

**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	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. Corrective Action Date: 10/18/2021. 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:	
Type	TANK LABELS/PLACARDS		
Comment:			
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. Corrective Action Date: 10/18/2021. 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. Corrective Action Date: 09/23/2021. 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. 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 #13-15.	Date:	09/23/2021
Type	WEEDS		
Comment:	Weed encroachment at ECD, Tank battery, Separators, Compressors. Refer to Rule606.		
Corrective Action:	* Remove, manage, & control weeds around ECD, tank battery, separators, compressors. Comply w/ Rule 606. Corrective Action Date: 09/23/2021. 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. Corrective Action Date: 09/23/2021. 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	SEPARATOR		
Comment:	Surrounded by metal berms.		
Corrective Action:		Date:	
Type	IGNITOR/COMBUSTOR		
Comment:	Surrounded by partial sound wall.		
Corrective Action:		Date:	

<b>Equipment:</b>			corrective date
Type: Bradenhead	# 2		
Comment:	2: Wellsites. Appears plumbed to surface.		
Corrective Action:		Date:	
Type: Compressor	# 3		
Comment:	1: Flogistix sales compressor. 2: Gas lift injection.		
Corrective Action:		Date:	

Type: Vertical Separator	# 1		
Comment:			
Corrective Action:			Date:
Type: Other	# 2		
Comment:	2: Wellsites. w/ Master & casing valves. Gas Lift injection inlet lines.		
Corrective Action:			Date:
Type: Emission Control Device	# 1		
Comment:	Crude storage vapor line combustors. Controls crude oil tanks vapors. Pilots: OFF. Controller indicates Pilot fault. 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. Corrective Action Date: 09/17/2021. See photos #6, 7.		Date: 09/17/2021
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: Vertical Heated Separator	# 3		
Comment:	Surrounded by protective sheds.		
Corrective Action:			Date:
Type: VRT	# 1		
Comment:			
Corrective Action:			Date:
Type: Gas Meter Run	# 2		
Comment:	1: Master Sales. Calibration card indicates calibration within last year. Last calibration: 05/13/2021. Active w/ production.  1: Gas Lift Buyback. Calibration card indicates calibration within last year. Last calibration: 05/13/2021. Active.		
Corrective Action:			Date:
Type: Bird Protectors	# 5		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 19		

Comment: <a href="#">At wellsites:</a> 1: Emulsion pump, tank w/ drip containment. Placards. 1: Scale Inhibitor pump, tank w/ drip containment. Placards. 3: Biocide totes.  <a href="#">At Battery site:</a> 2: ECD scrubbers. 1: Electric generator. 1: Electric power bank. 1: Propane tank. 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: Pig Station	# 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		40.901334,-104.542868
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
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Inspector Name: Evins, Bret

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: 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:  Operator Name: UPLAND EXPLORATION LLC  Location Name: Little Lady 21 /South Well Pad  Location ID: 462919  Well Name(s):  Little Lady 22-2CH, Little Lady 22-1NH.  API: 05-123-49880, 05-123-49881.  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 #5.  2.) ECD pilot fault. Not Lit. Leaking unburned gas into ECD. Refer to Rule 608.e.  * Repair pilot. Maintain Production Facilities to ensure good mechanical condition, inspect at regular intervals. Comply w/ Rule 608.e.  Corrective Action Date: 09/17/2021.  See photos #6, 7.  3.) Weed encroachment at ECD, Tank battery, Separators, Compressors. Refer to Rule 606.  * Remove, manage, &amp; control weeds around ECD, tank battery, separators, compressors.  Comply w/ Rule 606.  Corrective Action Date: 09/23/2021.  See photos #7-12.  4.) Stained soil South &amp; East of wells, at compressors, inside of tank berms. Refer to Rule 1002..(2).D.  * Remove and/or remediate stained soil South &amp; East of wells, at compressors, inside 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 #13-15.  5.) Trash (rags) at E. side of tank battery. Refer to Rule 606.  * Remove and properly dispose of Trash (rags) at E. side of tank battery. Comply w/ Rule 606.  Corrective Action Date: 09/23/2021.  See photo #16.  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.  * Store chemical totes in secure area away from potential vehicle strikes. Comply w/ Rule 1002.f.(2)B.  Corrective Action Date: 09/23/2021.  See photo #17.  7.) 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 #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
402814225	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533445">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533445</a>
696105009	Site photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533443">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533443</a>