

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:
403771242

Date Received:
04/26/2024

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>Connie Blaylco</u>		<u>cblaylock@mspartners.com</u>
<u>Amy Byars</u>		<u>abyars@mspartners.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000676
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: 334035

Location Name: QUINTANA 32-6-N32N6W Number: 15SWSE County: _____
Qtrqtr: SWSE Sec: 15 Twp: 32N Range: 6W Meridian: N
Latitude: 37.011380 Longitude: -107.486180

FACILITY - API Number: 05-067-00 Facility ID: 334035

Facility Name: QUINTANA 32-6-N32N6W Number: 15SWSE
Qtrqtr: SWSE Sec: 15 Twp: 32N Range: 6W Meridian: N
Latitude: 37.011380 Longitude: -107.486180

CORRECTIVE ACTIONS:

1 CA# 194299

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

Response: CA COMPLETED Date of Completion: 04/25/2024

Operator Comment: Debris removed as of 4/25/24.

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# 194300

Corrective Action: Install proper guy line markers per Rule 1003.a

Date: 04/30/2024

Response: CA COMPLETED

Date of Completion: 04/25/2024

Operator Comment: Guy line markers installed as of 4/25/24.

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# 194301

Corrective Action: Erosion controls need to be installed and maintained until bare soils are stabilized with desirable perennial vegetation. Comply with rule 1002 Install or repair required BMPs.

Date: _____

Response: CA COMPLETED

Date of Completion: 04/25/2024

Operator Comment: BMPs installed/repared as of 4/25/24.

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: Although erosion may have reoccurred, the original CA from 11/2020 was addressed and responded to with FIRR Doc 402524605, submitted 11/3/2020.

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: 4/26/2024 2:46:39 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>
403771242	FIR RESOLUTION SUBMITTED
403771300	Photo 1
403771304	Photo 2
403771305	Photo 3

Total Attach: 4 Files