

State of Colorado
Energy & Carbon Management Commission



Document Number:
403580447

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Date Received:
11/01/2023

FIR RESOLUTION FORM

Overall Status:

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
GILLEN, KATIE		kgillen@bisonog.com
AKERS, JOHN AUSTIN		aakers@bisonog.com
GARZA, TARAH		tgarza@bisonog.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200560
Inspection Date: 09/18/2023 FIR Submit Date: 09/25/2023 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: 455365

Location Name: Shoveler Number: Pad County:
Qtrqtr: NENW Sec: 29 Twp: 8N Range: 60W Meridian: 6
Latitude: 40.638448 Longitude: -104.118002

FACILITY - API Number: 05-123-00 Facility ID: 455365

Facility Name: Shoveler Number: Pad
Qtrqtr: NENW Sec: 29 Twp: 8N Range: 60W Meridian: 6
Latitude: 40.638448 Longitude: -104.118002

CORRECTIVE ACTIONS:

1 CA# 182102

Corrective Action: Comply with Rule 606. Location will remain out of compliance until the corrective action has been resolved. Date: 09/18/2023

Response: CA COMPLETED Date of Completion: 10/04/2023

Operator Comment: In accordance with Rule 606, trash and rubbish have been removed from the site and disposed of properly. See the attached photographs.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 182103

Corrective Action: Comply with Rule 1002.c. Location will remain out of compliance until the corrective action has been resolved.

Date: 09/18/2023

Response: CA COMPLETED _____

Date of Completion: 10/04/2023

Operator Comment: Stockpiled soil BMPs were repaired in accordance with Rule 1002.c. See the attached photographs.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 182104

Corrective Action: Comply with Rule 1002.f. Location will remain out of compliance until the corrective actions have been resolved.

Date: 09/18/2023

Response: CA COMPLETED _____

Date of Completion: 10/04/2023

Operator Comment: BMPs were repaired in accordance with Rule 1002.f. See the attached photographs.

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: Bryce Maifeld

Signed: _____

Title: Regulatory Analyst

Date: 11/1/2023 4:13:56 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

403580797	Photographs
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Total Attach: 1 Files