

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:
404381708

Date Received:
10/07/2025

FIR RESOLUTION FORM

Overall Status:

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: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635
Contact Name and Telephone:
Name: _____
Phone: () _____ Fax: () _____
Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Schlagenhauf, Mark</u>		<u>mark.schlagenhauf@state.co.us</u>
<u>Inspection, Terra TEP</u>	<u>970-285-9377</u>	<u>ECMCInspectionReports@flywheelenergy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 701104267
Inspection Date: 10/01/2025 FIR Submit Date: 10/01/2025 FIR Status: _____

Inspected Operator Information:

Company Name: TEP ROCKY MOUNTAIN LLC Company Number: 96850
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

LOCATION - Location ID: 324441

Location Name: NLW CONN CREEK-67S97W Number: 17NENW County: _____
Qtrqtr: NENW Sec: 17 Twp: 7S Range: 97W Meridian: 6
Latitude: 39.452636 Longitude: -108.245029

FACILITY - API Number: 05-045-00 Facility ID: 324441

Facility Name: NLW CONN CREEK-67S97W Number: 17NENW
Qtrqtr: NENW Sec: 17 Twp: 7S Range: 97W Meridian: 6
Latitude: 39.452636 Longitude: -108.245029

CORRECTIVE ACTIONS:

1 CA# 208546

Corrective Action: Repair or install berms or other secondary containment devices per Rule 603.o. Date: 11/03/2025

Response: CA COMPLETED Date of Completion: 10/02/2025

Operator Comment: Holes in berm liner have been repaired. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 208547

Corrective Action: Inspect, maintain and repair tanks to comply with rule 609.b.

Date: 11/03/2025

Response: CA COMPLETED

Date of Completion: 10/02/2025

Operator
Comment: Tank has been patched. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #208546: Holes in berm liner have been repaired. Corrective Action complete.
CA #208547: Tank has been patched. Corrective Action complete.

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

Print Name: Jordan Veith

Signed:

Title: TEP Representative

Date: 10/7/2025 12:36:25 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>

Total Attach: 0 Files