

STRATA

BARRICADE

STATION



WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

6-23-09

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	6-23-09
Compressed Air (Middle Gauge)	4500	✓	
Compressed Air (Bottom Gauge)	4600	✓	
Inflate Air (Small Gauge)	5000	✓	
Temperature	65°F	✓	

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

Bud Lilly  
 Bud Lilly  
 Bud Lilly  
 Bud Lilly

COMMENTS



WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

6-30-09

Weekly and before and after moving unit

Item  
Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4900	✓	6-30-09
Compressed Air (Middle Gauge)	4500	✓	
Compressed Air (Bottom Gauge)	4600	✓	
Inflate Air (Small Gauge)	5000	✓	
Temperature	65°F	✓	

Physical Conditions  
Doors and Seals  
Tamper Proof Seals  
Gas Monitor

Examine outside of skid for any damage  
Visually check for damage  
Must be intact  
Check gas monitor for damage

Pass	Fail	Inspector
✓		Wes Lilly
✓		Wes Lilly
✓		Wes Lilly
✓		Wes Lilly

COMMENTS



WEEKLY (By operator's certified person)

July 7-2009

Skid and Fresh Air Bay Inspection check list

Weekly and before and after moving unit

Item  
Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	7-1-09
Compressed Air (Middle Gauge)	4500	✓	7-1-09
Compressed Air (Bottom Gauge)	4600	✓	7-1-09
Inflate Air (Small Gauge)	5000	✓	7-1-09
Temperature	66°F	✓	7-1-09

Physical Conditions  
Doors and Seals  
Tamper Proof Seals  
Gas Monitor

Examine outside of skid for any damage  
Visually check for damage  
Must be intact  
Check gas monitor for damage

Pass	Fail	Inspector
✓		Ward Cully
✓		Ward Cully
✓		Ward Cully
✓		Ward Cully

COMMENTS

↓ Changed out  
OK NOW.



WEEKLY (By operator's certified person)

7-14-09

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	7-14-09
Compressed Air (Middle Gauge)	4500	✓	7-14-09
Compressed Air (Bottom Gauge)	4600	✓	7-14-09
Inflate Air (Small Gauge)	5000	✓	7-14-09
Temperature	66°F	✓	7-14-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

✓

✓

✓

✓

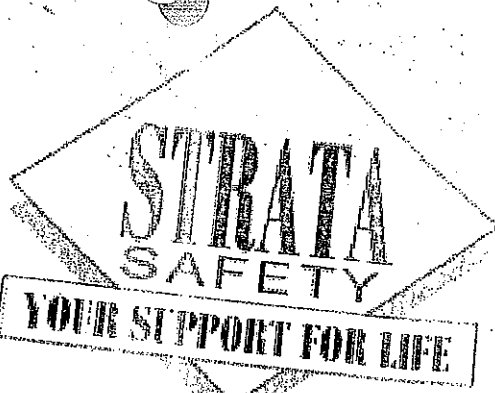
*Wendy Lilly*

*Wendy Lilly*

*Wendy Lilly*

*Wendy Lilly*

COMMENTS



7-21-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	7-21-09
Compressed Air (Middle Gauge)	4500	✓	7-21-09
Compressed Air (Bottom Gauge)	4600	✓	7-21-09
Inflate Air (Small Gauge)	5000	✓	7-21-09
Temperature	64°	✓	7-21-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

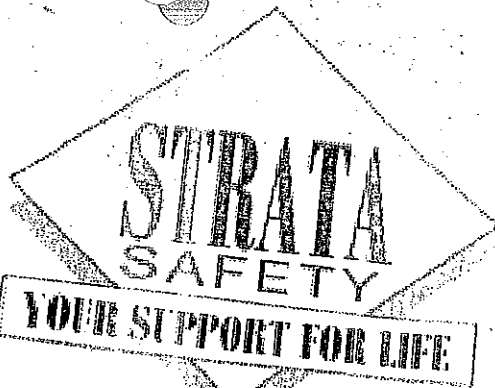
Pass

Fail

Inspector

*W.D. Lillis*  
*W.D. Lillis*  
*W.D. Lillis*  
*W.D. Lillis*

COMMENTS



WEEKLY (By operator's certified person)

