

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:

403677105

Date Received:

02/05/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 4 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
<u>Rachel Milne</u>	<u>7203708580</u>	<u>rmilne@bisonog.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 708200882

Inspection Date: 01/12/2024

FIR Submit Date: 01/18/2024

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: 447898

Location Name: Anderson Facility 9-59-31-SESW Number: Pad County: _____

Qtrqr: SESW Sec: 31 Twp: 9N Range: 59W Meridian: 6

Latitude: 40.701296 Longitude: -104.023419

FACILITY - API Number: 05-123--00 Facility ID: 447898

Facility Name: Anderson Facility 9-59-31-SESW Number: Pad

Qtrqr: SESW Sec: 31 Twp: 9N Range: 59W Meridian: 6

Latitude: 40.701296 Longitude: -104.023419

CORRECTIVE ACTIONS:

2 ☒ CA# 191226

Corrective Action: Install sign/emergency contact info to comply with Rule 605.d. The location will remain out of compliance until the corrective action has been resolved.

Date: 01/12/2024

Response: CA COMPLETED

Date of Completion: 01/30/2024

Operator Comment: Emergency contact # added

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# 191227

Corrective Action: Operator shall immediately ensure operations are safe and will properly install safety controls for the observed hole/opening/subsidence pursuant to Rule 602.c. The location will remain out of compliance until the corrective action has been resolved.

Date: 01/12/2024

Response: CA COMPLETED

Date of Completion: 01/30/2024

Operator Comment: Hole has been cemented.

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: Additional corrective actions will be handled in the spring when weed spraying and reseeding will be most beneficial.

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

Print Name: Rachel Milne

Signed: _____

Title: Regulatory Manager

Date: 2/5/2024 1:29:38 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>
403677105	FIR RESOLUTION SUBMITTED
403677155	Photos

Total Attach: 2 Files