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Template Name	**60.5420a(b) Annual Report (Spreadsheet Template)**
CitationID	60.5420a(b)
Template Version	v1.00
Last Updated Date	

40 CFR Part 60, Subpart OOOOa Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction,
- §60.5420a Annual Report Spreadsheet Template

Instructions for Spreadsheet Template

Purpose:
This spreadsheet template was designed by the U.S. EPA to facilitate annual reporting for Oil and Gas Facilities under 40 CF
Data Exchange (https://cdx.epa.gov)

Electronic reporting:
Electronic submission of annual reports through the EPA's Compliance and Emissions Data Reporting (CEDRI) is required unc

The CEDRI spreadsheet template upload feature allows you to submit data in a single report for a single facility or multiple j
workbook. Data for the site(s) must be entered into the worksheet labeled "Site Information" in this Excel workbook. Each
site. The Site Record No. will be used to match the information on each tab to the appropriate site.

IMPORTANT: For each site/facility record found in the "Site Information" worksheet , you may referen
each citation found in the workbook or provide individual file names for each individual citation record.
as an example.

The spreadsheet must be uploaded into CEDRI as a single ZIP file, which must include this Excel workbo
any of the worksheets found in the workbook (e.g., the Certification file found in the "Site Information"

Note: If you are uploading file attachments for your report, the uploaded files may be in any format (e.g., zip, docx, PDF). If
first zip the excel file(s) into a separate ZIP file to the master ZIP file that will be uploaded into CEDRI.

Once all data have been entered in the worksheet, combine this Excel workbook and all attachment files (including any ZIP j
for upload to CEDRI.

Please ensure your report includes all of the required data elements found in the listed citations below for this spreadsheet
specified in paragraph (b)(11) of this section.

§60.5420a What are my notification, reporting, and recordkeeping requirements?

***

(b) *Reporting requirements* . You must submit annual reports containing the information specified in paragraphs (
(b)(9) or (10) of this section, if applicable, except as provided in paragraph (b)(13) of this section. You must submit
annual report is due no later than 90 days after the end of the initial compliance period as determined according t
annual report. If you own or operate more than one affected facility, you may submit one report for multiple affe
(b)(1) through (8) of this section, except as provided in paragraph (b)(13) of this section. Annual reports may coinc
may arrange with the Administrator a common schedule on which reports required by this part may be submitted

, Modification or Reconstruction Commenced After September 18, 2015

R part 60, subpart OOOOa. CEDRI is accessed through the EPA's Central

der §60.5420a(b).

facilities, as well as mulitple sites, using this EPA provided Excel
row in the "Site Information" worksheet includes the data for a single

ce a single file attachment that includes all information for
. In the examples provided in the workbook, we provide both

ok and any related attachments that were referenced in
' worksheet).

you would like to include an Excel file(s) as an attachment, you must

file containing separate excel file(s), if applicable) into a single ZIP file

upload submission.

b)(1) through (8) and (12) of this section and performance test reports as specified in paragraph
annual reports following the procedure specified in paragraph (b)(11) of this section. The initial
o §60.5410a. Subsequent annual reports are due no later than same date each year as the initial
cted facilities provided the report contains all of the information required as specified in paragraphs
ide with title V reports as long as all the required elements of the annual report are included. You
as long as the schedule does not extend the reporting period.

(1) The general information specified in paragraphs (b)(1)(i) through (iv) of this section for all reports.
(i) The company name, facility site name associated with the affected facility, US Well ID or US Well ID associated available for the site, include a description of the site location and provide the latitude and longitude coordinates North American Datum of 1983.
(ii) An identification of each affected facility being included in the annual report.
(iii) Beginning and ending dates of the reporting period.
(iv) A certification by a certifying official of truth, accuracy, and completeness. This certification shall state that, ba the document are true, accurate, and complete.

(2) For each well affected facility, the information in paragraphs (b)(2)(i) through (iii) of this section.
(i) Records of each well completion operation as specified in paragraphs (c)(1)(i) through (iv) and (vi) of this sectio submitting the records specified in paragraph (c)(1)(i) through (iv) of this section, the owner or operator may subn the records required by paragraph (c)(1)(v) of this section for each well completion.
(ii) Records of deviations specified in paragraph (c)(1)(ii) of this section that occurred during the reporting period.
(iii) Records specified in paragraph (c)(1)(vii) of this section, if applicable, that support a determination under 60.5

(3) For each centrifugal compressor affected facility, the information specified in paragraphs (b)(3)(i) through (iv)
(i) An identification of each centrifugal compressor using a wet seal system constructed, modified or reconstructe
(ii) Records of deviations specified in paragraph (c)(2) of this section that occurred during the reporting period.
(iii) If required to comply with §60.5380a(a)(2), the records specified in paragraphs (c)(6) through (11) of this secti
(iv) If complying with §60.5380a(a)(1) with a control device tested under §60.5413a(d) which meets the criteria in section for each centrifugal compressor using a wet seal system constructed, modified or reconstructed during the

(4) For each reciprocating compressor affected facility, the information specified in paragraphs (b)(4)(i) and (ii) of
(i) The cumulative number of hours of operation or the number of months since initial startup or since the previou that emissions from the rod packing are being routed to a process through a closed vent system under negative pr
(ii) Records of deviations specified in paragraph (c)(3)(iii) of this section that occurred during the reporting period.

(5) For each pneumatic controller affected facility, the information specified in paragraphs (b)(5)(i) through (iii) of
(i) An identification of each pneumatic controller constructed, modified or reconstructed during the reporting peri
(ii) If applicable, documentation that the use of pneumatic controller affected facilities with a natural gas bleed ra
(iii) Records of deviations specified in paragraph (c)(4)(v) of this section that occurred during the reporting period.

(6) For each storage vessel affected facility, the information in paragraphs (b)(6)(i) through (vii) of this section.
(i) An identification, including the location, of each storage vessel affected facility for which construction, modifica shall be in latitude and longitude coordinates in decimal degrees to an accuracy and precision of five (5) decimals
(ii) Documentation of the VOC emission rate determination according to §60.5365a(e) for each storage vessel that reporting period.
(iii) Records of deviations specified in paragraph (c)(5)(iii) of this section that occurred during the reporting period
(iv) A statement that you have met the requirements specified in §60.5410a(h)(2) and (3).
(v) You must identify each storage vessel affected facility that is removed from service during the reporting period removed from service.
(vi) You must identify each storage vessel affected facility returned to service during the reporting period as speci
(vii) If complying with §60.5395a(a)(2) with a control device tested under §60.5413a(d) which meets the criteria in section for each storage vessel constructed, modified, reconstructed or returned to service during the reporting p

with the affected facility, if applicable, and address of the affected facility. If an address is not
of the site in decimal degrees to an accuracy and precision of five (5) decimals of a degree using the

sed on information and belief formed after reasonable inquiry, the statements and information in

n, if applicable, for each well affected facility conducted during the reporting period. In lieu of
nit a list of the well completions with hydraulic fracturing completed during the reporting period and

432a that the well affected facility is a low pressure well as defined in 60.5430a.

of this section.
d during the reporting period.

on.
§60.5413a(d)(11) and §60.5413a(e), records specified in paragraph (c)(2)(i) through (c)(2)(vii) of this
e reporting period.

this section.
is reciprocating compressor rod packing replacement, whichever is later. Alternatively, a statement
essure.

this section.
od, including the identification information specified in §60.5390a(b)(2) or (c)(2).
te greater than 6 standard cubic feet per hour are required and the reasons why.

tion or reconstruction commenced during the reporting period. The location of the storage vessel
of a degree using the North American Datum of 1983.
became an affected facility during the reporting period or is returned to service during the

.

l as specified in §60.5395a(c)(1)(ii), including the date the storage vessel affected facility was

fied in §60.5395a(c)(3), including the date the storage vessel affected facility was returned to service.
§60.5413a(d)(11) and §60.5413a(e), records specified in paragraphs (c)(5)(vi)(A) through (F) of this
eriod.

