

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:

403763586

Date Received:

04/22/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 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

Rollins, Dustin

dustin@uplandexploration.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 697504676

Inspection Date: 05/16/2023

FIR Submit Date: 05/17/2023

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: 456651

Location Name: Salt Ranch Fee Number: 18 East County: \_\_\_\_\_

Qtrqtr: SESE Sec: 18 Twp: 11N Range: 64W Meridian: 6

Latitude: 40.914603 Longitude: -104.584484

### FACILITY - API Number: 05-123- -00 Facility ID: 456651

Facility Name: Salt Ranch Fee Number: 18 East

Qtrqtr: SESE Sec: 18 Twp: 11N Range: 64W Meridian: 6

Latitude: 40.914603 Longitude: -104.584484

### CORRECTIVE ACTIONS:

1 ☒ CA# 171090

Corrective Action: Identify spilled material and dispose in accordance with Rule 905 if spilled material is E&P Waste then submit a Form 19 Spill Report. If spilled material is not E&P Waste, cleanup spilled material and handle in accordance with Rule 906. Submit documentation of waste determination, disposal and reporting to CDPHE (if reportable quantity) using a Form 4 Sundry Notice. Notify Environmental Protection Specialist Rick Allison- rick.allison@state.co.us (970-461-2970)- prior to removal and disposal of waste.

Date: 05/16/2023

Response: CA COMPLETED

Date of Completion: 05/18/2023

Operator Comment: Original FIRR 403414217 approved CA pending re-inspection. See document # 697504676. Non-reportable spill to either ECMC or CDPHE; Material spilled was hydraulic fluid less than 3 gallons. Original FIRR 403414217 approved.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Operator already submitted a FIRR response back on 5/26/2023 and ECMC approved pending re-inspection.

2  CA# 171091

Corrective Action: Comply with Rule 1002.f.

Date: 02/10/2023

Based on conversations with the Operator on May 11th, there is additional planned work, mainly an additional berm BMP to be installed along the western well pad. Therefore, the corrective action will remain open until the required BMPs are installed.

Response: CA COMPLETED

Date of Completion: 08/31/2023

Operator Comment: Upland is maintaining its SW BMPs at the location to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Ongoing maintenance of SW controls has been being maintained and sediment controls, rock checks and/or waddles have been routinely replaced. Stormwater controls will be managed and maintain until the location is fully reclaimed. FIRR Document #403572538 stated that this CA was approved pending re-inspection. SW BMPS were addressed at the location, access road and Geary Creek areas see attached photos. FIRR Document #403533083 says CA was approved pending re-inspection.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Operator already submitted a FIRR response back on 9/18/2023 and ECMC approved pending re-inspection.

#### 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: 4/22/2024 11:39:19 AM

### 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>
403763586	FIR RESOLUTION SUBMITTED
403763597	SRF SW Photos

Total Attach: 2 Files