7-28-09

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	7-28-09
Compressed Air (Middle Gauge)	4500	✓	7-28-09
Compressed Air (Bottom Gauge)	4600	✓	7-28-09
Inflate Air (Small Gauge)	5000	✓	7-28-09
Temperature	64°	✓	7-28-09

Physical Conditions  
Doors and Seals  
Tamper Proof Seals  
Gas Monitor

Examine outside of skid for any damage  
Visually check for damage  
Must be intact  
Check gas monitor for damage

Pass	Fail	Inspector
✓		Paul Kelly
✓		Paul Kelly
✓		Paul Kelly
✓		Paul Kelly

COMMENTS



8-4-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	8-4-09
Compressed Air (Middle Gauge)	4500	✓	8-4-09
Compressed Air (Bottom Gauge)	4600	✓	8-4-09
Inflate Air (Small Gauge)	5000	✓	8-4-09
Temperature	64°	✓	8-009

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		Mark Tilly
✓		Mark Tilly
✓		Mark Tilly
✓		Mark Tilly

COMMENTS





WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

8-11-09

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	8-11-09
Compressed Air (Middle Gauge)	4500	✓	8-11-09
Compressed Air (Bottom Gauge)	4600	✓	8-11-09
Inflate Air (Small Gauge)	5000	✓	8-11-09
Temperature	62°	✓	8-11-09

Physical Conditions  
Doors and Seals  
Tamper Proof Seals  
Gas Monitor

Examine outside of skid for any damage  
Visually check for damage  
Must be intact  
Check gas monitor for damage

Pass	Fail	Inspector
✓		Wend Lilly
✓		Wend Lilly
✓		Wend Lilly
✓		Wend Lilly

COMMENTS

X Put new solaris in shelter.



WEEKLY (By operator's certified person)

8-18-09

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	8-18-09
Compressed Air (Middle Gauge)	4500	✓	8-18-09
Compressed Air (Bottom Gauge)	4600	✓	8-18-09
Inflate Air (Small Gauge)	5000	✓	8-18-09
Temperature	62°	✓	8-18-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

*Handwritten signatures:*  
 ✓  
 ✓  
 ✓  
 ✓

COMMENTS



8-25-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	8-25-09
Compressed Air (Middle Gauge)	4500	✓	8-25-09
Compressed Air (Bottom Gauge)	4600	✓	8-25-09
Inflate Air (Small Gauge)	5000	✓	8-25-09
Temperature	630	✓	8-25-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

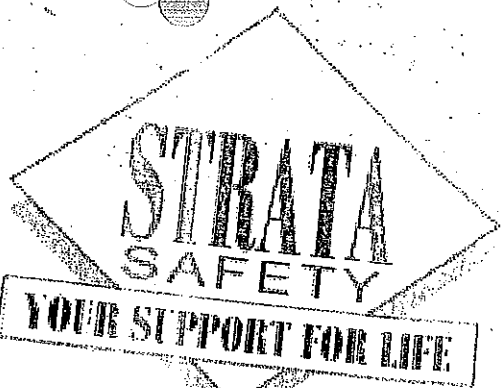
Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		Mark Lilly
✓		Mark Lilly
✓		Mark Lilly
✓		Mark Lilly

COMMENTS



WEEKLY (By operator's certified person)

9-1-09

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	9-1-09
Compressed Air (Middle Gauge)	4500	✓	9-1-09
Compressed Air (Bottom Gauge)	4600	✓	9-1-09
Inflate Air (Small Gauge)	5000	✓	9-1-09
Temperature	63°	✓	9-1-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		And Lilly
✓		And Lilly
✓		And Lilly
✓		And Lilly

