

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404484173

Date Received:
03/24/2026

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 701104341
Inspection Date: 11/12/2025 FIR Submit Date: 11/21/2025 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: 334397

Location Name: Wright, Smallwood, Casteel Number: SG 34-28FracPad County:
Qtrqr: SWSE Sec: 28 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.404536 Longitude: -108.110461

FACILITY - API Number: 05-045-00 Facility ID: 334397

Facility Name: Wright, Smallwood, Casteel Number: SG 34-28FracPad
Qtrqr: SWSE Sec: 28 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.404536 Longitude: -108.110461

CORRECTIVE ACTIONS:

1 CA# 209592

Corrective Action: Install sign to comply with Rule 605.h. Date: 12/24/2025

Response: CA COMPLETED Date of Completion: 12/04/2025

Operator Comment: Tank labels have been replaced. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

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OPERATOR COMMENT AND SUBMITTAL

Comment: Tank labels have been replaced. Corrective Action complete.

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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: 3/24/2026 4:25:24 AM

ATTACHMENT LIST

View Attachments in Imaged Documents on ECMC website (<http://ecmcweblink.state.co.us/>) - Search by Document Number.

Document Number **Description**

<u>Document Number</u>	<u>Description</u>

Total Attach: 0 Files