



2013 Flood Facilities

Return to Service Compliance Plan

Facility Name: Carlson 18-2 & 18-3
 Legals: Qtr: SENE Section: 18 Township: 40 Range: 67W County: Weld
 API Number: 123-12329
 Inspected by: Ryan Hawkins
 Level 1 or 2: 2

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:

