

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:  
403765884

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
<u>Rollins, Dustin</u>		<u>dustin@uplandexploration.com</u>
		<u>david@uplandexploration.com</u>
		<u>dnr_cogccenforcement@state.co.us</u>
<u>Trujillo, Aaron</u>		<u>aaron.trujillo@state.co.us</u>

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 697504670  
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: 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# 170996

Corrective Action: Comply with Rule 606.d.  
Corrective Action is being back dated to the original Corrective Action date.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 02/10/2023

Operator Comment: All trash was picked up and removed from location By Dustin Rollins as identified. As discussed with ECMC inspectors trash is being contained and picked up daily. We have spoken with the subcontractor's to be aware of any trash leaving their vehicles. All trash identified is not coming from Upland location. Upland installed an enclosed container and address any identified trash. Back dating this CA is incorrect

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

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

**2** CA# 170997

Corrective Action: Comply with Rule 606.c.  
The prior Corrective Action remains in effect and remains out of compliance.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 06/20/2023

Operator Comment: Weeds along eastern edge of location cleaned up by LS Pumping Services.

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 12:07:07 PM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<b>Document Number</b>	<b>Description</b>
403765884	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files