COMMENTS



9-8-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	9-8-09
Compressed Air (Middle Gauge)	4500	✓	9-8-09
Compressed Air (Bottom Gauge)	4600	✓	9-8-09
Inflate Air (Small Gauge)	5000	✓	9-8-09
Temperature	64°	✓	9-8-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		Wes Lilly
✓		Wes Lilly
✓		Wes Lilly
✓		Wes Lilly

COMMENTS

Changed out Solaris  
Calibrated 9-12-09  
5:10AM



WEEKLY (By operator's certified person)

9-15-09

Skid and Fresh Air Bay Inspection check list

Weekly and before and after moving unit

Item

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	9-15-09
Compressed Air (Middle Gauge)	4500	✓	9-15-09
Compressed Air (Bottom Gauge)	4600	✓	9-15-09
Inflate Air (Small Gauge)	5000	✓	9-15-09
Temperature	63°	✓	9-15-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

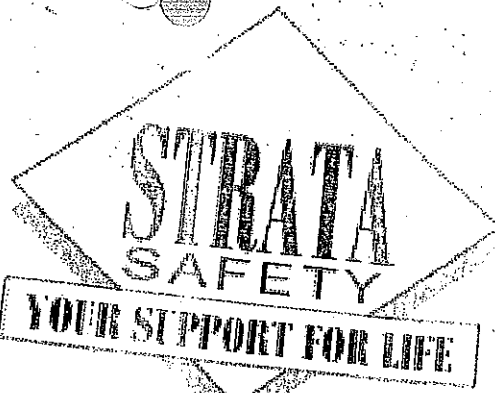
Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		Wend Lilly
✓		Wend Lilly
✓		Wend Lilly
✓		Wend Lilly

COMMENTS



9-16-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	9-16-09
Compressed Air (Middle Gauge)	4500	✓	9-16-09
Compressed Air (Bottom Gauge)	4600	✓	9-16-09
Inflate Air (Small Gauge)	5000	✓	9-16-09
Temperature	63°	✓	9-16-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		W.D. Lully
✓		W.D. Lully
✓		W.D. Lully
✓		W.D. Lully

COMMENTS



9-23-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	9-23-09
Compressed Air (Middle Gauge)	4500	HL	9-23-09
Compressed Air (Bottom Gauge)	4600	HL	9-23-09
Inflate Air (Small Gauge)	5000	HL	9-23-09
Temperature	65°	HL	9-23-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

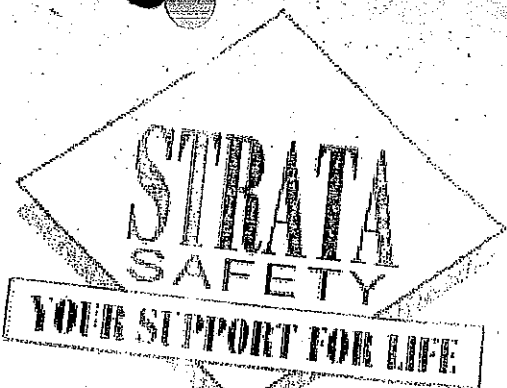
Fail

Inspector

*Handwritten signatures: W.D. Lully, W.D. Lully, W.D. Lully, W.D. Lully*

COMMENTS





WEEKLY (By operator's certified person)

9-30-09

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	9-30-09
Compressed Air (Middle Gauge)	4500	HL	9-30-09
Compressed Air (Bottom Gauge)	4600	HL	9-30-09
Inflate Air (Small Gauge)	5000	HL	9-30-09
Temperature	64°	HL	9-30-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		Neil Cully
✓		Neil Cully
✓		Neil Cully
✓		Neil Cully

COMMENTS





WEEKLY (By operator's certified person)

10-14-09

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	R	10/14
Compressed Air (Middle Gauge)	4500	R	10/14
Compressed Air (Bottom Gauge)	4500	R	10/14
Inflate Air (Small Gauge)	5000	R	10/14
Temperature	64	R	10/14

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

J. Roles  
J. Roles  
J. Roles  
J. Roles

COMMENTS

↓  
Changed out & Calibrated



10-21-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	10-21-09
Compressed Air (Middle Gauge)	4500	HL	10-21-09
Compressed Air (Bottom Gauge)	4500	HL	10-21-09
Inflate Air (Small Gauge)	5000	HL	10-21-09
Temperature	64°	HL	10-21-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

