

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:

403765012

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

Rollins, Dustin

dustin@uplandexploration.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 697504668

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: 462908

Location Name: Little Lady 21 Number: North Well Pad County: _____

Qtrqr: NESE Sec: 21 Twp: 11N Range: 64W Meridian: 6

Latitude: 40.905440 Longitude: -104.542550

FACILITY - API Number: 05-123-00 Facility ID: 462908

Facility Name: Little Lady 21 Number: North Well Pad

Qtrqr: NESE Sec: 21 Twp: 11N Range: 64W Meridian: 6

Latitude: 40.905440 Longitude: -104.542550

CORRECTIVE ACTIONS:

1 CA# 170992

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: 06/15/2023

Operator
Comment:

Inspection Document #697504726 states "Piles of weed debris were not observed."

ECMC Decision: _____

ECMC
Representative:

2 CA# 170993

Corrective Action: Comply with Rule 902.b to install wildlife protection equipment, and properly dispose fluids from within the bucket.

Date: 05/11/2023

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

Response: CA COMPLETED

Date of Completion: 05/11/2023

Operator
Comment:

Inspection Document #697504726 states "Piles of weed debris were not observed."

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 9:02:11 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>
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403765012	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files