

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:
403581020

Date Received:
11/02/2023

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

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200620
Inspection Date: 10/13/2023 FIR Submit Date: 10/18/2023 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: 458635

Location Name: Blue Teal Number: 22-C Pad County: _____
Qtrqr: NWNE Sec: 22 Twp: 8N Range: 60W Meridian: 6
Latitude: 40.653502 Longitude: -104.075711

FACILITY - API Number: 05-123-00 Facility ID: 458635

Facility Name: Blue Teal Number: 22-C Pad
Qtrqr: NWNE Sec: 22 Twp: 8N Range: 60W Meridian: 6
Latitude: 40.653502 Longitude: -104.075711

CORRECTIVE ACTIONS:

1 CA# 185415

Corrective Action: Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved. Date: 10/13/2023

Response: CA COMPLETED Date of Completion: 10/19/2023

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# 185416

Corrective Action: Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/13/2023

Response: CA COMPLETED

Date of Completion: 10/19/2023

Operator Comment: In accordance with Rule 606, unused equipment has been removed from the site. 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# 185417

Corrective Action: Comply with Rule 1003. The location will remain out of compliance until the corrective actions have been resolved.

Date: 10/13/2023

Response: CA COMPLETED

Date of Completion: 10/19/2023

Operator Comment: Corrective actions were taken to remove weeds in accordance with Rule 1003. 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: 11/2/2023 9:02:55 AM

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>
403581020	FIR RESOLUTION SUBMITTED
403581488	Photographs

Total Attach: 2 Files