*Handwritten signatures: Mark Lilly, Mark Lilly, Mark Lilly, Mark Lilly*

**COMMENTS**



10-28-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	10-28-09
Compressed Air (Middle Gauge)	4500	HL	10-28-09
Compressed Air (Bottom Gauge)	4500	HL	10-28-09
Inflate Air (Small Gauge)	5000	HL	10-28-09
Temperature	62°	HL	10-28-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

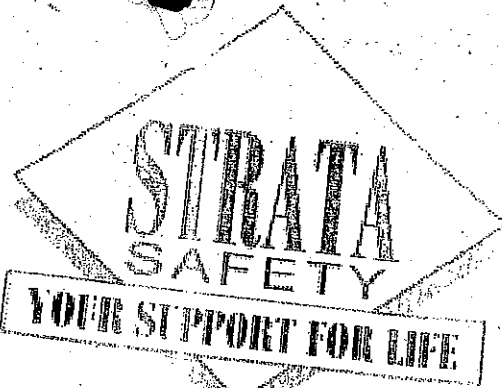
Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		W.D. Litley
✓		W.D. Litley
✓		W.D. Litley
✓		W.D. Litley

COMMENTS



11-4-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	11-4-09
Compressed Air (Middle Gauge)	4500	HL	11-4-09
Compressed Air (Bottom Gauge)	4500	HL	11-4-09
Inflate Air (Small Gauge)	5000	HL	11-4-09
Temperature	630	HL	11-4-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

*Wes Lilly*  
*Wes Lilly*  
*Wes Lilly*  
*Wes Lilly*

COMMENTS



WEEKLY (By operator's certified person)

11-11-09

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item  
Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	11-11-09
Compressed Air (Middle Gauge)	4500	✓	11-11-09
Compressed Air (Bottom Gauge)	4500	✓	11-11-09
Inflate Air (Small Gauge)	5000	✓	11-11-09
Temperature	630	✓	11-11-09

Physical Conditions  
Doors and Seals  
Tamper Proof Seals  
Gas Monitor

Examine outside of skid for any damage  
Visually check for damage  
Must be intact  
Check gas monitor for damage

Pass	Fail	Inspector
✓		Wad Cully
✓		Wad Cully
✓		Wad Cully
✓		Wad Cully

COMMENTS



11-18-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	✓	11-18-09
Compressed Air (Middle Gauge)	4500	✓	11-18-09
Compressed Air (Bottom Gauge)	4560	✓	11-18-09
Inflate Air (Small Gauge)	5000	✓	11-18-09
Temperature	63°	✓	11-18-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		W.D. Cully
✓		W.D. Cully
✓		W.D. Cully
✓		W.D. Cully

COMMENTS





11-25-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	9400	HL	11-25-09
Compressed Air (Middle Gauge)	4500	HL	11-25-09
Compressed Air (Bottom Gauge)	4500	HL	11-25-09
Inflate Air (Small Gauge)	5000	HL	11-25-09
Temperature	63°	HL	11-25-09

Physical Conditions

Doors and Seals

Temper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

W.D. Lilly  
W.D. Lilly  
W.D. Lilly  
W.D. Lilly

COMMENTS



WEEKLY (By operator's certified person)

12-2-09

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	12-2-09
Compressed Air (Middle Gauge)	4500	HL	12-2-09
Compressed Air (Bottom Gauge)	4500	HL	12-2-09
Inflate Air (Small Gauge)	5000	HL	12-2-09
Temperature	63°	HL	12-2-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

*Handwritten signatures:*  
 K.D. Lilly  
 K.D. Lilly  
 K.D. Lilly  
 K.D. Lilly

**COMMENTS**



WEEKLY (By operator's certified person)

