

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: CAC

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
<u>Rachel Milne</u>	<u>7203708580</u>	<u>rmilne@bisonog.com</u>

### 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: \_\_\_\_\_

Qtrqr: NWS Sec: 3 Twp: 8N Range: 59W Meridian: 6  
W

Latitude: 40.689368 Longitude: -103.969284

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

Facility Name: Boomhog Number: 8-59 3

Qtrqr: NWS Sec: 3 Twp: 8N Range: 59W Meridian: 6  
W

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

#### 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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403665676	FIR RESOLUTION SUBMITTED
403665684	Invoice
403665690	Invoice
403665691	Photos

Total Attach: 4 Files