



2013 Flood Facilities

Return to Service Compliance Plan

Facility Name: Sophie #1
Legals: Qtr: SWSW Section: 24 Township: 4N Range: 67W County: Weld
API Number: 123-19982
Inspected by: Ryan Hawkins
Level 1 or 2: (3)

Wellhead

- Wellhead Sign Present Yes ☒ No ☐
- Conducted Pressure Test on Casing and Tubing Values Yes ☒ No ☐

Notes:

- Confirmed Master Telemetry Equipment is Functioning Yes ☒ No ☐

Notes:

- Master Valves Inspected and Cycled Yes ☒ No ☐

Notes:

Flowlines

- Conducted Clean / Flush / Pressure Test on Flowlines Yes ☒ No ☐

Well Name	_____	Pressure Test Results (to max operating pressure)	Pass	<input checked="" type="checkbox"/>	Fail	<input type="checkbox"/>
Well Name	_____	Pressure Test Results (to max operating pressure)	Pass	<input type="checkbox"/>	Fail	<input type="checkbox"/>
Well Name	_____	Pressure Test Results (to max operating pressure)	Pass	<input type="checkbox"/>	Fail	<input type="checkbox"/>
Well Name	_____	Pressure Test Results (to max operating pressure)	Pass	<input type="checkbox"/>	Fail	<input type="checkbox"/>

* Attach Additional Flowline Pressure Test Results as Needed

** Attach Additional Pages for Re-Test Results on Failed Flowlines

Production Tanks

- Tank Stabilized Yes ☒ No ☐
- Inspected Valves and Piping on Drain Yes ☒ No ☐
- Inspected Inlet and Tank Load Valves Yes ☒ No ☐
- Conducted Pressure Test on Oil Dump Line(s) Pass ☒ Fail ☐

For Failed Tests -
Describe Repair Measures Here:

* Attach Additional Dump Line Pressure Test Results as Needed

** Attach Additional Pages for Re-Test Results on Failed Dump Lines



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- Ensure the Following Labels are Present and Legible from 100 feet

Name of Operator	<input checked="" type="checkbox"/>	Tank Capacity	<input checked="" type="checkbox"/>	NFPA Label	<input checked="" type="checkbox"/>
Operator Emergency Contact Number	<input checked="" type="checkbox"/>	Tank Contents	<input checked="" type="checkbox"/>		

- Conducted Integrity Test on Buried/Partially Buried Vessels Yes ☒ No ☐

Vessel ID _____ Pass ☒ Fail ☐

Vessel ID _____ Pass ☐ Fail ☐

For Failed Tests -
Describe Repair Measures Here:

* Attach Additional Vessel Integrity Tests as Needed

** Attach Additional Pages for Re-Test Results on Failed Vessel Integrity

Repair to Secondary Containment

- Facility Sign Present Yes ☒ No ☐

- Safely Removed Debris and Ensured Unrestricted Access Yes ☒ No ☐

- Repair to Equipment Fencing Required Yes ☒ No ☐

Notes:

- Stormwater Management BMPs Installed Yes ☒ No ☐

Notes:



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Separator Stabilization

- Separator Stabilized

Yes

☒

No

☐

- Inspect the Following:

Regulators

☒

High/Low Valves

☒

Debris on Fire Tubes

☒

Inlet/Outlet to Meter Connection

☒

Debris on Flame Arrestors

☒

- Conducted Pressure Test on Separator

Pass

☒

Fail

☐

* Attach Additional Separator/Heater Treater Pressure Test Results as Needed

** Attach Additional Pages for Re-Test Results on Failed Separator/Heater Treater

- NFPA Hazard Diamond Label Present

Yes

☒

No

☐

Emission Control Device Stabilization

- ECD Stabilized

Yes

☒

No

☐

- Inspect the Following:

Pilot Light(s)

☒

Flame Arrestor

☒

Ignition Control Equipment

☒

- Clear Line from Production Tanks to ECD

Yes

☒

No

☐

Notes:

