

**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:

03/04/2023

Document Number:

707600979

FIELD INSPECTION FORM

Loc ID 462919 Inspector Name: Evins, Bret 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:

17 Number of Comments
0 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

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
480997	TANK BATTERY	AC	10/28/2021		-	21-11N-64W SESE Little Lady 21 TB	AO

General Comment:

This is a TANK BATTERY inspection.
Battery: Active.

Centralized Battery serves 1 Tank Battery Facility ID (480997).
Centralized Battery serves 1 Location ID (462919).
(Well(s): 2: Producing | PR ; 5: Approved Permit to Drill | AP, Active: Not Drilled).

-Refer to Field Inspection Report doc. #707600981 and/or Location ID #462919 for Wells info.
Well(s): 2: Producing | PR.

The scope of this inspection does not include Prior Corrective Actions that remain in effect. Reference Field Inspection Report doc. #697504499, dated 02/10/2023.

Location			
Lease Road:			
Type	Access		
comment:	Adequate		
Corrective Action:			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:			
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Methanol, Glycol, Motor Oil, Coolant.		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	LOCATION		
Comment:	Barbed wire.		
Corrective Action:			Date:
Type	SEPARATOR		
Comment:	Surrounded by metal berms.		
Corrective Action:			Date:
Type	IGNITOR/COMBUSTOR		
Comment:	Surrounded by partial wind/sound wall.		
Corrective Action:			Date:
Equipment:			
Type:	Horizontal Heated Separator	# 3	corrective date
Comment:	2: Production. 1: Polishing unit.		
Corrective Action:			Date:

Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: VRT	# 1		
Comment:			
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	Crude storage vapor line combustor(s). Controls crude oil tank(s) vapors. Pilots: ON.		
Corrective Action:			Date:
Type: Ancillary equipment	# 14		
Comment:	At Battery site: 2: ECD scrubbers. 1: Electric generator. 1: Electric power bank. 1: Propane tank. Placards. 1: Line heater. 1: Oil recycle pump. 1: Glycol pump. 1: Glycol bulk tank w/ drip containment. Placards. 1: Bulk motor oil tank w/ drip containment. Placards. 1: Coolant tank w/ drip containment. Placards. 3: Methanol pumps, tanks w/ drip containment.		
Corrective Action:			Date:
Type: Compressor	# 3		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	1: Master Sales. Calibration card indicates calibration <= 1 year. Last calibration: 01/27/2023. Active w/ production. 1: Gas Lift Buyback. Calibration card indicates calibration <= 1 year. Last calibration: 05/25/2022. Active.		
Corrective Action:			Date:
Type: LACT	# 1		
Comment:	Calibration / Proving card indicates calibration/proving <= 1 year. Last calibration / proving: 01/04/2023. Active.		
Corrective Action:			Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		,

Comment:	Centralized Battery serves 1 Tank Battery Facility ID (480997). Centralized Battery serves 1 Location ID (462919). (Well(s): 2: Producing PR).	
Corrective Action:		Date:

Paint

Condition	
Other (Content)	
Other (Capacity)	
Other (Type)	

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				
Corrective Action:				Date:

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 tank(s).			
Corrective Action:				Date:

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLS	STEEL AST		40.901334,-104.542868
Comment:	Equalizer line(s) connect crude oil tanks.				
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/ produced H2O tank(s).	
Corrective Action:		Date:

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 480997 Type: TANK API Number: - Status: AC Insp. Status: AO

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		Gravel		Material Handling And Spill Prevention	In Process	
Comment: <input style="width:90%;" type="text"/>						Date: _____
Corrective Action: <input style="width:90%;" type="text"/>						
Pits: <input type="checkbox"/> NO SURFACE INDICATION OF PIT						

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary:</p> <p>On TUE 02/28/2023 at approximately 16:01 hrs. I, Bret Evins, conducted an on-site inspection at: Operator Name: UPLAND EXPLORATION LLC Facility Name: 21-11N-64W SESE Little Lady 21 TB / Facility ID: 480997 Well Name(s): Little Lady 22-2CH, Little Lady 22-1NH. API: 123-49880, 123-49881. Location County: Weld County, Colorado Weather: Mostly Sunny, damp from prior storm.</p> <p>While there, I observed: Battery: Active.</p> <p>Centralized Battery serves 1 Tank Battery Facility ID (480997). Centralized Battery serves 1 Location ID (462919). (Well(s): 2: Producing PR ; 5: Approved Permit to Drill AP, Active: Not Drilled).</p> <p>-Refer to Field Inspection Report doc. #707600981 and/or Location ID #462919 for Wells info. Well(s): 2: Producing PR.</p> <p>The scope of this inspection does not include Prior Corrective Actions that remain in effect. Reference Field Inspection Report doc. #697504499, dated 02/10/2023.</p> <p>This is a summary of the inspection report.</p>	evinsb	03/04/2023

Attached Documents

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

Document Num	Description	URL
707600980	Site photo(s)	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040298