

State of Colorado
Energy & Carbon Management Commission

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Document Number:

403763751

Date Received:

04/22/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 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
Rollins, Dustin

Phone

Email

dustin@uplandexploration.com

david@uplandexploration.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 697504597

Inspection Date: 04/12/2023

FIR Submit Date: 04/13/2023

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# 169454

Corrective Action: Comply with Rule 427.b

Date: 02/28/2023

The prior Corrective Action remains in effect and remains out of compliance.

Response: CA COMPLETED

Date of Completion: 02/28/2023

Operator Comment: 2/28/2023: Upland has reduced the speed of the road, adjusted the schedule of water hauling activities to the evening and on non-high wind days, utilizing water trucks to the road as needed, and applied road base, graded, compacted to an additional 1.9 miles of the access road from 6/19-6/27/23. As represented in several FIRR responses and directly in meetings with ECMC, dust mitigation and stormwater management is an ongoing

activity due to weather events and winds, Colorado has seen an unprecedented amount of precipitation. The balance of watering and grading is being completed as necessary.

ECMC Decision: **Not Approved**

ECMC Representative: Rule 427.b remains out of compliance due to ongoing issues with Upland subcontractors.

2  CA# 169455

Corrective Action: Comply with Rule 606.d.

Date: 02/10/2023

The prior Corrective Action remains in effect and remains out of compliance.

Response: CA COMPLETED

Date of Completion: 02/10/2023

Operator Comment: 2/10/2023: Upland placed an enclosed dumpster on location - trash being discovered is not a direct result of Upland operations; field personnel are maintaining good housekeeping measures. The access road is utilized by multiple contractors and the landowner. The location and access road is driven and maintained daily, if trash is observed it is picked up and properly disposed of; this area experiences significant winds; trash observed by the inspector is not the result of Upland activities. Operator continues to work with Subcontractors to keep trash properly picked up.

ECMC Decision: **Not Approved**

ECMC Representative: NOAV #403347572 issued to operator on March 16, 2023. NOAV has not been resolved and Rule 606.d. is an on-going issue that remains out of compliance.

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: 4/22/2024 12:28:27 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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403763751	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files