

**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:

02/16/2026

Submitted Date:

02/19/2026

Document Number:

708908501

FIELD INSPECTION FORM

Loc ID 324134 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
TEP		ECMCInspectionReports@flywheelenergy.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
258901	WELL	PR	06/01/2024	GW	045-07666	KNIGHT PA 331-4	PR

General Comment:

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

Location			
Lease Road:			
	Type Access		
	comment: Location is in a pasture		
Corrective ActionL			Date:
Overall Good: <input type="checkbox"/>			
Signs/Marker:			
	Type BATTERY		
	Comment: No tank battery on location		
Corrective Action:			Date:
	Type CONTAINERS		
	Comment: Chemical tank		
Corrective Action:			Date:
	Type WELLHEAD		
	Comment: Wellhead sign weathered & cracking/some required info is starting to become illegible		
Corrective Action:			Date:
Emergency Contact Number:			
	Comment: 911/970-285-9377		
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 WELLHEAD		
	Comment: Pipe rail fence		
Corrective Action:			Date:
	Type OTHER		
	Comment: Chemical tank - hog panels		
Corrective Action:			Date:
Equipment:			
Type: Bradenhead		# 1	corrective date
	Comment: Taylor plug located on bradenhead, bradenhead valve is accessible		
Corrective Action:			Date:
Type: Ancillary equipment		# 1	
	Comment: Chemical tank		
Corrective Action:			Date:

Type: Plunger Lift	# 1	
Comment:	Well on plunger lift	
Corrective Action:		Date:

Venting:

Yes/No	NO	
Comment:		
Corrective Action:		Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected Facilities

Facility ID: 258901 Type: WELL API Number: 045-07666 Status: PR Insp. Status: PR

Producing Well

Comment: [Producing, well on plunger lift](#)

Corrective Action:

Date:

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
				Material Handling And Spill Prevention		Chemical tank containment
		Compaction				Light compaction in some sections
		Gravel				Sparse to none
Gravel						Sparse to none
Compaction						Small amount of light compaction

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT

ECMC Comments

Comment	User	Date
<p>CECMC Inspection/Audit Report Summary On 02/16/2026 at approximately 15:45 hours, I, Compliance Specialist, Wayne Smelser Conducted an on-site inspection/audit at TEP ROCKY MOUNTAIN LLC KNIGHT PA331-4 Location # 324134 in Garfield County Colorado. Location is within High Priority/Density/NSO/Black Bear Habitat areas/Bald Eagle Roost sites. Location is within Rule 411a Surface Water Internal Buffer & in close proximity to Rule 411b Generalized External Buffer. Location is approximately 263 yards from the Colorado River. While there, I observed normal production operations.</p> <p>Comments -</p> <p>Signs/Marker - Wellhead sign weathered & cracking/some required info is starting to become illegible.</p> <p>Split pad/Remote location - Shared facilities with the KNIGHT W-11-4 pad, location # 311549</p> <p>This is a summary of inspection/audit report.</p>	smelserw	02/19/2026

Attached Documents

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

Document Num	Description	URL
708908502	Inspection/Audit 708908501 Stormwater photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7456157
708908503	Inspection/Audit 708908501 photo log	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=7456158