(7) For the collection of fugitive emissions components at each well site and the collection of fugitive emissions co
monitoring survey including the information specified in paragraphs (b)(7)(i) through (xii) of this section. For the c
under §60.5397a(g)(5), you must include in your annual report the fact that a monitoring survey was waived and t
was waived.
(i) Date of the survey.
(ii) Beginning and end time of the survey.
(iii) Name of operator(s) performing survey. If the survey is performed by optical gas imaging, you must note the t
(iv) Ambient temperature, sky conditions, and maximum wind speed at the time of the survey.
(v) Monitoring instrument used.
(vi) Any deviations from the monitoring plan or a statement that there were no deviations from the monitoring pl
(vii) Number and type of components for which fugitive emissions were detected.
(viii) Number and type of fugitive emissions components that were not repaired as required in §60.5397a(h).
(ix) Number and type of difficult-to-monitor and unsafe-to-monitor fugitive emission components monitored.
(x) The date of successful repair of the fugitive emissions component.
(xi) Number and type of fugitive emission components placed on delay of repair and explanation for each delay of
(xii) Type of instrument used to resurvey a repaired fugitive emissions component that could not be repaired duri

(8) For each pneumatic pump affected facility, the information specified in paragraphs (b)(8)(i) through (iii) of this
(i) For each pneumatic pump that is constructed, modified or reconstructed during the reporting period, you must
(b)(8)(i)(A), (B) or (C) of this section.
(A) No control device or process is available on site.
(B) A control device or process is available on site and the owner or operator has determined in accordance with §
device or process.
(C) Emissions from the pneumatic pump are routed to a control device or process. If the control device is designec
control device is designed to achieve.
(ii) For any pneumatic pump affected facility which has been previously reported as required under paragraph (b)(
reporting period, provide the identification of the pneumatic pump affected facility and the date it was previously
paragraphs (b)(8)(ii)(A), (B) or (C) or (D) of this section.
(A) A control device has been added to the location and the pneumatic pump now reports according to paragraph
(B) A control device has been added to the location and the pneumatic pump affected facility now reports accordi
(C) A control device or process has been removed from the location or otherwise is no longer available and the pn
(D) A control device or process has been removed from the location or is otherwise no longer available and the ov
evaluation that it is technically infeasible to capture and route the emissions to another control device or process.
(iii) Records of deviations specified in paragraph (c)(16)(ii) of this section that occurred during the reporting perioc
***
(12) You must submit the certification signed by the qualified professional engineer according to §60.5411a(d) for

(11) You must submit reports to the EPA via the CEDRI. (CEDRI can be accessed through the EPA's CDX (https://cdx
electronic file format consistent with the extensible markup language (XML) schema listed on the CEDRI Web site
available in CEDRI at the time that the report is due, you must submit the report to the Administrator at the appro
days, you must begin submitting all subsequent reports via CEDRI. The reports must be submitted by the deadline

›mponents at each compressor station within the company-defined area, the records of each
ollection of fugitive emissions components at a compressor station, if a monitoring survey is waived
he calendar months that make up the quarterly monitoring period for which the monitoring survey

:raining and experience of the operator.

an.

' repair.
ıg the initial fugitive emissions finding.

section.
provide certification that the pneumatic pump meets one of the conditions described in paragraphs

›60.5393a(b)(5) that it is technically infeasible to capture and route the emissions to the control

l to achieve less than 95 percent emissions reduction, specify the percent emissions reductions the

(8)(i) of this section and for which a change in the reported condition has occurred during the
reported and a certification that the pneumatic pump meets one of the conditions described in

(b)(8)(i)(C) of this section.
ng to paragraph (b)(8)(i)(B) of this section.
eumatic pump affected facility now report according to paragraph (b)(8)(i)(A) of this section.
vner or operator has determined in accordance with §60.5393a(b)(5) through an engineering

d.

each closed vent system routing to a control device or process.

:.epa.gov/).) You must use the appropriate electronic report in CEDRI for this subpart or an alternate
(https://www3.epa.gov/ttn/chief/cedri/). If the reporting form specific to this subpart is not
›priate address listed in §60.4. Once the form has been available in CEDRI for at least 90 calendar
s specified in this subpart, regardless of the method in which the reports are submitted.

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40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modific
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) thr

The asterisk (*) next to each field indicates that the corresponding field is required.

SITE INFORMATI

Facility Record No. * **(Field value will automatically generate if a value is not entered.)**	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(i))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(i))	Address of Affected Facility * (§60.5420a(b)(1)(i))
XML Tag:	**FacilityName** e.g.: ABC Company	**SiteName** e.g.: XYZ Compressor Station	**WellId** e.g.: 12-345-67890-12	**AddressLine1** e.g.: 123 Main Street
209	PDC Energy	Brown 23 Sec HZ; 23-43	Not Applicable	Not Applicable
300	PDC Energy	Lajco 17 Sec HZ	Not Applicable	Not Applicable
594	PDC Energy	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	Not Applicable	Not Applicable
605	PDC Energy	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	Not Applicable	Not Applicable
769	PDC Energy	Wacker 10 Sec Pad HZ	Not Applicable	Not Applicable

:ation or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
ɔugh (iv) of this section in all annual reports:

ɔN

Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)
AddressLine2 e.g.: Suite 100	**CityName** e.g.: Brooklyn	**CountyName** e.g.: Kings County	**StateName** e.g.: NY	**ZipCode** e.g.: 11221	**StateFacId**
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-4427
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-2555
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-1471
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-1538
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-5200

LTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *			REPORTING I
Description of Site Location (§60.5420a(b)(1)(i))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(i))	Beginning Date of Reporting Period.* (§60.5420a(b)(1)(iii))
SiteDescription e.g.: 7 miles NE of the intersection of Hwy 123 and Hwy 456	**SiteLatitude** e.g.: 34.12345	**SiteLongitude** e.g.: -101.12345	**PeriodStartDate** e.g.: 01/01/2016
CR 54 & CR 47, W 0.2, N INTO	40.38049	-104.62793	8/2/2018
CR 17 & CR 46; W 0.25, S INTO	40.31946	-104.91289	8/2/2018
SH 263 & CR 53; N 0.5, W 0.5 INT	40.43540	-104.57279	8/2/2018
SH 37 & CR 60; E 1.0, N 0.2, W IN	40.42446	-104.54602	8/2/2018
CR 60 & CR 55 1/2; S 0.1, W 0.5 I	40.41508	-104.54526	8/2/2018

NFORMATION	PE Certification	ADDITIONAL INFORMATION	
Ending Date of Reporting Period.* (§60.5420a(b)(1)(iii))	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process. * (§60.5420a(b)(12)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
PeriodEndDate e.g.: 06/30/2016	**PeCertFile** e.g.: Certification.pdf **or** XYZCompressorStation.pdf	**AddInfo**	**AddFile** e.g.: addlinfo.zip **or** XYZCompressorStation .pdf
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable

1539	PDC Energy	Alles 22 Sec Pad 1 & 2; 9-22	Not Applicable	Not Applicable
1853	PDC Energy	Peschel 20 Sec HZ; 5-20	Not Applicable	Not Applicable
1857	PDC Energy	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	Not Applicable	Not Applicable
1889	PDC Energy	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	Not Applicable	Not Applicable
5680	PDC Energy	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	Not Applicable	Not Applicable
5683	PDC Energy	Knox Field Compressor	Not Applicable	Not Applicable
5777	PDC Energy	Stroh 13 Sec Pad 1/2	Not Applicable	Not Applicable
5783	PDC Energy	Rieder 18 Sec (Pad 3/4) Q-221, 321, 421; T-201, 241, 301, 341	Not Applicable	Not Applicable
5784	PDC Energy	Rieder 18 Sec (Pad 1/2) T-221, 321, 401; Y-241, 301, 441	Not Applicable	Not Applicable
5785	PDC Energy	Becker Ranch 5 (Pad 1) E-223, 403; J-303, 343	Not Applicable	Not Applicable
5788	PDC Energy	Becker Ranch 5 (Pad 2) J-203, 323R; M-243, 303	Not Applicable	Not Applicable
5791	PDC Energy	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	Not Applicable	Not Applicable
5794	PDC Energy	R&R Farms West 29 Sec Pad 1/2	Not Applicable	Not Applicable
5795	PDC Energy	Trimar Farms 29 Sec Pad 1/2	Not Applicable	Not Applicable
5796	PDC Energy	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	Not Applicable	Not Applicable
5797	PDC Energy	Ledford 22T-221, 321; 22Y-341, 401	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-1617
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-4248
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-4230
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F2B
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9CE6
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9CA9
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E41
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E52
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E4E
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E68
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E60
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E5A
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E91
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E8E
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E88
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E70

CR 54 & CR 45; N 0.3, W INTO	40.38397	-104.64185	8/2/2018
CR 39 & CR 42; E 0.1, N INTO	40.29091	-104.69406	8/2/2018
CR 51 & CR 54 1/4, W 0.5, S INTO	40.37950	-104.58975	8/2/2018
HWY 34 & CR 51, S 0.5, W INTO	40.38540	-104.59218	8/2/2018
CR 54 & CR 47; S 0.2, E INTO	40.37440	-104.62036	8/2/2018
Business HWY 34 & SH 257; E 0.5	40.42135	-104.86080	8/2/2018
CR 46 & CR 23; S 0.6, E 0.2, INTO	40.31143	-104.84287	8/2/2018
CR 44 & CR 15; W 0.5, N INTO	40.30774	-104.93155	8/2/2018
CR 44 & CR 15; W 0.1, N INTO	40.30633	-104.92552	8/2/2018
CR 36 & CR 53; N 0.9, W 0.9, INT	40.26033	-104.58024	8/2/2018
CR 36 & CR 53; N 0.9, W 0.7, INT	40.26066	-104.57469	8/2/2018
CR 36 & CR 53; N 0.9, W 0.4, INT	40.26004	-104.56909	8/2/2018
CR 52 & CR 63; N 0.2, E INTO	40.36653	-104.46885	8/2/2018
CR 63 & HWY 380; E 0.50, S 0.20	40.36583	-104.45941	8/2/2018
CR 46 & CR 49; N 0.6, E 0.2 INTO	40.32643	-104.59755	8/2/2018
CR 54 & CR 57; W 200 FT, N INTO	40.37931	-104.52660	8/2/2018

