

# 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:  
403572413

Date Received:  
10/25/2023

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:  
2 of 2 CAs from the FIR responded to on this Form  
2 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

OGCC Operator Number: <u>10701</u>	Contact Name and Telephone:
Name of Operator: <u>UPLAND EXPLORATION LLC</u>	Name: _____
Address: <u>424 S MAIN ST</u>	Phone: ( ) _____ Fax: ( ) _____
City: <u>BOERNE</u> State: <u>TX</u> Zip: <u>78006</u>	Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Dustin Rollins</u>	<u>405-361-9224</u>	<u>dustin@uplandexploration.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 697504886

Inspection Date: 10/04/2023 FIR Submit Date: 10/17/2023 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:

<b>1</b> CA# 185260	
Corrective Action: <u>Comply with Rule 606.c. to immediately control Cereal rye throughout the entire location.</u>	Date: <u>08/03/2023</u>
<u>The corrective action date is the date the location was observed out of compliance.</u>	
Response: <u>CA COMPLETED</u>	Date of Completion: <u>08/07/2023</u>
Operator Comment: <u>Cereal Rye 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.</u>	
<u>The areas where cereal rye is present will continue to be addressed by cutting and will be spot sprayed with</u>	

herbicide.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

**2** CA# 185261

Corrective Action: Operator shall submit the required Interim Reclamation Plan as detailed within FIR Doc.#697504724. In addition, the Interim Reclamation Plan shall detail how to also control and manage Cereal rye.

Date: 02/10/2023

Response: CA COMPLETED

Date of Completion: 10/25/2023

Operator Comment: Interim Reclamation Plan was submitted via Form 4 Document #403572448. The site has already commenced interim reclamation starting back in April under the approved Form 4 document # 403375889.

COGCC Decision: \_\_\_\_\_

COGCC Representative: \_\_\_\_\_

OPERATOR COMMENT AND SUBMITTAL

Comment: Interim Reclamation Plan was also submitted via Form 4 Sundry attn Chris Binschus

Upland is working through the issues identified in the NOAV of 3/16/2023 (Doc. # 403347572) through the ECMC's ongoing enforcement process and continues to dispute that any of those issues remain out of compliance. Upland has continued to be cooperative and to respond timely before and after issuance of the NOAV. Upland has attempted to fully and expediently remedy each alleged violation or other finding. Most, if not all, of the allegations related to the NOAV surround the sufficiency of the actions Upland has taken and not the alleged "failure" to take action. Thus, as a general matter, Upland disputes the characterization of "ongoing" violations noted in the NOAV and in this inspection form and intends to raise these and other defenses during the enforcement process.

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: Operations Manager

Date: 10/25/2023 12:41:17 PM

**ATTACHMENT LIST**

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

<u>Document Number</u>	<u>Description</u>
403572461	Interim Reclamation Plan _LLS

Total Attach: 1 Files