

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:

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

Rollins, Dustin

dustin@uplandexploration.com

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