Devon Energy Corporation
333 West Sheridan Avenue
Oklahoma City, OK 73102

405 235 3611 Phone
www.devonenergy.com

October 23, 2018

US EPA Region 8
1595 Wynkoop Street
Denver, CO 80202-1129

Attn: EPA Administrator

As required by the Code of Federal Regulations Title 40 §60.4, please find enclosed copies of the Title 40 §60.5360 (NSPS OOOO) and Title 40 §60.5360a (NSPS OOOOa) Annual Report provided to the Wyoming Department of Environmental Quality.

Sincerely,
(b) (6) [redacted]

Mike Smith
EHS Supervisor
(405) 228-8552
Mike.Smith@dvn.com

devon

Devon Energy Corporation
333 West Sheridan Avenue
Oklahoma City, OK 73102

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October 23, 2018

Wyoming Department of Environmental Quality
Air Quality Division
200 West 17th Street, 3rd Floor
Cheyenne, WY 82002

Dear Sir or Madam:

As required by the Code of Federal Regulations Title 40 §60.5360 (NSPS OOOO) and Title 40 §60.5360a (NSPS OOOOa), Devon Energy is submitting the annual compliance report. The attached OOOO/OOOOa report is for the following timeframe: August 3, 2017 – August 2, 2018.

Please note Devon previously requested to align the reporting date for all annual reports required by both of these NSPS and submit concurrently on October 31.

Devon is including the following information:

- Table 1 – LDAR Survey Data
- Table 2 – Hydraulically Fractured Well Flowback Data
- Table 3 – Storage Tanks

Devon did not have NSPS OOOO and/or NSPS OOOOa applicable Pneumatic Controllers, Pneumatic Pumps, Centrifugal Compressors or Reciprocating Compressor affected facilities during this reporting period. Therefore, tables for these equipment types are not provided.

In accordance with Title 40 §60.5360 and §60.5360a I, (b) (6) [redacted] Robert Lowe Manager of Production Engineering (Responsible Official) certify based on information and belief formed after reasonable inquiry, the statements and information in the attached NSPS OOOO/NSPS OOOOa documents are true, accurate, and complete.

Sincerely,

(b) (6) [redacted]

Robert Lowe
Manager Production Engineering
(405)552-3329

NSPS OOOO and OOOOa Annual Report
Devon Energy
333 West Sheridan Avenue
Oklahoma City, OK 73102
Reporting Period: NSPS OOOOa August 2, 2017-August 3, 2018
Wyoming

