

**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:

707600984**FIELD INSPECTION FORM**Loc ID 462908 Inspector Name: Evins, Bret 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:**16 Number of Comments0 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
480996	TANK BATTERY	AC	10/28/2021		-	21-11N-64W NESE Little Lady 21 TB	AO

**General Comment:**

This is a TANK BATTERY inspection.  
Battery: Active.

Centralized Battery serves 1 Tank Battery Facility ID (480996).  
Centralized Battery serves 1 Location ID (462908).  
(Well(s): 2: Producing | PR ; 5: Approved Permit to Drill | AP, Active: Not Drilled).

-Refer to Field Inspection Report doc. #707600986 and/or Location ID #462908 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. #697504503, dated 02/10/2023.

Location				
<b>Lease Road:</b>				
Type	Access			
comment:	Adequate			
Corrective Action				Date:
Overall Good: <input type="checkbox"/>				
<b>Signs/Marker:</b>				
Type	BATTERY			
Comment:				
Corrective Action:				Date:
Type	TANK LABELS/PLACARDS			
Comment:				
Corrective Action:				Date:
Type	CONTAINERS			
Comment:	Methanol, Motor Oil, Coolant.			
Corrective Action:				Date:
Emergency Contact Number:				
Comment:				
Corrective Action:				Date: _____
Overall Good: <input type="checkbox"/>				
<b>Spills:</b>				
Type	Area	Volume		
In Containment: No				
Comment:				
<input type="checkbox"/> Multiple Spills and Releases?				
<b>Fencing/:</b>				
Type	SEPARATOR			
Comment:	Surrounded by metal berms.			
Corrective Action:				Date:
Type	LOCATION			
Comment:	Barbed wire.			
Corrective Action:				Date:
<b>Equipment:</b>				
Type: LACT		# 1		corrective date
Comment:	Calibration / Proving card indicates calibration/proving <= 1 year. Last calibration / proving: 01/04/2023. Active.			
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: Compressor	# 3		
Comment:			
Corrective Action:			Date:
Type: Pig Station	# 1		
Comment:			
Corrective Action:			Date:
Type: Vertical Separator	# 2		
Comment:			
Corrective Action:			Date:
Type: Bird Protectors	# 4		
Comment:			
Corrective Action:			Date:
Type: Horizontal Heated Separator	# 3		
Comment:	2: Production. 1: Polishing unit.		
Corrective Action:			Date:
Type: VRT	# 1		
Comment:			
Corrective Action:			Date:
Type: Ancillary equipment	# 9		
Comment:	Battery site: At Battery site: 1: ECD scrubber. 1: Electric generator. 1: Electric power bank. 1: Propane tank(s). 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. 1: Portable Flameless heater.		
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: 01/27/2023. 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 (480996). Centralized Battery serves 1 Location ID (462908). (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 Sufficent	Base Sufficent	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		40.904056,-104.542730
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 Sufficent	Base Sufficent	Adequate
Comment:	Shares berms w/ produced H2O tank(s).			
Corrective Action:				Date:

Venting:

Yes/No	NO
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Comment:			
Corrective Action:		Date:	

**Flaring:**

Type		
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		Gravel		Material Handling And Spill Prevention		

Comment: Corrective Action: Date: **Pits:** ☐ NO SURFACE INDICATION OF PIT**COGCC Comments**

Comment	User	Date
<p><b>COGCC Inspection Report Summary:</b></p> <p>On TUE 02/28/2023 at approximately 17:16 hrs. I, Bret Evins, conducted an on-site inspection at:  Operator Name: UPLAND EXPLORATION LLC  Facility Name: 21-11N-64W NESE Little Lady 21 TB /  Facility ID: 480996  Well Name(s):  Little Lady 21-5NH, Little Lady 21-3NH.  API:  123-49873, 123-49875.  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 (480996).  Centralized Battery serves 1 Location ID (462908).  (Well(s): 2: Producing   PR ; 5: Approved Permit to Drill   AP, Active: Not Drilled).</p> <p>-Refer to Field Inspection Report doc. #707600986 and/or Location ID #462908 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. #697504503, 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/webblink/>) and search by document number:

Document Num	Description	URL
707600985	Site photo(s)	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040349">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6040349</a>