

# State of Colorado Energy & Carbon Management Commission



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Document Number:  
403765012

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>

ECMC INSPECTION SUMMARY:

FIR Document Number: 697504668  
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: 462908

Location Name: Little Lady 21 Number: North Well Pad County: \_\_\_\_\_  
Qtrqr: NESE Sec: 21 Twp: 11N Range: 64W Meridian: 6  
Latitude: 40.905440 Longitude: -104.542550

FACILITY - API Number: 05-123-00 Facility ID: 462908

Facility Name: Little Lady 21 Number: North Well Pad  
Qtrqr: NESE Sec: 21 Twp: 11N Range: 64W Meridian: 6  
Latitude: 40.905440 Longitude: -104.542550

CORRECTIVE ACTIONS:

**1** CA# 170992

Corrective Action: Comply with Rule 606.c. Date: 02/10/2023  
The prior Corrective Action remains in effect and remains out of compliance.

Response: CA COMPLETED Date of Completion: 06/15/2023

Operator Comment: Inspection Document #697504726 states "Piles of weed debris were not observed."

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

ECMC Representative:

**2** CA# 170993

Corrective Action: Comply with Rule 902.b to install wildlife protection equipment, and properly dispose fluids from within the bucket.

Date: 05/11/2023

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:

Inspection Document #697504726 states "Piles of weed debris were not observed."

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 9:02:11 AM

**ATTACHMENT LIST**

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

**Document Number**      **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files