12-9-09

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	12-9-09
Compressed Air (Middle Gauge)	4500	HL	12-9-09
Compressed Air (Bottom Gauge)	4500	HL	12-9-09
Inhale Air (Small Gauge)	5000	HL	12-9-09
Temperature	62°	HL	12-9-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

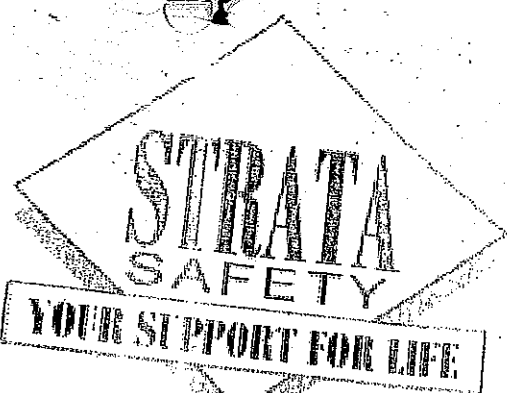
Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
/		<i>Neil Cully</i>
/		<i>Neil Cully</i>
/		<i>Neil Cully</i>
/		<i>Neil Cully</i>

COMMENTS

\* Charged out SOLARIS



WEEKLY (By operator's certified person)

12-16-09

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	12-16-09
Compressed Air (Middle Gauge)	4500	HL	12-16-09
Compressed Air (Bottom Gauge)	4500	HL	12-16-09
Inflate Air (Small Gauge)	5000	HL	12-16-09
Temperature	63°	HL	12-16-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

*Handwritten signatures of inspectors*

**COMMENTS**



12-23-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	12-23-09
Compressed Air (Middle Gauge)	4500	HL	12-23-09
Compressed Air (Bottom Gauge)	4500	HL	12-23-09
Inflate Air (Small Gauge)	5000	HL	12-23-09
Temperature	620	HL	12-23-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		Hand Lilly
✓		Hand Lilly
✓		Hand Lilly
✓		Hand Lilly

COMMENTS



12-30-09

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	12-30-09
Compressed Air (Middle Gauge)	4500	HL	12-30-09
Compressed Air (Bottom Gauge)	4500	HL	12-30-09
Inflate Air (Small Gauge)	5000	HL	12-30-09
Temperature	62°	HL	12-30-09

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		Wend Cully
✓		Wend Cully
✓		Wend Cully
✓		Wend Cully

COMMENTS



WEEKLY (By operator's certified person)

1-6-10

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	1-6-10
Compressed Air (Middle Gauge)	4500	HL	1-6-10
Compressed Air (Bottom Gauge)	4500	HL	1-6-10
Inflate Air (Small Gauge)	5000	HL	1-6-10
Temperature	630	HL	1-6-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
✓		Ward Lilly
✓		Ward Lilly
✓		Ward Lilly
✓		Ward Lilly

COMMENTS

\* Charged out Solaris



WEEKLY (By operator's certified person)

1-13-10

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	1-13-10
Compressed Air (Middle Gauge)	4500	HL	1-13-10
Compressed Air (Bottom Gauge)	4500	HL	1-13-10
Inflate Air (Small Gauge)	5000	HL	1-13-10
Temperature	63°	HL	1-13-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

✓  
✓  
✓  
✓

*Handwritten signatures: Ned Lilly, Ned Lilly, Ned Lilly, Ned Lilly*

COMMENTS





WEEKLY (By operator's certified person)

1-20-10

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	1-20-10
Compressed Air (Middle Gauge)	4500	HL	1-20-10
Compressed Air (Bottom Gauge)	4500	HL	1-20-10
Inflate Air (Small Gauge)	5000	HL	1-20-10
Temperature	63°	HL	1-20-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

*Handwritten signatures of inspectors*

**COMMENTS**



1-27-10

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	1-27-10
Compressed Air (Middle Gauge)	4500	HL	1-27-10
Compressed Air (Bottom Gauge)	4500	HL	1-27-10
Inflate Air (Small Gauge)	5000	HL	1-27-10
Temperature	62°	HL	1-27-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

*Handwritten signatures: Wad Tilly*

**COMMENTS**



WEEKLY (By operator's certified person)

