

State of Colorado
Energy & Carbon Management Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

403580447

Date Received:

11/01/2023

FIR RESOLUTION FORM

Overall Status: CAC

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
<u>GILLEN, KATIE</u>		<u>kgillen@bisonog.com</u>
<u>AKERS, JOHN AUSTIN</u>		<u>aakers@bisonog.com</u>
<u>GARZA, TARAH</u>		<u>tgarza@bisonog.com</u>

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: 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.

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: 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.

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: 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: 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.

<u>Document Number</u>	<u>Description</u>
403580447	FIR RESOLUTION SUBMITTED
403580797	Photographs

Total Attach: 2 Files