

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:

403770035

Date Received:

04/25/2024

## FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

2 of 2 CAs from the FIR responded to on this Form

2 CA Completed  
0 Factual Review Request

### OPERATOR INFORMATION

ECMC Operator Number: 10755

Name of Operator: MORNINGSTAR OPERATING LLC

Address: 400 W 7TH ST

City: FORT WORTH State: TX Zip: 76102

Contact Name and Telephone:

Name: \_\_\_\_\_

Phone: ( ) \_\_\_\_\_ Fax: ( ) \_\_\_\_\_

Email: \_\_\_\_\_

Additional Operator Contact:

Contact Name

Phone

Email

Connie Blaylock

cblaylock@mspartners.com

Amy Byars

abyars@mspartners.com

### ECMC INSPECTION SUMMARY:

FIR Document Number: 714000662

Inspection Date: 04/12/2024

FIR Submit Date: 04/16/2024

FIR Status: \_\_\_\_\_

### Inspected Operator Information:

Company Name: MORNINGSTAR OPERATING LLC

Company Number: 10755

Address: 400 W 7TH ST

City: FORT WORTH State: TX Zip: 76102

### LOCATION - Location ID: 320906

Location Name: SCHUMACHER 32-6-N32N6W Number: 13NWSE County: \_\_\_\_\_

Qtrqtr: NWSE Sec: 13 Twp: 32N Range: 6W Meridian: N

Latitude: 37.016510 Longitude: -107.451040

### FACILITY - API Number: 05-007- -00 Facility ID: 320906

Facility Name: SCHUMACHER 32-6-N32N6W Number: 13NWSE

Qtrqtr: NWSE Sec: 13 Twp: 32N Range: 6W Meridian: N

Latitude: 37.016510 Longitude: -107.451040

### CORRECTIVE ACTIONS:

1 ☒ CA# 194304

Corrective Action: Comply with rule 606. Remove and properly store unused equipment.

Date: 05/01/2024

Response: CA COMPLETED

Date of Completion: 04/24/2024

Operator  
Comment:

Unused equipment has 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 standards. |
|----------------------|--|

2  CA# 194305

Corrective Action: Comply with rule 1002 Install or repair required BMPs.

Date: 04/24/2024

Response: CA COMPLETED

Date of Completion: 04/24/2024

|                   |                                    |
|-------------------|------------------------------------|
| Operator Comment: | BMPs have been repaired/ installed |
|-------------------|------------------------------------|

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 standards. |
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| 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: Connie Blaylock

Signed:

Title: Regulatory Analyst

Date: 4/25/2024 2:49:13 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>       |
|------------------------|--------------------------|
| 403770035              | FIR RESOLUTION SUBMITTED |
| 403770044              | Photo 1                  |
| 403770045              | Photo 2                  |
| 403770047              | Photo 3                  |
| 403770050              | Photo 4                  |
| 403770055              | Photo 5                  |
| 403770061              | Photo 6                  |

Total Attach: 7 Files