

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
403349204

Date Received:  
04/17/2023

**FIR RESOLUTION FORM**

Overall Status: CAC

CA Summary:

9 of 9 CAs from the FIR responded to on this Form

9 CA Completed  
0 Factual Review Request

**OPERATOR INFORMATION**

OGCC Operator Number: 10701  
Name of Operator: UPLAND EXPLORATION LLC  
Address: 424 S MAIN ST  
City: BOERNE State: TX Zip: 78006

Contact Name and Telephone:  
Name: \_\_\_\_\_  
Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_  
Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name	Phone	Email
<u>Rollins, Dustin</u>		<u>dustin@uplandexploration.com</u>
<u>Arthur, Denise</u>		<u>denise.arthur@state.co.us</u>
<u>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>
<u>Wold, Reed</u>		<u>reed.wold@state.co.us</u>
.		<u>david@uplandexploration.com</u>
		<u>dnr_cogccenforcement@state.co.us</u>
<u>Jenkins, Larry</u>		<u>larry@uplandexploration.com</u>

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 697504499  
Inspection Date: 02/10/2023 FIR Submit Date: 02/16/2023 FIR Status: \_\_\_\_\_

**Inspected Operator Information:**

Company Name: UPLAND EXPLORATION LLC Company Number: 10701  
Address: 424 S MAIN ST  
City: BOERNE State: TX Zip: 78006

**LOCATION** - Location ID: 462919

Location Name: Little Lady 21 Number: South Well Pad County: \_\_\_\_\_  
Qtrqtr: SESE Sec: 21 Twp: 11N Range: 64W Meridian: 6  
Latitude: 40.900550 Longitude: -104.542850

**FACILITY** - API Number: 05-123-00 Facility ID: 462919

Facility Name: Little Lady 21 Number: South Well Pad  
Qtrqtr: SESE Sec: 21 Twp: 11N Range: 64W Meridian: 6  
Latitude: 40.900550 Longitude: -104.542850

**CORRECTIVE ACTIONS:**

1  CA# 167584

Corrective Action: Comply with Rule 902.b to install or repair wildlife protection equipment, and properly dispose fluids from within the secondary containment.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 03/01/2023

Operator Comment: Old netting has been removed, residue cleaned from containment and new netting installed; completed 3/1/2023

COGCC Decision: Approved

COGCC Representative: COGCC staff passed this corrective action on a follow up inspection conducted on 4/7/2023- refer to Field Inspection Report Doc.# 697504601.

2  CA# 167585

Corrective Action: Comply with Rule 606.a.

Date: 02/10/2023

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

Response: CA COMPLETED

Date of Completion: 02/17/2023

Operator Comment: All unused equipment was removed by Upland rostbout contractor LS Pumping Services on 2/17/2023. Spoke with Chris and Bret about the risers, we put a barricade around riser as for we might need them in the future. Plugged any open-ended lines.

COGCC Decision: **Not Approved**

COGCC Representative: COGCC staff appreciates the update and acknowledges the original corrective action for remove unused has been performed; however, COGCC has left this as an unresolved corrective action on a follow up inspection conducted on 4/7/2023- refer to Field Inspection Report Doc.# 697504601.

3  CA# 167586

Corrective Action: Comply with Rule 606.d.

Date: 02/10/2023

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

Response: CA COMPLETED

Date of Completion: 02/17/2023

Operator Comment: 2/17/23 tarp and residual trash removed from location and surrounding area. LS Pumping Services cleaned up location including any residual trash along the road and nearby field.

COGCC Decision: Approved

COGCC Representative: COGCC staff passed this corrective action on a follow up inspection conducted on 2/28/2023- refer to Field Inspection Report Doc.# 697504539.

4  CA# 167587

Corrective Action: Comply with Rule 606.c.

Date: 02/10/2023

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

Response: CA COMPLETED

Date of Completion: 03/01/2023

Operator Comment: 2/28/2023 Dustin Rollins, Upland Field Supervisor met w/Chris Binschus on location to discuss weed management; conversed that the weeds are dormant and spraying needed to start soon. Weed mitigation started 3/1/2023 and All weeds have been removed along the edges of location, along with wellhead area and production/equipment pad area by 3/2/2023. Weed management has been outsourced to Precision Industrial Applicators and will commence on-going services starting 4/11/2023 (weather permitting) and continue throughout the spring/summer until no longer needed. Weed Mngt Plan Attached

COGCC Decision: **Not Approved**

COGCC Representative: COGCC staff appreciates the update; however, COGCC has left this as an unresolved corrective action on a follow up inspection conducted on 4/7/2023- refer to Field Inspection Report Doc.# 697504601.

