

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:
403883176

Date Received:
08/09/2024

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

ECMC Operator Number: 10661

Name of Operator: CIVITAS NORTH LLC

Address: 555 17TH STREET #3700

City: DENVER State: CO Zip: 80202

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Luke Kelly

970-939-6353

lkelly@civiresources.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 696200606

Inspection Date: 08/16/2019

FIR Submit Date: 08/19/2019

FIR Status: _____

Inspected Operator Information:

Company Name: BISON OIL & GAS II LLC

Company Number: 10661

Address: 518 17TH STREET #1800

City: DENVER State: CO Zip: 80202

LOCATION - Location ID: 452871

Location Name: Castor 8-59 Number: 19 County: _____

Qtrqtr: NESE Sec: 19 Twp: 8N Range: 59W Meridian: 6

Latitude: 40.644946 Longitude: -104.011983

FACILITY - API Number: 05-123- -00 Facility ID: 452871

Facility Name: Castor 8-59 Number: 19

Qtrqtr: NESE Sec: 19 Twp: 8N Range: 59W Meridian: 6

Latitude: 40.644946 Longitude: -104.011983

CORRECTIVE ACTIONS:

1 CA# 129377

Corrective Action: Comply with 603.f

Date: 08/26/2019

Response: CA COMPLETED

Date of Completion: 07/29/2024

Operator Comment: Operator has provided recent photo evidence to show that the location is clear of trash/debris and continues to comply with the 600 series.

ECMC Decision: _____

ECMC
Representative:

2 CA# 129378

Corrective Action: Install/Repair Stormwater and erosion control BMPs in accordance with 1002.f. Ensure BMPs are installed in accordance with good engineering practice and maintained in proper functioning condition.

Date: _____

Response: CA COMPLETED

Date of Completion: 07/29/2024

Operator Comment: Operator has completed actions pertaining to Stormwater Management to comply with ECMC Rule 1002.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 129379

Corrective Action: Install/Repair Stormwater and erosion control BMPs in accordance with 1002.f. Ensure BMPs are installed in accordance with good engineering practice and maintained in proper functioning condition.

Date: _____

Response: CA COMPLETED

Date of Completion: 07/29/2024

Operator Comment: Operator has completed actions pertaining to Stormwater Management to comply with ECMC Rule 1002.

ECMC Decision: _____

ECMC Representative: _____

4 CA# 129380

Corrective Action: Install/Repair Stormwater and erosion control BMPs in accordance with 1002.f. Ensure BMPs are installed in accordance with good engineering practice and maintained in proper functioning condition.

Date: _____

Response: CA COMPLETED

Date of Completion: 07/29/2024

Operator Comment: Operator has completed actions pertaining to Stormwater Management to comply with ECMC Rule 1002.

ECMC Decision: _____

ECMC Representative: _____

5 CA# 129381

Corrective Action: Install/Repair Stormwater and erosion control BMPs in accordance with 1002.f. Ensure BMPs are installed in accordance with good engineering practice and maintained in proper functioning condition.

Date: _____

Response: CA COMPLETED

Date of Completion: 07/29/2024

Operator Comment: Operator has completed actions pertaining to Stormwater Management to comply with ECMC Rule 1002.

ECMC Decision: _____

ECMC Representative: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA follow-up has been completed for this location.

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

Print Name: Ashley Noonan

Signed: _____

Title: Sr Regulatory Analyst

Date: 8/9/2024 5:11:10 AM

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>
403883176	FIR RESOLUTION SUBMITTED
403883450	Inspection Report Resolution

Total Attach: 2 Files