

**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:

05/16/2023

Submitted Date:

05/17/2023

Document Number:

697504676

FIELD INSPECTION FORMLoc 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:

3 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
Allison, Rick		rick.allison@state.co.us	
		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 5/16/2023, Reclamation Specialist Chris Binschus performed a follow up stormwater inspection.

Environmental**Spills/Releases:**

Type of Spill: _____

Estimated Spill Volume: _____

Comment: During the inspection, a spill was observed along the southwestern well pad.Corrective Action: Identify spilled material and dispose in accordance with Rule 905 if spilled material is E&P Waste then submit a Form 19 Spill Report. If spilled material is not E&P Waste, cleanup spilled material and handle in accordance with Rule 906. Submit documentation of waste determination, disposal and reporting to CDPHE (if reportable quantity) using a Form 4 Sundry Notice. Notify Environmental Protection Specialist Rick Allison-rick.allison@state.co.us (970-461-2970)- prior to removal and disposal of waste.Date: 05/16/2023

Reportable: _____

GPS: Lat _____

Long _____

Proximity to Surface Water: _____

Depth to Ground Water: _____

Water Well Complaint:

Lat

Long

DWR Receipt Num: _____

Owner Name: _____

GPS : _____

Field Parameters:

Sample Location: _____

Comment: _____

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: On 5/11/2023, COGCC issued a corrective action to Comply with Rule 1002.f due to sediment laden stormwater discharging off location without a downgradient perimeter BMP.

At the time of this inspection, it appears stormwater repairs are in-process. It appears a berm BMP has been constructed along the southwestern well pad, check dam installed along the fill slope with a stabilized riprap area along the ditch and a ditch BMP installed along a portion of the southwestern perimeter of location.

Corrective Action: **Comply with Rule 1002.f.**

Based on conversations with the Operator on May 11th, there is additional planned work, mainly an additional berm BMP to be installed along the western well pad. Therefore, the corrective action will remain open until the required BMPs are installed.

Date: 02/10/2023

Pits: ☐ NO SURFACE INDICATION OF PIT

Attached Documents

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

Document Num	Description	URL
403406234	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6117732
697504677	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6117729