

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:  
403633248

Date Received:  
01/02/2024

**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>rmlne@bisonog.com</u>

**COGCC INSPECTION SUMMARY:**

FIR Document Number: 708200769  
Inspection Date: 12/19/2023 FIR Submit Date: 12/19/2023 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# 189337

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: 12/20/2023

Operator Comment: Pad has been sprayed for dust mitigation and Bison will continue to do so during pad construction

COGCC Decision: **Not Approved**

COGCC Representative: ECMC Decision "Not Approved". Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. No photo documentation of dust suppression activities have been attached to the FIRR. Additionally, ECMC Staff conducted a follow-up inspection (12/28/2023; doc #708200781) and observed that fugitive dust was evident at the time of inspection; no dust suppression activities or BMPs were observed. Refer to the inspection photos (doc #708200787) for examples.

2  CA# 189338

Corrective Action: Install sign to comply with Rule 605.a. The location will remain out of compliance until the corrective action has been resolved.

Date: 12/19/2023

Response: CA COMPLETED

Date of Completion: 12/20/2023

Operator Comment: Sign has been installed

COGCC Decision: Approved

COGCC Representative: ECMC Decision "Approved". ECMC Staff performed a follow-up inspection and observed that a location sign was installed at the location's entrance. Refer to FIR (doc #708200781) and inspection photos (doc #708200787) for documentation and compliance with Rule 605.a.

3  CA# 189339

Corrective Action: Comply with Rule 406.c. The location will remain out of compliance until the corrective action has been resolved.

Date: 12/19/2023

Response: CA COMPLETED

Date of Completion: 12/20/2023

Operator Comment: 2A placed in mailbox on location

COGCC Decision: Approved

COGCC Representative: ECMC Decision "Approved". ECMC Staff performed a follow-up inspection and observed that the approved Form 2A was posted at the location during a follow-up inspection. Refer to FIR (doc #708200781) and inspection photos (doc #708200787) for documentation and compliance with Rule 406.c.

**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: 1/2/2024 9:29:22 AM

**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>
403633248	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files