Table 1 – LDAR Survey Data

SURVEY ID	INSPECTION TYPE	FACILITY NAME	UEID	WELL LIST	WDEQ AIR QUALITY PERMIT	WDEQ FACILITY ID	LATITUDE (PAD ID)	LONGITUDE (PAD ID)	START DATE	FINISH DATE	PERFORMED BY	TRAINING/EXPERIENCE	AMBIENT TEMPERATURE	SKY CONDITION	MAXIMUM WIND SPEED	MONITORING INSTRUMENT USED	DEVIATION	SURVEY OUTCOME	COMPONENT	COUNT COMPONENTS WITH EMISSIONS DETECTED [1]	REPAIR METHOD [2]	SUCCESSFUL REPAIR DATE
20537844	LDAR	BONER BROS 37-71 32 PAD 1	AA000082094	SDU BONER BROS FED 29-203771-4XPH - 4900933686, SDU BONER BROS FED 29-203771-3XPH - 4900933687, BONER BROTHERS 37-71 32-4PH - 4900929709, BONER BROTHERS 37-71 32 3PH - 4900928708	P0023466	F028811	(b) (9) [redacted]	[redacted]	2/16/18 10:15	2/16/18 11:25	(b) (6) [redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	32	Mostly Cloudy	12	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20570109	LDAR	CONLEY DRAW 38-70 09 PAD 1	AA000165359	CONLEY DRAW 09-043870-1XNH - 4900932896	TBD	F027398	[redacted]	[redacted]	6/13/18 14:00	6/13/18 15:59	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	88	Clear	3	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20465225	LDAR	COSNER FED 10-034372 BATTERY	AA000092172	COSNER FED 10-034372-3XPH - 4900562844, COSNER FED 10-034372-4XPH - 4900562170	P0020708	F027221	[redacted]	[redacted]	10/13/17 11:45	10/13/17 13:17	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	56	Clear	6	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545346	LDAR	COSNER FED 10-034372 BATTERY	AA000092172	COSNER FED 10-034372-3XPH - 4900562844, COSNER FED 10-034372-4XPH - 4900562170	P0020708	F027221	[redacted]	[redacted]	5/14/18 15:00	5/14/18 16:00	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	64	Clear	2	IR Camera	No	Repaired During Initial	Thief Hatch	3	Clean and perform maintenance on seals	5/14/2018
20545346	LDAR	COSNER FED 10-034372 BATTERY	AA000092172	COSNER FED 10-034372-3XPH - 4900562844, COSNER FED 10-034372-4XPH - 4900562170	P0020708	F027221	[redacted]	[redacted]	5/14/18 15:00	5/14/18 16:00	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	94	Clear	2	IR Camera	No	Repaired During Initial	Thief Hatch	3	Clean and perform maintenance on seals	5/14/2018
20465236	LDAR	COSNER 22-15 _ T COSNER 27 BATTERY	AA000090113	T COSNER FED 274372-2PH - 4900562716, T COSNER FED 274372-1PH - 4900562617, COSNER FED 22-154372-2XPH - 4900562210, COSNER FED 22-154372-1XPH - 4900562830	P0021132	F027181	[redacted]	[redacted]	10/16/17 12:00	10/16/17 14:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	56	Clear	2	IR Camera	No	Repaired Later	Thief Hatch	1	Replacement	10/24/2017
20465236	LDAR	COSNER 22-15 _ T COSNER 27 BATTERY	AA000090113	T COSNER FED 274372-2PH - 4900562716, T COSNER FED 274372-1PH - 4900562617, COSNER FED 22-154372-2XPH - 4900562210, COSNER FED 22-154372-1XPH - 4900562830	P0021132	F027182	[redacted]	[redacted]	10/16/17 12:00	10/16/17 14:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	59	Clear	2	IR Camera	No	Repaired Later	Thief Hatch	1	Replacement	10/24/2017
20490275	LDAR-RE	COSNER 22-15 _ T COSNER 27 BATTERY	AA000090113	T COSNER FED 274372-2PH - 4900562716, T COSNER FED 274372-1PH - 4900562617, COSNER FED 22-154372-2XPH - 4900562210, COSNER FED 22-154372-1XPH - 4900562830	P0021132	F027181	[redacted]	[redacted]	10/24/17 8:00	10/24/17 9:58	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	48	Clear	7	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20490274	LDAR-RE	COSNER 22-15 _ T COSNER 27 BATTERY	AA000090113	T COSNER FED 274372-2PH - 4900562716, T COSNER FED 274372-1PH - 4900562617, COSNER FED 22-154372-2XPH - 4900562210, COSNER FED 22-154372-1XPH - 4900562830	P0021132	F027181	[redacted]	[redacted]	10/24/17 8:00	10/24/17 9:56	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	48	Clear	7	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545345	LDAR	COSNER 22-15 _ T COSNER 27 BATTERY	AA000090113	T COSNER FED 274372-2PH - 4900562716, T COSNER FED 274372-1PH - 4900562617, COSNER FED 22-154372-2XPH - 4900562210, COSNER FED 22-154372-1XPH - 4900562830	P0021132	F027181	[redacted]	[redacted]	5/10/18 10:40	5/10/18 11:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	55	Mostly Cloudy	2	IR Camera	No	Repaired During Initial	Thief Hatch	3	Clean and perform maintenance on seals	5/10/2018
