

State of Colorado
Energy & Carbon Management Commission



Document Number:
403765968

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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
		larry@uplandexploration.com
Trujillo, Aaron		aaron.trujillo@state.co.us
-		dnr_cogccenforcement@state.co.us
Rollins, Dustin		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.
The corrective action date is the date the location was observed out of compliance.

Date: 02/10/2023

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.

Document Number	Description

Total Attach: 0 Files