

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:
403778040

Date Received:
05/03/2024

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 4 CAs from the FIR responded to on this Form

4 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 |
|-----------------|-------|-------------------------|
| Amy Byars | | abyars@mspartner.com |
| Connie Blaylock | | cblaylock@mspartner.com |

ECMC INSPECTION SUMMARY:

FIR Document Number: 714000702
Inspection Date: 04/23/2024 FIR Submit Date: 04/24/2024 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: 424696

Location Name: NAVAJO LAKE 32-5 Number: 21-2 County:
Qtrqtr: NWNE Sec: 20 Twp: 32N Range: 5W Meridian: N
Latitude: 37.009970 Longitude: -107.414790

FACILITY - API Number: 05-007-00 Facility ID: 424696

Facility Name: NAVAJO LAKE 32-5 Number: 21-2
Qtrqtr: NWNE Sec: 20 Twp: 32N Range: 5W Meridian: N
Latitude: 37.009970 Longitude: -107.414790

CORRECTIVE ACTIONS:

1 CA# 194679

Corrective Action: Comply with rule 606. Remove and properly store unused equipment. Date: 05/09/2024

Response: CA COMPLETED Date of Completion: 04/30/2024

Operator Comment: Unused equipment has been removed as of 4/30/24.

ECMC Decision:

ECMC Representative: _____

2 CA# 194680
Corrective Action: Comply with rule 606, remove and properly dispose of debris. Date: 05/01/2024
Response: CA COMPLETED Date of Completion: 04/30/2024
Operator Comment: Debris has been removed and disposed of as of 4/30/24.
ECMC Decision: _____
ECMC Representative: _____

3 CA# 194681
Corrective Action: comply with rule 608 Install or repair wildlife protection equipment. Date: 04/29/2024
Response: CA COMPLETED Date of Completion: 04/30/2024
Operator Comment: Netting has been repaired as of 4/30/24.
ECMC Decision: _____
ECMC Representative: _____

4 CA# 194682
Corrective Action: Comply with rule 1003.f Date: _____
Response: CA COMPLETED Date of Completion: 04/30/2024
Operator Comment: Russian Olive has been removed as if 4/30/24.
ECMC Decision: _____
ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL
Comment: MorningStar does not have record of receiving Insp Doc #693903978 in 2022. There was a change in personnel about that time and the email possibly went to a contact no longer employed.

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: 5/3/2024 9:07:57 AM

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> |
|------------------------|--------------------------|
| 403778040 | FIR RESOLUTION SUBMITTED |

| | |
|-----------|---------|
| 403778064 | Photo 1 |
| 403778066 | Photo 2 |
| 403778067 | Photo 3 |

Total Attach: 4 Files