5  CA# 167588

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 03/01/2023

Operator Comment: All stained rock and soil was removed and disposed of properly at Eastern Laramie Landfill by LS Pumping Services. Clean soil and rock was brought to location. All hoses unhooked and water haulers are instructed to not leave hooked up any longer and keep hoses needed on their trucks. Upland contracted Eagle Environmental 3/7/2023 to assist with remedial services. Spill was motor oil and was reported to CDPHE, however the quantity of the release of fluids was not a reportable quantity. (See attachment) The spill is not required to be reported to COGCC based on the type of product released.

COGCC Decision: Approved

COGCC Representative: COGCC staff passed this corrective action on a follow up inspection conducted on 4/7/2023- refer to Field Inspection Report Doc.# 697504601.

6  CA# 167589

Corrective Action: Comply with Rule 906.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 03/01/2023

Operator Comment: All stained rock and soil was removed and disposed of properly at Eastern Laramie Landfill by LS Pumping Services. Clean soil and rock was brought to location. All hoses unhooked and water haulers are instructed to not leave hooked up any longer and keep hoses needed on their trucks. Upland contracted Eagle Environmental 3/7/2023 to assist with remedial services. Spill was motor oil and was reported to CDPHE, however the quantity of the release of fluids was not a reportable quantity. (See attachment) The spill is not required to be reported to COGCC based on the type of product released.

COGCC Decision: Approved

COGCC Representative: COGCC staff passed this corrective action on a follow up inspection conducted on 4/7/2023- refer to Field Inspection Report Doc.# 697504601.

7  CA# 167590

Corrective Action: Comply with Rule 1002.c.

Date: 02/10/2023

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

Response: CA COMPLETED

Date of Completion: 03/01/2023

Operator Comment: All stained rock and soil was removed and disposed of properly at Eastern Laramie Landfill by LS Pumping Services. Clean soil and rock was brought to location. All hoses unhooked and water haulers are instructed to not leave hooked up any longer and keep hoses needed on their trucks. Upland contracted Eagle Environmental 3/7/2023 to assist with remedial services. Spill was motor oil and was reported to CDPHE, however the quantity of the release of fluids was not a reportable quantity. (See attachment) The spill is not required to be reported to COGCC based on the type of product released.

COGCC Decision: **Not Approved**

COGCC Representative: COGCC staff appreciates the update; however, COGCC has left this as an unresolved corrective action on a follow up inspection conducted on 4/7/2023- refer to Field Inspection Report Doc.# 697504601.  
Note- the Operator has referenced a different corrective action.

8  CA# 167591

Corrective Action: Comply with Rule 1003.b.

Date: 02/10/2023

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

Response: CA COMPLETED

Date of Completion: 04/11/2023

Weeds have been sprayed on the topsoil stockpiles which are going to be used soon the conduct interim reclamation activities by Standard Resources. Work is set to commence 4/17/2023 delayed due to weather.

Operator  
Comment:

COGCC Decision: **Not Approved**

COGCC Representative: COGCC staff appreciates the update; however, COGCC has left this as an unresolved corrective action on a follow up inspection conducted on 4/7/2023- refer to Field Inspection Report Doc.# 697504601.

9  CA# 167592

Corrective Action: Comply with Rules 1002.f.(2)B

Date: 02/10/2023

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

Response: CA COMPLETED

Date of Completion: 03/01/2023

Operator Comment: Heaters were removed; residual impacted soils were cleaned up and disposed of properly during site cleanup.

COGCC Decision: Approved

COGCC Representative: COGCC staff agrees that heaters were removed and stained soil was cleaned up on a follow up inspection conducted on 4/7/2023.

#### OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Dustin Rollins

Signed: \_\_\_\_\_

Title: Field Supervisor

Date: 4/17/2023 3:40:01 PM

### ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403349204	FIR RESOLUTION SUBMITTED
403375821	Weed Management Plan
403375825	Waste Manifest
403375827	Unused Equipment Trash removal
403375828	Soil Stain Clean up
403375830	Site clean up Replace wildlife netting
403375832	Site Clean up - Clean road base added
403375833	Dirt Hauling
403375835	Weed Removal Activities

Total Attach: 9 Files