

# State of Colorado Energy & Carbon Management Commission



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

Document Number:  
403534584

Date Received:  
09/19/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 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 Rollins</u>	<u>405-361-9224</u>	<u>dustin@uplandexplortion.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 697504790  
Inspection Date: 08/03/2023 FIR Submit Date: 08/14/2023 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: \_\_\_\_\_  
Qtrqr: 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  
Qtrqr: NESE Sec: 21 Twp: 11N Range: 64W Meridian: 6  
Latitude: 40.905440 Longitude: -104.542550

CORRECTIVE ACTIONS:

**1** CA# 178437

Corrective Action: Comply with Rule 1002.c. Date: 02/10/2023

Response: CA COMPLETED Date of Completion: 09/19/2023

Operator Comment: See Attached Photos of germination progress

COGCC Decision: \_\_\_\_\_

COGCC  
Representative:

2 CA# 178438

Corrective Action: Comply with Rule 1003.b.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 09/19/2023

Operator  
Comment: See Attached Photos of germination progress

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: Operations Manager

Date: 9/19/2023 11:48:23 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>
403534722	Germination Progress photos

Total Attach: 1 Files