20565347	LDAR	COTTONWOOD DRAW 38-71 9 BATTERY	AA000067020	COTTONWOOD DRAW UNIT 38-71 9-2FH - 4900930573, COTTONWOOD DRAW UNIT 38-71 9-1FH - 4900930571, COTTONWOOD DRAW UNIT 38-71-9 2PH - 4900929679, COTTONWOOD DRAW UNIT 38-71 9-1PH - 4900929678	P0021374	F026842	[redacted]	[redacted]	5/2/18 10:30	5/2/18 11:25	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	44	Mostly Cloudy	4	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20465237	LDAR	DAVIS FAMILY FED 09-044672-1XPH WELLPAD	AA000090102	DAVIS FAMILY FED 09-044672-1XPH - 4900562220	P0020992	F027296	[redacted]	[redacted]	10/10/17 8:45	10/10/17 10:11	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	39	Clear	1	IR Camera	No	Repaired Later	Thief Hatch	1	Replacement	10/13/2017
20465237	LDAR	DAVIS FAMILY FED 09-044672-1XPH WELLPAD	AA000090102	DAVIS FAMILY FED 09-044672-1XPH - 4900562220	P0020992	F027296	[redacted]	[redacted]	10/10/17 8:45	10/10/17 10:11	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	39	Clear	1	IR Camera	No	Repaired Later	Thief Hatch	1	Replacement	10/13/2017
20488807	LDAR-RE	DAVIS FAMILY FED 09-044672-1XPH WELLPAD	AA000090102	DAVIS FAMILY FED 09-044672-1XPH - 4900562220	P0020992	F027296	[redacted]	[redacted]	10/13/17 10:00	10/13/17 11:00	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	50	Clear	4	IR Camera	No	Repaired During Initial	N/A	1	N/A	10/13/2017
20488806	LDAR-RE	DAVIS FAMILY FED 09-044672-1XPH WELLPAD	AA000090102	DAVIS FAMILY FED 09-044672-1XPH - 4900562220	P0020992	F027296	[redacted]	[redacted]	10/13/17 10:00	10/13/17 11:00	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	50	Clear	4	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545348	LDAR	DAVIS FAMILY FED 09-044672-1XPH WELLPAD	AA000090102	DAVIS FAMILY FED 09-044672-1XPH - 4900562220	P0020992	F027296	[redacted]	[redacted]	5/11/18 10:00	5/11/18 11:10	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	46	Overcast	4	IR Camera	No	Repaired During Initial	Connector	1	Tighten & Adjust	5/11/2018
20545348	LDAR	DAVIS FAMILY FED 09-044672-1XPH WELLPAD	AA000090102	DAVIS FAMILY FED 09-044672-1XPH - 4900562220	P0020992	F027296	[redacted]	[redacted]	5/11/18 10:00	5/11/18 11:10	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	46	Overcast	4	IR Camera	No	Repaired During Initial	Connector	1	Tighten & Adjust	5/11/2018
20465135	LDAR	DILTS FED 08-054271-4XPH WELLPAD	AA000090093	DILTS FED 08-054271-4XPH - 4900562351	P0022890	F027261	[redacted]	[redacted]	10/5/17 9:25	10/5/17 10:51	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	35	Mostly Cloudy	7	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545349	LDAR	DILTS FED 08-054271-4XPH WELLPAD	AA000090093	DILTS FED 08-054271-4XPH - 4900562351	P0022890	F027261	[redacted]	[redacted]	5/10/18 1:30	5/10/18 14:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	55	Mostly Cloudy	3	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545011	LDAR	DILTS RANCH STATE 38-71 16 PAD 1	AA000082083	DILTS RANCH STATE 38-71 16 2PH - 4900929704, DILTS RANCH STATE 38-71 16 3FH - 4900930482, DILTS RANCH STATE 38-71 16-2FH - 4900930481, DILTS RANCH STATE 38-71-16 1PH - 4900929544	P0022527	F026626	[redacted]	[redacted]	5/2/18 9:30	5/2/18 10:20	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	43	Mostly Cloudy	6	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20488195	LDAR	DOWNS FED 12-133669 1 WELLPAD	AA000142247	DOWNS FED 12-133669-4XTPH - 4900929967, DOWNS FED 12-133669-3XTPH - 4900930002	P0023841	F028033	[redacted]	[redacted]	10/25/17 12:20	10/25/17 13:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	56	Clear	24	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20555135	LDAR	DOWNS FED 12-133669 1 WELLPAD	AA000142247	DOWNS FED 12-133669-4XTPH - 4900929967, DOWNS FED 12-133669-3XTPH - 4900930002	P0023841	F028033	[redacted]	[redacted]	5/2/18 12:30	5/2/18 13:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	32	Overcast	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20465238	LDAR	DURHAM RANCHES 12-134572-4XPH WELLPAD	AA000090111	DURHAM RANCHES FED 12-134572-4XPH - 4900562406	P0021107	F027362	[redacted]	[redacted]	10/5/17 11:00	10/5/17 20:55	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	32	Clear	5	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545350	LDAR	DURHAM RANCHES 12-134572-4XPH WELLPAD	AA000090111	DURHAM RANCHES FED 12-134572-4XPH - 4900562406	P0021107	F027362	[redacted]	[redacted]	5/11/18 11:30	5/11/18 12:50	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	46	Overcast	5	IR Camera	No	Repaired During Initial	Thief Hatch	2	Clean and perform maintenance on seals	5/11/2018
