

State of Colorado
Energy & Carbon Management Commission



Document Number:
403588082

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

Date Received:
11/07/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:
2 of 2 CAs from the FIR responded to on this Form
2 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 |
|--------------|-------|--|
| | | twolf@bisonog.com |
| | | logan.hansen@state.co.us |
| | | tgarza@bisonog.com |

COGCC INSPECTION SUMMARY:

FIR Document Number: 697504913
Inspection Date: 10/24/2023 FIR Submit Date: 10/30/2023 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: 470933

Location Name: Koloa Number: Pad County:
Qtrqtr: NENW Sec: 15 Twp: 8N Range: 61W Meridian: 6
Latitude: 40.667786 Longitude: -104.191469

FACILITY - API Number: 05-123-00 Facility ID: 470933

Facility Name: Koloa Number: Pad
Qtrqtr: NENW Sec: 15 Twp: 8N Range: 61W Meridian: 6
Latitude: 40.667786 Longitude: -104.191469

CORRECTIVE ACTIONS:

1 CA# 187319

Corrective Action: Comply with Rule 606.d. The corrective action date is the date the location was observed out of compliance. Date: 10/24/2023

Response: CA COMPLETED Date of Completion: 11/03/2023

Operator Comment: Liner was removed. Please reference attached photos.

COGCC Decision: _____

COGCC
Representative:

2 CA# 187320

Corrective Action: Comply with Rule 1002.f.(2) to install BMPs in accordance with good engineering practices.

Date: 05/31/2023

Corrective action remains out of compliance.

Response: CA COMPLETED

Date of Completion: 11/06/2023

Operator
Comment:

BMP's updated continuously through summer. Corrective Action has been addressed, please reference attached photos.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective Actions addressed. Photos provided.

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

Print Name: Tarah Garza

Signed: _____

Title: Env Compliance Specialist

Date: 11/7/2023 3:16:13 PM

ATTACHMENT LIST

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

Document Number **Description**

403588129

Photos

Total Attach: 1 Files