

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:
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:

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.

Table with 2 columns: Document Number, Description

Total Attach: 0 Files