

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

403414154

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 697504670
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: 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# 170996

Corrective Action: Comply with Rule 606.d.
Corrective Action is being back dated to the original Corrective Action date.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 05/11/2023

Operator Comment: All trash was picked up and removed from location By Dustin Rollins as identified. As discussed with COGCC inspectors trash is being contained and picked up daily. Trash identified by the inspector is not oil field trash and may be blowing in from other areas or roadways. We have spoken with the subcontractor's to be aware of any trash leaving their vehicles. All trash identified is not coming from Upland location. Upland installed an enclosed container and address any identified trash. Back dating this CA is incorrect

COGCC Decision: _____

COGCC Representative: _____

3 CA# 170998

Corrective Action: Comply with Rule 1002.c.
The prior Corrective Action remains in effect and remains out of compliance.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 05/03/2023

Operator Comment: Topsoil stockpile has been reseeded; crimped straw was applied; a significant wind storm ocured and Upland is reinstalling additional soil stabilization measures as needed. Stockpile is showing new growth already.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 170999

Corrective Action: Comply with Rule 1003.b.
The prior Corrective Action remains in effect and remains out of compliance.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 05/03/2023

Operator Comment: Interim reclamation has been completed and location is showing new growth. Upland will continue to maintain the areas that have been reclaimed and keep stockpiled soil free of weeds and stable from wind and rain erosion. See attached photos.

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 7:07:47 AM

ATTACHMENT LIST

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

Document Number	Description
403414423	Reclamation photo
403414424	Reclamation photo

403414425	Reclamation photo
403414426	Reclamation photo

Total Attach: 4 Files