

**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:

696105010

**FIELD INSPECTION FORM**
 Loc ID 462908 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:**

25 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
Rollins, Dustin	(405) 361-9224	dustin@uplandexploration.com	All Inspections
,		dnr_cogccengineering@state.co.us	

**Inspected Facilities:**

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
462911	WELL	DG	02/15/2021		123-49873	Little Lady 21-5NH	PR
462913	WELL	DG	02/12/2021		123-49875	Little Lady 21-3NH	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	CONTAINERS		
Comment:	Emulsion Breaker, Methanol, Motor Oil, Coolant.		
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. Corrective Action Date: 10/18/2021. See photo #6.	Date:	10/18/2021
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:	Little Lady 21-3NH, Little Lady 21-5NH. Well signs NOT posted at wells. Refer to Rule 605.d.		
Corrective Action:	* Post well signs at wells . Comply w/ Rule 605.d. Corrective Action Date: 10/18/2021. See photos #2, 3.	Date:	10/18/2021
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. Corrective Action Date: 10/18/2021. See photo #7.	Date:	10/18/2021
<b>Good Housekeeping:</b>			
Type	OTHER		
Comment:	Stained soil at well area, at compressors, near portable tanks, near separators, inside separator dog houses, inside / outside of tank berms. Refer to Rule 1002..(2).D.		
Corrective Action:	* Remove and/or remediate stained soil at well area, at compressors, near portable tanks, near separators, inside separator dog houses, inside / outside of tank berms. Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Comply w/ Rule 1002..(2).D. Corrective Action Date: 09/23/2021. See photos #8-10, 13-17.	Date:	09/23/2021
Type	UNUSED EQUIPMENT		

Comment:	Trash and/or Unnecessary equipment in multiple areas throughout well & battery sites. Refer to Rule 606.		
Corrective Action:	* Remove trash and/or Unnecessary equipment in multiple areas throughout well & battery site. Comply w/ Rule 606. Corrective Action Date: 09/23/2021. See photos #8-12, 15.	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	SEPARATOR		
Comment:	Surrounded by metal berms.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Other	# 2		
Comment:	2: Wellsites. w/ Master & casing valves. Gas Lift injection inlet lines.		
Corrective Action:		Date:	
Type: Gas Meter Run	# 2		
Comment:	1: Master Sales. Calibration card indicates calibration within last year. Last calibration: 06/09/2021. Active w/ production.  1: Gas Lift Buyback. Calibration card indicates calibration within last year. Last calibration: 06/09/2021. Active.		
Corrective Action:		Date:	
Type: Horizontal Heated Separator	# 3		
Comment:			
Corrective Action:		Date:	
Type: LACT	# 1		
Comment:	Calibration / Proving card indicates calibration / proving within last year. Last calibration / proving: 07/07/2021. Active w/ production.		
Corrective Action:		Date:	
Type: Bradenhead	# 2		
Comment:	2: Wellsites. Appears plumbed to surface.		
Corrective Action:		Date:	
Type: Vertical Separator	# 2		

Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 11		
Comment:			
At wellsites: 1: Emulsion pump, tank w/ drip containment. Placards. 1: Methanol pump, tank w/ drip containment. Placards.  At Battery site: 1: ECD scrubber. 1: Electric generator. 1: Electric power bank. 2: Propane tanks. 1 w/ Placards. 1: Oil recycle pump. 1: Bulk motor oil tank w/ drip containment. Placards. 1: Coolant tank w/ drip containment. Placards. 1: Methanol pump, tank w/ drip containment.			
Corrective Action:			Date:
Type: Compressor	# 3		
Comment:			
1: Flogistix sales compressor. 2: Gas lift injection.			
Corrective Action:			Date:
Type: Other	# 4		
Comment:			
At Battery site: 2: Gas chillers at separators.  At wellsites: 2: Portable steel tanks. 2: Sand traps w/ blow-down drip containers.			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:			
Crude storage vapor line combustors. Controls crude oil tanks vapors. Pilots: ON.			
Corrective Action:			Date:
Type: VRT	# 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: <a href="#">Shares berms w/ crude oil tanks.</a>					
Corrective Action:				Date:	
Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLs	STEEL AST		40.904056,-104.542730
Comment: <a href="#">Equalizer lines connect crude oil tanks.</a>					
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: <a href="#">Shares berms w/ produced H2O tanks.</a>				
Corrective Action:				Date:

Venting:

Yes/No	NO
Comment:	
Corrective Action:	Date:

Flaring:

Type	
Comment:	
Corrective Action:	Date:

**Inspected Facilities**Facility ID: 462911 Type: WELL API Number: 123-49873 Status: DG Insp. Status: PR**Producing Well**Comment: Producing | PR.

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 07/30/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 60 Fluid Type: VAPOREnd Surf Csg Pressure: 0

Comment:

Corrective Action:

Date:

Facility ID: 462913 Type: WELL API Number: 123-49875 Status: DG Insp. Status: PR**Producing Well**Comment: Producing | PR.

Corrective Action:

Date:

**BradenHead**Date of Last Brhd Test: 07/30/2021 Annual Brhd Completed? YesLast Brhd Test Results Initial Surf Csg Pressure: 250 Fluid Type: VAPOREnd Surf Csg Pressure: 5

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 15:34 hrs. I, Bret Evins, conducted an on-site inspection at:  Operator Name: UPLAND EXPLORATION LLC  Location Name: Little Lady 21 /North Well Pad  Location ID: 462908  Well Name(s):  Little Lady 21-5NH, Little Lady 21-3NH.  API: 05-123-49873, 05-123-49875.  Location County: Weld County, Colorado  Weather: Mostly Sunny, dry.</p> <p>While there, I observed:  Well(s): 2: Producing   PR.  Battery: Active.</p> <p>During this inspection the following possible compliance issues were observed:  1.) Battery sign Emergency contact number NOT valid. Refer to Rule 605.e.  * Post valid Emergency contact number at Battery. Comply w/ Rule 605.e.  Corrective Action Date: 10/18/2021.  See photo #7.  2.) Little Lady 21-3NH, Little Lady 21-5NH. Well signs NOT posted at wells. Refer to Rule 605.d.  * Post well signs at wells . Comply w/ Rule 605.d.  Corrective Action Date: 10/18/2021.  See photos #2, 3.  3.) Stained soil at well area, at compressors, near portable tanks, near separators, inside separator dog houses, inside / outside of tank berms. Refer to Rule 1002..(2).D.  * Remove and/or remediate stained soil at well area, at compressors, near portable tanks, near separators, inside separator dog houses, inside / outside of tank berms. Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Comply w/ Rule 1002..(2).D.  Corrective Action Date: 09/23/2021.  See photos #8-10, 13-17.  4.) Trash and/or Unnecessary equipment in multiple areas throughout well &amp; battery sites. Refer to Rule 606.  * Remove trash and/or Unnecessary equipment in multiple areas throughout well &amp; battery site.  Comply w/ Rule 606.  Corrective Action Date: 09/23/2021.  See photos #8-12, 15.  5.) Propane tank at Battery. NO Contents, hazard placards posted. Refer to Rule 605.h.  * Post contents, hazard placards on propane tank at Battery. Comply w/ Rule 605.h.  Corrective Action Date: 10/18/2021.  See photo #6.</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	09/16/2021

**Attached Documents**

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

Document Num	Description	URL
402814226	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533446">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533446</a>
696105011	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533444">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533444</a>