

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:

403027431

Date Received:

04/26/2022

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 1 CAs from the FIR responded to on this Form

1 CA Completed
0 Factual Review Request

OPERATOR INFORMATION

ECMC Operator Number: 95960

Name of Operator: WEXPRO COMPANY

Address: P O BOX 45003

City: SALT LAKE CITY State: UT Zip: 84145-0601

Contact Name and Telephone:

Name: _____

Phone: () Fax: ()

Email: _____

Additional Operator Contact:

Contact Name

April Stegall

Phone

307-352-7561

Email

april.stegall@dominionenergy.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 702000110

Inspection Date: 03/28/2022

FIR Submit Date: 03/30/2022

FIR Status: _____

Inspected Operator Information:

Company Name: WEXPRO COMPANY

Company Number: 95960

Address: P O BOX 45003

City: SALT LAKE CITY State: UT Zip: 84145-0601

LOCATION - Location ID: 312816

Location Name: JACKS DRAW UNIT-612N97W Number: 28NENW County: MOFFAT

Qtrqtr: NENW Sec: 28 Twp: 12N Range: 97W Meridian: 6

Latitude: 40.974985 Longitude: -108.297910

FACILITY - API Number: 05-081- -00 Facility ID: 222501

Facility Name: JACKS DRAW UNIT Number: 2

Qtrqtr: NENW Sec: 28 Twp: 12N Range: 97W Meridian: 6

Latitude: 40.974985 Longitude: -108.297910

CORRECTIVE ACTIONS:

1 CA# 160602

Corrective Action: Install or repair required BMPs per Rule 1002.f.(2)C

Date: 04/29/2022

Response: CA COMPLETED

Date of Completion: 04/25/2022

Operator
Comment:

Corrective actions have been completed, please see attached photos.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions have been completed, please see attached photos.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: April Stegall

Signed:

Title: Reclamation Agent

Date: 4/26/2022 9:06:22 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> |
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| 403027431 | FIR RESOLUTION SUBMITTED |
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| 403027436 | photos |
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Total Attach: 2 Files