

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:

403766057

Date Received:

04/23/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 4 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

WATTS, DAVID R

Phone

(830) 331-8929

Email

david@uplandexploration.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 697501077

Inspection Date: 01/28/2020

FIR Submit Date: 01/30/2020

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:

2 CA# 136228

Corrective Action: Comply with Rule 1003.a. to remove and properly manage debris at location.

Date: 02/13/2020

Response: CA COMPLETED

Date of Completion: 02/13/2020

Operator
Comment:

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

ECMC Decision: _____

ECMC Representative:		
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3

CA# 136229

Corrective Action:

Comply with Rule 1003.a. to remove unused equipment.

Date: 02/13/2020

Response:

CA COMPLETED

Date of Completion: 02/13/2020

Operator Comment:

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

ECMC Decision:

ECMC Representative:

4

CA# 136230

Corrective Action:

Install or repair required BMPs per Rule 1002.f.(2).

Date: 02/27/2020

Response:

CA COMPLETED

Date of Completion: 02/27/2020

Operator Comment:

Inspection 11/16/2021 Doc 696105265 "During this inspection, NO possible compliance issues were observed." Stormwater BMPs are being maintained around the topsoil stockpile while stabilization is being completed.

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: Dusti Rollins

Signed:

Title: Field Supervisor

Date: 4/23/2024 12:57:44 PM

ATTACHMENT LIST

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

Document Number	Description

Total Attach: 0 Files