

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:  
403765968

Date Received:  
04/23/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

2 of 8 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

[david@uplandexploration.com](mailto:david@uplandexploration.com)

[larry@uplandexploration.com](mailto:larry@uplandexploration.com)

Trujillo, Aaron

[aaron.trujillo@state.co.us](mailto:aaron.trujillo@state.co.us)

+

[dnr\\_cogccenforcement@state.co.us](mailto:dnr_cogccenforcement@state.co.us)

Rollins, Dustin

[dustin@uplandexploration.com](mailto:dustin@uplandexploration.com)

### ECMC INSPECTION SUMMARY:

FIR Document Number: 697504539

Inspection Date: 02/28/2023

FIR Submit Date: 03/06/2023

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# 167890

Corrective Action:

Date: 02/10/2023

Comply with Rule 606.a.

The corrective action date is the date the location was observed out of compliance.

Response: CA COMPLETED

Date of Completion: 02/10/2023

Operator Comment: Hoses previously seen in the secondary containment are now properly stored. Later inspections do not state that the hoses are still within the secondary containment.

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

ECMC Representative: \_\_\_\_\_

3 CA# 167892

Corrective Action: Comply with Rule 606.c.

Date: 02/10/2023

The corrective action date is the date the location was observed out of compliance.

Response: CA COMPLETED

Date of Completion: 02/10/2023

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. Weeds are be managed. Cereal Rye (seen in later inspections) is a non-native plant - it was not in the seed-mixture utilized by Upland. Cereal rye grasses have been mowed (utilizing a weed whacker) on 8/7, 8/24, 9/24 and 10/24. The areas where cereal rye is present will continue to be addressed by cutting and will be spot sprayed with herbicide.

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 12:32:32 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