20545350	LDAR	DURHAM RANCHES 12-134572-4XPH WELLPAD	AA000090111	DURHAM RANCHES FED 12-134572-4XPH - 4900562406	P0021107	F027362	[redacted]	[redacted]	5/11/18 11:30	5/11/18 12:50	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	46	Overcast	5	IR Camera	No	Repaired During Initial	Thief Hatch	2	Clean and perform maintenance on seals	5/11/2018
20545350	LDAR	DURHAM RANCHES 12-134572-4XPH WELLPAD	AA000090111	DURHAM RANCHES FED 12-134572-4XPH - 4900562406	P0021107	F027362	[redacted]	[redacted]	5/11/18 11:30	5/11/18 12:50	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	46	Overcast	5	IR Camera	No	Repaired During Initial	Thief Hatch	2	Clean and perform maintenance on seals	5/11/2018
20495643	LDAR	LEAVITT TRUST FED 33 PAD 1	AA000149494	LEAVITT TRUST FED 334372-1PH - 4900563082	P0024090	F028104	[redacted]	[redacted]	11/21/17 14:00	11/21/17 15:18	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	41	Clear	3	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20551390	LDAR	LEAVITT TRUST FED 33 PAD 1	AA000149494	LEAVITT TRUST FED 334372-1PH - 4900563082	P0024090	F028104	[redacted]	[redacted]	5/15/18 9:30	5/15/18 10:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	68	Clear	1	IR Camera	No	Repaired During Initial	Thief Hatch	2	Clean and perform maintenance on seals	5/15/2018
20495644	LDAR	LEAVITT TRUST FED 33 PAD 2	AA000149495	LEAVITT TRUST FED 334372-3PH - 4900563083, LEAVITT TRUST FED 334372-2PH - 4900563084	P0024093	F028103	[redacted]	[redacted]	11/21/17 12:10	11/21/17 13:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	58	Clear	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20551043	LDAR	LEAVITT TRUST FED 33 PAD 2	AA000149495	LEAVITT TRUST FED 334372-3PH - 4900563083, LEAVITT TRUST FED 334372-2PH - 4900563084	P0024093	F028103	[redacted]	[redacted]	5/15/18 11:35	5/15/18 12:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	68	Clear	4	IR Camera	No	Repaired During Initial	Connector	1	Tighten & Adjust	5/15/2018
20551043	LDAR	LEAVITT TRUST FED 33 PAD 2	AA000149495	LEAVITT TRUST FED 334372-3PH - 4900563083, LEAVITT TRUST FED 334372-2PH - 4900563084	P0024093	F028103	[redacted]	[redacted]	5/15/18 11:35	5/15/18 12:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	68	Clear	4	IR Camera	No	Repaired During Initial	Connector	1	Tighten & Adjust	5/15/2018
20466569	LDAR	MOORE LAND TRUST 38-68 21 BATTERY	AA000140100	MLT FED 213668-1TPH - 4900929596, MLT FED 213668-2TPH - 4900929851	P0023122	P0023122	[redacted]	[redacted]	9/6/17 6:45	9/6/17 8:00	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	40	Clear	0	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545359	LDAR	MOORE LAND TRUST 38-68 21 BATTERY	AA000140100	MLT FED 213668-1TPH - 4900929596, MLT FED 213668-2TPH - 4900929851	P0023122	P0023122	[redacted]	[redacted]	4/6/18 13:02	4/6/18 13:46	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	54	Overcast	1	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20512853	LDAR	PRCC FED 04 CTB 3	AA000152491	PRCC FED 04-334071-5XTLH - 4900930884, PRCC FED 04-334071-6XTUH - 4900930883, PRCC FED 04-334071-4XTUH - 4900930885, PRCC FED 04-334071-4XTLH - 4900930882	P0024294	F028144	[redacted]	[redacted]	1/4/18 10:00	1/4/18 11:05	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	28	Clear	1	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20572791	LDAR	PRCC FED 04 CTB 3	AA000152491	PRCC FED 04-334071-5XTLH - 4900930884, PRCC FED 04-334071-6XTUH - 4900930883, PRCC FED 04-334071-4XTUH - 4900930885, PRCC FED 04-334071-4XTLH - 4900930882	P0024294	F028144	[redacted]	[redacted]	6/8/18 12:30	6/8/18 13:47	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	78	Clear	3	IR Camera	No	Repaired During Initial	Connector	1	Tighten & Adjust	6/8/2018
