

State of Colorado  
Energy & Carbon Management Commission

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

403588082

Date Received:

11/07/2023

## FIR RESOLUTION FORM

Overall Status: CAC

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

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: \_\_\_\_\_

Qtrqr: 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

Qtrqr: 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: Approved via an AMI

COGCC Representative: Approved via an AMI of this FIR resolution acknowledges the document and attachments were received. Based on the attached photos, Operator has completed the corrective action.

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: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection of this FIR resolution acknowledges the document was received. It is not an acknowledgement that the corrective action has been passed. A field inspection will be conducted at a future date to evaluate compliance with ECMC standards.

#### 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>       |
|------------------------|--------------------------|
| 403588082              | FIR RESOLUTION SUBMITTED |
| 403588129              | Photos                   |

Total Attach: 2 Files