

APPENDIX J

Weekly Operation and Maintenance Inspection Form

WEEKLY OPERATION AND MAINTENANCE INSPECTION FORM

RID Wellhead Treatment Systems
Rev. - 10/2014

Operator/Engineer: _____
Date: _____

Time In: _____
Time Out: _____

Weather: _____

WELLHEAD TREATMENT SYSTEMS OPERATIONS DATA

RID-89 Site Conditions/Security: _____

Pressure @ Well (P _{IN}) _____ psi	Totalizer		P _{MID} (Skid 1) _____ psi	
Total Flow Rate _____ gpm	_____ AF		P _{MID} (Skid 2) _____ psi	
Bypass Flow Rate _____ gpm	_____ AF		P _{MID} (Skid 3) _____ psi	
Flow Rate (Skid 1) _____ gpm	_____ AF	Lead Vessel _____	P _{OUT} (Skid 1) _____ psi	ΔP (Skid 1) _____ psi
Flow Rate (Skid 2) _____ gpm	_____ AF	Lead Vessel _____	P _{OUT} (Skid 2) _____ psi	ΔP (Skid 2) _____ psi
Flow Rate (Skid 3) _____ gpm	_____ AF	Lead Vessel _____	P _{OUT} (Skid 3) _____ psi	ΔP (Skid 3) _____ psi

Carbon change-out conducted?: Y / N Notes: _____

Water present in sumps?: Y / N Notes: _____

Inspection of wellhead and discharge structure?: Y / N Notes: _____

Check sump pumps/switches, exercise valves (monthly)?: Y / N Notes: _____

RID-92 Site Conditions/Security: _____

Pressure @ Well (P _{IN}) _____ psi	Totalizer		P _{MID} (Skid 1) _____ psi	
Total Flow Rate _____ gpm	_____ AF		P _{OUT} (Skid 1) _____ psi	ΔP (Skid 1) _____ psi
Bypass Flow Rate _____ gpm	_____ AF	Lead Vessel _____		
Flow Rate (Skid 1) _____ gpm	_____ AF			

Carbon change-out conducted?: Y / N Notes: _____

Water present in sumps?: Y / N Notes: _____

Inspection of wellhead and discharge structure?: Y / N Notes: _____

Check sump pumps/switches, exercise valves (monthly)?: Y / N Notes: _____

RID-95 Site Conditions/Security: _____

Pressure @ Well (P _{IN}) _____ psi	Totalizer		P _{MID} (Skid 1) _____ psi	
Total Flow Rate _____ gpm	_____ AF		P _{MID} (Skid 2) _____ psi	
Bypass Flow Rate _____ gpm	_____ AF		P _{OUT} (Skid 1) _____ psi	ΔP (Skid 1) _____ psi
Flow Rate (Skid 1) _____ gpm	_____ AF	Lead Vessel _____	P _{OUT} (Skid 2) _____ psi	ΔP (Skid 2) _____ psi
Flow Rate (Skid 2) _____ gpm	_____ AF	Lead Vessel _____		

Carbon change-out conducted?: Y / N Notes: _____

Water present in sumps?: Y / N Notes: _____

Inspection of wellhead and discharge structure?: Y / N Notes: _____

Check sump pumps/switches, exercise valves (monthly)?: Y / N Notes: _____

RID-114 Site Conditions/Security: _____

Pressure @ Well (P _{IN}) _____ psi	Totalizer		P _{MID} (Skid 1) _____ psi	
Total Flow Rate _____ gpm	_____ AF		P _{MID} (Skid 2) _____ psi	
Bypass Flow Rate _____ gpm	_____ AF		P _{MID} (Skid 3) _____ psi	
Flow Rate (Skid 1) _____ gpm	_____ AF	Lead Vessel _____	P _{OUT} (Skid 1) _____ psi	ΔP (Skid 1) _____ psi
Flow Rate (Skid 2) _____ gpm	_____ AF	Lead Vessel _____	P _{OUT} (Skid 2) _____ psi	ΔP (Skid 2) _____ psi
Flow Rate (Skid 3) _____ gpm	_____ AF	Lead Vessel _____	P _{OUT} (Skid 3) _____ psi	ΔP (Skid 3) _____ psi

Carbon change-out conducted?: Y / N Notes: _____

Water present in sumps?: Y / N Notes: _____

Inspection of wellhead and discharge structure?: Y / N Notes: _____

Check sump pumps/switches, exercise valves (monthly)?: Y / N Notes: _____

SAMPLING AND ANALYSIS

Sampling conducted?: Y / N

COC form attached?: Y / N

Duplicate collected?: Y / N

Duplicate Sample ID: _____

