

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:

403766057

Date Received:

04/23/2024

## FIR RESOLUTION FORM

**Overall Status:**

**CA Summary:**

3 of 4 CAs from the FIR responded to on this Form

3 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

WATTS, DAVID R

Phone

(830) 331-8929

Email

david@uplandexploration.com

**ECMC INSPECTION SUMMARY:**

FIR Document Number: 697501077

Inspection Date: 01/28/2020

FIR Submit Date: 01/30/2020

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# 136228

Corrective Action: Comply with Rule 1003.a. to remove and properly manage debris at location.

Date: 02/13/2020

Response: CA COMPLETED

Date of Completion: 02/13/2020

Operator  
Comment:

Inspection 11/16/2021 Doc 696105265 "During this inspection, NO possible compliance issues were observed."

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

ECMC Representative:			
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CA# 136229

Corrective Action: Comply with Rule 1003.a. to remove unused equipment.

Date: 02/13/2020

Response: CA COMPLETED

Date of Completion: 02/13/2020

Operator Comment:

Inspection 11/16/2021 Doc 696105265 "During this inspection, NO possible compliance issues were observed."

ECMC Decision:

ECMC Representative:

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CA# 136230

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2).

Date: 02/27/2020

Response: CA COMPLETED

Date of Completion: 02/27/2020

Operator Comment:

Inspection 11/16/2021 Doc 696105265 "During this inspection, NO possible compliance issues were observed." Stormwater BMPs are being maintained around the topsoil stockpile while stabilization is being completed.

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: Dusti Rollins

Signed:

Title: Field Supervisor

Date: 4/23/2024 12:57:44 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>
403766057	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files