

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Document Number:
403414112

Date Received:
05/26/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 CAs from the FIR responded to on this Form

3 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

COGCC INSPECTION SUMMARY:

FIR Document Number: 697504668

Inspection Date: 05/11/2023

FIR Submit Date: 05/16/2023

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: 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:

2 CA# 170993

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

Date: 05/11/2023

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

Response: CA COMPLETED

Date of Completion: 05/12/2023

Operator Comment: Bird netting installed. See attached photo.

COGCC Decision: _____

COGCC
Representative:

3 CA# 170994

Corrective Action: Comply with Rule 1002.c.

Date: 02/10/2023

The prior Corrective Action remains in effect and remains out of compliance.

Response: CA COMPLETED

Date of Completion: 05/03/2023

Operator
Comment:

Reclamation has been on-going. The topsoil stockpile has been reseeded, the crimped straw was applied; some straw was blown away in a massive wind/rain storm.
Upland is reinstalling additional crimped straw, adding soil stabilizers and watering weekly to hold it in place.

COGCC Decision: _____

COGCC
Representative:

4 CA# 170995

Corrective Action: Comply with Rule 1003.b.

Date: 02/10/2023

The prior Corrective Action remains in effect and remains out of compliance.

Response: CA COMPLETED

Date of Completion: 05/03/2023

Operator
Comment:

Interim reclamation activities have been completed; site is being maintained due to spring weather conditions. Management of soil and added stabilizers, weed management, and erosion control will continue until the interim reclaimed areas fully grown in.

COGCC Decision: _____

COGCC
Representative:

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: 5/26/2023 7:09:47 AM

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>
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403414427	Bird netting
403414428	Reclamation status
403414429	Reclamation status
403414431	Reclamation status

Total Attach: 4 Files