

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403765884

Date Received:
04/23/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

2 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>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>
<u>Rollins, Dustin</u>		<u>dustin@uplandexploration.com</u>
.		<u>dnr_cogccenforcement@state.co.us</u>
		<u>david@uplandexploration.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 697504670
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: 462919

Location Name: Little Lady 21 Number: South Well Pad County:
Qtrqr: 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
Qtrqr: SESE Sec: 21 Twp: 11N Range: 64W Meridian: 6
Latitude: 40.900550 Longitude: -104.542850

CORRECTIVE ACTIONS:

1 CA# 170996

Corrective Action: Comply with Rule 606.d.
Corrective Action is being back dated to the original Corrective Action date.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 02/10/2023

Operator Comment: All trash was picked up and removed from location By Dustin Rollins as identified. As discussed with ECMC inspectors trash is being contained and picked up daily. We have spoken with the subcontractor's to be aware of any trash leaving their vehicles. All trash identified is not coming from Upland location. Upland installed an enclosed container and address any identified trash. Back dating this CA is incorrect

ECMC Decision: _____

ECMC Representative: _____

2 CA# 170997

Corrective Action: Comply with Rule 606.c.
The prior Corrective Action remains in effect and remains out of compliance.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 06/20/2023

Operator Comment: Weeds along eastern edge of location cleaned up by LS Pumping Services.

ECMC Decision: _____

ECMC 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: 4/23/2024 12:07:07 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>

Total Attach: 0 Files