

**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:

11/02/2025

Document Number:

708907774

**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
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**

<b>Lease Road:</b>			
Type	Access		
comment:			
Corrective Action			Date:

Overall Good:

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

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

Overall Good:

<b>Spills:</b>			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

<b>Fencing/:</b>			
Type	PIT		
Comment:	Netting/Fence		
Corrective Action:			Date:

<b>Equipment:</b>			corrective date
Type: Other	# 1		
Comment:	Fire extinguisher		
Corrective Action:			Date:
Type: Other	# 1		
Comment:	Storage shed		
Corrective Action:			Date:

Type: Ancillary equipment	# 1		
Comment:	Chemical tank		
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: 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				Light compaction in some sections
				Material Handling And Spill Prevention		Chemical tank containment
		Ditches				
Gravel						Sparse to none in areas
		Gravel				Sparse to none in most sections
		Culverts				
		Check Dams				
Compaction						Small amount of light compaction
Other						Small amount of Rill erosion developing on slope

Comment:

Corrective Action:

Date: \_\_\_\_\_

**Pits:**  NO SURFACE INDICATION OF PIT

Type: Produced Water      Lined: YES      Pit ID: 426956      Lat: 39.469650      Long: -108.065400

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><b>CECMC Inspection/Audit Report Summary</b>                      On 10/27/2025 at approximately 15:30 hours, I, Compliance Specialist, Wayne Smelser Conducted a follow up inspection/audit at TEP ROCKY MOUNTAIN LLC GRAND VALLEY PIT 3                      Facility # 426956 in Garfield County Colorado.                      Please refer to inspection/audit 708907376 conducted on 09/02/2025, previous corrective actions have been completed.                      Location is within High Priority/Density/Black Bear Habitat areas.                      Location is in close proximity to Rule 411a Surface Water Internal &amp; Intermediate Buffers.                      While there, I observed normal production operations.</p> <p>This is a summary of inspection/audit report.</p>	smelserw	11/02/2025

**Attached Documents**

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

Document Num	Description	URL
708907775	Inspection/Audit 708907774 Stormwater photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7313671">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7313671</a>
708907776	Inspection/Audit 708907774 photo log	<a href="http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7313672">http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7313672</a>