

State of Colorado  
Energy & Carbon Management Commission

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Document Number:  
403765915

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

Trujillo, Aaron

david@uplandexploration.com

aaron.trujillo@state.co.us

-

dnr\_cogccenforcement@state.co.us

Rollins, Dustin

dustin@uplandexploration.com

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 697504601

Inspection Date: 04/07/2023

FIR Submit Date: 04/17/2023

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: 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# 169600

Corrective Action: Comply with Rule 606.c.

Date: 02/10/2023

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: 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: \_\_\_\_\_

2 CA# 169601

Corrective Action: Comply with Rule 606.a.

Date: 02/10/2023

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: 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: \_\_\_\_\_

#### 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 12:23:08 PM

### ATTACHMENT LIST

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

Document Number	Description
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403765915	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files