8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable

5798	PDC Energy	Sappington 22Q-221, 301; 22T-201, 341	Not Applicable	Not Applicable
5802	PDC Energy	R&R Farms East 29 Sec Pad 3/4	Not Applicable	Not Applicable
5803	PDC Energy	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	Not Applicable	Not Applicable
5809	PDC Energy	Wiedeman 28 Sec Pad 1/2	Not Applicable	Not Applicable
5818	PDC Energy	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	Not Applicable	Not Applicable
5819	PDC Energy	Wiedeman Trust Federal Sec 29 Pad	Not Applicable	Not Applicable
5820	PDC Energy	LDS 1 Sec Pad 2	Not Applicable	Not Applicable
5821	PDC Energy	LDS 1 Sec Pad 1	Not Applicable	Not Applicable
5822	PDC Energy	Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	Not Applicable	Not Applicable
5826	PDC Energy	Bihain 26 Sec HZ	Not Applicable	Not Applicable
5827	PDC Energy	Chesnut 21 Pad	Not Applicable	Not Applicable
5828	PDC Energy	Cockroft 19 Sec Pad 1/2	Not Applicable	Not Applicable
5829	PDC Energy	Connie 26 Sec HZ	Not Applicable	Not Applicable
5834	PDC Energy	Loloff Farms 26 Sec Pad 2	Not Applicable	Not Applicable
5836	PDC Energy	Spaur 10 Sec Pad 1&2	Not Applicable	Not Applicable
5838	PDC Energy	Sater 19 Sec Pad 1	Not Applicable	Not Applicable
5840	PDC Energy	Sater 19 Sec Pad 2	Not Applicable	Not Applicable
5900	PDC Energy	Loloff Farms 26 Sec Pad 1	Not Applicable	Not Applicable
5902	PDC Energy	Hop 18 Sec HZ	Not Applicable	Not Applicable
5903	PDC Energy	Dunn 7 Sec HZ	Not Applicable	Not Applicable
5909	PDC Energy	Clark 14 Sec HZ; J Clark 14 Sec HZ	Not Applicable	Not Applicable
5955	PDC Energy	J Klein 7 Sec HZ	Not Applicable	Not Applicable
5974	PDC Energy	Jacobucci 32 Sec Pad 1 & 2	Not Applicable	Not Applicable
5975	PDC Energy	Jacobucci 32 Sec Pad 3	Not Applicable	Not Applicable
5977	PDC Energy	Klein 19 Sec Pad 2	Not Applicable	Not Applicable
5978	PDC Energy	Klein 19 Sec Pad 1	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E75
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E8F
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E92
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E90
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9E9F
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9EE9
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9ED0
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9EDD
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-6790
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F09
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F40
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F07
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F17
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F00
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9EEA
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9EE6
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9EE8
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F06
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-5949
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-1446
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F4F
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F73
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F2A
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F2F
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F2D
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F2B

CR 54 & CR 57; N 0.4, W 0.3, S 0.	40.38036	-104.53131	8/2/2018
CR 52 & CR 63; E 0.4, N INTO	40.36580	-104.46296	8/2/2018
CR 44 & CR 51; W 0.1, N INTO	40.30600	-104.58606	8/2/2018
CR 42 & CR 29; S 0.1, E INTO	40.28660	-104.78815	8/2/2018
CR 40 & CR 31; N 0.1, W INTO	40.27642	-104.77364	8/2/2018
HWY 60 & CR 42, S 0.5, E 0.4, INT	40.28050	-104.80659	8/2/2018
HWY 263 & CR 49; N 0.1, W INTO	40.42830	-104.60269	8/2/2018
CR 62 & CR 49; W 200 FT , S INTO	40.43453	-104.60374	8/2/2018
CR 29 & CR 38; N 0.1, W INTO	40.26284	-104.79224	8/2/2018
CR 52.5 & CR 57; N 0.1, E INTO	40.37154	-104.52584	8/2/2018
CR 54 & CR 55, N 0.2, W INTO	40.38052	-104.54569	8/2/2018
CR 388 & CR 61; E 0.9, N INTO	40.38760	-104.47577	8/2/2018
QTRQTR NWNW SEC 26 TWP 5N	40.37675	-104.52455	8/2/2018
CR 52 & CR 57; E 200 FT, N INTO	40.36333	-104.52372	8/2/2018
CR 46 & CR 19, E 0.2, N INTO	40.32071	-104.87887	8/2/2018
CR 46 & CR 61; S 1, E INTO	40.30396	-104.48892	8/2/2018
CR 46 & CR 61; S 1, E 0.4, INTO	40.30396	-104.48024	8/2/2018
CR 52.5 & CR 57; E 200 FT, S INTO	40.36980	-104.52563	8/2/2018
CR 58 & CR 49 1/2, S 0.3, W 0.2 I	40.40361	-104.59882	8/2/2018
CR 58 & CR 47 1/2 , W 0.2, N INT	40.40896	-104.60021	8/2/2018
Weld County Parkway & E 18th,	40.40603	-104.62607	8/2/2018
CR 58 & CR 51, W .3, N INTO	40.40787	-104.59032	8/2/2018
CR 2 & CR 15, N 0.4, E 0.1 INTO	40.00697	-104.91730	8/2/2018
CR 2 & CR 15, N 0.4, E 0.4 INTO	40.00712	-104.91294	8/2/2018
CR 54 1/2 & CR 51, N 0.3, W 0.5,	40.38853	-104.59211	8/2/2018
HWY 34 & CR 51, S 0.5, W INTO	40.38709	-104.59128	8/2/2018

8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
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8/1/2019	Not Applicable	Not Applicable	Not Applicable
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8/1/2019	Not Applicable	Not Applicable	Not Applicable
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8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable

5982	PDC Energy	Schaumberg 17 Sec HZ	Not Applicable	Not Applicable
5988	PDC Energy	Cecils Kersey Farm 17 Sec HZ	Not Applicable	Not Applicable
5989	PDC Energy	Ehrlich 5 Sec HZ	Not Applicable	Not Applicable
6002	PDC Energy	Gillham 18 Sec HZ	Not Applicable	Not Applicable
6016	PDC Energy	McGlothlin 9 Sec HZ	Not Applicable	Not Applicable
6017	PDC Energy	Elbert 21 Sec HZ	Not Applicable	Not Applicable
6026	PDC Energy	Stella 22 Sec HZ	Not Applicable	Not Applicable
6054	PDC Energy	High Plains 25 Sec HZ	Not Applicable	Not Applicable
6055	PDC Energy	Bunting 26 Sec HZ	Not Applicable	Not Applicable
6056	PDC Energy	Wiedeman Federal 22 Sec HZ	Not Applicable	Not Applicable
6069	PDC Energy	Sandin 24 Sec HZ	Not Applicable	Not Applicable
6077	PDC Energy	Boulter Farms 27 Sec HZ	Not Applicable	Not Applicable
6078	PDC Energy	Geib 26 Sec HZ	Not Applicable	Not Applicable
6083	PDC Energy	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	Not Applicable	Not Applicable
6084	PDC Energy	Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28	Not Applicable	Not Applicable
6140	PDC Energy	Barr 11 Sec HZ	Not Applicable	Not Applicable
6141	PDC Energy	Fern 11 Sec HZ	Not Applicable	Not Applicable
6142	PDC Energy	Ward 20 Sec HZ	Not Applicable	Not Applicable
6148	PDC Energy	Castle 29 Sec HZ	Not Applicable	Not Applicable
6183	PDC Energy	Blanca 29 Sec HZ	Not Applicable	Not Applicable
6185	PDC Energy	Daisy 31 Sec HZ	Not Applicable	Not Applicable
6636	PDC Energy	Ottenhoff Sec 29 HZ	Not Applicable	Not Applicable
6655	PDC Energy	Thistle Down 31 Sec HZ	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F3B
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F7C
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F68
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9F8B
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9FE3
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9FA2
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9FA6
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9CE6
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-A060
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9FE5
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-A00C
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-A068
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-A04A
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9C1F
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-9187
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-A025
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-A041
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-A01B
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-A07C
Not Applicable	Not Applicable	Weld	CO	Not Applicable	TBD
Not Applicable	Not Applicable	Weld	CO	Not Applicable	TBD
Not Applicable	Not Applicable	Weld	CO	Not Applicable	123-A079
Not Applicable	Not Applicable	Weld	CO	Not Applicable	TBD

