

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:
403697297

Date Received:
02/26/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

6 of 7 CAs from the FIR responded to on this Form

6 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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>720-370-8580</u>	<u>rmilne@bisonog.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 709100219
Inspection Date: 02/07/2024 FIR Submit Date: 02/16/2024 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: 455365

Location Name: Shoveler Number: Pad County: _____
Qtrqtr: NENW Sec: 29 Twp: 8N Range: 60W Meridian: 6
Latitude: 40.638448 Longitude: -104.118002

FACILITY - API Number: 05-123-00 Facility ID: 455365

Facility Name: Shoveler Number: Pad
Qtrqtr: NENW Sec: 29 Twp: 8N Range: 60W Meridian: 6
Latitude: 40.638448 Longitude: -104.118002

CORRECTIVE ACTIONS:

1 CA# 192117

Corrective Action: Control and contain spills/releases and clean up per Rule 912.a. Date: 03/16/2024

Response: CA COMPLETED Date of Completion: 02/22/2024

Operator Comment: Cleanup was conducted

ECMC Decision: Approved

ECMC
Representative:

3 CA# 192119

Corrective Action: Comply with Rule 606

Date: 02/23/2024

Response: CA COMPLETED

Date of Completion: 02/22/2024

Operator Comment: Inspector came on location during a compressor swap where said equipment was being used or swapped out. Job is now complete and equipment removed.

ECMC Decision: Approved

ECMC
Representative:

4 CA# 192120

Corrective Action: Install or repair wildlife protection equipment.

Date: 03/16/2024

Response: CA COMPLETED

Date of Completion: 02/22/2024

Operator Comment: Net has been installed

ECMC Decision: Approved

ECMC
Representative:

5 CA# 192121

Corrective Action: Install sign to comply with Rule 605.d.

Date: 05/16/2024

Response: CA COMPLETED

Date of Completion: 02/22/2024

Operator Comment: Well head signs placed

ECMC Decision: Approved

ECMC
Representative:

6 CA# 192122

Corrective Action: Comply with Rule 606

Date: 02/23/2024

Response: CA COMPLETED

Date of Completion: 02/22/2024

Operator Comment: Trash removed

ECMC Decision: Approved

ECMC
Representative:

7 CA# 192123

Corrective Action: Comply with Rule 1002.c.

Date: 02/26/2024

Response: CA COMPLETED

Date of Completion: 02/22/2024

Operator Comment: Issue mitigated

ECMC Decision: Approved

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: We are waiting on updated signs to arrive to fix the emergency number on the tanks, an additional FIRR will be submitted once that CA is complete.

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: 2/26/2024 8:24:29 PM

ATTACHMENT LIST

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

<u>Document Number</u>	<u>Description</u>
403697297	FIR RESOLUTION SUBMITTED
403697357	Photos

Total Attach: 2 Files