

**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	<a href="#">All Inspections</a>
		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 ActionL		Date:	
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
Type	BATTERY		
Comment:			
Corrective Action:		Date:	
Type	CONTAINERS		
Comment:	Emulsion Breaker, Methanol, Motor Oil, Coolant.		
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
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
<b>Emergency Contact Number:</b>			
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: VRT	# 1		
Comment:			
Corrective Action:		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: Pig Station	# 1		
Comment:			
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: Compressor	# 3				
Comment:	1: Flogistix sales compressor. 2: Gas lift injection.				
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: Vertical Separator	# 2				
Comment:					
Corrective Action:				Date:	
Type: Bradenhead	# 2				
Comment:	2: Wellsites. Appears plumbed to surface.				
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: 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: Horizontal Heated Separator	# 3				
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
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Other (Content)	
Other (Capacity)	
Other (Type)	

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	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		40.904056,-104.542730

Comment: [Equalizer lines connect crude oil tanks.](#)

Corrective Action: \_\_\_\_\_ Date: \_\_\_\_\_

**Paint**

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

**Berms**

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Metal	Adequate	Walls Sufficent	Base Sufficent	Adequate

Comment: [Shares berms w/ produced H2O tanks.](#)

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? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 60 Fluid Type: VAPOR

End 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? Yes

Last Brhd Test Results Initial Surf Csg Pressure: 250 Fluid Type: VAPOR

End 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>	<p>evinsb</p>	<p>09/16/2021</p>

**Attached Documents**

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

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