Arlington Fire Prevention

GAS WELL INSPECTION FORM

AFI #: 11-237606

Sub Type: Quarterly

SITE NAME/OPERATOR : Cornerstone / Total
ADDRESS: 5427 Matlock Rd.

Inspection Result
(●) Pass ( ) Fail

Inventory: Wells: 7 | Separators: 7 | Compressors: 0 | Tanks: 10 | Hydrants: 3

Compliant	Non-Compliant	N/A	
			1. Signage
●	○	○	Address Signage
●	○	○	Street or Road Signage
●	○	○	Well Name
●	○	○	Well Number
●	○	○	Name of Operator
●	○	○	Emergency Phone Numbers
●	○	○	No Smoking Sign
●	○	○	Haz-mat Identification
			2. Site Protection
●	○	○	Gate Locked
●	○	○	Security Camera
●	○	○	Knox Lock
●	○	○	Fencing Intact
			3. Accessibility
●	○	○	Entry/Approach Maintained
●	○	○	24' Width
●	○	○	14' Height
●	○	○	Unobstructed Access
			4. Fire Protection Systems
○	○	●	Inspection / Maintenance
○	○	●	System Records
○	○	●	System Supervision
○	○	●	Fire Extinguishers
○	○	●	Fire Hydrants

Compliant	Non-Compliant	N/A	
			5. Planning
●	○	○	Emergency Action Plan
●	○	○	HMMP
●	○	○	SDS
			6. Tanks / Well Head / Other
●	○	○	Secondary Containment System
●	○	○	Storage Tank Labeling & Identification
●	○	○	Lightning Arrestor System
●	○	○	Pipe Supports, Bracing, & Anchoring
●	○	○	Vehicle Impact Protection
●	○	○	Soundproof Material (Non-Combustible)
●	○	○	Storage of Equipment
●	○	○	Electrical Wiring & Equipment
●	○	○	Combustible Materials on Ground
●	○	○	Exit Signs
●	○	○	Emergency Power Supply
			7. Monitoring
●	○	○	On-Site Security
●	○	○	Automatic Shut-Off Valve/BOP
●	○	○	Emergency Shut-In Device (ESD)
			8. Explosives
○	○	●	Permit
○	○	●	Storage/Handling

Narrative:

Process:

Date	Time	Minutes	Inspector Signature/ID #	Re-inspection Date
12/20/23	12:00	30	Austin Konicki Digitally signed by Austin Konicki Date: 2023.12.20 16:01:24 -06'00'	

Order to comply: In accordance with International Fire Code, which has been adopted by City Ordinance, the above must be corrected immediately or as soon as possible. Failure to comply with the above can result in legal action being taken as necessary to gain compliance.

A re-inspection can be conducted to confirm compliance as indicated above.

*References: 2015 International Fire Code & Local Amendments