20515079	LDAR	RU DILTS FED 04 PAD 4	AA000148516	RU DILTS FED 04-093972-1XTH - 4900935212, RU DILTS FED 04-093972-4XTH - 4900935213	P0024330	F028052	[redacted]	[redacted]	1/4/18 11:00	1/4/18 11:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	36	Clear	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20576975	LDAR	RU DILTS FED 04 PAD 4	AA000148516	RU DILTS FED 04-093972-1XTH - 4900935212, RU DILTS FED 04-093972-4XTH - 4900935213	P0024330	F028052	[redacted]	[redacted]	6/26/18 9:30	6/26/18 10:20	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	81	Clear	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20552358	LDAR	ROBBINS UNIT 39-72 15 CTB 1	AA000161521	RU DILTS FED 22-273972-1XTH - 4900935600, RU DILTS FED 15-103972-5XMH - 4900935602, ROBBINS UNIT 39-72 16-1PH - 4900928859, RU STATE FED 16-093972-2XTH - 4900935656, RU DILTS FED 22-273972-3XTH - 4900935601, RU STATE FED 16-093972-4XTH - 4900935871	P0024689	F028259	[redacted]	[redacted]	5/2/18 8:45	5/2/18 12:30	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	43	Mostly Cloudy	4	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20547033	LDAR	SHELDEN DRAW UNIT 37-71 17 B BATTERY	AA000082084	SHELDEN DRAW UNIT 37-71 17B-2PH - 4900929563, SHELDEN DRAW UNIT 37-71 17B-1PH - 4900929564, SDU TILLARD 17-203771-1XNH - 4900935217	P0024720	F026636	[redacted]	[redacted]	5/2/18 13:00	5/2/18 14:15	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	46	Overcast	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20530991	LDAR	BONER BROS 37-71 28 PAD 3	AA000151502	SDU BONER BROS FED 21-173771-4XPH - 4900930325, SDU BONER BROS FED 22-153771-1XPH - 4900930327, SDU BONER BROS FED 27-343771-2XPH - 4900930328, SDU BONER BROS FED 28-333771-4XPH - 4900930326	P0024561	F028143	[redacted]	[redacted]	2/16/18 11:30	2/16/18 12:12	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	34	Mostly Cloudy	15	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20530992	LDAR	BONER BROS 37-71 28 PAD 3	AA000151502	SDU BONER BROS FED 21-173771-4XPH - 4900930325, SDU BONER BROS FED 22-153771-1XPH - 4900930327, SDU BONER BROS FED 27-343771-2XPH - 4900930328, SDU BONER BROS FED 28-333771-4XPH - 4900930326	P0024561	F028143	[redacted]	[redacted]	2/16/18 11:35	2/16/18 12:18	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	34	Mostly Cloudy	15	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20530993	LDAR	BONER BROS 37-71 28 PAD 3	AA000151502	SDU BONER BROS FED 21-173771-4XPH - 4900930325, SDU BONER BROS FED 22-153771-1XPH - 4900930327, SDU BONER BROS FED 27-343771-2XPH - 4900930328, SDU BONER BROS FED 28-333771-4XPH - 4900930326	P0024561	F028143	[redacted]	[redacted]	2/16/18 11:40	2/16/18 12:22	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	34	Mostly Cloudy	15	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20590574	LDAR	BONER BROS 37-71 28 PAD 3	AA000151502	SDU BONER BROS FED 21-173771-4XPH - 4900930325, SDU BONER BROS FED 22-153771-1XPH - 4900930327, SDU BONER BROS FED 27-343771-2XPH - 4900930328, SDU BONER BROS FED 28-333771-4XPH - 4900930326	P0024561	F028143	[redacted]	[redacted]	8/1/18 9:30	8/1/18 10:04	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	88	Overcast	1	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20547029	LDAR	SHELDEN DRAW UNIT 37-71 17 B BATTERY	AA000082084	SHELDEN DRAW UNIT 37-71 17B-2PH - 4900929563, SHELDEN DRAW UNIT 37-71 17B-1PH - 4900929564, SDU TILLARD 17-203771-1XNH - 4900935217	P0024720	F026636	[redacted]	[redacted]	5/1/18 13:00	5/1/18 14:15	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	47	Overcast	5	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20547027	LDAR	SHELDEN DRAW UNIT 37-71 17 B BATTERY	AA000082084	SHELDEN DRAW UNIT 37-71 17B-2PH - 4900929563, SHELDEN DRAW UNIT 37-71 17B-1PH - 4900929564, SDU TILLARD 17-203771-1XNH - 4900935217	P0024720	F026636	[redacted]	[redacted]	5/2/18 13:00	5/2/18 14:15	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	46	Overcast	5	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20512829	LDAR	SHELDEN DRAW UNIT 37-71 16 CTB 1	AA000085080	SDU