FORM
FIRR
Rev 5/16

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: 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
Roberts, James		j75rober@blm.gov
Gaasche, Emily		emily.gaasche@state.co.us
Metz, Collin		collin.metz@state.co.us
Heil, John		john.heil@state.co.us
.		ECMCInspectionReports@flywheelenergy.com

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.

Document Number	Description
404568680	FIR RESOLUTION SUBMITTED

Total Attach: 1 Files