

**FORM
INSP**

Rev
X/20

**State of Colorado
Energy and Carbon Management Commission**

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



Inspection Date:

10/27/2025

Submitted Date:

11/01/2025

Document Number:

708907771

FIELD INSPECTION FORM

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

Status Summary:

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

Operator Information:

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

Findings:

18 Number of Comments
0 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.](#)

Location

Lease Road:			
Type	Access		
comment:			
Corrective ActionL			Date:

Overall Good:

Signs/Marker:			
Type	BATTERY		
Comment:	No tank battery		
Corrective Action:			Date:
Type	OTHER		
Comment:	Signage on pit fence		
Corrective Action:			Date:
Type	CONTAINERS		
Comment:	Chemical tank		
Corrective Action:			Date:
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:			Date:

Emergency Contact Number:			
Comment:	911/970-285-9377		
Corrective Action:			Date: _____

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PIT		
Comment:	Netting/Fence		
Corrective Action:			Date:

Equipment:			corrective date
Type: Other	# 1		
Comment:	Fire extinguisher		
Corrective Action:			Date:
Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
Corrective Action:			Date:

Type: Other	# 1		
Comment:	Storage shed		
Corrective Action:		Date:	
Type: Ancillary equipment	# 1		
Comment:	Pump house		
Corrective Action:		Date:	

Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

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

Comment: Small amount of Rill erosion developing on slope (North side of location)

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

Type: Produced Water Lined: YES Pit ID: 426955 Lat: 39.471030 Long: -108.064900

Reference Point: _____ Other: _____ Length: _____ Width: _____

Lining:

Liner Type: Plastic Liner Condition: Adequate

Comment:

Corrective

Date: _____

Fencing:

Fencing Type: Netting/Fence com Fencing Condition: Adequate

Comment:

Corrective

Date: _____

Netting:

Netting Type: Mesh Netting Condition: _____

Comment:

Corrective

Date: _____

Anchor Trench Present: _____ Oil Accumulation: _____ 2+ feet Freeboard: _____

Comment:

Corrective

Date: _____

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 10/27/2025 at approximately 14:56 hours, I, Compliance Specialist, Wayne Smelser Conducted an follow up inspection/audit at TEP ROCKY MOUNTAIN LLC GRAND VALLEY PIT 2 Facility # 426955 in Garfield County Colorado. Please refer to inspection/audit 708907379 conducted on 09/02/2025, previous corrective actions have been completed. Location is within High Priority/Density/Black Bear Habitat areas & in close proximity to NSO Habitat area. Location is in close proximity to Rule 411a Surface Water Internal & Intermediate Buffers. While there, I observed normal production operations.</p> <p>This is a summary of inspection/audit report.</p>	smelserw	11/01/2025

Attached Documents

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

Document Num	Description	URL
708907772	Inspection/Audit 708907771 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7313315
708907773	Inspection/Audit 708907771 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7313316