

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:

403665676

Date Received:

01/24/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10670
Name of Operator: BISON IV OPERATING LLC
Address: 518 17TH STREET SUITE 1800
City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____
Phone: () Fax: ()
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
Rachel Milne	7203708580	rmilne@bisonog.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200781
Inspection Date: 12/28/2023 FIR Submit Date: 01/02/2024 FIR Status: _____

Inspected Operator Information:

Company Name: BISON IV OPERATING LLC Company Number: 10670
Address: 518 17TH STREET SUITE 1800
City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 485658

Location Name: Boomhog Number: 8-59 3 County: _____
Qtrqtr: NWS Sec: 3 Twp: 8N Range: 59W Meridian: 6
Latitude: 40.689368 Longitude: -103.969284

FACILITY - API Number: 05-123- -00 Facility ID: 485658

Facility Name: Boomhog Number: 8-59 3
Qtrqtr: NWS Sec: 3 Twp: 8N Range: 59W Meridian: 6
Latitude: 40.689368 Longitude: -103.969284

CORRECTIVE ACTIONS:

1 CA# 189736

Corrective Action: Take actions to control fugitive dust per Rule 427.c. Corrective action date is the date the location was observed out of compliance.

Date: 12/19/2023

Response: CA COMPLETED Date of Completion: 01/20/2024

Operator Comment: Dust control was conducted during construction operations - construction is now over

COGCC Decision: _____

COGCC
Representative:

2 CA# 189737

Corrective Action: Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved.

Date: 12/28/2023

Response: CA COMPLETED

Date of Completion: 01/28/2024

Operator
Comment:

Trash Removed From Location

COGCC Decision: _____

COGCC
Representative:

3 CA# 189738

Corrective Action: Comply with Rule 1002.c. The location will remain out of compliance until the corrective action has been resolved.

Date: 12/28/2023

Response: CA COMPLETED

Date of Completion: 01/19/2024

Operator
Comment:

Soils Stabilized

COGCC Decision: _____

COGCC
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: Rachel Milne

Signed: _____

Title: Regulatory Manager

Date: 1/24/2024 3:49:20 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
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403665684	Invoice
403665690	Invoice
403665691	Photos

Total Attach: 3 Files