TILLARD FED 09-043771-1XPH - 4900929979, SHELDEN DRAW UNIT 37-71 16-1PH - 4900928700, SDU TILLARD FED 09-043771-2XTH - 4900929980	P0024124	F025986	[redacted]	[redacted]	1/5/18 11:45	1/5/18 12:38	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	41	Clear	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20565407	LDAR	SHELDEN DRAW UNIT 37-71 16 CTB 1	AA000085080	SDU TILLARD FED 09-043771-1XPH - 4900929979, SHELDEN DRAW UNIT 37-71 16-1PH - 4900928700, SDU TILLARD FED 09-043771-2XTH - 4900929980	P0024124	F025986	[redacted]	[redacted]	7/12/18 14:22	7/12/18 14:25	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	76	Mostly Cloudy	4	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20465239	LDAR	STATE PRCC 364071-4TH WELLPAD	AA000090125	STATE PRCC 364071-4TH - 4900929872	P0020933	F027300	[redacted]	[redacted]	11/21/17 8:02	11/21/17 8:53	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	41	Clear	5	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545351	LDAR	STATE PRCC 364071-4TH WELLPAD	AA000090125	STATE PRCC 364071-4TH - 4900929872	P0020933	F027300	[redacted]	[redacted]	4/6/18 8:15	4/6/18 8:51	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	25	Overcast	1	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545352	LDAR	STATE TLE RANCH FED 36-254372 BATTERY	AA000092175	STATE TLE RANCH FED 36-254372-1XPH - 4900562721, STATE TLE RANCH FED 36-254372-2XPH - 4900562722, STATE TLE RANCH FED 36-254372-3XPH - 4900562724, STATE TLE RANCH FED 36-254372-4XPH - 4900562725	F027295	P0022483	[redacted]	[redacted]	5/10/18 14:40	5/10/18 15:40	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	56	Mostly Cloudy	3	IR Camera	No	Repaired During Initial	Thief Hatch	1	Clean and perform maintenance on seals	5/10/2018
20545352	LDAR	STATE TLE RANCH FED 36-254372 BATTERY	AA000092175	STATE TLE RANCH FED 36-254372-1XPH - 4900562721, STATE TLE RANCH FED 36-254372-2XPH - 4900562722, STATE TLE RANCH FED 36-254372-3XPH - 4900562724, STATE TLE RANCH FED 36-254372-4XPH - 4900562725	F027295	P0022482	[redacted]	[redacted]	5/10/18 14:40	5/10/18 15:40	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	56	Mostly Cloudy	3	IR Camera	No	Repaired During Initial	Thief Hatch	1	Clean and perform maintenance on seals	5/10/2018
20468561	LDAR	T COSNER FED 204372-2PH	AA000092167	T COSNER FED 204372-2PH - 4900562629	P0021141	F027522	[redacted]	[redacted]	10/5/17 12:30	10/5/17 13:40	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	48	Clear	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545353	LDAR	T COSNER FED 204372-2PH	AA000092167	T COSNER FED 204372-2PH - 4900562629	P0021141	F027522	[redacted]	[redacted]	5/9/18 10:35	5/9/18 11:10	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	64	Overcast	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20468562	LDAR	T COSNER FED 204372-4PH	AA000097127	T COSNER FED 204372-4PH - 4900562627	A0002344	F027323	[redacted]	[redacted]	10/6/17 11:00	10/6/17 12:35	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	49	Mostly Cloudy	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20565354	LDAR	T COSNER FED 204372-4PH	AA000097127	T COSNER FED 204372-4PH - 4900562627	A0002344	F027323	[redacted]	[redacted]	9/17/18 14:50	9/17/18 15:45	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	27	Clear	23	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20468566	LDAR	T COSNER FED 29 PAD 2	AA000112157	T COSNER FED 29-324372-1XPH - 4900562947	P0023147	F027753	[redacted]	[redacted]	10/5/17 9:30	10/5/17 11:10	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	44	Clear	4	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545358	LDAR	T COSNER FED 29 PAD 2	AA000112157	T COSNER FED 29-324372-1XPH - 4900562947	P0023147	F027753	[redacted]	[redacted]	5/8/18 9:30	5/8/18 10:15	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	84	Overcast	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20468565	LDAR	T COSNER FED 29 PAD 1	AA000112156	T COSNER FED 29-324372-2XPH - 4900562930	P0023148	F027754	[redacted]	[redacted]	10/6/17 8:45	10/6/17 10:17	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	47	Mostly Cloudy	1	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A

