

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:

403614958

Date Received:

12/05/2023

FIR RESOLUTION FORM

Overall Status:

CA Summary:

5 of 5 CAs from the FIR responded to on this Form

5 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

tgarza@bisonog.com

COGCC INSPECTION SUMMARY:

FIR Document Number: 697504686

Inspection Date: 05/31/2023

FIR Submit Date: 06/02/2023

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# 171809

Corrective Action: Identify spilled material and dispose in accordance with Rule 905. If spilled material is E&P Waste, then submit a Form 19 Spill Report.

Date: 05/31/2023

If spilled material is not E&P Waste, cleanup spilled material and handle in accordance with Rule 906. Submit documentation of waste determination, disposal and reporting to CDPHE (if reportable quantity) using a Form 4.

The corrective action date is the date the location was observed out of compliance.

Response: CA COMPLETED

Date of Completion: 06/10/2023

Operator Comment: Soils removed. Manifest attached.

COGCC Decision:

COGCC Representative:

2 CA# 171810

Corrective Action: Comply with Rule 606.d. The corrective action date is the date the location was observed out of compliance.

Date: 05/31/2023

Response: CA COMPLETED

Date of Completion: 06/09/2023

Operator Comment: Pictures attached.

COGCC Decision:

COGCC Representative:

3 CA# 171811

Corrective Action: Comply with Rule 406.c. Operator should have posted the Form 2A on location at the commencement of operations; therefore, the corrective action date is being back-dated to the start of construction operations.

Date: 03/01/2023

Response: CA COMPLETED

Date of Completion: 06/09/2023

Operator Comment: Pictures attached.

COGCC Decision:

COGCC Representative:

4 CA# 171812

Corrective Action: Comply with Rule 1002.c. to implement long-term stabilization BMPs on the stockpile.
The corrective action date is the date the location was observed out of compliance.

Date: 05/31/2023

Response: CA COMPLETED

Date of Completion: 06/09/2023

Operator Comment: CA Completed

COGCC Decision:

COGCC Representative:

5 CA# 171813

Corrective Action: Comply with Rule 1002.f.(2) to install BMPs in accordance with good engineering practices.
The corrective action date is the date the location was observed out of compliance.

Date: 05/31/2023

Response: CA COMPLETED

Date of Completion: 06/09/2023

CA Completed.

Comment:	Attn: Chris Binschus
----------	----------------------

Print Name: Tarah Garza Signed: _____
Title: Env Compliance Specialist Date: 12/5/2023 11:35:44 AM

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
403614981	Pictures
403614983	Manifest

Date Run: 12/5/2023 Doc [#403614958]