

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403873103

Date Received:
07/31/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

8 of 8 CAs from the FIR responded to on this Form

8 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC 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
<u>SAADEH, RICHARD</u>		<u>jim.jacobsen@iptwell.com</u> <u>kelsi.welch@iptwell.com</u> <u>richard.saadeh@mdsed.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708201402
Inspection Date: 07/01/2024 FIR Submit Date: 07/10/2024 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: 471039

Location Name: Castor 7-59 Number: 10 County: _____
Qtrqtr: SWSE Sec: 10 Twp: 7N Range: 59W Meridian: 6
Latitude: 40.583600 Longitude: -103.963208

FACILITY - API Number: 05-123-00 Facility ID: 471039

Facility Name: Castor 7-59 Number: 10
Qtrqtr: SWSE Sec: 10 Twp: 7N Range: 59W Meridian: 6
Latitude: 40.583600 Longitude: -103.963208

CORRECTIVE ACTIONS:

1 CA# 196675

Corrective Action: Properly dispose of oily waste in accordance with Rule 905.e. Date: 07/25/2024

Response: CA COMPLETED Date of Completion: 07/24/2024

Operator Comment: Oily waste has been cleaned up and properly disposed of in accordance with Rule 905.e.

ECMC Decision: Approved pending re-inspection

ECMC 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 rules.

2 CA# 196676

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

Date: 08/10/2024

Response: CA COMPLETED

Date of Completion: 07/24/2024

Operator Comment: Sign installed on tank

ECMC Decision: Approved pending re-inspection

ECMC 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 rules.

3 CA# 196677

Corrective Action: Securely fasten all valves, pipes, fittings, and Production Facilities to ensure good mechanical condition, inspect at regular intervals and maintain in good mechanical condition per Rule 608.e.

Date: 07/25/2024

Response: CA COMPLETED

Date of Completion: 07/19/2024

Operator Comment: All valves, pipes, fittings and Production Facilities have been securely fastened.

ECMC Decision: Approved pending re-inspection

ECMC 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 rules.

4 CA# 196678

Corrective Action: Install or repair wildlife protection equipment per Rule 902.b.

Date: 07/20/2024

Response: CA COMPLETED

Date of Completion: 07/15/2024

Operator Comment: Wildlife protection equipment has been installed or repaired for compliance with Rule 902.b.

ECMC Decision: Approved pending re-inspection

ECMC 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 rules.

5 CA# 196679

Corrective Action: Install or repair wildlife protection equipment per Rule 902.b.

Date: 07/20/2024

Response: CA COMPLETED

Date of Completion: 07/19/2024

Operator Comment: Wildlife protection equipment has been installed or repaired for compliance with Rule 902.b.

ECMC Decision: Approved pending re-inspection

ECMC 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 rules.

6 CA# 196680

Corrective Action: Comply with Rule 606 and manage weedy vegetation. Date: 07/18/2024

Response: CA COMPLETED Date of Completion: 07/20/2027

Operator Comment: Weed have been maintained for compliance with Rule 606.

ECMC Decision: Approved pending re-inspection

ECMC 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 rules.

7 CA# 196681

Corrective Action: Comply with Rule 606 and remove all trash and debris. Date: 07/18/2024

Response: CA COMPLETED Date of Completion: 07/18/2024

Operator Comment: Trash & debris have been removed.

ECMC Decision: Approved pending re-inspection

ECMC 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 rules.

8 CA# 196682

Corrective Action: Comply with Rule 1002.b. Operator shall import approximately 2,952 CY of topsoil to supplement the deficit for the minimum required 6" of topsoil. Corrective action date is being back-dated to when the location should have been in compliance. Date: 10/25/2022

Response: CA COMPLETED Date of Completion: 07/29/2024

Operator Comment: Interim reclamation activities, including topsoil importation, has begun. Please see full plan attached to sundry doc #403684816. Onsite inspection for topsoil importation activities with ECMC reclamation staff is scheduled 8/2/2024.

ECMC Decision: **Not Approved**

ECMC Representative: ECMC Decision "Not Approved". Operator response of "Corrective Action Complete" is a notification to the State that the corrective action has been addressed in its entirety. Based on operator comments corrective action does not appear to have been completed. Operator shall submit FIRR once this CA has been completed.

OPERATOR COMMENT AND SUBMITTAL

Comment:

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

Print Name: Kelsi Welch Signed: _____

Title: Permitting & Compliance Date: 7/31/2024 4:59:23 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>
403873103	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files