

**FORM
INSP**

Rev
X/20

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

09/02/2025

Submitted Date:

09/03/2025

Document Number:

708907376

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: Smelser, Wayne On-Site Inspection 2A Doc Num: _____

Operator Information:

ECMC Operator Number: 96850
Name of Operator: TEP ROCKY MOUNTAIN LLC
Address: 1058 COUNTY ROAD 215
City: PARACHUTE State: CO Zip: 81635

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Findings:

- 18 Number of Comments
- 3 Number of Corrective Actions
- Corrective Action Response Requested

ANY CORRECTIVE ACTION(S) FROM PREVIOUS INSPECTIONS THAT HAVE NOT BEEN ADDRESSED ARE STILL APPLICABLE

Contact Information:

Contact Name	Phone	Email	Comment
Heil, John		john.heil@state.co.us	
TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
426956	PIT	AC			-	GRAND VALLEY PIT 3	AC

General Comment:

[This is a Field Inspection/Audit of the scout card, related documents and the location.](#)

Location			
Lease Road:			
Type	Access		
comment:			
Corrective Action			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
Type	BATTERY		
Comment:	No tank battery		
Corrective Action:			Date:
Type	OTHER		
Comment:	Pit lacks signage		
Corrective Action:	Comply with CECMC Rules 605 & 602		Date: 10/03/2025
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:	Chemical tank lacks required labeling – Additionally labeling on tank is weathered & faded/becoming illegible		
Corrective Action:	Comply with CECMC Rule 605		Date: 10/03/2025
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
Overall Good: <input type="checkbox"/>			
Spills:			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
Fencing/:			
Type	PIT		
Comment:	Netting Pit netting needs maintenance/wildlife hazard		
Corrective Action:	Comply with CECMC Rule 602		Date: 09/10/2025
Equipment:			
Type: Other	# 1		corrective date
Comment:	Pump house		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		

Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Storage shed		
Corrective Action:		Date:	
Type: Other	# 1		
Comment:	Fire extinguisher		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 426956 Type: PIT API Number: - Status: AC Insp. Status: AC

The subreport 'InspWellFlowline' could not be found at the specified location \\10.14.12

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
		Compaction				Small amount of light compaction
		Ditches				
		Check Dams				
		Culverts				
				Material Handling And Spill Prevention		Chemical tank containment
Compaction						Small amount of light compaction
Other						Small amount of Rill erosion developing on slope
Gravel						Sparse to none in areas
		Gravel				Sparse to none in most sections

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 09/02/2025 at approximately 15:10 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC GRAND VALLEY PIT 3 Facility # 426956 in Garfield County Colorado. Location is within High Priority/Density/Black Bear Habitat areas. Location is in close proximity to Rule 411a Surface Water Internal & Intermediate Buffers. While there, I observed normal production operations.</p> <p>During this inspection/audit the following compliance issues were observed:</p> <ol style="list-style-type: none"> 1. Signs/Marker - Chemical tank lacks required labeling - Comply with rules 605 with a CA date of 10/03/2025 2. Signs/Marker - Pit lacks signage - Comply with rules 605 & 602 with a CA date of 10/03/2025 3. Fencing - Pit netting needs maintenance/wildlife hazard - Comply with rule 602 with a CA date of 09/10/2025 <p>A follow up on this site inspection/audit needs to be conducted to ensure the compliance issues have been corrected to comply with CECMC rules. This is a summary of inspection/audit report.</p>	smelserw	09/03/2025

Attached Documents

You can go to ECMC Images (<https://ecmc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
404339718	INSPECTION SUBMITTED	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7216532
708907377	Inspection/Audit 708907376 Stormwater photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7216529
708907378	Inspection/Audit 708907376 photo log	https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7216530