

**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:

04/12/2023

Submitted Date:

04/13/2023

Document Number:

697504597

FIELD INSPECTION FORM

Loc ID: 456651 Inspector Name: Binschus, Chris 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:

- 6 Number of Comments
- 2 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
		dustin@uplandexploration.com	
		dnr_cogccenforcement@state.co.us	COGCC Enforcement
		aaron.trujillo@state.co.us	
		david@uplandexploration.com	
Adamczyk, Megan		megan.adamczyk@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
456651	LOCATION	AC			-	Salt Ranch Fee 18 East	RI

General Comment:

On 4/12/2023, Reclamation Specialist Chris Binschus performed an inspection in response to new complaints submitted on 4/8/2023 regarding dust, trash and contractors driving the wrong route.

Refer to the Lease Road, Good Housekeeping, Location and Complaint sections of this inspection report for additional details.

COGCC issued a NOAV on 3/16/2023 (Doc.# 403347572). Note- this inspection does not address all of the violations issued in the NOAV and is in response to the complaint.

Location			
Lease Road:			
	Type	Main	
	comment:	COGCC staff observed fugitive dust from Operator truck traffic, even minutes after the water truck had just watered the road. COGCC staff has multiple photos and videos of this observation. Operator has failed to minimize fugitive dust and the current BMP (watering truck) is not adequate to control dust. Refer to Photos 1-4.	
	Corrective Action:	Comply with Rule 427.b The prior Corrective Action remains in effect and remains out of compliance.	Date: 02/28/2023

Overall Good:

Emergency Contact Number:			
	Comment:	<input style="width: 95%;" type="text"/>	
	Corrective Action:	<input style="width: 95%;" type="text"/>	Date: _____

Good Housekeeping:			
	Type	TRASH	
	Comment:	COGCC staff documented trash that has blown off location, which is south and southeast of the location. Operator has failed to properly contain trash. Operator allowed trash to remain on the ground and some of which has blown off location. Refer to Photos 5-6.	
	Corrective Action:	Comply with Rule 606.d. The prior Corrective Action remains in effect and remains out of compliance.	Date: 02/10/2023

Overall Good:

Spills:			
	Type	Area	Volume
	In Containment:	No	
	Comment:	<input style="width: 95%;" type="text"/>	
	<input type="checkbox"/> Multiple Spills and Releases?		

Venting:			
	Yes/No		
	Comment:		
	Corrective Action:		Date:

Flaring:			
	Type		
	Comment:		
	Corrective Action:		Date:

Location Construction

Location ID: 456651 CDP: _____

Comment: Complainant has documented contractors using the wrong route, which is taking them to the complainant's house. There is a posted sign off CR126 that states "do not enter" with Upland Exploration label but contractor's are ignoring the sign. Operator shall ensure all Upland contractors are following the designated access road route. Refer to Photo 7.

Corrective Action: _____ **Date:** _____

Form 2A COAs:

Comment: _____

Corrective Action: _____ **Date:** _____

Wildlife BMPs:

Comment: _____

Corrective Action: _____ **Date:** _____

Comment: _____

Corrective Action: _____ **Date:** _____

On Site Inspection (305):

Surface Owner Contact Information:

Name: _____ Address: _____

Phone Number: _____ Cell Phone: _____

Operator Rep. Contact Information:

Landman Name: _____ Phone Number: _____

Date Onsite Request Received: _____ Date of Rule 306 Consultation: _____

Request LGD Attendance: _____

LGD Contact Information:

Name: _____ Phone Number: _____ Agreed to Attend: _____

Summary of Landowner Issues:

Summary of Operator Response to Landowner Issues:

Onsite Inspection Memorandum Summarizing Discussions at Inspection as Attachment:

Inspected Facilities

Facility ID: 456651 Type: LOCATION API Number: - Status: AC Insp. Status: RI

Complaint

Comment: [Complaint: # 403368539, 403368513 and 403368515](#)
[Field Inspector Assigned: Chris Binschus](#)
[Location ID: #456651](#)
[Inspection Document: #697504597](#)
 Nature of complaint: The first complaint (403368539) states the Operator and contractors are not following speed limits and causing dust. The second complaint (403368513) states trash is continuing to blow off location onto their pastures and Pawnee National Grassland. The third complaint (403368515) states contractors are not following the correct access road map route.

Corrective Action:

Date:

Attached Documents

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

Document Num	Description	URL
697504598	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6081292