

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
403542527

Date Received:
09/26/2023

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

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

0 CA Completed
1 Factual Review Request

OPERATOR INFORMATION

ECMC 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>

ECMC 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: _____
Qtrqr: 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
Qtrqr: 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 Comment: 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.

ECMC Decision: **Not Approved**

ECMC Representative: Per the Rule 204, ECMC staff has the right at all reasonable times to go upon and inspect any Location. Operator is required to provide staff with access, including keys, combinations, or alternative methods of access. Original corrective action and date remains applicable.

ECMC Supervisor: Per the Rule 204, ECMC staff has the right at all reasonable times to go upon and inspect any Location. Operator is required to provide staff with access, including keys, combinations, or alternative methods of access. Original corrective action and date remains applicable.

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 ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403542527	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files