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Table 1 – LDAR Survey Data

SURVEY ID	INSPECTION TYPE	FACILITY NAME	UNID	WELL LIST	WDEQ AIR QUALITY PERMIT	WDEQ FACILITY ID	LATITUDE (NAD 83)	LONGITUDE (NAD 83)	START DATE	FINISH DATE	[redacted]	TRAINING/EXPERIENCE	AMBIENT TEMPERATURE	SKY CONDITION	MAXIMUM WIND SPEED	MONITORING INSTRUMENT USED	DEVIATION	SURVEY OUTCOME	COMPONENT	COUNT COMPONENT(S) WITH FUGITIVES DETECTED [1]	REPAIR METHOD [2]	SUCCESSFUL REPAIR DATE
20545357	LDAR	T COSNER FED 29 PAD 1	AA00012156	T COSNER FED 29-324372-28PH - 4900562939	P0023148	F027754	[redacted]		5/8/18 10:45	5/8/18 11:47	[redacted]	Received IR Camera Operations & Functionality Training on 4/11/2017	64	Overcast	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20468564	LDAR	T COSNER FED 29 PAD 3	AA00012139	T COSNER FED 29-324372-48PH - 4900562941, T COSNER FED 29-324372-34PH - 4900562940	P0023139	F027757			10/5/17 14:00	10/5/17 15:00		Received IR Camera Operations & Functionality Training on 4/11/2017	52	Clear	1	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545356	LDAR	T COSNER FED 29 PAD 3	AA00012159	T COSNER FED 29-324372-48PH - 4900562941, T COSNER FED 29-324372-34PH - 4900562940	P0023139	F027757			5/11/18 13:30	5/11/18 14:30		Received IR Camera Operations & Functionality Training on 4/11/2017	49	Overcast	5	IR Camera	No	Required During Initial	Thief Hatch	2	Clean and perform maintenance on seals	5/11/2018
20497269	LDAR	T-55 FED 35 PAD 1	AA00014232	T-55 FED 35-023872-2XTH - 4900933676, T-55 FED 35-023872-1XTH - 4900933675, RU T-55 FED 26-233972- 2XTH - 4900933677, RU T-55 FED 26-233972-1XTH - 4900933674	P0024091	F028105			12/13/17 10:30	12/13/17 11:15		Received IR Camera Operations & Functionality Training on 4/11/2017	43	Mostly Cloudy	4	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20497271	LDAR	T-55 FED 35 PAD 1	AA00014232	T-55 FED 35-023872-2XTH - 4900933676, T-55 FED 35-023872-1XTH - 4900933675, RU T-55 FED 26-233972- 2XTH - 4900933677, RU T-55 FED 26-233972-1XTH - 4900933674	P0024091	F028105			12/13/17 11:35	12/13/17 12:00		Received IR Camera Operations & Functionality Training on 4/11/2017	44	Mostly Cloudy	3	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20518957	LDAR	T-55 FED 35 PAD 1	AA00014232	T-55 FED 35-023872-2XTH - 4900933676, T-55 FED 35-023872-1XTH - 4900933675, RU T-55 FED 26-233972- 2XTH - 4900933677, RU T-55 FED 26-233972-1XTH - 4900933674	P0024091	F028105			1/10/18 8:30	1/10/18 9:30		Received IR Camera Operations & Functionality Training on 4/11/2017	42	Overcast	6	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20559137	LDAR	T-55 FED 35 PAD 1	AA00014232	T-55 FED 35-023872-2XTH - 4900933676, T-55 FED 35-023872-1XTH - 4900933675, RU T-55 FED 26-233972- 2XTH - 4900933677, RU T-55 FED 26-233972-1XTH - 4900933674	P0024091	F028105			5/3/18 9:00	5/3/18 9:45		Received IR Camera Operations & Functionality Training on 4/11/2017	46	Overcast	0	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20495941	LDAR	T-55 FED 35 PAD 3	AA00014228	T-55 FED 35-023872-3XTH - 4900933672, T-55 FED 35-023872-4XTH - 4900933673	P0024089	F028070			12/13/17 8:45	12/13/17 10:22		Received IR Camera Operations & Functionality Training on 4/11/2017	36	Mostly Cloudy	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20551042	LDAR	T-55 FED 35 PAD 3	AA00014228	T-55 FED 35-023872-3XTH - 4900933672, T-55 FED 35-023872-4XTH - 4900933673	P0024089	F028070			5/3/18 9:50	5/3/18 10:45		Received IR Camera Operations & Functionality Training on 4/11/2017	46	Overcast	0	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20522759	LDAR	WERNER FED 13 PAD 1	AA00015504	WERNER FED 13-123669-1XTPH - 4900935214, WERNER FED 13-123669-2XTPH - 4900935215	P0024423	F028050			2/16/18 13:40	2/16/18 14:30		Received IR Camera Operations & Functionality Training on 4/11/2017	42	Mostly Cloudy	12	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20542970	LDAR	WERNER FED 13 PAD 1	AA00015504	WERNER FED 13-123669-1XTPH - 4900935214, WERNER FED 13-123669-2XTPH - 4900935215	P0024423	F028050			7/19/18 12:20	7/19/18 13:27		Received IR Camera Operations & Functionality Training on 4/11/2017	88	Clear	3	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20468901	LDAR	WERNER FED 32 PAD 2	AA00014190	WERNER FED 32-293668-2XTPH - 4900929707, WERNER FED 32-293668-3XTPH - 4900929123	P0023701	F028001			9/8/17 7:00	9/8/17 8:00		Received IR Camera Operations & Functionality Training on 4/11/2017	40	Clear	0	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20538766	LDAR	WERNER FED 32 PAD 2	AA00014190	WERNER FED 32-293668-2XTPH - 4900929707, WERNER FED 32-293668-3XTPH - 4900929123	P0023701	F028001			4/4/18 12:25	4/4/18 12:59		Received IR Camera Operations & Functionality Training on 4/11/2017	52	Overcast	4	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20466569	LDAR	T COSNER FED 29 PAD 1	AA00012156	T COSNER FED 29-324372-28PH - 4900562939	P0023148	F027754			10/6/17 8:45	10/6/17 10:17		Received IR Camera Operations & Functionality Training on 4/11/2017	47	Mostly Cloudy	1	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A
20545357	LDAR	T COSNER FED 29 PAD 1	AA00012156	T COSNER FED 29-324372-28PH - 4900562939	P0023148	F027754			5/8/18 10:45	5/8/18 11:47		Received IR Camera Operations & Functionality Training on 4/11/2017	64	Overcast	2	IR Camera	No	No Repair Required	N/A	N/A	N/A	N/A

