

State of Colorado  
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:  
403614958

Date Received:  
12/05/2023

**FIR RESOLUTION FORM**

Overall Status: CAC

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
		<u>twolff@bisonog.com</u>
		<u>tgarza@bisonog.com</u>

**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: 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 document, Operator has completed the corrective action.

**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: 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.

**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: 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.

**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: 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.

**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

Operator Comment: CA Completed.

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: Attn: Chris Binschus

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: 12/5/2023 11:35:44 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>
403614958	FIR RESOLUTION SUBMITTED
403614981	Pictures
403614983	Manifest

Total Attach: 3 Files