

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:

403051976

Date Received:

05/17/2022

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

Phone

Email

April Stegall

307-352-7561

april.stegall@dominionenergy.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 702000108

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: 416378

Location Name: JACKS DRAW UNIT Number: 18 PAD County: MOFFAT

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

Latitude: 40.975994 Longitude: -108.300722

FACILITY - API Number: 05-081- -00 Facility ID: 420761

Facility Name: JACKS DRAW UNIT Number: 20

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

Latitude: 40.975994 Longitude: -108.300722

CORRECTIVE ACTIONS:

1 CA# 160601

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

Date: 04/29/2022

Response: CA COMPLETED

Date of Completion: 04/29/2022

Operator
Comment:

Corrective actions completed; stormwater issues addressed, ruts repaired.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: Corrective actions completed.

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: 5/17/2022 1:17:23 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>
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403051976	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files