

## Inspection/Audit Photos

Location Name: TEP ROCKY MOUNTAIN LLC NORTH BANK B Pad

Location ID: 311621



Photo # 9514 From entrance to location



Photo # 9515 Location

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Photo # 9516 Location



Photo # 9517 Location



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Photo # 9518 Location



Photo # 9519 Unused flowlines at separators lack lockout tagout (OOSLAT)



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**Photo # 9520 Unused flowline at separators lacks lockout tagout (OOSLAT)**



**Photo # 9521 Unused flowlines at separators lack lockout tagout (OOSLAT) & additionally open ended line is a wildlife hazard**



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**Photo # 9522 Unused flowline at tank battery lacks lockout tagout (OOSLAT)**



**Photo # 9523 Unused flowline at tank battery lacks lockout tagout (OOSLAT)**

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**Photo # 9524 Unused flowline at tank battery lacks lockout tagout (OOSLAT)**



**Photo # 9525 Unused flowline at tank battery lacks lockout tagout (OOSLAT)**



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**Photo # 9526 Unused flowline at separators lacks lockout tagout (OOSLAT) & additionally open ended line is a wildlife hazard/available for entry by wildlife**



**Photo # 9527 Barbed wire fence needs maintenance/wildlife hazard & trip hazard**



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**Photo # 9528 Barbed wire fence needs maintenance/wildlife hazard & trip hazard**



**Photo # 9529 Barbed wire fence needs maintenance/wildlife hazard & trip hazard**



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Location Name: TEP ROCKY MOUNTAIN LLC NORTH BANK B Pad

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**Photo # 9530 Barbed wire fence needs maintenance/wildlife hazard & trip hazard**



**Photo # 9531 Barbed wire fence needs maintenance/wildlife hazard & trip hazard**



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**Photo # 9532 Barbed wire fence needs maintenance/wildlife hazard & trip hazard**



**Photo # 9533 PRV vent line does not comply with CECMC pressure safety device rules or general safety rules**



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**Photo # 9534 PRV vent line does not comply with CECMC pressure safety device rules or general safety rules**



**COLORADO**  
Energy & Carbon Management  
Commission  
Department of Natural Resources