

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:

403766021

Date Received:

04/23/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

7 of 7 CAs from the FIR responded to on this Form

7 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

(405) 361-9224

Email

dustin@uplandexploration.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 696105008

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: 462919

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

Qtrqr: 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

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

Latitude: 40.900550 Longitude: -104.542850

CORRECTIVE ACTIONS:

1 ☒ CA# 155882

Corrective Action: * Store chemical totes in secure area away from potential vehicle strikes. Comply w/ Rule 1002.f.(2)B. Corrective Action Date: 09/23/2021. See photo #17.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/23/2021

Operator
Comment:

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

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc #696105265 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# 155883

Corrective Action: * Remove and/or remediate stained soil South & East of wells, at compressors, inside 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 #13-15.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/23/2021

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

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc #696105265 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# 155884

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

Date: 10/18/2021

Response: CA COMPLETED

Date of Completion: 10/18/2021

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

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc #696105265 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# 155885

Corrective Action: * Remove, manage, & control weeds around ECD, tank battery, separators, compressors. Comply w/ Rule 606.
Corrective Action Date: 09/23/2021.
See photos #7-12.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/23/2021

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

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc #696105265 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.

5 ☒ CA# 155886

Corrective Action: *Repair pilot. Maintain Production Facilities to ensure good mechanical condition, inspect at regular intervals. Comply w/ Rule 608.e.
Corrective Action Date: 09/17/2021.
See photos #6, 7.

Date: 09/17/2021

Response: CA COMPLETED

Date of Completion: 09/17/2021

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

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc #696105265 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.

6 ☒ CA# 155887

Corrective Action: * Remove and properly dispose of Trash (rags) at E. side of tank battery. Comply w/ Rule 606.
Corrective Action Date: 09/23/2021.
See photo #16.

Date: 09/23/2021

Response: CA COMPLETED

Date of Completion: 09/23/2021

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

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc #696105265 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.

7 ☒ CA# 155888

Corrective Action: * Post valid Emergency contact number at Battery. Comply w/ Rule 605.e.
Corrective Action Date: 10/18/2021.
See photo #5.

Date: 10/18/2021

Response: CA COMPLETED

Date of Completion: 10/18/2021

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

ECMC Decision: Approved pending re-inspection

ECMC Representative: Fwp Inspection on 11/16/2021 Doc #696105265 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: _____

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>
403766021	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files