

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:
403763505

Date Received:
04/22/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 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	Phone	Email
<u>Rollins, Dustin</u>		<u>dustin@uplandexploration.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 697504678
Inspection Date: 05/18/2023 FIR Submit Date: 05/19/2023 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# 171198

Corrective Action: If spilled material is not E&P Waste, cleanup spilled material and handle in accordance with Rule 906. Submit documentation of waste determination, disposal and reporting to CDPHE (if reportable quantity) using a Form 4 Sundry Notice. Date: 05/16/2023

Response: CA COMPLETED Date of Completion: 05/18/2023

Operator Comment: Original FIRR 403414217 approved CA pending re-inspection. See document # 697504676. Non-reportable spill to either ECMC or CDPHE; Material spilled was hydraulic fluid less than 3 gallons. Original FIRR 403414217 approved.

ECMC Decision: Approved pending re-inspection

ECMC Representative: Operator already submitted a FIRR response back on 5/26/2023 and ECMC approved pending re-inspection.

2 CA# 171199
Corrective Action: The prior Corrective Action remains in effect and remains out of compliance. Date: 02/10/2023
Response: CA COMPLETED Date of Completion: 08/31/2023
Operator Comment: Work started back in March as stated in previous FIRR response; rock check damn was installed on 5/19 and any remaining gravel has been removed from pasture. SW BMPs were addressed at the location, access road and Geary Creek areas see attached photos. ECMC states in FIRR Document #403533083 that the CA was approved pending re-inspection.
ECMC Decision: **Not Approved**
ECMC Representative: Rule 1002.e. surface disturbance minimization remains out of compliance.

3 CA# 171200
Corrective Action: Comply with Rule 1002.f. Date: 02/10/2023
Response: CA COMPLETED Date of Completion: 08/31/2023
Operator Comment: 5/11/2023 Upland is maintaining its SW BMPs at the location to control stormwater runoff in a manner that minimizes erosion, transport of sediment offsite, and site degradation. Ongoing maintenance of SW controls has been being maintained and sediment controls, rock checks and/or waddles have been routinely replaced. Stormwater controls will be managed and maintain until the location is fully reclaimed. FIRR Document #403572538 stated that this CA was approved pending re-inspection. SW BMPs were addressed at the location, access road and Geary Creek areas see attached photos. FIRR Document #403533083 says CA was approved pending re-inspection.
ECMC Decision: Approved pending re-inspection
ECMC Representative: Operator already submitted a FIRR response back on 9/18/2023 and ECMC approved pending re-inspection.

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 11:31:52 AM

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>
403763505	FIR RESOLUTION SUBMITTED
403763561	SRF SW Photos

Total Attach: 2 Files