

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:

403765261

Date Received:

04/23/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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 dnr_cogccengineering@state.co.us

Rollins, Dustin (405) 361-9224 dustin@uplandexploration.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 696105010

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: 462908

Location Name: Little Lady 21 Number: North Well Pad County: _____

Qtrqr: NESE Sec: 21 Twp: 11N Range: 64W Meridian: 6

Latitude: 40.905440 Longitude: -104.542550

FACILITY - API Number: 05-123-00 Facility ID: 462908

Facility Name: Little Lady 21 Number: North Well Pad

Qtrqr: NESE Sec: 21 Twp: 11N Range: 64W Meridian: 6

Latitude: 40.905440 Longitude: -104.542550

CORRECTIVE ACTIONS:

1 ☒ CA# 155889

Corrective Action: * Remove and/or remediate stained soil at well area, at compressors, near portable tanks, near separators, inside separator dog houses, inside / outside 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 #8-10, 13-17.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/23/2021

Operator Comment: Inspection 11/16/2021 Doc 696105270 states "During this inspection, NO New/Current possible compliance issues were observed."

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc #696105270 states "During this inspection, NO New/Current possible compliance issues were observed."
*Any Corrective Actions from other inspections that have not been addressed remain applicable.

2 ☒ CA# 155890

Corrective Action: * Post well signs at wells . Comply w/ Rule 605.d.
Corrective Action Date: 10/18/2021.
See photos #2, 3.

Date: 10/18/2021

Response: CA COMPLETED

Date of Completion: 10/18/2021

Operator Comment: Inspection 11/16/2021 Doc 696105270 states "During this inspection, NO New/Current possible compliance issues were observed."

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc 696105270 states "During this inspection, NO New/Current possible compliance issues were observed."
*Any Corrective Actions from other inspections that have not been addressed remain applicable.

3 ☒ CA# 155891

Corrective Action: * Post contents, hazard placards on propane tank at Battery. Comply w/ Rule 605.h.
Corrective Action Date: 10/18/2021.
See photo #6.

Date: 10/18/2021

Response: CA COMPLETED

Date of Completion: 10/18/2021

Operator Comment: Inspection 11/16/2021 Doc 696105270 states "During this inspection, NO New/Current possible compliance issues were observed."

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc 696105270 states "During this inspection, NO New/Current possible compliance issues were observed."
*Any Corrective Actions from other inspections that have not been addressed remain applicable.

4 ☒ CA# 155892

Corrective Action: * Remove trash and/or Unnecessary equipment in multiple areas throughout well & battery site.
Comply w/ Rule 606.
Corrective Action Date: 09/23/2021.
See photos #8-12, 15.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/23/2021

Operator Comment: Inspection 11/16/2021 Doc 696105270 states "During this inspection, NO New/Current possible compliance issues were observed."

ECMC Decision: Approved pending re-inspection

Fwp Inspection on 11/16/2021 Doc 696105270 states "During this inspection, NO New/Current possible

ECMC Representative:	compliance issues were observed." *Any Corrective Actions from other inspections that have not been addressed remain applicable.
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5 CA# 155893

Corrective Action: * Post valid Emergency contact number at Battery. Comply w/ Rule 605.e.
 Corrective Action Date: 10/18/2021.
 See photo #7.

Date: 10/18/2021

Response: CA COMPLETED

Date of Completion: 10/18/2021

Operator Comment: Inspection 11/16/2021 Doc 696105270 states "During this inspection, NO New/Current possible compliance issues were observed."

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc 696105270 states "During this inspection, NO New/Current possible compliance issues were observed."
 *Any Corrective Actions from other inspections that have not been addressed remain applicable.

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: Compliance Specialist

Date: 4/23/2024 9:49:04 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>
403765261	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files