

State of Colorado Energy & Carbon Management Commission



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Document Number:
403766006

Date Received:
04/23/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 9 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>Arthur, Denise</u>		<u>david@uplandexploration.com</u>
<u>-</u>		<u>denise.arthur@state.co.us</u>
<u>Trujillo, Aaron</u>		<u>dnr_cogccenforcement@state.co.us</u>
<u>Wold, Reed</u>		<u>larry@uplandexploration.com</u>
		<u>aaron.trujillo@state.co.us</u>
		<u>reed.wold@state.co.us</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 697504499
Inspection Date: 02/10/2023 FIR Submit Date: 02/16/2023 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:

2 CA# 167585

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: All unused equipment was removed by Upland roustabout contractor LS Pumping Services on 2/17/2023. Spoke with Chris and Bret about the risers, we put a barricade around riser as for we might need them in the future. Plugged any open-ended lines. Hoses seen in the secondary containment in later inspections are now properly stored. Later inspections do not state that the hoses are still within the secondary containment.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 167587

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 12:37:34 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