

State of Colorado Energy & Carbon Management Commission



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Document Number:
404332700

Date Received:
09/30/2025

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
TEP		ECMCInspectionReports@flywheelenergy.com

ECMC INSPECTION SUMMARY:

FIR Document Number: 708907155
Inspection Date: 08/11/2025 FIR Submit Date: 08/11/2025 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: 324153

Location Name: UNOCAL-67S96W Number: 1NESE County:
Qtrqtr: NWSE Sec: 1 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.465005 Longitude: -108.053799

FACILITY - API Number: 05-045-00 Facility ID: 479035

Facility Name: Unocal GM TB Number:
Qtrqtr: NWSE Sec: 1 Twp: 7S Range: 96W Meridian: 6
Latitude: 39.465005 Longitude: -108.053799

CORRECTIVE ACTIONS:

1 CA# 207050

Corrective Action: Comply with CECMC Rule 602 Date: 08/18/2025

Response: CA COMPLETED Date of Completion: 08/12/2025

Operator Comment: Netting has been removed. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

2 CA# 207051

Corrective Action: Comply with CECMC Rule 603

Date: 08/18/2025

Response: CA COMPLETED

Date of Completion: 08/12/2025

Operator Comment: Load line has been plugged. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #207050: Netting has been removed. Corrective Action complete.
CA #207051: Load line has been plugged. 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: 9/30/2025 2:35:27 PM

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