CR 58 & CR 51, S 0.2, E 0.1 INTO	40.40318	-104.57892	8/2/2018
HWY 34 & 51, N .5, East Into	40.39662	-104.58040	8/2/2018
HWY 263 & CR 51, N .5, E INTO	40.43423	-104.57950	8/2/2018
HWY 34 & 51, N .2, West Into	40.39432	-104.58515	8/2/2018
CR 60 & CR 53, E .9, S INTO	40.41837	-104.54645	8/2/2018
1ST AVE & 37 ST, N .4, EAST INTO	40.38346	-104.67525	8/2/2018
CR 54 & CR 45, W .10, N INTO	40.37987	-104.64148	8/2/2018
CR 54 & CR 47; S 0.2, E INTO	40.37459	-104.61832	8/2/2018
CR 47 & CR 52, W 0.46, N INTO	40.36531	-104.62962	8/2/2018
CR 44 & CR 31, S .5, E INTO	40.29573	-104.77225	8/2/2018
HWY 34 & 49, S .2,W .4 INTO	40.38759	-104.60916	8/2/2018
CR 43 & CR 52, N 0.3, E INTO	40.36781	-104.65739	8/2/2018
CR 54 & CR 47, S .3, W INTO	40.37422	-104.62245	8/2/2018
CR 55 & CR 70, E 0.4, N 0.2, W 0	40.49632	-104.54033	8/2/2018
CR 78 & CR 55, W 0.25, S INTO	40.55095	-104.55010	8/2/2018
Weld county Parkway 49 & 18th	40.40731	-104.62283	8/2/2018
HWY 263 & Fern Ave. S .2, E INTO	40.42030	-104.63762	8/2/2018
CR 66 & CR 29, W .2, N INTO	40.46728	-104.79316	8/2/2018
25714 Co Rd 51	40.37620	-104.57600	8/2/2018
25497 Co Rd 51	40.37018	-104.57539	8/2/2018
24094-24998 Co Rd 49	40.35958	-104.60033	8/2/2018
25957 Co Rd 53	40.37596	-104.56816	8/2/2018
24214-24996 Co Rd 50	40.35256	-104.59717	8/2/2018

8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
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8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable
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8/1/2019	Not Applicable	Not Applicable	Not Applicable
8/1/2019	Not Applicable	Not Applicable	Not Applicable

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Template Name	**60.5420a(b) Annual Report (Spreadsheet Template)**
CitationID	60.5420a(b)
Template Version	v1.00
Last Updated Date	

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Ga
For each well affected facility, an owner or operator must include the in

The asterisk (*) next to each field indicates that the corresponding field is

Facility Record No. * **(Select from dropdown list -** *may need to scroll up* **)**	United States Well Number* (§60.5420a(b)(1)(ii))
XML Tag:	**WellId** e.g.: 12-345-67890-12
6140	05-123-45681-00
6140	05-123-45687-00

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s Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 201!
formation specified in paragraphs (b)(2)(i) through (iii) of this section in all annual reports:

required.

	§60.5432a Low Pressure Wells	All Well Completions
Records of deviations where well completion operations with hydraulic fracturing were not performed in compliance with the requirements specified in § 60.5375a. * (§60.5420a(b)(2)(ii) and §60.5420a(c)(1)(ii))	Please provide the file name that contains the Record of Determination and Supporting Inputs and Calculations * (§60.5420a(b)(2)(iii) and §60.5420a(c)(1)(vii)) Please provide only one file per record.	Well Completion ID * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(i))
DeviationDesc e.g.: On October 12, 2016, a separator was not onsite for the first 3 hours of the flowback period.	**DeterminationFile** e.g.: lowpressure.pdf **or** XYZCompressorStation.pdf	**WellCompletionId** e.g.: Completion ABC
Not Applicable	Not Applicable	Barr 11i-221
Not Applicable	Not Applicable	Barr 11i-301

5 - 60.5420a(b) Annual Report

Well Location * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
AffWellLocation	**AffOnsetDate**	**AffOnsetTime**	**AffAttemptDate**
e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16
40.407309/-104.62272	11/2/2018	11:00:00 PM	11/3/2018
40.407309/-104.622774	11/4/2018	3:00:00 PM	11/4/2018

Well Affected Facilities Required to Com

Time of Each Attempt to Direct Flowback to a Separator * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date of Each Occurrence of Returning to the Initial Flowback Stage * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Time of Each Occurrence of Returning to the Initial Flowback Stage * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Date Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
AffAttemptTime	**AffOccurenceDate**	**AffOccurenceTime**	**AffShutInDate**
e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16
2:00:00 AM	Not Applicable	Not Applicable	11/3/2018
11:00:00 PM	Not Applicable	Not Applicable	11/5/2018

ply with §60.5375a(a) and §60.5375a(f)

Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Flowback in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Recovery in Hours * *(Not Required for Wells Complying with §60.5375a(f)*) (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A))	Disposition of Recovery * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
AffShutInTime	**AffFlowbackHrs**	**AffRecoveryHrs**	**AffRecoveryDesc**
e.g.: 10 a.m.	e.g.: 5	e.g.: 5	e.g.: Used as onsite fuel
4:00:00 AM	5	0	Not Applicable
12:00:00 PM	21	0	Not Applicable

Duration of Combustion in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Duration of Venting in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Reason for Venting in lieu of Capture or Combustion * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
AffCombustionHrs	**AffVentingHrs**	**AffVentingReason**
e.g.: 5	e.g.: 5	e.g: No onsite storage or combustion unit was available at the time of completion.
2.0	3.0	Initial Flowback - Insufficient Gas to Separate
13.0	8.0	Initial Flowback - Insufficient Gas to Separate

Well Location * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Specific Exception Claimed * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	Starting Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))
ExcWellLocation	**ExcExceptionClaimed**	**ExcPeriodStartDate**
e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: Technical infeasibility under 60.5375a(a)(3)	e.g.: 10/16/2016
40.407309/-104.62272	Technical infeasibility under 60.5375a(a)(3)	11/3/2018
40.407309/-104.622774	Technical infeasibility under 60.5375a(a)(3)	11/4/2018

Exceptions Un

Ending Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))
ExcPeriodEndDate e.g.: 10/18/2016
11/3/2018
11/5/2018

der §60.5375a(a)(3) - Technically Infeasible to Route to the Gas Flow Line or Collection System, Re-inject into a Well, Us

Why the Well Meets the Claimed Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))
ExcExceptionDesc e.g.: As further described in this report, technical issues prevented the use of the gas for useful purposes.
Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.

se as an Onsite Fuel Source, or Use for Another Useful Purpose Served By a Purchased Fuel or Raw

Name of Nearest Gathering Line * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Location of Nearest Gathering Line * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Technical Considerations Preventing Routing to this Line * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
ExcGlName	**ExcGlLocation**	**ExcGlPreventDesc**
e.g.: ABC Line	e.g.: 100 miles away at 34.12345 latitude, -101.12345 longitude	e.g.: right of use
DCP Midstream	40.40731214/-104.62271822	Non-salable quality gas
DCP Midstream	40.40731214/-104.62276822	Non-salable quality gas

Material

Capture, Reinjection, and Reuse Technologies Considered * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Aspects of Gas or Equipment Preventing Use of Recovered Gas as a Fuel Onsite * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Technical Considerations Preventing Use of Recovered Gas for Other Useful Purpose * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))
ExcTechConsidered	**ExcGasAspect**	**ExcPreventReuse**
e.g.: on-site generators	e.g.: gas quality	e.g. gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality

Additional Reasons for Technical Infeasibility * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	Well Location* (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Date of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))
ExcAddReason	**LiqWellLocation**	**LiqOnsetDate**	**LiqOnsetTime**
e.g. well damage or clean-up	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/16/16	e.g.: 10 a.m.
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Well Affected Facilities Meeting the Criteria of §60.5375a(a)(1)(iii)(A) - Not Hydraulically Fractured/Refr

Date Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Time Well Shut In and Flowback Equipment Permanently Disconnected or the Startup of Production * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Duration of Flowback in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Duration of Combustion in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))
LiqShutInDate	**LiqShutInTime**	**LiqFlowbackHrs**	**LiqCombustionHrs**
e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 5	e.g.: 5
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

actured with Liquids or Do Not Generate Condensate, Intermediate Hydrocarbon Liquids, or Produced Water (No

Duration of Venting in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Reason for Venting in lieu of Capture or Combustion * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	Does well still meet the conditions of §60.5375a(1)(iii)(A)? * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))	If applicable Date Well Completion Operation Stopped * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(2))
LiqVentingHrs e.g.: 5	**LiqVentingReason** e.g: No onsite storage or combustion unit was available at the time of completion.	**LiqRegConditionFlag** e.g.: Yes	**LiqStopDate** e.g.: 10/16/16
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

) Liquid Collection System or Seperator Onsite)

If applicable: Time Well Completion Operation Stopped * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(*2*))	If applicable: Date Separator Installed * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(*2*))	If applicable: Time Separator Installed * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(*2*))
LiqStopTime e.g.: 10 a.m.	**LiqSeparatorDate** e.g.: 10/16/16	**LiqSeparatorTime** e.g.: 10 a.m.
Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable

