

**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:

08/03/2023

Submitted Date:

08/09/2023

Document Number:

697504783**FIELD INSPECTION FORM**Loc ID 462919 Inspector Name: Binschus, Chris 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:4 Number of Comments2 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	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
462919	LOCATION	AC			-	Little Lady 21 South Well Pad	RI
480997	TANK BATTERY	AC	10/28/2021		-	21-11N-64W SESE Little Lady 21 TB	RI

General Comment:

On 8/3/2023, Reclamation Specialist Chris Binschus performed a follow up inspection.

LocationOverall Good: ☐

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Good Housekeeping:

Type

WEEDS

Comment:

An undesirable, introduced invasive annual grass (Cereal rye) was observed throughout portions of the interim reclamation area. Refer to the attached inspection photos.

Staff will conduct a follow up to evaluate the control and management of Canada thistle.

Corrective Action:

Comply with Rule 606.c. to immediately control Cereal rye throughout the entire location.

Date: 08/03/2023

The corrective action date is the date the location was observed out of compliance.

Overall Good: ☐**Spills:**

Type

Area

Volume

In Containment: No

Comment:

☐ Multiple Spills and Releases?**Venting:**

Yes/No

Comment:

Corrective Action:

Date:

Flaring:

Type

Comment:

Corrective Action:

Date:

Inspected Facilities								
Facility ID:	462919	Type:	LOCATION	API Number: -	Status:	AC	Insp. Status:	RI
Facility ID:	480997	Type:	TANK	API Number: -	Status:	AC	Insp. Status:	RI

Reclamation - Storm Water - Pit**Interim Reclamation:**

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: RANGELAND

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND
SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____ In Process _____

Comment

Operator has reseeded the topsoil stockpile and there appears to be evidence of desirable germination.

Note- there is some undesirable weed establishment that will have to be controlled at a future date.

Once the stockpile has sufficient establishment of desirable vegetation, then it will meet Rule 1002.c. standards.

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? _____

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? _____

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? _____

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? _____ Production areas stabilized ? _____

1003c. Compacted areas have been cross ripped? _____

1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____

Cuttings management: _____

1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____

Production areas have been stabilized? _____ Segregated soils have been replaced? _____

RESTORATION AND REVEGETATIONCropland

Top soil replaced _____ Recontoured _____ Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA% _____

TRANSECT RESULTS OF REFERENCE AREA% _____

TOTAL % OF DESIRABLE VEGETATION COVER _____

VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Operator falsely reported what was seeded previously and much of the new growth observed within the interim reclamation areas is not what was reported or reflective of reference areas. Now, there is a new introduced invasive annual grass species observed throughout the interim reclamation areas.

Operator has failed to submit an Interim Reclamation Plan that details the action plan to successfully implement and establish the reported seed mixture and how the Operator will control and manage the introduced grass species.

Operator has failed to conduct reclamation in accordance with Rule 1003.e.(2); therefore, interim reclamation remains out of compliance.

Corrective Action

Operator shall submit the required Interim Reclamation Plan as detailed within FIR Doc.# 697504724. In addition, the Interim Reclamation Plan shall detail how to also control and manage Cereal rye.

Date **02/10/2023**Overall Interim Reclamation **Fail****Final Reclamation/ Abandoned Location:**

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: RANGELAND

Reminder: _____

Comment: _____

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT

TRANSECT RESULTS OF DISTURBED AREA%	_____
TRANSECT RESULTS OF REFERENCE AREA%	_____
TOTAL % OF DESIRABLE VEGETATION COVER	_____
VEGETATIVE COVER	_____
Comment:	<div></div>
Corrective Action:	<div></div>
Overall Final Reclamation	Well Release on Active Location <input type="checkbox"/> Multi-Well Location <input type="checkbox"/>

Attached Documents

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

Document Num	Description	URL
697504784	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=6213367