

**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:

708907379

**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:**  
21 Number of Comments  
5 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
426955	PIT	AC			-	GRAND VALLEY PIT 2	AC

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

<b>Location</b>			
<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action	L		Date:
Overall Good: <input type="checkbox"/>			
<b>Signs/Marker:</b>			
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
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:
Emergency Contact Number:			
Comment:			
Corrective Action:			Date: _____
<b>Good Housekeeping:</b>			
Type	DEBRIS		
Comment:	Debris - please refer to photo log		
Corrective Action:			Date:
Type	OTHER		
Comment:	Unknown fluid in chemical tank containment/wildlife hazard		
Corrective Action:	Comply with CECMC Rule 602		Date: 09/06/2025
Overall Good: <input type="checkbox"/>			
<b>Spills:</b>			
Type	Area	Volume	
In Containment: No			
Comment:			
<input type="checkbox"/> Multiple Spills and Releases?			
<b>Fencing/:</b>			
Type	PIT		
Comment:	Netting		
	Pit netting needs maintenance/wildlife hazard		

Corrective Action: <b>Comply with CECMC Rule 602</b>		Date: <u>09/10/2025</u>
<b>Equipment:</b>		corrective date
Type: Ancillary equipment	# 1	
Comment: <b>Chemical tank</b>		
Corrective Action:		Date:
Type: Other	# 3	
Comment: <b>Open ended piping/wildlife hazard/available for entry by wildlife</b>		
Corrective Action: <b>Comply with CECMC Rule 602</b>		Date: <u>09/10/2025</u>
Type: Other	# 1	
Comment: <b>Fire extinguisher</b>		
Corrective Action:		Date:
Type: Other	# 1	
Comment: <b>Storage shed</b>		
Corrective Action:		Date:
Type: Ancillary equipment	# 1	
Comment: <b>Pump house</b>		
Corrective Action:		Date:
<b>Venting:</b>		
Yes/No	NO	
Comment:		
Corrective Action:		Date:
<b>Flaring:</b>		
Type		
Comment:		
Corrective Action:		Date:

**Inspected Facilities**

Facility ID: 426955 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
		Check Dams				
Gravel						Sparse to none in most areas
Berms						
		Compaction				Small amount of light compaction
Other						Small amount of Rill erosion developing on slope
		Gravel				Sparse to none in most sections
		Ditches				
Compaction						Light compaction in some areas
				Material Handling And Spill Prevention		Chemical tank containment
		Culverts				

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 14:32 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC GRAND VALLEY PIT 2                      Facility # 426955 in Garfield County Colorado.                      Location is within High Priority/Density/Black Bear Habitat areas &amp; in close proximity to NSO Habitat area.                      Location is in close proximity to Rule 411a Surface Water Internal &amp; 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"> <li>1. Signs/Marker - Chemical tank lacks required labeling - Comply with rule 605 with a CA date of 10/03/2025</li> <li>2. Signs/Marker - Pit lacks signage - Comply with rules 605 &amp; 602 with a CA date of 10/03/2025</li> <li>3. Housekeeping - Unknown fluid in chemical tank containment/wildlife hazard - Comply with rule 602 with a CA date of 09/06/2025</li> <li>4. Fencing - Pit netting needs maintenance/wildlife hazard - Comply with rule 602 with a CA date of 09/10/2025</li> <li>5. Equipment - Open ended piping/wildlife hazard - Comply with rule 602 with a CA date of 09/10/2025</li> </ol> <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
404340887	INSPECTION SUBMITTED	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217749">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217749</a>
708907380	Inspection/Audit 708907379 Stormwater photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217746">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217746</a>
708907381	Inspection/Audit 708907379 photo log	<a href="https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217747">https://ecmc.state.co.us/weblink/DownloadDocumentPDF.aspx?DocumentId=7217747</a>