

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: CAC

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>dustin@uplandexploration.com</u>

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

Bird netting installed. See attached photo.

Operator  
Comment:

COGCC Decision: **Not Approved**

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.

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: **Not Approved**

COGCC Representative: The prior Corrective Action and date remains in effect.

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: **Not Approved**

COGCC Representative: The prior Corrective Action and date remains in effect.

#### 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>
403414112	FIR RESOLUTION SUBMITTED
403414427	Bird netting
403414428	Reclamation status
403414429	Reclamation status

403414431

Reclamation status

Total Attach: 5 Files