

**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:

697504539**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:**11 Number of Comments8 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
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
		david@uplandexploration.com	
		dustin@uplandexploration.com	
		larry@uplandexploration.com	
Trujillo, Aaron		aaron.trujillo@state.co.us	

**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	RI
462920	WELL	PR	06/20/2020	OW	123-49881	Little Lady 22-1NH	RI
480997	TANK BATTERY	AC	10/28/2021		-	21-11N-64W SESE 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. #697504499 and to document some of the immediate corrective action responses.

Bret Evins conducted Well/Battery inspections- reference FIR doc. #707600979 and 707600981, dated 02/28/2023.

Refer to the Good Housekeeping, Equipment, Environmental, Reclamation, and Stormwater sections of this inspection report for additional details.

**Location**Overall Good: ☐

Emergency Contact Number:

Comment: Corrective Action: Date: **Good Housekeeping:**

Type	UNUSED EQUIPMENT		
Comment:	Operator indicated a potential need for unused risers and electrical power sources, stating it could be used for a potential artificial lift. The risers are disconnected from any potential gas source; however, the Compliance Specialist is requiring a plug on the risers. Refer to Photo 2.		
	Operator has removed unused equipment from the wellhead area but unused supplies remain in the eastern BMP area. Refer to Photos 3-4. The prior Corrective Action remains in effect.		
Corrective Action:	Comply with Rule 606.a.	Date:	02/10/2023
	The corrective action date is the date the location was observed out of compliance.		
Type	TRASH		
Comment:	Operator has removed trash off location and removed a potential tarp/cover along the western location; therefore, the previous corrective action to comply with Rule 606.d to remove trash has been completed. Refer to Photo 1.		
Corrective Action:		Date:	
Type	WEEDS		
Comment:	The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, 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.		

Overall Good: ☐

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

In Containment: No

Comment: ☐ Multiple Spills and Releases?

<b>Equipment:</b>			corrective date
Type:	#		
Comment:	The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, dated 02/10/2023. Refer to Photo 8.		
Corrective Action:	Comply with Rule 902.b to install or repair wildlife protection equipment, and properly dispose fluids from within the secondary containment.	Date:	02/10/2023

**Venting:**

Yes/No			
Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
Comment:		

Corrective Action:		Date:	
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Inspected Facilities									
Facility ID:	462918	Type:	WELL	API Number:	123-49880	Status:	PR	Insp. Status:	RI
Facility ID:	462920	Type:	WELL	API Number:	123-49881	Status:	PR	Insp. Status:	RI
Facility ID:	480997	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. #697504499, dated 02/10/2023. Refer to Photo 6.](#)Corrective Action: [Control and contain spills/releases and clean up per Rule 912.a.](#)

Date: 02/10/2023

Reportable: \_\_\_\_\_

GPS: Lat \_\_\_\_\_

Long \_\_\_\_\_

Proximity to Surface Water: \_\_\_\_\_

Depth to Ground Water: \_\_\_\_\_

**Water Well Complaint:**

Lat \_\_\_\_\_

Long \_\_\_\_\_

DWR Receipt Num: \_\_\_\_\_

Owner Name: \_\_\_\_\_

GPS : \_\_\_\_\_

**Field Parameters:**

Sample Location: \_\_\_\_\_

Comment: \_\_\_\_\_

**Spill/Remediation:**Comment: [The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, dated 02/10/2023. Refer to Photo 5.](#)Corrective Action: [Comply with Rule 906.](#)

Date: 02/10/2023

Emission Control Burner (ECB): \_\_\_\_\_

Comment: \_\_\_\_\_

Pilot: \_\_\_\_\_

Wildlife Protection Devices (fired vessels): \_\_\_\_\_

**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 SEGREGATION \_\_\_\_\_

Comment \_\_\_\_\_

Corrective Action \_\_\_\_\_

Date \_\_\_\_\_

1002c. PROTECTION OF SOILS \_\_\_\_\_ Fail \_\_\_\_\_

Comment \_\_\_\_\_

The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, 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 REVEGETATION**Cropland

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. #697504499, dated 02/10/2023.

Corrective Action Comply with Rule 1003.b.

Date 02/10/2023

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 <input type="checkbox"/>		Multi-Well Location <input type="checkbox"/>			

  

<b>Storm Water:</b>						
Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

  

Comment:	Operator has not installed secondary containment for materials handling and spill prevention practices for the piece of equipment in Photo 7.  The prior Corrective Action remains in effect; reference Field Inspection Report doc. #697504499, dated 02/10/2023.					Date: 02/10/2023
Corrective Action:	Comply with Rules 1002.f.(2)B  The corrective action date is the date the location was observed out of compliance.					

  

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

**Attached Documents**

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

Document Num	Description	URL
697504540	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041882">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6041882</a>