

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403746435

Date Received:
04/08/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>Adamczyk, Megan</u>		<u>megan.adamczyk@state.co.us</u>
<u>Rollins, Dustin</u>		<u>dustin@uplandexploration.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 697505162
Inspection Date: 02/28/2024 FIR Submit Date: 02/28/2024 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: 456651

Location Name: Salt Ranch Fee Number: 18 East County: _____
Qtrqr: SESE Sec: 18 Twp: 11N Range: 64W Meridian: 6
Latitude: 40.914603 Longitude: -104.584484

FACILITY - API Number: 05-123-00 Facility ID: 456651

Facility Name: Salt Ranch Fee Number: 18 East
Qtrqr: SESE Sec: 18 Twp: 11N Range: 64W Meridian: 6
Latitude: 40.914603 Longitude: -104.584484

CORRECTIVE ACTIONS:

1 CA# 192517

Corrective Action: Operator shall repair any damages from vehicle rutting that occurred off the lease road in collaboration with the surface owner per Rule 1002.e.(4). Date: 04/30/2024

Response: CA COMPLETED Date of Completion: 03/14/2024

Operator Comment: Operator made multiple attempts to contact the Surface Owner to collaborate on the repair of the lease road. Operator has repaired the lease road by raking the ditch areas on 2/12/2024 and skid steered to smooth out the rutting on 3/13/2024.

ECMC Decision:

Approved pending re-inspection

ECMC
Representative:

It appears the Operator has repaired the damages from vehicle rutting. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards. Note- Operator stated the ditch area was raked on 2/12/2024 but believe that date should have been entered in as 3/12/2024.

It is ECMC's understanding that the Operator and Surface Owner did communicate about the lease road repairs, which is not included in this response or the attachments.

Operator attached an email that was sent by the Operator to the Surface Owner and ECMC on March 7, 2024 regarding the corrective action. Operator mentioned the ditch area was raked and plans to further address this area as detailed in their Topsoil Management Plan. The Topsoil Management Plan or Topsoil Importation Plan (Plan) mentioned has not been approved by ECMC. The Plan was submitted on November 07, 2023 (Doc.# 403572539) and on November 29, 2024 ECMC put a Condition of Approval stating the following "Once the soil sampling is complete, Operator shall submit a follow up Plan via Form 4 Sundry Notice detailing the results and proposed topsoil importation plan." To date, there has been no soil sampling and the Operator has failed to resubmit the Plan. ECMC emailed the Operator on March 19, 2024 for an update on the Plan and ECMC has not received an update to date.

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: 4/8/2024 2:30:12 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403746435	FIR RESOLUTION SUBMITTED
403746528	Photo Log
403746533	Communication

Total Attach: 3 Files