

State of Colorado
Oil and Gas Conservation Commission

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Document Number:
403376036

Date Received:
04/19/2023

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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
		larry@uplandexploration.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 697504541
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: 462908

Location Name: Little Lady 21 Number: North Well Pad County: _____
Qtrqtr: NESE Sec: 21 Twp: 11N Range: 64W Meridian: 6
Latitude: 40.905440 Longitude: -104.542550

FACILITY - API Number: 05-123-00 Facility ID: 462908

Facility Name: Little Lady 21 Number: North Well Pad
Qtrqtr: NESE Sec: 21 Twp: 11N Range: 64W Meridian: 6
Latitude: 40.905440 Longitude: -104.542550

CORRECTIVE ACTIONS:

1 CA# 167898

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: 03/02/2023

Weeds along eastern edge of location cleaned up by LS Pumping Services

Operator Comment: See attachments on document #403376025

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

2 CA# 167899

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: 03/02/2023

Operator Comment: Remaining pallet bases and trash cleared up by LS Pumping Services.
See attachments on document #403376025

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.# 697504599.

3 CA# 167900

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a.The corrective action date is the date the location was observed out of compliance. Date: 02/10/2023

Response: CA COMPLETED Date of Completion: 03/02/2023

Operator Comment: Stained soil and rock was excavated and put onto plastic liner by LS Pumping and replaced with new soil and rock on 3-2-23
All contaminated rock and soil was hauled to Eastern Laramie County Landfill on 3-12-23
See attachments on document #403376025

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with COGCC standards.

4 CA# 167901

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 sprayed by Precision Industrial Applications on 4-11-23, interim reclamation to begin on 4-17-23
remaining top soil will be reseeded and proper BMP installed.
See attachments on document #403376025

COGCC Decision: **Not Approved**

COGCC Representative: 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.# 697504599.

5 CA# 167902

Corrective Action: Comply with Rule 1003.b. Date: _____
The corrective action date is the date the location was observed out of compliance.

Response: CA COMPLETED Date of Completion: 04/17/2023

Interim reclamation started on 4-17-23 by Standard Resources.

Operator Comment: See attachments on document #403376025

COGCC Decision: **Not Approved**

COGCC Representative: 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.# 697504599.

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: 4/19/2023 2:59:57 PM

ATTACHMENT LIST

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

Document Number **Description**

403376036	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files