

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:
403542527

Date Received:
09/26/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

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

0 CA Completed
1 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 6720
Name of Operator: ROBERT L BAYLESS PRODUCER LLC
Address: 621 17TH ST STE 2300
City: DENVER State: CO Zip: 80293

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

| Contact Name | Phone | Email |
|-----------------------|-------|-----------------------------------|
| <u>Maxwell, Logan</u> | | <u>logan.maxwell@state.co.us</u> |
| | | <u>notices@rlbayless.com</u> |
| | | <u>aaron.trujillo@state.co.us</u> |

COGCC INSPECTION SUMMARY:

FIR Document Number: 696205269
Inspection Date: 09/12/2023 FIR Submit Date: 09/26/2023 FIR Status: _____

Inspected Operator Information:

Company Name: ROBERT L BAYLESS PRODUCER LLC Company Number: 6720
Address: 621 17TH ST STE 2300
City: DENVER State: CO Zip: 80293

LOCATION - Location ID: 316762

Location Name: GRASSY CREEK COAL CO-66N87W Number: 24SWNE County: _____
Qtrqtr: SWNE Sec: 24 Twp: 6N Range: 87W Meridian: 6
Latitude: 40.465171 Longitude: -107.093935

FACILITY - API Number: 05-107-00 Facility ID: 316762

Facility Name: GRASSY CREEK COAL CO-66N87W Number: 24SWNE
Qtrqtr: SWNE Sec: 24 Twp: 6N Range: 87W Meridian: 6
Latitude: 40.465171 Longitude: -107.093935

CORRECTIVE ACTIONS:

1 CA# 182186

Corrective Action: Provide key, combinations, or alternate method of access to comply with rule 204. Date: 09/26/2023

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Location is on Yampa Ghost Ranch with strict hunting restrictions. Nobody allowed on except their hunters.

Operator: HUNTING SEASON: Sep 1 (bow), Oct 1 (rifle) thru Dec 31
Comment: Can do work in the area starting June 1st generally. Please contact Ranch Manager, Rick Sanny 970-761-0413 for access.

COGCC Decision: _____

COGCC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Location is on Yampa Ghost Ranch with strict hunting restrictions. Nobody allowed on except their hunters. HUNTING SEASON: Sep 1 (bow), Oct 1 (rifle) thru Dec 31
Can do work in the area starting June 1st generally. Please contact Ranch Manager, Rick Sanny 970-761-0413 for access.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: HELEN TRUJILLO

Signed: _____

Title: PROD & REG ANALYST

Date: 9/26/2023 5:09:10 PM

ATTACHMENT LIST

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

Document Number **Description**

| <u>Document Number</u> | <u>Description</u> |
|------------------------|--------------------|
| | |

Total Attach: 0 Files