[1] There were no fugitive emissions components that were not repaired as required in §60.5397a(h) during the reporting period.
[2] There were no difficult or unsafe-to-monitor fugitive emissions components monitored during the reporting period.
[3] There were no fugitive emissions components placed on delayed repair during the reporting period.

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Table 2 - Hydraulically Fractured Well Flowback Data

US WELL ID	WELL NAME	WDEQ FACILITY ID	WDEQ AIR QUALITY PERMIT	LATITUDE (NAD 83)	LONGITUDE (NAD 83)	ONSET OF FLOWBACK	DATE/TIME DIRECTED TO SEPARATOR	DATE/TIME RETURNING TO INITIAL FLOWBACK STAGE	EQUIPMENT DISCONNECTED/STARTUP OF PRODUCTION	DURATION OF FLOWBACK (hrs)	DURATION OF RECOVERY TO FLOWLINE (hrs)	DISPOSITION OF RECOVERY	DURATION OF COMBUSTION (hrs)	DURATION OF VENTING (hrs)	REASON FOR VENTING	WILDCAT OR DELINEATION WELL	DEVIATIONS (i.e lack of flowback controls)	COMMENTS
4900935656	RU STATE FED 16-093972-2XTH	F028259	P0024869	(b) (9) [redacted]		4/13/18 13:00	4/13/18 16:00	N/A	4/30/18 9:00	404.00	401.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900935873	RU STATE FED 16-093972-4XTH	F028259	P0024869			4/13/18 14:00	4/13/18 17:00	N/A	4/30/18 9:00	403.00	400.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900935217	SDU TILLARD 17-203771-1XNH	F026436	P0024720			3/27/18 12:00	3/27/18 14:00	N/A	5/14/18 14:00	1154.00	1152.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900933674	RU T-55 FED 26-233972-1XTH	F028105	P0024091			12/27/17 14:00	12/27/17 16:00	N/A	1/4/18 5:00	183.00	181.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900935213	RU DILTS FED 04-093972-4XTH	F028052	P0024330			12/19/17 11:00	12/19/17 11:00	N/A	1/4/18 5:00	378.00	378.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900930889	PRCC FED 04-334071-4XTUH	F028144	P0024294			12/5/17 14:00	12/5/17 14:00	N/A	1/4/18 5:00	711.00	711.00	Sales	0.00	0.00	N/A	N/A	Flowback notice was not submitted	
4900930882	PRCC FED 04-334071-4XTLH	F028144	P0024294			12/5/17 15:00	12/5/17 16:00	N/A	1/4/18 5:00	710.00	709.00	Sales	0.00	0.00	N/A	N/A	Flowback notice was not submitted	
4900933676	T-55 FED 35-023872-2XTH	F028105	P0024091			11/1/17 9:00	11/1/17 10:00	N/A	12/1/17 4:00	715.00	714.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900933675	T-55 FED 35-023872-1XTH	F028105	P0024091			11/1/17 10:00	11/1/17 12:00	N/A	12/1/17 4:00	714.00	712.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900933673	T-55 FED 35-023872-4XTH	F028070	P0024089			10/23/17 9:00	10/23/17 11:00	N/A	11/13/17 6:00	501.00	499.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900933672	T-55 FED 35-023872-3XTH	F028070	P0024089			10/19/17 10:00	10/19/17 15:00	N/A	11/13/17 6:00	596.00	591.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900936308	RU JFW FED 13-243972-3XTLH	TBD	TBD			7/5/18 14:00	7/5/18 16:00	N/A	7/26/18 9:00	499.00	497.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900936309	RU JFW FED 13-243972-4XTUH	TBD	TBD			7/5/18 11:00	7/5/18 13:00	N/A	7/26/18 9:00	502.00	500.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900935600	RU DILTS FED 22-273972-1XTH	F028259	P0024869			7/12/18 10:00	7/12/18 14:00	N/A	7/12/18 14:00	4.00	0.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900935601	RU DILTS FED 22-273972-3XTH	F028259	P0024869			7/12/18 11:00	7/12/18 11:00	N/A	7/12/18 11:00	0.00	0.00	Sales	0.00	0.00	N/A	N/A	N/A	
4900930327	SDU Boner Bros Fed 22-153771-1XPH	F028143	P0024561			2/6/18 18:00	2/6/18 18:00	N/A	2/6/18 18:00	0.00	0.00	Sales	0.00	0.00	N/A	N/A	N/A	Well was hydraulically fractured but did not have flowback
4900930326	SDU Boner Bros Fed 28-333771-4XPH	F028143	P0024561			2/6/18 14:00	2/6/18 14:00	N/A	2/6/18 14:00	0.00	0.00	Sales	0.00	0.00	N/A	N/A	N/A	Well was hydraulically fractured but did not have flowback
4900930325	SDU Boner Bros Fed 21-173771-4XPH	F028143	P0024561			2/18/18 11:00	2/18/2018 11:00	N/A	2/18/18 11:00	0.00	0.00	Sales	0.00	0.00	N/A	N/A	N/A	Well was hydraulically fractured but did not have flowback
4900933696	SDU Boner Bros Fed 29-203771-4XPH	F026911	P0022464			1/23/18 11:00	1/23/18 11:00	N/A	1/23/18 11:00	0.00	0.00	Sales	0.00	0.00	N/A	N/A	N/A	Well was hydraulically fractured but did not have flowback
4900935214	Werner Fed 13-123669-1XTPH	F028050	P0024423			1/23/18 11:00	1/23/18 11:00	N/A	1/23/18 11:00	0.00	0.00	Sales	0.00	0.00	N/A	N/A	N/A	Well was hydraulically fractured but did not have flowback
4900929979	SDU Tillard Fed 09-043771-1XPH	F025966	P0024174			1/15/18 14:00	1/15/18 14:00	N/A	1/15/18 14:00	0.00	0.00	Sales	0.00	0.00	N/A	N/A	N/A	Well was hydraulically fractured but did not have flowback
4900563082	Leavitt Trust Fed 334372-1PH	F028104	P0024092			11/22/17 19:00	11/22/17 19:00	N/A	11/22/17 19:00	0.00	0.00	Sales	0.00	0.00	N/A	N/A	N/A	Well was hydraulically fractured but did not have flowback
4900563084	Leavitt Trust Fed 334372-2PH	F028103	P0024093			10/22/17 19:00	10/22/17 19:00	N/A	10/22/17 19:00	0.00	0.00	Sales	0.00	0.00	N/A	N/A	N/A	Well was hydraulically fractured but did not have flowback

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Table 3 - Storage Vessels

WDEQ FACILITY ID	WDEQ AIR QUALITY PERMIT	FACILITY NAME	LATITUDE (NAD 83)	LONGITUDE (NAD 83)	CONTROL TYPE	REMOVED FROM SERVICE	REMOVAL DATE	RESUMED SERVICE	DATE SERVICE RESUMED	DEVIATIONS (method 22's, AVOs, flare downtime)	NUMBER OF TANKS	VOC PTE TPY	VOC PTE (per tank)	POST CONTROL VOC RATE
F026261	P0022717	DILTS RANCH STATE 38-71-16-2FH	(b) (9) [redacted]		Continuous Pilot Flame Combustor	N/A	N/A	N/A	N/A	N/A	--	--	--	--
F026626	P0022527	ROBBINS UNIT 39-72 26-2FH			Continuous Pilot Flame Combustor	N/A	N/A	N/A	N/A	AVO's and Method 22's were not conducted in August and September of 2017.	--	--	--	--
F026626	P0022527	ROBBINS UNIT 39-72 26-3FH			Continuous Pilot Flame Combustor	N/A	N/A	N/A	N/A	AVO's and Method 22's were not conducted in August and September of 2017.	--	--	--	--
F026626	P0022527	ROBBINS UNIT 39-72 26-4FH			Continuous Pilot Flame Combustor	N/A	N/A	N/A	N/A	AVO's and Method 22's were not conducted in August and September of 2017.	--	--	--	--