

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

Trujillo, Aaron

aaron.trujillo@state.co.us

Rollins, Dustin

dustin@uplandexploration.com

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dnr\_cogccenforcement@state.co.us

david@uplandexploration.com

### 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.

Date: 02/10/2023

Corrective Action is being back dated to the original Corrective Action date.

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.

Date: 02/10/2023

The prior Corrective Action remains in effect and remains out of compliance.

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.

Document Number	Description
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Total Attach: 0 Files