

**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: \_\_\_\_\_**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:**

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
,		dnr_cogccenforcement@state.co.us	COGCC Enforcement
		aaron.trujillo@state.co.us	
Adamczyk, Megan		megan.adamczyk@state.co.us	
		david@uplandexploration.com	
		dustin@uplandexploration.com	

**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**

<b>Lease Road:</b>			
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:

Corrective Action:

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		
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In Containment: No

Comment:

☐ 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
403373440	INSPECTION SUBMITTED	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6081294">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6081294</a>
697504598	Inspection Photos	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6081292">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6081292</a>