

State of Colorado  
Energy & Carbon Management Commission



1120 Lincoln Street, Suite 801, Denver, Colorado 80203  
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Document Number:  
403765811

Date Received:  
04/23/2024

**FIR RESOLUTION FORM**

**Overall Status:**

CA Summary:

1 of 2 CAs from the FIR responded to on this Form

1 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: 697504783  
Inspection Date: 08/03/2023 FIR Submit Date: 08/09/2023 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: 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# 177849

Corrective Action: Comply with Rule 606.c. to immediately control Cereal rye throughout the entire location. Date: 08/03/2023

The corrective action date is the date the location was observed out of compliance.

Response: CA COMPLETED Date of Completion: 08/03/2023

Operator Comment: Cereal Rye is a non-native plant - it was not in the seed-mixture utilized by Upland. Cereal rye grasses have been mowed (utilizing a weed whacker) on 8/7, 8/24, 9/24 and 10/24. The areas where cereal rye is present will continue to be addressed by cutting and will be spot sprayed with herbicide. Note: CA approved pending re-

inspection in FIRR Document #403572413.

ECMC Decision: \_\_\_\_\_

ECMC  
Representative: \_\_\_\_\_

**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 11:44:54 AM

**ATTACHMENT LIST**

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

**Document Number**      **Description**

403765811	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files