

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:  
403763505

Date Received:  
04/22/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

3 of 3 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  
Rollins, Dustin

Phone

Email  
dustin@uplandexploration.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 697504678

Inspection Date: 05/18/2023

FIR Submit Date: 05/19/2023

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: 456651

Location Name: Salt Ranch Fee Number: 18 East County: \_\_\_\_\_

Qtrqtr: SESE Sec: 18 Twp: 11N Range: 64W Meridian: 6

Latitude: 40.914603 Longitude: -104.584484

#### FACILITY - API Number: 05-123-00 Facility ID: 456651

Facility Name: Salt Ranch Fee Number: 18 East

Qtrqtr: SESE Sec: 18 Twp: 11N Range: 64W Meridian: 6

Latitude: 40.914603 Longitude: -104.584484

### CORRECTIVE ACTIONS:

1 CA# 171198

Corrective Action: If spilled material is not E&P Waste, cleanup spilled material and handle in accordance with Rule 906. Submit documentation of waste determination, disposal and reporting to CDPHE (if reportable quantity) using a Form 4 Sundry Notice.

Date: 05/16/2023

Response: CA COMPLETED

Date of Completion: 05/18/2023

Operator Comment: Original FIRR 403414217 approved CA pending re-inspection. See document # 697504676. Non-reportable spill to either ECMC or CDPHE; Material spilled was hydraulic fluid less than 3 gallons. Original FIRR 403414217 approved.

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

Date: 02/10/2023

Date of Completion: 08/31/2023

Work started back in March as stated in previous FIRR response; rock check dam was installed on 5/19 and any remaining gravel has been removed from pasture. SW BMPS were addressed at the location, access road and Geary Creek areas see attached photos. ECMC states in FIRR Document #403533083 that the CA was approved pending re-inspection.

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Date: 02/10/2023

Date of Completion: 08/31/2023

5/11/2023 Upland is maintaining its SW BMPs at the location to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Ongoing maintenance of SW controls has been being maintained and sediment controls, rock checks and/or waddles have been routinely replaced. Stormwater controls will be managed and maintain until the location is fully reclaimed. FIRR Document #403572538 stated that this CA was approved pending re-inspection. SW BMPs were addressed at the location, access road and Geary Creek areas see attached photos. FIRR Document #403533083 says CA was approved pending re-inspection.

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Comment:	
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Title: Field Supervisor Date: 4/22/2024 11:31:52 AM

<u>Document Number</u>	<u>Description</u>
403763561	SRF SW Photos

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