHER   |       |            |
| Comment:                               | Stained soil South & East of wells, at compressors, inside of tank berms. Refer to Rule 1002..(2).D.  |       |            |

|                    |  |       |            |
|--------------------|--|-------|------------|
| Corrective Action: | * Remove and/or remediate stained soil South & East of wells, at compressors, inside of tank berms.<br>Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Comply w/ Rule 1002..(2).D.<br>Corrective Action Date: 09/23/2021.<br>See photos #13-15. | Date: | 09/23/2021 |
| Type               | WEEDS  |       |            |
| Comment:           | Weed encroachment at ECD, Tank battery, Separators, Compressors. Refer to Rule 606.  |       |            |
| Corrective Action: | * Remove, manage, & control weeds around ECD, tank battery, separators, compressors. Comply w/ Rule 606.<br>Corrective Action Date: 09/23/2021.<br>See photos #7-12.   | Date: | 09/23/2021 |
| Type               | TRASH  |       |            |
| Comment:           | Trash (rags) at E. side of tank battery. Refer to Rule 606.  |       |            |
| Corrective Action: | * Remove and properly dispose of Trash (rags) at E. side of tank battery. Comply w/ Rule 606.<br>Corrective Action Date: 09/23/2021.<br>See photo #16.   | Date: | 09/23/2021 |

Overall Good: ☐

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

In Containment: No

Comment:

☐ Multiple Spills and Releases?

|                    |                                   |       |  |
|--------------------|-----------------------------------|-------|--|
| <b>Fencing/:</b>   |                                   |       |  |
| Type               | LOCATION                          |       |  |
| Comment:           | Barbed wire.                      |       |  |
| Corrective Action: |                                   | Date: |  |
| Type               | IGNITOR/COMBUSTOR                 |       |  |
| Comment:           | Surrounded by partial sound wall. |       |  |
| Corrective Action: |                                   | Date: |  |
| Type               | SEPARATOR                         |       |  |
| Comment:           | Surrounded by metal berms.        |       |  |
| Corrective Action: |                                   | Date: |  |

|                           |      |  |                 |
|---------------------------|------|--|-----------------|
| <b>Equipment:</b>         |      |  | corrective date |
| Type: Ancillary equipment | # 19 |  |                 |

|  |     |       |            |
|--|-----|-------|------------|
| Comment: At wellsites:<br>1: Emulsion pump, tank w/ drip containment. Placards.<br>1: Scale Inhibitor pump, tank w/ drip containment. Placards.<br>3: Biocide totes.<br><br>At Battery site:<br>2: ECD scrubbers.<br>1: Electric generator.<br>1: Electric power bank.<br>1: Propane tank.<br>1: Line heater.<br>1: Oil recycle pump.<br>1: Glycol pump.<br>1: Glycol bulk tank w/ drip containment. Placards.<br>1: Bulk motor oil tank w/ drip containment. Placards.<br>1: Coolant tank w/ drip containment. Placards.<br>3: Methanol pumps, tanks w/ drip containment. |     |       |            |
| Corrective Action:   |     | Date: |            |
| Type: Pig Station  | # 1 |       |            |
| Comment:   |     |       |            |
| Corrective Action:   |     | Date: |            |
| Type: Bradenhead   | # 2 |       |            |
| Comment: 2: Wellsites. Appears plumbed to surface.   |     |       |            |
| Corrective Action:   |     | Date: |            |
| Type: Vertical Heated Separator  | # 3 |       |            |
| Comment: Surrounded by protective sheds.   |     |       |            |
| Corrective Action:   |     | Date: |            |
| Type: LACT   | # 1 |       |            |
| Comment: Calibration / Proving card indicates calibration / proving within last year.<br>Last calibration / proving: 07/07/2021. Active w/ production.   |     |       |            |
| Corrective Action:   |     | Date: |            |
| Type: VRT  | # 1 |       |            |
| Comment:   |     |       |            |
| Corrective Action:   |     | Date: |            |
| Type: Emission Control Device  | # 1 |       |            |
| Comment: Crude storage vapor line combustors. Controls crude oil tanks vapors.<br>Pilots: OFF. Controller indicates Pilot fault.<br>Not Lit. Leaking unburned gas into ECD. Refer to Rule 608.e.   |     |       |            |
| Corrective Action: *Repair pilot. Maintain Production Facilities to ensure good mechanical condition, inspect at regular intervals. Comply w/ Rule 608.e.<br>Corrective Action Date: 09/17/2021.<br>See photos #6, 7.  |     | Date: | 09/17/2021 |
| Type: Compressor   | # 3 |       |            |
| Comment: 1: Flogistix sales compressor.<br>2: Gas lift injection.  |     |       |            |
| Corrective Action:   |     | Date: |            |
| Type: Gas Meter Run  | # 2 |       |            |

