

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:
403747564

Date Received:
04/09/2024

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: 96340
Name of Operator: WIEPKING-FULLERTON ENERGY LLC
Address: PO BOX 460928
City: DENVER State: CO Zip: 80246

Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Hayden Wambach</u>	<u>303-514-0757</u>	<u>operations@wf.energy</u> <u>haldeoil@hotmail.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 709400964
Inspection Date: 03/12/2024 FIR Submit Date: 03/18/2024 FIR Status: _____

Inspected Operator Information:

Company Name: WIEPKING-FULLERTON ENERGY LLC Company Number: 96340
Address: PO BOX 460928
City: DENVER State: CO Zip: 80246

LOCATION - Location ID: 436130

Location Name: Big Wampum Number: 4 County: _____
Qtrqtr: SWNE Sec: 23 Twp: 10S Range: 56W Meridian: 6
Latitude: 39.166130 Longitude: -103.628930

FACILITY - API Number: 05-073-00 Facility ID: 436130

Facility Name: Big Wampum Number: 4
Qtrqtr: SWNE Sec: 23 Twp: 10S Range: 56W Meridian: 6
Latitude: 39.166130 Longitude: -103.628930

CORRECTIVE ACTIONS:

1 CA# 193239

Corrective Action: Comply with rule 912. Spills Date: 03/26/2024

Response: CA COMPLETED Date of Completion: 03/15/2024

Operator Comment: Operator has cleaned surface location and addressed any possible leak paths.

ECMC Decision: Approved pending re-inspection

ECMC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

ECMC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

2 CA# 193240

Corrective Action: Comply with rule 902.b operator must prevent wildlife adverse impacts. Date: 03/26/2024

Response: CA COMPLETED Date of Completion: 03/15/2024

Operator Comment: Operator has covered chemical totes to protect against wildlife.

ECMC Decision: Approved pending re-inspection

ECMC Representative: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

ECMC Supervisor: The approval of this FIRR is an acknowledgement that the document was received. It is not a final approval as the outcome of the methods will be determined on the ground during an inspection at a future date.

OPERATOR COMMENT AND SUBMITTAL

Comment: Operator has addressed all inspection corrective action items.

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

Print Name: Hayden Wambach Signed: _____

Title: VP Operations Date: 4/9/2024 9:36:09 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>
403747564	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files