

State of Colorado
Energy & Carbon Management Commission



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

Document Number:
403684064

Date Received:
02/21/2024

FIR RESOLUTION FORM

Overall Status: CAC

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: 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# 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: 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# 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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

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: Approved pending re-inspection

COGCC
Representative:

Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. 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: 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>
403684064	FIR RESOLUTION SUBMITTED
403684076	Invoice
403684078	Invoice
403693913	Photos

Total Attach: 4 Files