|  |     |       |  |
|--|-----|-------|--|
| Comment: 1: Master Sales.<br>Calibration card indicates calibration within last year.<br>Last calibration: 05/13/2021. Active w/ production. |     |       |  |
| 1: Gas Lift Buyback.<br>Calibration card indicates calibration within last year.<br>Last calibration: 05/13/2021. Active.                    |     |       |  |
| Corrective Action:   |     | Date: |  |
| Type: Other  | # 2 |       |  |
| Comment: 2: Wellsites.<br>w/ Master & casing valves. Gas Lift injection inlet lines.   |     |       |  |
| Corrective Action:   |     | Date: |  |
| Type: Bird Protectors  | # 5 |       |  |
| Comment:   |     |       |  |
| Corrective Action:   |     | Date: |  |
| Type: Vertical Separator   | # 1 |       |  |
| Comment:   |     |       |  |
| Corrective Action:   |     | Date: |  |

**Tanks and Berms:**

| Contents           | # | Capacity | Type      | Tank ID | SE GPS |
|--------------------|---|----------|-----------|---------|--------|
| PRODUCED WATER     | 2 | 400 BBLS | STEEL AST |         | ,      |
| Comment:           |   |          |           |         |        |
| Corrective Action: |   |          |           |         | Date:  |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

| Type  | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |                       |
|---|----------|---------------------|---------------------|-------------|-----------------------|
| Metal   | Adequate | Walls Sufficient    | Base Sufficient     | Adequate    |                       |
| Comment: Shares berms w/ crude oil tanks.         |          |                     |                     |             |                       |
| Corrective Action:                                |          |                     |                     | Date:       |                       |
| Contents  | #        | Capacity            | Type                | Tank ID     | SE GPS                |
| CRUDE OIL   | 4        | 400 BBLS            | STEEL AST           |             | 40.901334,-104.542868 |
| Comment: Equalizer lines connect crude oil tanks. |          |                     |                     |             |                       |
| Corrective Action:                                |          |                     |                     |             | Date:                 |

**Paint**

|                  |          |
|------------------|----------|
| Condition        | Adequate |
| Other (Content)  |          |
| Other (Capacity) |          |
| Other (Type)     |          |

**Berms**

Inspector Name: Evins, Bret

|  |          |                     |                     |             |  |
|--|----------|---------------------|---------------------|-------------|--|
| Type   | Capacity | Permeability (Wall) | Permeability (Base) | Maintenance |  |
| Metal  | Adequate | Walls Sufficent     | Base Sufficent      | Adequate    |  |
| Comment: Shares berms w/ produced H2O tanks. |          |                     |                     |             |  |
| Corrective Action:                           |          |                     |                     | Date:       |  |
| <b>Venting:</b>                              |          |                     |                     |             |  |
| Yes/No                                       | NO       |                     |                     |             |  |
| Comment:                                     |          |                     |                     |             |  |
| Corrective Action:                           |          |                     |                     | Date:       |  |
| <b>Flaring:</b>                              |          |                     |                     |             |  |
| Type   |          |                     |                     |             |  |
| Comment:                                     |          |                     |                     |             |  |
| Corrective Action:                           |          |                     |                     | Date:       |  |

**Inspected Facilities**Facility ID: 462918 Type: WELL API Number: 123-49880 Status: PR Insp. Status: PR**Producing Well**Comment: Producing | PR.

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 03/24/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: -2 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: -2

Comment:

Corrective Action:

Date:

Facility ID: 462920 Type: WELL API Number: 123-49881 Status: PR Insp. Status: PR**Producing Well**Comment: Producing | PR.

