

State of Colorado
Energy & Carbon Management Commission



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Document Number:
403770107

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000665
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: 333334

Location Name: CHAPIN 32-6-N32N6W Number: 23NWNE County: _____
Qtrqtr: NWNE Sec: 23 Twp: 32N Range: 6W Meridian: N
Latitude: 37.006850 Longitude: -107.467030

FACILITY - API Number: 05-007-00 Facility ID: 333334

Facility Name: CHAPIN 32-6-N32N6W Number: 23NWNE
Qtrqtr: NWNE Sec: 23 Twp: 32N Range: 6W Meridian: N
Latitude: 37.006850 Longitude: -107.467030

CORRECTIVE ACTIONS:

1 CA# 194292

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# 194293

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: Thistle removed; soil stabilized.

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 3:11:03 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>
403770107	FIR RESOLUTION SUBMITTED
403770124	Photo 1
403770125	Photo 2
403770128	Photo 3
403770132	Photo 4
403770135	Photo 5
403770140	Photo 6

Total Attach: 7 Files