

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:

404137521

Date Received:

03/21/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

2 of 3 CAs from the FIR responded to on this Form

0 CA Completed
2 Factual Review Request

OPERATOR INFORMATION

ECMC 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>Paul Buck</u>	<u>303-882-5868</u>	<u>pbuck@bisonog.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 718800046
Inspection Date: 03/17/2025 FIR Submit Date: 03/18/2025 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: 486770

Location Name: Triggerfish Number: _____ County: _____
Qtrqtr: SWSE Sec: 29 Twp: 7N Range: 62W Meridian: 6
Latitude: 40.539010 Longitude: -104.343490

FACILITY - API Number: 05-123- -00 Facility ID: 486770

Facility Name: Triggerfish Number: _____
Qtrqtr: SWSE Sec: 29 Twp: 7N Range: 62W Meridian: 6
Latitude: 40.539010 Longitude: -104.343490

CORRECTIVE ACTIONS:

2 CA# 203405

Corrective Action: Per 1002.b.(2), as to all excavation operations undertaken after July 1, 1997 on non-crop land, the Operator shall separate and store the topsoil horizon or the top six (6) inches, whichever is deeper, and mark or document stockpile locations to facilitate subsequent reclamation.

Date: 03/21/2025

Per 1002.b.(2), Operator shall salvage topsoil along the access road and provide sufficient documentation demonstrating that the topsoil was salvaged throughout the entire access road.

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator Comment: Please note that due to the planning work necessary to complete this work, Bison has not yet completed the topsoil work. Additional detail, including regulation interpretation and photos of work done to date is in attachment to this FIRR.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 203406

Corrective Action: Per Rule 1002.f.(2), Operator shall employ BMPs throughout the access road.

Date: _____

Response: FACTUAL REVIEW REQUEST

Basis for Review: Corrective action dates are not attainable

Operator Comment: Due to the amount of work required by the topsoil salvage as listed above this cannot be completed. This will be done after the access road work is complete. Bison does not request a factual review and this has not yet been completed due to the topsoil work that must be done prior to this work.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: Documentation of topsoil work completed to date is attached. It is not clear that Bison is subject to Rule 1002.b.(2) and a discussion of this is also in the attachment.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Paul Buck

Signed: _____

Title: EH&S Manager

Date: 3/21/2025 4:05:56 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>
404137521	FIR RESOLUTION SUBMITTED
404137544	Photos

Total Attach: 2 Files