

State of Colorado Energy & Carbon Management Commission



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Document Number:
404568680

Date Received:
03/05/2026

FIR RESOLUTION FORM

Overall Status:

CA Summary:

1 of 6 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>Roberts, James</u>		<u>j75rober@blm.gov</u>
<u>Gaasche, Emily</u>		<u>emily.gaasche@state.co.us</u>
<u>Metz, Collin</u>		<u>collin.metz@state.co.us</u>
<u>Heil, John</u>		<u>john.heil@state.co.us</u>
.		<u>ECMCInspectionReports@flywheelenergy.com</u>

ECMC INSPECTION SUMMARY:

FIR Document Number: 718101066
Inspection Date: 01/16/2026 FIR Submit Date: 01/23/2026 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: 315513

Location Name: FEDERAL Number: 298-13-1 County: _____
Qtrqtr: LOT 12 Sec: 13 Twp: 2S Range: 98W Meridian: 6
Latitude: 39.871710 Longitude: -108.337560

FACILITY - API Number: 05-103-00 Facility ID: 315513

Facility Name: FEDERAL Number: 298-13-1
Qtrqtr: LOT 12 Sec: 13 Twp: 2S Range: 98W Meridian: 6
Latitude: 39.871710 Longitude: -108.337560

CORRECTIVE ACTIONS:

6 CA# 210594

Corrective Action: Comply Rule 606.c and 1003.f Date: _____

Response: CA COMPLETED Date of Completion: 03/05/2026

Operator Comment: Russian thistle observed within interim slopes has been scheduled for removal and the area will be included in the 2026 weed management program to prevent further establishment.

ECMC Decision: _____

ECMC Representative: _____

OPERATOR COMMENT AND SUBMITTAL

Comment: In response to the Stormwater section of the inspection, the location was reviewed following the inspection. The interim reclamation area referenced has surface roughening and hydromulch in place. The feature observed below the discharge point appears to be equipment track indentation associated with recent ripping activities rather than active erosional rilling. The area will continue to be monitored through the growing season to allow vegetation establishment to stabilize the surface. If conditions change or erosion becomes evident, additional BMPs will be implemented as appropriate.

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Heather Foor

Signed: _____

Title: Environmental Specialist

Date: 3/5/2026 5:49:28 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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Total Attach: 0 Files