

## Inspection/Audit Photos

Location: TEP ROCKY MOUNTAIN LLC KNOX/03-08 PAD

Location ID: 414268

Date: 02/10/2025



Photo # 4429 Entrance to location



Photo # 4456 Location

# Inspection/Audit Photos

Location: TEP ROCKY MOUNTAIN LLC KNOX/03-08 PAD

Location ID: 414268

Date: 02/10/2025



Photo # 4432 Location



Photo # 4438 Location

## Inspection/Audit Photos

Location: TEP ROCKY MOUNTAIN LLC KNOX/03-08 PAD

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Photo # 4447 Location



Photo # 4454 Location

## Inspection/Audit Photos

Location: TEP ROCKY MOUNTAIN LLC KNOX/03-08 PAD

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Photo # 4471 SE corner of location



Photo # 4472 SW corner of location

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Photo # 4273 NW corner of location



Photo # 4474 NE corner of location

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Feb 10, 2025 at 10:51:08 AM  
+39.381260,-108.089015 ±6.15m  
Parachute



Feb 10, 2025 at 11:11:31 AM  
+39.381211,-108.068457 ±7.70m  
Parachute

**Photo # 4443 Failure to maintain chemical BMP/chemical containment approximately 3/4th full of fluid/not sufficient to contain possible spill**

**Photo # 4468 Open ended load line**

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Location: TEP ROCKY MOUNTAIN LLC KNOX/03-08 PAD

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Photo # 4469 Open ended load line



Photo # 4460 Tank lacks required labeling/does not comply with CECMC rules