

State of Colorado Energy & Carbon Management Commission



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Document Number:
404397405

Date Received:
01/27/2026

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

ECMC INSPECTION SUMMARY:

FIR Document Number: 719200274
Inspection Date: 09/24/2025 FIR Submit Date: 10/06/2025 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: 324099

Location Name: YOUBERG-67S93W Number: 7NENW County: _____
Qtrqtr: NENW Sec: 7 Twp: 7S Range: 93W Meridian: 6
Latitude: 39.460840 Longitude: -107.820617

FACILITY - API Number: 05-045-00 Facility ID: 324099

Facility Name: YOUBERG-67S93W Number: 7NENW
Qtrqtr: NENW Sec: 7 Twp: 7S Range: 93W Meridian: 6
Latitude: 39.460840 Longitude: -107.820617

CORRECTIVE ACTIONS:

1 CA# 208594

Corrective Action: Comply with Rule 902.b. Install or repair wildlife protection BMP's. Date: 10/20/2025

Response: CA COMPLETED Date of Completion: 10/15/2025

Operator Comment: Wildlife ramp installed in the methanol tank secondary containment for wildlife egress. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

2 CA# 208595

Corrective Action: Comply with 1002.f.

Date: _____

Response: CA COMPLETED

Date of Completion: 11/18/2025

Operator Comment: Sediment traps and associated control measures have been maintained/refreshed. Rills have been repaired. Pad has been bladed/graded to increase stabilization. Corrective Action complete.

ECMC Decision: _____

ECMC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #208594: Wildlife ramp installed in the methanol tank secondary containment for wildlife egress. Corrective Action complete.
CA #208595: Sediment traps and associated control measures have been maintained/refreshed. Rills have been repaired. Pad has been bladed/graded to increase stabilization. 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: 1/27/2026 12:13:54 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