

State of Colorado  
Energy & Carbon Management Commission



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Document Number:  
403766021

Date Received:  
04/23/2024

## FIR RESOLUTION FORM

### Overall Status:

#### CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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

Rollins, Dustin

(405) 361-9224

dustin@uplandexploration.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 696105008

Inspection Date: 09/14/2021

FIR Submit Date: 09/16/2021

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: \_\_\_\_\_

Qtrqtr: 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

Qtrqtr: SESE Sec: 21 Twp: 11N Range: 64W Meridian: 6

Latitude: 40.900550 Longitude: -104.542850

### CORRECTIVE ACTIONS:

1 CA# 155882

Corrective Action: \* Store chemical totes in secure area away from potential vehicle strikes. Comply w/ Rule 1002.f.(2)B.  
Corrective Action Date: 09/23/2021.  
See photo #17.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/23/2021

Operator  
Comment:

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

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

ECMC  
Representative:

**2** CA# 155883

Corrective Action: \* Remove and/or remediate stained soil South & East of wells, at compressors, inside of tank berms.  
Conduct maintenance on equipment, cleanup stained material and review self inspection processes. Comply w/ Rule 1002..(2).D.  
Corrective Action Date: 09/23/2021.  
See photos #13-15.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/23/2021

Operator  
Comment:

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

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

ECMC  
Representative:

**3** CA# 155884

Corrective Action: \* Post contents, hazard placards on propane tank at Battery. Comply w/ Rule 605.h.  
Corrective Action Date: 10/18/2021.  
See photo #18.

Date: 10/18/2021

Response: CA COMPLETED

Date of Completion: 10/18/2021

Operator  
Comment:

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

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

ECMC  
Representative:

**4** CA# 155885

Corrective Action: \* Remove, manage, & control weeds around ECD, tank battery, separators, compressors. Comply w/ Rule 606.  
Corrective Action Date: 09/23/2021.  
See photos #7-12.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/23/2021

Operator  
Comment:

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

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

ECMC  
Representative:

**5** CA# 155886

Corrective Action: \*Repair pilot. Maintain Production Facilities to ensure good mechanical condition, inspect at regular intervals. Comply w/ Rule 608.e.  
Corrective Action Date: 09/17/2021.  
See photos #6, 7.

Date: 09/17/2021

Response: CA COMPLETED

Date of Completion: 09/17/2021

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

ECMC Decision:

ECMC Representative:

6 CA# 155887

Corrective Action: \* Remove and properly dispose of Trash (rags) at E. side of tank battery. Comply w/ Rule 606.  
Corrective Action Date: 09/23/2021.  
See photo #16.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/23/2021

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

ECMC Decision:

ECMC Representative:

7 CA# 155888

Corrective Action: \* Post valid Emergency contact number at Battery. Comply w/ Rule 605.e.  
Corrective Action Date: 10/18/2021.  
See photo #5.

Date: 10/18/2021

Response: CA COMPLETED

Date of Completion: 10/18/2021

Operator Comment: Inspection 11/16/2021 Doc 696105265 "During this inspection, NO possible compliance issues were 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 12:41:02 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>
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Total Attach: 0 Files