

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>rmilne@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.

Document Number	Description
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403633248	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files