

State of Colorado
Energy & Carbon Management Commission



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Document Number:
404157580

Date Received:
07/21/2025

FIR RESOLUTION FORM

Overall Status:

CA Summary:

4 of 5 CAs from the FIR responded to on this Form

4 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
Heil, John		john.heil@state.co.us
TEP		COGCCInspectionReports@terraep.com
Toews, Wesley		wtoews@blm.gov

ECMC INSPECTION SUMMARY:

FIR Document Number: 708906125
Inspection Date: 03/25/2025 FIR Submit Date: 03/28/2025 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:

Location Name: Number: County:
Qtrqtr: NENW Sec: 17 Twp: 7S Range: 91W Meridian: 6
Latitude: 39.452721 Longitude: -107.581499

FACILITY - API Number: 05-045-00 Facility ID: 454256

Facility Name: CASTLE SPRINGS COMPRESSOR STATION Number:
Qtrqtr: NENW Sec: 17 Twp: 7S Range: 91W Meridian: 6
Latitude: 39.452721 Longitude: -107.581499

CORRECTIVE ACTIONS:

2 CA# 203751

Corrective Action:

Date: 04/27/2025

All Tanks with a capacity of 10 Barrels or greater will be labeled or posted with the following information:

- A. Name of Operator;
- B. Operator's emergency contact telephone number;
- C. Tank capacity;
- D. Tank contents; and
- E. NFPA label or equivalent globally harmonized label

Response: CA COMPLETED

Date of Completion: 04/08/2025

Operator Comment: Labels have been added. Corrective Action complete.

ECMC Decision:

ECMC Representative:

3 CA# 203752

Corrective Action: Comply with CECMC signage rules

Date: 04/27/2025

Response: CA COMPLETED

Date of Completion: 04/08/2025

Operator Comment: Labels have been added. Corrective Action complete.

ECMC Decision:

ECMC Representative:

4 CA# 203753

Corrective Action: Comply with CECMC pressure safety device rules

Date: 04/04/2025

Response: CA COMPLETED

Date of Completion: 04/08/2025

Operator Comment: PRV vent lines now comply with ECMC pressure safety device rules. Corrective Action complete.

ECMC Decision:

ECMC Representative:

5 CA# 203754

Corrective Action: Comply with CECMC Stormwater rules

Date: 04/12/2025

Response: CA COMPLETED

Date of Completion: 04/08/2025

Operator Comment: Chemical tank and drum in compressor building now have BMPs. Corrective Action complete.

ECMC Decision:

ECMC Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment: CA #203751: Labels have been added. Corrective Action complete.
CA #203752: Labels have been added. Corrective Action complete.
CA #203753: PRV vent lines now comply with ECMC pressure safety device rules. Corrective Action complete.
CA #203754: Chemical tank and drum in compressor building now have BMPs. 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: 7/21/2025 2:06:13 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