

# 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:  
403684064

Date Received:  
02/21/2024

## FIR RESOLUTION FORM

**Overall Status:**

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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>720-370-8580</u>	<u>rmilne@bisonog.com</u>

### COGCC INSPECTION SUMMARY:

FIR Document Number: 708200876  
Inspection Date: 01/12/2024 FIR Submit Date: 01/19/2024 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  
W  
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  
W  
Latitude: 40.689368 Longitude: -103.969284

### CORRECTIVE ACTIONS:

**1** CA# 191211

Corrective Action: Previous CA: 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

01/12/2024 Corrective Action: Operator shall provide documentation (invoices, photos, plans, etc) of dust mitigation activities that occurred throughout construction and include those with the FIRR submission.

Response: CA COMPLETED Date of Completion: 02/09/2024

Dust mitigation invoices attached.

Operator  
Comment:

COGCC Decision:

COGCC  
Representative:

**2** CA# 191212

Corrective Action:

Comply with Rule 606. The corrective action date is being backdated to when the location was first observed to be out of compliance.

Date: 12/28/2023

Response: CA COMPLETED

Date of Completion: 02/09/2024

Operator  
Comment:

Trash cleared from location

COGCC Decision:

COGCC  
Representative:

**3** CA# 191213

Corrective Action:

Comply with Rule 1002.c. The corrective action date is being backdated to when the location was first observed to be out of compliance.

Date: 12/28/2023

Response: CA COMPLETED

Date of Completion: 02/09/2024

Operator  
Comment:

Erosion issues fixed

COGCC Decision:

COGCC  
Representative:

**4** CA# 191214

Corrective Action:

Comply with Rule 1002.e. The location will remain out of compliance until the corrective action has been resolved.

Date: 01/12/2024

Response: CA COMPLETED

Date of Completion: 02/09/2024

Operator  
Comment:

Eroded soil issue fixed

COGCC Decision:

COGCC  
Representative:

**5** CA# 191215

Corrective Action:

Comply with Rule 1002.f. The location will remain out of compliance until the corrective action has been resolved.

Date: 01/12/2024

Response: CA COMPLETED

Date of Completion: 02/09/2024

Operator  
Comment:

Repairs were conducted.

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: 2/21/2024 12:06:45 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>
403684076	Invoice
403684078	Invoice
403693913	Photos

Total Attach: 3 Files