

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:
403769936

Date Received:
04/25/2024

FIR RESOLUTION FORM

Overall Status: CAC

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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 |
|------------------------|-------|--------------------------------|
| <u>Amy Byars</u> | | <u>abyars@mspartner.com</u> |
| <u>Connie Blaylock</u> | | <u>cblaylock@mspartner.com</u> |

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000664
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: 334049

Location Name: CHAPIN 32-6-N32N6W Number: 23NWNE County: _____
Qtrqtr: NWNE Sec: 23 Twp: 32N Range: 6W Meridian: N
Latitude: 37.006940 Longitude: -107.466230

FACILITY - API Number: 05-007-00 Facility ID: 334049

Facility Name: CHAPIN 32-6-N32N6W Number: 23NWNE
Qtrqtr: NWNE Sec: 23 Twp: 32N Range: 6W Meridian: N
Latitude: 37.006940 Longitude: -107.466230

CORRECTIVE ACTIONS:

1 CA# 194307

Corrective Action: Comply with rule 606, remove and properly dispose of debris. Date: 04/24/2024

Response: CA COMPLETED Date of Completion: 04/24/2024

Operator Comment: Debris has been removed and disposed of.

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# 194308

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.

3 CA# 194309

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

Date: 04/23/2024

Response: CA COMPLETED

Date of Completion: 04/24/2024

Operator Comment: Thistle has been removed and ruts smoothed.

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.

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 2:21:28 PM

ATTACHMENT LIST

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

| Document Number | Description |
|------------------------|--------------------------|
| 403769936 | FIR RESOLUTION SUBMITTED |
| 403769966 | Photo 1 |
| 403769968 | Photo 2 |
| 403769969 | Photo 3 |
| 403769971 | Photo 4 |
| 403769973 | Photo 5 |
| 403769976 | Photo 6 |
| 403769977 | Photo 7 |
| 403769978 | Photo 8 |
| 403769984 | Photo 9 |

Total Attach: 10 Files