

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403375873

Date Received:
04/18/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 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
.		dustin@uplandexploration.com
		dnr_cogccenforcement@state.co.us
		larry@uplandexploration.com
<u>Trujillo, Aaron</u>		aaron.trujillo@state.co.us
		david@uplandexploration.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 697504539
Inspection Date: 02/28/2023 FIR Submit Date: 03/06/2023 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# 167890

Corrective Action:

Date: 02/10/2023

Comply with Rule 606.a.
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 rostabout contractor LS Pumping Services on 2/17/2023. See attachment with FIRR Doc# 403349204

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.

2 CA# 167891

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 See attachment with FIRR Doc# 403349204

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.

3 CA# 167892

Corrective Action: Comply with Rule 606.c.
The corrective action date is the date the location was observed out of compliance.

Date: 02/10/2023

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 commenced on-going services starting 4/11/2023 (weather permitting) and continue throughout the spring/summer until no longer needed. Weed Mngt Plan See attachment with FIRR Doc# 403349204

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.

4 CA# 167893

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.

COGCC
Representative:

5 CA# 167894

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 type of product released. See attachment with FIRR Doc# 403349204

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# 167895

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: 04/11/2023

Operator Comment: 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 it was delayed due to weather. See attachment with FIRR Doc# 403349204

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.

7 CA# 167896

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

Operator Comment: Weeds have been sprayed on the topsoil stockpiles which are going to be used soon the conduct interim reclamation activities by Standard Resources. Work commenced 4/17/2023 delayed due to weather. See attachment with FIRR Doc# 403349204

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.

8 CA# 167897

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. See attachment with FIRR Doc# 403349204

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: 4/18/2023 1:32:27 PM

ATTACHMENT LIST

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

Document Number **Description**

403375873	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files