

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:
404384136

Date Received:
10/08/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

3 of 3 CAs from the FIR responded to on this Form

3 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>TEP</u>		<u>ECMCInspectionReports@flywheelenergy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 708907486
Inspection Date: 09/18/2025 FIR Submit Date: 09/20/2025 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: 335874

Location Name: AP-66S96W Number: 11NENE County: _____
Qtrqtr: NENE Sec: 11 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.542328 Longitude: -108.071156

FACILITY - API Number: 05-045-00 Facility ID: 335874

Facility Name: AP-66S96W Number: 11NENE
Qtrqtr: NENE Sec: 11 Twp: 6S Range: 96W Meridian: 6
Latitude: 39.542328 Longitude: -108.071156

CORRECTIVE ACTIONS:

1 CA# 208173

Corrective Action: Comply with CECMC Rules 602 & 608 Date: 09/27/2025

Response: CA COMPLETED Date of Completion: 09/30/2025

Operator Comment: Open ended piping on separator has been plugged to prevent wildlife entry. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 208174

Corrective Action: Comply with CECMC Rule 603

Date: 09/27/2025

Response: CA COMPLETED

Date of Completion: 09/30/2025

Operator Comment: Loadlines have been plugged. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

3 CA# 208175

Corrective Action: Comply with CECMC Rule 1002

Date: 09/23/2025

Response: CA COMPLETED

Date of Completion: 09/30/2025

Operator Comment: Chemical tank secondary containment has been emptied of standing fluids. Rills have been repaired. Corrective Action complete.

ECMC Decision:

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #208173: Open ended piping on separator has been plugged to prevent wildlife entry. Corrective Action complete.
CA #208174: Loadlines have been plugged. Corrective Action complete.
CA #208175: Chemical tank secondary containment has been emptied of standing fluids. Rills have been repaired. 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: 10/8/2025 1:36:38 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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404384136	FIR RESOLUTION SUBMITTED
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Total Attach: 1 Files