	Well Affected Facilities Required to Comply with Both §60.5375a(a)(1) and (3) Using a Digital Photo in lieu of Records Required by §60.5420a(c)(1)(i) through (iv)
Are there liquids collection at the well site? Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(*3*))	Please provide the file name that contains the Digital Photograph with Date Taken and Latitude and Longitude Imbedded (or with Visible GPS), Showing Required Equipment (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(v)) Please provide only one file per record.
LiqCollectionFlag e.g.: No	**WellFile** e.g.: completion1.pdf **or** XYZCompressorStation.pdf
Not Applicable	Not Applicable
Not Applicable	Not Applicable

Well Affected Facilities Meeting the Criteria of §60.5375a(g) - <

Well Location* (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(B))	Please provide the file name that contains the Record of Analysis Performed to Claim Well Meets §60.5375a(g), Including GOR Values for Established Leases and Data from Wells in the Same Basin and Field * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(A)) Please provide only one file per record.
GasWellLocation	**GasAnalysisFile**
e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: GORcalcs.pdf **or** XYZCompressorStation.pdf
Not Applicable	Not Applicable
Not Applicable	Not Applicable

300 scf of Gas per Stock Tank Barrel of Oil Produced
Does the well meet the requriements of §60.5375a(g)? Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(vi)(C))
GasRequirementFlag e.g.: Yes
Not Applicable
Not Applicable

6140	05-123-45692-00
6140	05-123-45683-00
6140	05-123-45682-00
6140	05-123-45689-00
6140	05-123-45685-00
6140	05-123-45688-00
6140	05-123-45691-00
6140	05-123-45690-00
6140	05-123-45684-00
6140	05-123-45686-00
6183	05-123-46298-00

Not Applicable	Not Applicable	Barr 11L-201
Not Applicable	Not Applicable	Barr 11L-221
Not Applicable	Not Applicable	Barr 11L-301
Not Applicable	Not Applicable	Barr 11L-321
Not Applicable	Not Applicable	Barr 11L-341
Not Applicable	Not Applicable	Barr 11L-401
Not Applicable	Not Applicable	Barr 1N
Not Applicable	Not Applicable	Barr 2N
Not Applicable	Not Applicable	Barr 3N
Not Applicable	Not Applicable	Barr 4N
Not Applicable	Not Applicable	Blanca 10N

40.407308/-104.622612	10/31/2018	3:00:00 PM	10/31/2018
40.407307/-104.622451	10/30/2018	8:00:00 AM	10/30/2018
40.407307/-104.622504	10/30/2018	8:00:00 PM	10/30/2018
40.407307/-104.622397	10/29/2018	8:40:00 AM	10/29/2018
40.407309/-104.622666	10/31/2018	7:00:00 AM	11/1/2018
40.407308/-104.622558	10/31/2018	4:30:00 AM	10/31/2018
40.4073111/-104.6229892	11/12/2018	2:00:00 AM	11/12/2018
40.4073107/-104.6229354	11/10/2018	8:00:00 AM	11/10/2018
40.4073103/-104.6228815	11/8/2018	8:00:00 AM	11/8/2018
40.40731/-104.622828	11/6/2018	3:00:00 PM	11/6/2018
40.3701781/-104.5751181	7/9/2019	2:00:00 PM	7/9/2019

5:00:00 PM	Not Applicable	Not Applicable	10/31/2018
9:00:00 AM	Not Applicable	Not Applicable	10/30/2018
10:00:00 PM	Not Applicable	Not Applicable	10/30/2018
9:00:00 AM	Not Applicable	Not Applicable	10/29/2018
9:00:00 AM	Not Applicable	Not Applicable	11/1/2018
6:00:00 AM	Not Applicable	Not Applicable	10/31/2018
6:00:00 AM	Not Applicable	Not Applicable	11/12/2018
10:00:00 AM	Not Applicable	Not Applicable	11/10/2018
11:00:00 AM	Not Applicable	Not Applicable	11/8/2018
7:00:00 PM	Not Applicable	Not Applicable	11/6/2018
3:02:00 PM	Not Applicable	Not Applicable	7/9/2019

8:30:00 PM	5.5	0	Not Applicable
10:00:00 AM	2	0	Not Applicable
11:00:00 PM	3	0	Not Applicable
10:30:00 AM	1.8	0	Not Applicable
12:00:00 PM	29	0	Not Applicable
6:35:00 AM	2.1	0	Not Applicable
9:00:00 AM	7	0	Not Applicable
1:00:00 PM	5	0	Not Applicable
2:30:00 PM	6.5	0	Not Applicable
11:00:00 PM	8	0	Not Applicable
4:50:00 PM	2.8	0	Not Applicable

3.5	2.0	Initial Flowback - Insufficient Gas to Separate
1.0	1.0	Initial Flowback - Insufficient Gas to Separate
1.0	2.0	Initial Flowback - Insufficient Gas to Separate
1.5	0.3	Initial Flowback - Insufficient Gas to Separate
3.0	26.0	Initial Flowback - Insufficient Gas to Separate
0.6	1.5	Initial Flowback - Insufficient Gas to Separate
3.0	4.0	Initial Flowback - Insufficient Gas to Separate
3.0	2.0	Initial Flowback - Insufficient Gas to Separate
3.5	3.0	Initial Flowback - Insufficient Gas to Separate
4.0	4.0	Initial Flowback - Insufficient Gas to Separate
1.8	1.0	Initial Flowback - Insufficient Gas to Separate

40.407308/-104.622612	Technical infeasibility under 60.5375a(a)(3)	10/31/2018
40.407307/-104.622451	Technical infeasibility under 60.5375a(a)(3)	10/30/2018
40.407307/-104.622504	Technical infeasibility under 60.5375a(a)(3)	10/30/2018
40.407307/-104.622397	Technical infeasibility under 60.5375a(a)(3)	10/29/2018
40.407309/-104.622666	Technical infeasibility under 60.5375a(a)(3)	11/1/2018
40.407308/-104.622558	Technical infeasibility under 60.5375a(a)(3)	10/31/2018
40.4073111/-104.6229892	Technical infeasibility under 60.5375a(a)(3)	11/12/2018
40.4073107/-104.6229354	Technical infeasibility under 60.5375a(a)(3)	11/10/2018
40.4073103/-104.6228815	Technical infeasibility under 60.5375a(a)(3)	11/8/2018
40.40731/-104.622828	Technical infeasibility under 60.5375a(a)(3)	11/6/2018
40.3701781/-104.5751181	Technical infeasibility under 60.5375a(a)(3)	7/9/2019

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7/9/2019

Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
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DCP Midstream	40.40731214/-104.62260822	Non-salable quality gas
DCP Midstream	40.40731214/-104.62244822	Non-salable quality gas
DCP Midstream	40.40731214/-104.62249822	Non-salable quality gas
DCP Midstream	40.40731214/-104.622398219999	Non-salable quality gas
DCP Midstream	40.40731214/-104.622668219999	Non-salable quality gas
DCP Midstream	40.40731214/-104.62255822	Non-salable quality gas
DCP Midstream	40.40731214/-104.62298822	Non-salable quality gas
DCP Midstream	40.40731214/-104.62292822	Non-salable quality gas
DCP Midstream	40.40731214/-104.62287822	Non-salable quality gas
DCP Midstream	40.40731214/-104.62282822	Non-salable quality gas
DCP Midstream	40.3701760699999/-104.57511512	Non-salable quality gas

Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
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Routing to sales, on-site fuel use	Gas quality	Gas quality

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6183	05-123-46301-00
6183	05-123-46299-00
6183	05-123-46300-00
6183	05-123-46304-00
6183	05-123-46308-00
6183	05-123-46309-00
6183	05-123-46296-00
6183	05-123-46306-00
6183	05-123-46303-00
6183	05-123-46310-00
6183	05-123-46305-00

Not Applicable	Not Applicable	Blanca 11N
Not Applicable	Not Applicable	Blanca 12N
Not Applicable	Not Applicable	Blanca 13N
Not Applicable	Not Applicable	Blanca 14N
Not Applicable	Not Applicable	Blanca 15C
Not Applicable	Not Applicable	Blanca 1N
Not Applicable	Not Applicable	Blanca 2N
Not Applicable	Not Applicable	Blanca 3N
Not Applicable	Not Applicable	Blanca 4N
Not Applicable	Not Applicable	Blanca 5N
Not Applicable	Not Applicable	Blanca 6N

40.3701786/-104.5751719	7/12/2019	11:17:00 AM	7/12/2019
40.370179/-104.5752256	7/15/2019	1:05:00 AM	7/15/2019
40.3701794/-104.5752796	7/18/2019	4:20:00 AM	7/18/2019
40.3701798/-104.5753334	7/19/2019	2:00:00 PM	7/19/2019
40.37018/-104.5753872	6/9/2019	3:00:00 AM	6/9/2019
40.370176/-104.5748489	6/19/2019	7:00:00 AM	6/19/2019
40.370175/-104.5747951	6/17/2019	5:00:00 AM	6/17/2019
40.3701751/-104.5747413	6/14/2019	9:00:00 PM	6/14/2019
40.370175/-104.5746874	6/12/2019	3:00:00 PM	6/12/2019
40.370174/-104.574634	6/10/2019	2:00:00 AM	6/10/2019
40.3701764/-104.5749028	6/29/2019	10:16:00 PM	7/1/2019

