

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:
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	Phone	Email
<u>Rollins, Dustin</u>		<u>dustin@uplandexploration.com</u>
		<u>david@uplandexploration.com</u>

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

Date: 02/10/2023

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>
403763751	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files