2-3-10

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	2-3-10
Compressed Air (Middle Gauge)	4500	HL	2-3-10
Compressed Air (Bottom Gauge)	4500	HL	2-3-10
Inflate Air (Small Gauge)	5000	HL	2-3-10
Temperature	63°	HL	2-3-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

*Handwritten signatures: Paul Lutzky, Paul Lutzky, Paul Lutzky, Paul Lutzky*

**COMMENTS**



WEEKLY (By operator's certified person)

2-16-10

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	2-10-10
Compressed Air (Middle Gauge)	4500	HL	2-10-10
Compressed Air (Bottom Gauge)	4500	HL	2-10-10
Inflate Air (Small Gauge)	5000	HL	2-10-10
Temperature	62°	HL	2-10-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

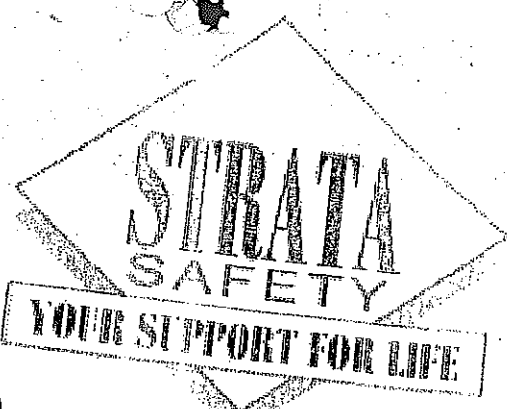
Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wend Lilly 28045
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wend Lilly 28045
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wend Lilly 28045
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wend Lilly 28045

COMMENTS

Changed out Solaris 2-13-10



WEEKLY (By operator's certified person)

2-17-10

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	2-17-10
Compressed Air (Middle Gauge)	4500	HL	2-17-10
Compressed Air (Bottom Gauge)	4500	HL	2-17-10
Inflate Air (Small Gauge)	5000	HL	2-17-10
Temperature	62°	HL	2-17-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

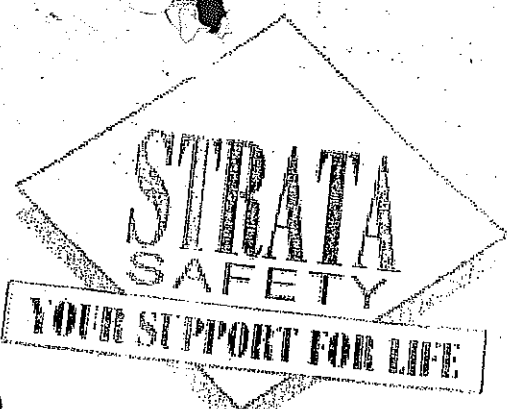
Pass

Fail

Inspector

*Wendy Lilly*  
*Wendy Lilly*  
*Wendy Lilly*  
*Wendy Lilly*

COMMENTS



WEEKLY (By operator's certified person)

2-25-10

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	2-25-10
Compressed Air (Middle Gauge)	4500	HL	2-25-10
Compressed Air (Bottom Gauge)	4500	HL	2-25-10
Inflate Air (Small Gauge)	5000	HL	2-25-10
Temperature	62°	HL	2-25-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

*Handwritten signatures: Ned Lilly, Ned Lilly, Ned Lilly, Ned Lilly*

COMMENTS



3-3-10

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	3-3-10
Compressed Air (Middle Gauge)	4500	HL	3-3-10
Compressed Air (Bottom Gauge)	4500	HL	3-3-10
Inflate Air (Small Gauge)	5000	HL	3-3-10
Temperature	62°	HL	3-3-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

Inspector

*Handwritten signatures: Ned Cilly, Ned Cilly, Ned Cilly, Ned Cilly*

COMMENTS



WEEKLY (By operator's certified person)

3-10-10

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	3-10-10
Compressed Air (Middle Gauge)	4500	HL	3-10-10
Compressed Air (Bottom Gauge)	4500	HL	3-10-10
Inflate Air (Small Gauge)	5000	HL	3-10-10
Temperature	62°	HL	3-10-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass

