

State of Colorado
Energy & Carbon Management Commission

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Document Number:

403672544

Date Received:

02/05/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

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

4 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10814

Name of Operator: MDS ENERGY DEVELOPMENT LLC

Address: 409 BUTLER RD SUITE A

City: KITTANNING State: PA Zip: 16201

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name

Phone

Email

Hansen, Logan

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SAADEH, RICHARD

richard.saadeh@mdsed.com

Jim Jacobsen

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Jamie Jost

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COGCC INSPECTION SUMMARY:

FIR Document Number: 708200645

Inspection Date: 10/20/2023

FIR Submit Date: 10/27/2023

FIR Status: _____

Inspected Operator Information:

Company Name: MDS ENERGY DEVELOPMENT LLC

Company Number: 10814

Address: 409 BUTLER RD SUITE A

City: KITTANNING State: PA Zip: 16201

LOCATION - Location ID: 477495

Location Name: Daffy Number: Pad County: _____

Qtrqr: NENW Sec: 33 Twp: 8N Range: 59W Meridian: 6

Latitude: 40.622725 Longitude: -103.985025

FACILITY - API Number: 05-123- -00 Facility ID: 477495

Facility Name: Daffy Number: Pad

Qtrqr: NENW Sec: 33 Twp: 8N Range: 59W Meridian: 6

Latitude: 40.622725 Longitude: -103.985025

CORRECTIVE ACTIONS:

2 ☒ CA# 187141

Corrective Action: Comply with Rule 1002.c. Location will remain out of compliance until the corrective action has been resolved. Corrective action date is being backdated to when the location was first observed out of compliance.

Date: 09/12/2023

Response: CA COMPLETED

Date of Completion: 01/26/2024

Operator Comment: The topsoil has been properly stabilized and BMPs have been updated to properly protect the topsoil and location. M&M Excavation returned to the location to seed and mulch. Please see attached photos.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

3 ☒ CA# 187142

Corrective Action: Comply with Rule 1002.e. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 01/26/2024

Operator Comment: The former access road has been fully reclaimed. Please see attached photos.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

4 ☒ CA# 187143

Corrective Action: Comply with Rule 606. The location will remain out of compliance until the corrective action has been resolved.

Date: 10/20/2023

Response: CA COMPLETED

Date of Completion: 01/26/2024

Operator Comment: All equipment no longer needed has been removed.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

5 ☒ CA# 187144

Corrective Action: Comply with Rule 1002.f. The location will remain out of compliance until the corrective action has been resolved.

Corrective action date is being backdated to when the location was originally observed out of compliance.

Date: 09/06/2023

Response: CA COMPLETED

Date of Completion: 01/26/2024

Operator Comment: The Site has been updated with site specific SWMP BMPs including straw wattles and check dams.

COGCC Decision: Approved pending re-inspection

COGCC Representative: Approved pending re-inspection. Based on photo documentation provided, work to address the corrective action appears to have been performed. A field inspection will be conducted at a future date to evaluate compliance with ECMC rules.

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective Action 187140 remains open, MDS has not been contacted by enforcement. They have spoken with CPW regarding the corrective action. They understand and acknowledge the error in timing of the wildlife survey. They are prepared to rectify the delinquency. Please contact MDS on what corrective action can be taken to close the item.

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

Print Name: Andrea Gross

Signed: _____

Title: Permit Agent

Date: 2/5/2024 7:28:02 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>
403672544	FIR RESOLUTION SUBMITTED
403677684	photos

Total Attach: 2 Files