

State of Colorado
Energy & Carbon Management Commission



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Phone: (303) 894-2100 Fax: (303) 894-2109

Document Number:
404661193

Date Received:
05/18/2026

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: 719500984
Inspection Date: 03/18/2026 FIR Submit Date: 03/26/2026 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: 335745

Location Name: TRAIL RIDGE-65S97W Number: 35NWSW County: _____
Qtrqtr: NWS Sec: 35 Twp: 5S Range: 97W Meridian: 6
W
Latitude: 39.568276 Longitude: -108.252062

FACILITY - API Number: 05-045-00 Facility ID: 335745

Facility Name: TRAIL RIDGE-65S97W Number: 35NWSW
Qtrqtr: NWS Sec: 35 Twp: 5S Range: 97W Meridian: 6
W
Latitude: 39.568276 Longitude: -108.252062

CORRECTIVE ACTIONS:

1 CA# 211879

Corrective Action: Comply with CECMC wildlife safety rules. Date: 04/02/2026

Response: CA COMPLETED Date of Completion: 04/23/2026

Operator Comment: Screen over secondary containment has been repaired to prevent wildlife entry. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

2 CA# 211880

Corrective Action: Remove stored supplies from location. Date: 04/03/2026

Response: CA COMPLETED Date of Completion: 04/16/2026

Operator Comment: Stored T-posts have been removed. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

3 CA# 211881

Corrective Action: Secure equipment to prevent wildlife entry. Date: 04/01/2026

Response: CA COMPLETED Date of Completion: 04/23/2026

Operator Comment: 2" line has been plugged to prevent wildlife entry. Corrective Action complete.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #211879: Screen over secondary containment has been repaired to prevent wildlife entry. Corrective Action complete.
CA #211880: Stored T-posts have been removed. Corrective Action complete.
CA #211881: 2" line has been plugged to prevent wildlife entry. 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: 5/18/2026 7:57:44 AM

ATTACHMENT LIST

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

Document Number	Description
404661193	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files