Fail

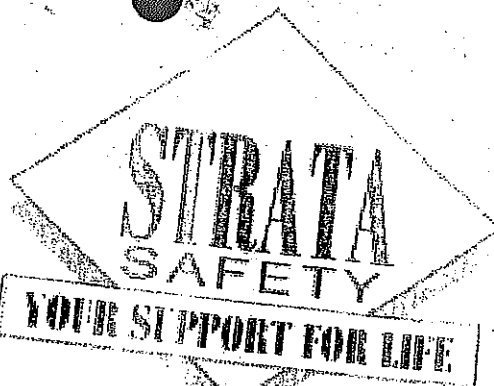
Inspector

✓		W.D. Lilly
✓		W.D. Lilly
✓		W.D. Lilly
✓		W.D. Lilly

COMMENTS

Changed out Solaris  
3-14-10





WEEKLY (By operator's certified person)

3-16-10

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

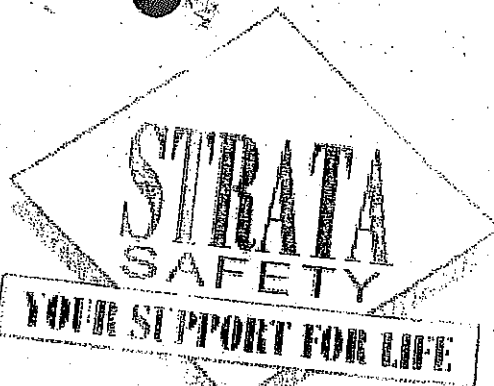
Item  
Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	3-16-10
Compressed Air (Middle Gauge)	4500	HL	3-16-10
Compressed Air (Bottom Gauge)	4500	HL	3-16-10
Inflate Air (Small Gauge)	5000	HL	3-16-10
Temperature	62°	HL	3-16-10

Physical Conditions	Examine outside of skid for any damage	Pass	Fail	Inspector
Doors and Seals	Visually check for damage	✓		Hand Lilly
Tamper Proof Seals	Must be intact	✓		Hand Lilly
Gas Monitor	Check gas monitor for damage	✓		Hand Lilly

COMMENTS



WEEKLY (By operator's certified person)

3-23-10

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item  
Oxygen/Air Cylinders

Maintenance  
Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	3-23-10
Compressed Air (Middle Gauge)	4500	HL	3-23-10
Compressed Air (Bottom Gauge)	4500	HL	3-23-10
Inflate Air (Small Gauge)	5000	HL	3-23-10
Temperature	62°	HL	3-23-10

Physical Conditions  
Doors and Seals  
Tamper Proof Seals  
Gas Monitor

Examine outside of skid for any damage  
Visually check for damage  
Must be intact  
Check gas monitor for damage

Pass	Fail	Inspector
✓		W.D. Lilly
✓		W.D. Lilly
✓		W.D. Lilly
✓		W.D. Lilly

COMMENTS



3-30-10

WEEKLY (By operator's certified person)

Skid and Fresh Air Bay  
Inspection check list

Weekly and before and after moving unit

Item

Oxygen/Air Cylinders

Maintenance

Check maintenance panel gauges for proper pressure

Gauge	Pressure	Checked	Date
Oxygen (Top Gauge)	4400	HL	3-30-10
Compressed Air (Middle Gauge)	4500	HL	3-30-10
Compressed Air (Bottom Gauge)	4500	HL	3-30-10
Inflate Air (Small Gauge)	5000	AL	3-30-10
Temperature	62°	HL	3-30-10

Physical Conditions

Doors and Seals

Tamper Proof Seals

Gas Monitor

Examine outside of skid for any damage

Visually check for damage

Must be intact

Check gas monitor for damage

Pass	Fail	Inspector
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wes Lilly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wes Lilly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wes Lilly
<input checked="" type="checkbox"/>	<input type="checkbox"/>	Wes Lilly

COMMENTS