

**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: _____

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:

- 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	All Inspections

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			
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:	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: <u>10/18/2021</u>
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: <u>10/18/2021</u>
Good Housekeeping:			
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: <u>09/23/2021</u>
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:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

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 sound wall.		
Corrective Action:		Date:	

Equipment:			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: **At wellsites:**
 1: Emulsion pump, tank w/ drip containment. Placards.
 1: Scale Inhibitor pump, tank w/ drip containment. Placards.
 3: Biocide totes.

At Battery site:
 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: Shares berms w/ crude oil tanks.				
Corrective Action: _____				Date: _____

Contents	#	Capacity	Type	Tank ID	SE GPS
CRUDE OIL	4	400 BBLS	STEEL AST		40.901334,-104.542868
Comment: Equalizer lines 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 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? Yes

Last 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? Yes

Last 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, & 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 & East of wells, at compressors, inside of tank berms. Refer to Rule 1002.(2).D. * 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. 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 & 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>	<p>evinsb</p>	<p>09/15/2021</p>

Attached Documents

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

Document Num	Description	URL
402814225	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533445
696105009	Site photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5533443