

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:
403588082

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

twolff@bisonog.com

logan.hansen@state.co.us

tganza@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.

<u>Document Number</u>	<u>Description</u>
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403588129	Photos
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Total Attach: 1 Files