11:53:00 AM	Not Applicable	Not Applicable	7/12/2019
2:09:00 AM	Not Applicable	Not Applicable	7/15/2019
5:00:00 AM	Not Applicable	Not Applicable	7/18/2019
4:00:00 PM	Not Applicable	Not Applicable	7/19/2019
4:00:00 AM	Not Applicable	Not Applicable	6/9/2019
8:00:00 AM	Not Applicable	Not Applicable	6/19/2019
7:00:00 AM	Not Applicable	Not Applicable	6/17/2019
10:00:00 PM	Not Applicable	Not Applicable	6/14/2019
5:00:00 PM	Not Applicable	Not Applicable	6/12/2019
12:00:00 PM	Not Applicable	Not Applicable	6/10/2019
4:00:00 PM	43647.79167	43647.79167	7/2/2019

12:14:00 PM	0.9	0	Not Applicable
3:08:00 AM	2.1	0	Not Applicable
6:00:00 AM	1.7	0	Not Applicable
5:00:00 PM	3	0	Not Applicable
5:00:00 AM	2	0	Not Applicable
8:30:00 AM	1.5	0	Not Applicable
7:00:00 AM	2	0	Not Applicable
11:00:00 PM	2	0	Not Applicable
5:00:00 PM	2	0	Not Applicable
4:00:00 PM	14	0	Not Applicable
4:00:00 AM	53.73333333	0	Not Applicable

0.4	0.5	Initial Flowback - Insufficient Gas to Separate
1.0	1.1	Initial Flowback - Insufficient Gas to Separate
1.0	0.7	Initial Flowback - Insufficient Gas to Separate
1.0	2.0	Initial Flowback - Insufficient Gas to Separate
1.0	1.0	Initial Flowback - Insufficient Gas to Separate
0.5	1.0	Initial Flowback - Insufficient Gas to Separate
0.0	2.0	Initial Flowback - Insufficient Gas to Separate
1.0	1.0	Initial Flowback - Insufficient Gas to Separate
0.0	2.0	Initial Flowback - Insufficient Gas to Separate
4.0	10.0	Initial Flowback - Insufficient Gas to Separate
7.9	45.8	Initial Flowback - Insufficient Gas to Separate

40.3701786/-104.5751719	Technical infeasibility under 60.5375a(a)(3)	7/12/2019
40.370179/-104.5752256	Technical infeasibility under 60.5375a(a)(3)	7/15/2019
40.3701794/-104.5752796	Technical infeasibility under 60.5375a(a)(3)	7/18/2019
40.3701798/-104.5753334	Technical infeasibility under 60.5375a(a)(3)	7/19/2019
40.37018/-104.5753872	Technical infeasibility under 60.5375a(a)(3)	6/9/2019
40.370176/-104.5748489	Technical infeasibility under 60.5375a(a)(3)	6/19/2019
40.370175/-104.5747951	Technical infeasibility under 60.5375a(a)(3)	6/17/2019
40.3701751/-104.5747413	Technical infeasibility under 60.5375a(a)(3)	6/14/2019
40.370175/-104.5746874	Technical infeasibility under 60.5375a(a)(3)	6/12/2019
40.370174/-104.574634	Technical infeasibility under 60.5375a(a)(3)	6/10/2019
40.3701764/-104.5749028	Technical infeasibility under 60.5375a(a)(3)	7/1/2019

7/12/2019
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6/19/2019
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Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
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DCP Midstream	40.37017807/-104.57516612	Non-salable quality gas
DCP Midstream	40.3701770699999/-104.575221119999	Non-salable quality gas
DCP Midstream	40.37017807/-104.57527512	Non-salable quality gas
DCP Midstream	40.37017798/-104.57533022	Non-salable quality gas
DCP Midstream	40.37018007/-104.57538312	Non-salable quality gas
DCP Midstream	40.37017307/-104.57484312	Non-salable quality gas
DCP Midstream	40.37017307/-104.57479012	Non-salable quality gas
DCP Midstream	40.3701710699999/-104.57473512	Non-salable quality gas
DCP Midstream	40.37017307/-104.574681119999	Non-salable quality gas
DCP Midstream	40.37017307/-104.57462612	Non-salable quality gas
DCP Midstream	40.37017307/-104.57489912	Non-salable quality gas

Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
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6183	05-123-46305-00
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6183	05-123-46307-00
6183	05-123-46297-00
6077	05-123-43522-00
6077	05-123-43519-00
6077	05-123-43528-00
6077	05-123-43523-00
6077	05-123-43520-00
6077	05-123-43521-00
6077	05-123-43535-00

Not Applicable	Not Applicable	Blanca 6N
Not Applicable	Not Applicable	Blanca 7N
Not Applicable	Not Applicable	Blanca 8C
Not Applicable	Not Applicable	Blanca 9N
Not Applicable	Not Applicable	Boulter Farms 27G-202
Not Applicable	Not Applicable	Boulter Farms 27G-232
Not Applicable	Not Applicable	Boulter Farms 27G-332
Not Applicable	Not Applicable	Boulter Farms 27H-202
Not Applicable	Not Applicable	Boulter Farms 27H-212
Not Applicable	Not Applicable	Boulter Farms 27H-232
Not Applicable	Not Applicable	Boulter Farms 27H-302

40.3701764/-104.5749028	6/29/2019	10:16:00 PM	7/1/2019
40.3701768/-104.5749566	6/29/2019	2:00:00 PM	6/29/2019
40.3701773/-104.5750104	7/23/2019	6:30:00 AM	7/23/2019
40.3701777/-104.5750643	7/6/2019	1:00:00 AM	7/6/2019
40.36781/-104.65739	3/30/2019	4:50:00 AM	3/30/2019
40.36773/-104.65739	3/31/2019	3:25:00 AM	3/31/2019
40.36777/-104.65739	3/30/2019	3:38:00 PM	3/30/2019
40.36756/-104.65739	4/8/2019	4:36:00 PM	4/8/2019
40.36764/-104.65739	4/4/2019	2:47:00 PM	4/4/2019
40.36748/-104.65739	4/13/2019	4:25:00 PM	4/13/2019
40.3676/-104.65739	4/6/2019	6:15:00 PM	4/6/2019

11:04:00 PM	Not Applicable	Not Applicable	7/2/2019
3:00:00 PM	Not Applicable	Not Applicable	6/29/2019
6:30:00 AM	Not Applicable	Not Applicable	7/23/2019
3:00:00 AM	Not Applicable	Not Applicable	7/6/2019
6:00:00 AM	Not Applicable	Not Applicable	3/30/2019
7:05:00 AM	Not Applicable	Not Applicable	3/31/2019
10:00:00 PM	Not Applicable	Not Applicable	3/30/2019
5:09:00 PM	Not Applicable	Not Applicable	4/8/2019
3:33:00 PM	Not Applicable	Not Applicable	4/4/2019
6:00:00 PM	Not Applicable	Not Applicable	4/13/2019
6:45:00 PM	Not Applicable	Not Applicable	4/6/2019

4:00:00 AM	See above	See above	See above
3:30:00 PM	1.5	0	Not Applicable
6:30:00 AM	0	0	Not Applicable
5:50:00 AM	4.8	0	Not Applicable
6:10:00 AM	1.3	0	Not Applicable
7:05:00 AM	3.7	0	Not Applicable
10:05:00 PM	6.5	0	Not Applicable
5:13:00 PM	0.6	0	Not Applicable
4:25:00 PM	1.6	0	Not Applicable
6:38:00 PM	2.2	0	Not Applicable
6:57:00 PM	0.7	0	Not Applicable

See above	See above	See above
0.5	1.0	Initial Flowback - Insufficient Gas to Separate
0.0	0.0	Initial Flowback - Insufficient Gas to Separate
2.8	2.0	Initial Flowback - Insufficient Gas to Separate
0.2	1.2	Initial Flowback - Insufficient Gas to Separate
0.0	3.7	Initial Flowback - Insufficient Gas to Separate
0.1	6.4	Initial Flowback - Insufficient Gas to Separate
0.1	0.6	Initial Flowback - Insufficient Gas to Separate
0.9	0.8	Initial Flowback - Insufficient Gas to Separate
0.6	1.6	Initial Flowback - Insufficient Gas to Separate
0.2	0.5	Initial Flowback - Insufficient Gas to Separate

