

State of Colorado  
Oil and Gas Conservation Commission

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Document Number:  
403375960

Date Received:  
04/18/2023

**FIR RESOLUTION FORM**

Overall Status: **BOTH**

CA Summary:

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

3 CA Completed  
1 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>aaron.trujillo@state.co.us</u>
		<u>dustin@uplandexploration.com</u>
		<u>david@uplandexploration.com</u>
		<u>dnr_cogccenforcement@state.co.us</u>

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 697504601  
Inspection Date: 04/07/2023 FIR Submit Date: 04/17/2023 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# 169600

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: 03/01/2023

Operator Comment: 2/28/2023 Dustin Rollins, Upland Field Supervisor met w/Chris Binschus on location to discuss weed management; conversed that the weeds are dormant and spraying needed to start soon. Weed mitigation started 3/1/2023 and All weeds have been removed along the edges of location, along with wellhead area and production/equipment pad area by 3/2/2023. Weed management has been outsourced to Precision Industrial Applicators and will commence on-going services starting 4/11/2023 (weather permitting) and continue throughout the spring/summer until no longer needed. Weed Mngt Plan Attached See attachemnts with FIRR Doc# 403349204

COGCC Decision: **Not Approved**

COGCC Representative: COGCC staff appreciates the update; however, 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.# 697504601.

**2**  CA# 169601

Corrective Action: Comply with Rule 606.a.  
The corrective action date is the date the location was observed out of compliance.

Date: 02/10/2023

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment is not owned or controlled by the operator

Operator Comment: The hoses are used daily by water haulers therefore they should not be considered unused equipment. By COGCC definition a hose used for daily operation is not unused equipment, it is necessary for daily use and operations.

COGCC Decision: **Not Approved**

COGCC Representative: Whether it is unused or daily use equipment, NO equipment shall be stored within secondary containment. This will continue to be written as a corrective action for unused equipment being stored within secondary containment.

COGCC Supervisor: Whether it is unused or daily use equipment, NO equipment shall be stored within secondary containment. This will continue to be written as a corrective action for unused equipment being stored within secondary containment.

**3**  CA# 169602

Corrective Action: Comply with Rule 1002.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: 04/11/2023

Operator Comment: Weeds have been sprayed on the topsoil stockpiles which are going to be used soon the conduct interim reclamation activities by Standard Resources. Work is set to commence 4/17/2023 delayed due to weather. See attachemnts with FIRR Doc# 403349204

COGCC Decision: **Not Approved**

COGCC Representative: COGCC staff appreciates the update; however, 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.# 697504601.

**4**  CA# 169603

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

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 04/11/2023

Operator Comment: Weeds have been sprayed on the topsoil stockpiles which are going to be used soon the conduct interim reclamation activities by Standard Resources. Work is set to commence 4/17/2023 delayed due to weather. See attachemnts with FIRR Doc# 403349204

COGCC Decision: **Not Approved**

COGCC staff appreciates the update; however, COGCC has left this as an unresolved corrective action on a

COGCC follow up inspection conducted on 4/7/2023- refer to Field Inspection Report Doc.# 697504601.  
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: 4/18/2023 1:37:58 PM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

403375960	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files