

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:  
403765390

Date Received:  
04/23/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

1 of 2 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

WATTS, DAVID R

(830) 331-8929

terrychapman2014@gmail.com

david@uplandexploration.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 697501079

Inspection Date: 01/28/2020

FIR Submit Date: 01/30/2020

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:

2 CA# 136232

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2).

Date: 02/27/2020

Response: CA COMPLETED

Date of Completion: 02/27/2020

Operator Comment: Stormwater BMPs are being maintained around the topsoil stockpile while stabilization is being completed.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative:

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**OPERATOR COMMENT AND SUBMITTAL**

Comment:

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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: 4/23/2024 10:28:21 AM

**ATTACHMENT LIST**

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

<b><u>Document Number</u></b>	<b><u>Description</u></b>
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Total Attach: 0 Files