40.3701764/-104.5749028	Technical infeasibility under 60.5375a(a)(3)	7/1/2019
40.3701768/-104.5749566	Technical infeasibility under 60.5375a(a)(3)	6/29/2019
40.3701773/-104.5750104	Technical infeasibility under 60.5375a(a)(3)	7/23/2019
40.3701777/-104.5750643	Technical infeasibility under 60.5375a(a)(3)	7/6/2019
40.36781/-104.65739	Technical infeasibility under 60.5375a(a)(3)	3/30/2019
40.36773/-104.65739	Technical infeasibility under 60.5375a(a)(3)	3/31/2019
40.36777/-104.65739	Technical infeasibility under 60.5375a(a)(3)	3/30/2019
40.36756/-104.65739	Technical infeasibility under 60.5375a(a)(3)	4/8/2019
40.36764/-104.65739	Technical infeasibility under 60.5375a(a)(3)	4/4/2019
40.36748/-104.65739	Technical infeasibility under 60.5375a(a)(3)	4/13/2019
40.3676/-104.65739	Technical infeasibility under 60.5375a(a)(3)	4/6/2019

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3/30/2019
3/31/2019
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4/4/2019
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4/6/2019

Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
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DCP Midstream	40.37017307/-104.57489912	Non-salable quality gas
DCP Midstream	40.3701760699999/-104.57495212	Non-salable quality gas
DCP Midstream	40.3701760699999/-104.57500712	Non-salable quality gas
DCP Midstream	40.37017507/-104.57506012	Non-salable quality gas
DCP Midstream	40.36781106/-104.65738729	Non-salable quality gas
DCP Midstream	40.36772906/-104.65738729	Non-salable quality gas
DCP Midstream	40.3677700599999/-104.65738929	Non-salable quality gas
DCP Midstream	40.36756106/-104.65738929	Non-salable quality gas
DCP Midstream	40.36764806/-104.65738929	Non-salable quality gas
DCP Midstream	40.3674770599999/-104.65739329	Non-salable quality gas
DCP Midstream	40.36760206/-104.65738729	Non-salable quality gas

Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
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Routing to sales, on-site fuel use	Gas quality	Gas quality

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6077	05-123-43531-00
6077	05-123-43538-00
6077	05-123-43533-00
6055	05-123-45701-00
6055	05-123-44091-00
6055	05-123-44083-00
6055	05-123-44084-00
6055	05-123-44088-00
6055	05-123-44089-00
6055	05-123-44086-00
6055	05-123-44082-00

Not Applicable	Not Applicable	Boulter Farms 27H-312
Not Applicable	Not Applicable	Boulter Farms 27H-332
Not Applicable	Not Applicable	Boulter Farms 27i-312
Not Applicable	Not Applicable	Bunting 26O-212
Not Applicable	Not Applicable	Bunting 26O-232
Not Applicable	Not Applicable	Bunting 26O-302
Not Applicable	Not Applicable	Bunting 26O-332
Not Applicable	Not Applicable	Bunting 26P-212
Not Applicable	Not Applicable	Bunting 26P-232
Not Applicable	Not Applicable	Bunting 26P-302
Not Applicable	Not Applicable	Bunting 26P-332

40.36768/-104.65739	4/2/2019	11:15:00 AM	4/2/2019
40.36752/-104.65739	4/11/2019	3:00:00 AM	4/11/2019
40.36744/-104.65739	4/15/2019	7:00:00 PM	4/15/2019
40.36551/-104.62962	3/2/2019	3:30:00 PM	3/2/2019
40.36543/-104.62962	3/6/2019	1:20:00 AM	3/6/2019
40.36547/-104.62962	3/4/2019	11:30:00 AM	3/4/2019
40.36539/-104.62962	3/9/2019	3:10:00 AM	3/9/2019
40.36535/-104.62962	3/11/2019	10:00:00 AM	3/11/2019
40.36522/-104.62962	3/17/2019	6:04:00 PM	3/17/2019
40.36526/-104.62962	3/14/2019	11:30:00 AM	3/14/2019
40.36518/-104.62962	3/20/2019	2:30:00 AM	3/20/2019

12:28:00 PM	Not Applicable	Not Applicable	4/2/2019
3:10:00 AM	Not Applicable	Not Applicable	4/11/2019
8:37:00 PM	Not Applicable	Not Applicable	4/15/2019
5:00:00 PM	Not Applicable	Not Applicable	3/2/2019
4:00:00 AM	Not Applicable	Not Applicable	3/6/2019
12:30:00 PM	Not Applicable	Not Applicable	3/4/2019
4:00:00 AM	Not Applicable	Not Applicable	3/9/2019
12:00:00 PM	Not Applicable	Not Applicable	3/11/2019
7:24:00 PM	Not Applicable	Not Applicable	3/17/2019
5:00:00 PM	Not Applicable	Not Applicable	3/14/2019
5:00:00 AM	Not Applicable	Not Applicable	3/20/2019

1:26:00 PM	2.2	0	Not Applicable
3:17:00 AM	0.3	0	Not Applicable
8:37:00 PM	1.6	0	Not Applicable
6:59:00 PM	3.5	0	Not Applicable
4:30:00 AM	3.2	0	Not Applicable
1:00:00 PM	1.5	0	Not Applicable
5:00:00 AM	1.8	0	Not Applicable
1:00:00 PM	3	0	Not Applicable
8:00:00 PM	1.333333333	0	Not Applicable
6:20:00 PM	6.8	0	Not Applicable
5:40:00 AM	3.2	0	Not Applicable

1.0	1.2	Initial Flowback - Insufficient Gas to Separate
0.1	0.2	Initial Flowback - Insufficient Gas to Separate
0.0	1.6	Initial Flowback - Insufficient Gas to Separate
2.0	1.5	Initial Flowback - Insufficient Gas to Separate
0.5	2.7	Initial Flowback - Insufficient Gas to Separate
0.5	1.0	Initial Flowback - Insufficient Gas to Separate
1.0	0.8	Initial Flowback - Insufficient Gas to Separate
1.0	2.0	Initial Flowback - Insufficient Gas to Separate
0.0	1.3	Initial Flowback - Insufficient Gas to Separate
1.3	5.5	Initial Flowback - Insufficient Gas to Separate
0.7	2.5	Initial Flowback - Insufficient Gas to Separate

40.36768/-104.65739	Technical infeasibility under 60.5375a(a)(3)	4/2/2019
40.36752/-104.65739	Technical infeasibility under 60.5375a(a)(3)	4/11/2019
40.36744/-104.65739	Technical infeasibility under 60.5375a(a)(3)	4/15/2019
40.36551/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/2/2019
40.36543/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/6/2019
40.36547/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/4/2019
40.36539/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/9/2019
40.36535/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/11/2019
40.36522/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/17/2019
40.36526/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/14/2019
40.36518/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/20/2019

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3/20/2019

Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
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DCP Midstream	40.3676880599999/-104.65739029	Non-salable quality gas
DCP Midstream	40.3675190599999/-104.65739229	Non-salable quality gas
DCP Midstream	40.36743906/-104.65739529	Non-salable quality gas
DCP Midstream	40.36551106/-104.62961523	Non-salable quality gas
DCP Midstream	40.3654290599999/-104.62961423	Non-salable quality gas
DCP Midstream	40.36547006/-104.62961423	Non-salable quality gas
DCP Midstream	40.36538806/-104.62961623	Non-salable quality gas
DCP Midstream	40.3653500599999/-104.62961423	Non-salable quality gas
DCP Midstream	40.36522706/-104.62961023	Non-salable quality gas
DCP Midstream	40.36526406/-104.629611229999	Non-salable quality gas
DCP Midstream	40.36518206/-104.62961323	Non-salable quality gas

Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
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Routing to sales, on-site fuel use	Gas quality	Gas quality

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6055	05-123-44092-00
6055	05-123-44087-00
6055	05-123-44085-00
6055	05-123-44090-00
6055	05-123-44093-00
6148	05-123-46284-00
6148	05-123-46291-00
6148	05-123-46294-00
6148	05-123-46292-00
6185	05-123-45270-00
6185	05-123-45268-00

Not Applicable	Not Applicable	Bunting 26P-412
Not Applicable	Not Applicable	Bunting 26Q-212
Not Applicable	Not Applicable	Bunting 26Q-214
Not Applicable	Not Applicable	Bunting 26Q-302
Not Applicable	Not Applicable	Bunting 26Q-304
Not Applicable	Not Applicable	Castle 1N
Not Applicable	Not Applicable	Castle 2N
Not Applicable	Not Applicable	Castle 3N
Not Applicable	Not Applicable	Castle 4N
Not Applicable	Not Applicable	Daisy 31E-232
Not Applicable	Not Applicable	Daisy 31E-302

40.36531/-104.62962	3/6/2019	10:45:00 PM	3/6/2019
40.36514/-104.62962	3/22/2019	8:00:00 AM	3/22/2019
40.36506/-104.62962	3/27/2019	12:12:00 AM	3/27/2019
40.3651/-104.62962	3/24/2019	5:25:00 PM	3/24/2019
40.36502/-104.62962	3/28/2019	10:00:00 PM	3/29/2019
40.37615/-104.5761	5/4/2019	3:45:00 PM	5/4/2019
40.3761104/-104.57611	5/7/2019	11:40:00 AM	5/7/2019
40.37607/-104.57612	5/10/2019	6:15:00 AM	5/10/2019
40.37603/-104.57613	5/12/2019	8:45:00 AM	5/12/2019
40.359541/-104.600328	7/23/2019	10:45:00 AM	7/23/2019
40.359582/-104.600328	7/23/2019	12:17:00 AM	7/23/2019