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 03/24/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 0 Fluid Type: \_\_\_\_\_End Surf Csg Pressure: 0.1

Comment:

Corrective Action:

Date:

**Reclamation - Storm Water - Pit**

**Storm Water:**

| Loc Erosion BMPs | BMP Maintenance | Lease Road Erosion BMPs | Lease BMP Maintenance | Chemical BMPs | Chemical BMP Maintenance | Comment |
|------------------|-----------------|-------------------------|-----------------------|---------------|--------------------------|---------|
| Gravel           | Pass            | Gravel                  | Pass                  |               |                          |         |

Comment:

Corrective Action:

Date:

**Pits:** ☐ NO SURFACE INDICATION OF PIT

**COGCC Comments**

| Comment   | User   | Date       |
|---|--------|------------|
| <p>COGCC Inspection Report Summary:</p> <p>On TUE 09/14/2021 at approximately 13:14 hrs. I, Bret Evins, conducted an on-site inspection at:<br/> Operator Name: UPLAND EXPLORATION LLC<br/> Location Name: Little Lady 21 /South Well Pad<br/> Location ID: 462919<br/> Well Name(s):<br/> Little Lady 22-2CH, Little Lady 22-1NH.<br/> API: 05-123-49880, 05-123-49881.<br/> Location County: Weld County, Colorado<br/> Weather: Mostly Sunny, dry.</p> <p>While there, I observed:<br/> Well(s): 2: Producing   PR.<br/> Battery: Active.</p> <p>During this inspection the following possible compliance issues were observed:<br/> 1.) Battery sign Emergency contact number NOT valid. Refer to Rule 605.e.<br/> * Post valid Emergency contact number at Battery. Comply w/ Rule 605.e.<br/> Corrective Action Date: 10/18/2021.<br/> See photo #5.<br/> 2.) ECD pilot fault. Not Lit. Leaking unburned gas into ECD. Refer to Rule 608.e.<br/> * Repair pilot. Maintain Production Facilities to ensure good mechanical condition, inspect at regular intervals. Comply w/ Rule 608.e.<br/> Corrective Action Date: 09/17/2021.<br/> See photos #6, 7.<br/> 3.) Weed encroachment at ECD, Tank battery, Separators, Compressors. Refer to Rule 606.<br/> * Remove, manage, &amp; control weeds around ECD, tank battery, separators, compressors.<br/> Comply w/ Rule 606.<br/> Corrective Action Date: 09/23/2021.<br/> See photos #7-12.<br/> 4.) Stained soil South &amp; East of wells, at compressors, inside of tank berms. Refer to Rule 1002..(2).D.<br/> * Remove and/or remediate stained soil South &amp; East of wells, at compressors, inside of tank berms.<br/> Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Comply w/ Rule 1002..(2).D.<br/> Corrective Action Date: 09/23/2021.<br/> See photos #13-15.<br/> 5.) Trash (rags) at E. side of tank battery. Refer to Rule 606.<br/> * Remove and properly dispose of Trash (rags) at E. side of tank battery. Comply w/ Rule 606.<br/> Corrective Action Date: 09/23/2021.<br/> See photo #16.<br/> 6.) Chemical totes in non-secured area. Could be struck by vehicles. Materials Handling &amp; Spill prevention Procedures. Refer to Rule 1002.f.(2)B.<br/> * Store chemical totes in secure area away from potential vehicle strikes. Comply w/ Rule 1002.f.(2)B.<br/> Corrective Action Date: 09/23/2021.<br/> See photo #17.<br/> 7.) Propane tank at Battery. NO Contents, hazard placards posted. Refer to Rule 605.h.<br/> * Post contents, hazard placards on propane tank at Battery. Comply w/ Rule 605.h.<br/> Corrective Action Date: 10/18/2021.<br/> See photo #18.</p> <p>A follow up on this site inspection will be conducted to ensure that compliance issues have been corrected to comply with COGCC rules.</p> <p>This is a summary of the inspection report.</p> | evinsb | 09/15/2021 |
| <b><u>Attached Documents</u></b>  |        |            |

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

| Document Num | Description | URL   |
|--------------|-------------|---|
| 696105009    | Site photos | <a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533443">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533443</a> |