11:30:00 PM	Not Applicable	Not Applicable	3/7/2019
8:40:00 AM	Not Applicable	Not Applicable	3/22/2019
6:00:00 AM	Not Applicable	Not Applicable	3/27/2019
6:20:00 PM	Not Applicable	Not Applicable	3/24/2019
10:00:00 AM	Not Applicable	Not Applicable	3/29/2019
5:50:00 PM	Not Applicable	Not Applicable	5/4/2019
12:35:00 PM	Not Applicable	Not Applicable	5/7/2019
6:26:00 AM	Not Applicable	Not Applicable	5/10/2019
10:00:00 AM	Not Applicable	Not Applicable	5/12/2019
11:40:00 AM	Not Applicable	Not Applicable	7/23/2019
12:32:00 AM	Not Applicable	Not Applicable	7/23/2019

12:50:00 PM	14.1	0	Not Applicable
10:00:00 AM	2	0	Not Applicable
9:00:00 AM	8.8	0	Not Applicable
7:00:00 PM	1.6	0	Not Applicable
11:45:00 AM	13.8	0	Not Applicable
5:50:00 PM	2.1	0	Not Applicable
12:35:00 PM	0.9	0	Not Applicable
6:47:00 AM	0.5	0	Not Applicable
11:00:00 AM	2.3	0	Not Applicable
12:12:00 PM	1.5	0	Not Applicable
12:45:00 AM	0.5	0	Not Applicable

13.3	0.8	Initial Flowback - Insufficient Gas to Separate
1.3	0.7	Initial Flowback - Insufficient Gas to Separate
3.0	5.8	Initial Flowback - Insufficient Gas to Separate
0.7	0.9	Initial Flowback - Insufficient Gas to Separate
1.8	12.0	Initial Flowback - Insufficient Gas to Separate
0.0	2.1	Initial Flowback - Insufficient Gas to Separate
0.0	0.9	Initial Flowback - Insufficient Gas to Separate
0.3	0.2	Initial Flowback - Insufficient Gas to Separate
1.0	1.2	Initial Flowback - Insufficient Gas to Separate
0.5	0.9	Initial Flowback - Insufficient Gas to Separate
0.2	0.2	Initial Flowback - Insufficient Gas to Separate

40.36531/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/6/2019
40.36514/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/22/2019
40.36506/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/27/2019
40.3651/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/24/2019
40.36502/-104.62962	Technical infeasibility under 60.5375a(a)(3)	3/29/2019
40.37615/-104.5761	Technical infeasibility under 60.5375a(a)(3)	5/4/2019
40.3761104/-104.57611	Technical infeasibility under 60.5375a(a)(3)	5/7/2019
40.37607/-104.57612	Technical infeasibility under 60.5375a(a)(3)	5/10/2019
40.37603/-104.57613	Technical infeasibility under 60.5375a(a)(3)	5/12/2019
40.359541/-104.600328	Technical infeasibility under 60.5375a(a)(3)	7/23/2019
40.359582/-104.600328	Technical infeasibility under 60.5375a(a)(3)	7/23/2019

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Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
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Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.

DCP Midstream	40.3653070599999/-104.62961323	Non-salable quality gas
DCP Midstream	40.3651440599999/-104.62961323	Non-salable quality gas
DCP Midstream	40.36506206/-104.62961523	Non-salable quality gas
DCP Midstream	40.36510106/-104.62961523	Non-salable quality gas
DCP Midstream	40.3650200599999/-104.629611229999	Non-salable quality gas
DCP Midstream	40.3761540799999/-104.57610012	Non-salable quality gas
DCP Midstream	40.37611308/-104.57611012	Non-salable quality gas
DCP Midstream	40.37607508/-104.57611712	Non-salable quality gas
DCP Midstream	40.37603508/-104.57612612	Non-salable quality gas
DCP Midstream	40.35954505/-104.60032617	Non-salable quality gas
DCP Midstream	40.35958505/-104.60032517	Non-salable quality gas

Routing to sales, on-site fuel use	Gas quality	Gas quality
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Routing to sales, on-site fuel use	Gas quality	Gas quality

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6185	05-123-45269-00
6185	05-123-45264-00
6185	05-123-45265-00
6185	05-123-45266-00
6141	05-123-44586-00
6141	05-123-44580-00
6141	05-123-44579-00
6141	05-123-44584-00
6141	05-123-44585-00
6141	05-123-44582-00
6141	05-123-44581-00

Not Applicable	Not Applicable	Daisy 31E-332
Not Applicable	Not Applicable	Daisy 31F-202
Not Applicable	Not Applicable	Daisy 31F-212
Not Applicable	Not Applicable	Daisy 31F-302
Not Applicable	Not Applicable	Fern 11U-204
Not Applicable	Not Applicable	Fern 11U-334
Not Applicable	Not Applicable	Fern 11U-434
Not Applicable	Not Applicable	Fern 11V-204
Not Applicable	Not Applicable	Fern 11V-214
Not Applicable	Not Applicable	Fern 11V-234
Not Applicable	Not Applicable	Fern 11V-304

40.3595/-104.600328	7/23/2019	7:35:00 PM	7/23/2019
40.359376/-104.600328	7/26/2019	7:10:00 AM	7/26/2019
40.359459/-104.600328	7/24/2019	8:45:00 AM	7/24/2019
40.359418/-104.600328	7/24/2019	4:07:00 PM	7/24/2019
40.420591/-104.6376245	12/19/2018	7:30:00 AM	12/19/2018
40.4205086/-104.6376256	1/4/2019	6:00:00 PM	1/4/2019
40.4205498/-104.637625	1/5/2019	12:30:00 AM	1/5/2019
40.4203851/-104.6376271	1/5/2019	7:00:00 PM	1/5/2019
40.4204675/-104.6376261	1/4/2019	12:00:00 PM	1/4/2019
40.4203028/-104.6376282	1/6/2019	12:00:00 PM	1/6/2019
40.4204263/-104.6376266	1/5/2019	12:00:00 PM	1/5/2019

9:00:00 PM	Not Applicable	Not Applicable	7/23/2019
8:00:00 AM	Not Applicable	Not Applicable	7/26/2019
11:00:00 AM	Not Applicable	Not Applicable	7/24/2019
4:15:00 PM	Not Applicable	Not Applicable	7/24/2019
12:00:00 PM	Not Applicable	Not Applicable	12/19/2018
7:00:00 PM	Not Applicable	Not Applicable	1/4/2019
1:00:00 AM	Not Applicable	Not Applicable	1/5/2019
8:00:00 PM	Not Applicable	Not Applicable	1/5/2019
2:00:00 PM	Not Applicable	Not Applicable	1/4/2019
1:00:00 PM	Not Applicable	Not Applicable	1/6/2019
1:00:00 PM	Not Applicable	Not Applicable	1/5/2019

9:22:00 PM	1.8	0	Not Applicable
10:00:00 AM	2.8	0	Not Applicable
11:45:00 AM	3	0	Not Applicable
5:15:00 PM	1.1	0	Not Applicable
5:00:00 PM	9.5	0	Not Applicable
8:20:00 PM	2.3	0	Not Applicable
1:55:00 AM	1.4	0	Not Applicable
11:20:00 PM	4.3	0	Not Applicable
4:40:00 PM	4.7	0	Not Applicable
3:10:00 PM	3.2	0	Not Applicable
5:59:00 PM	6	0	Not Applicable

0.4	1.4	Initial Flowback - Insufficient Gas to Separate
2.0	0.8	Initial Flowback - Insufficient Gas to Separate
0.8	2.3	Initial Flowback - Insufficient Gas to Separate
1.0	0.1	Initial Flowback - Insufficient Gas to Separate
5.0	4.5	Initial Flowback - Insufficient Gas to Separate
1.3	1.0	Initial Flowback - Insufficient Gas to Separate
0.9	0.5	Initial Flowback - Insufficient Gas to Separate
3.3	1.0	Initial Flowback - Insufficient Gas to Separate
2.7	2.0	Initial Flowback - Insufficient Gas to Separate
2.2	1.0	Initial Flowback - Insufficient Gas to Separate
5.0	1.0	Initial Flowback - Insufficient Gas to Separate

40.3595/-104.600328	Technical infeasibility under 60.5375a(a)(3)	7/23/2019
40.359376/-104.600328	Technical infeasibility under 60.5375a(a)(3)	7/26/2019
40.359459/-104.600328	Technical infeasibility under 60.5375a(a)(3)	7/24/2019
40.359418/-104.600328	Technical infeasibility under 60.5375a(a)(3)	7/24/2019
40.420591/-104.6376245	Technical infeasibility under 60.5375a(a)(3)	12/19/2018
40.4205086/-104.6376256	Technical infeasibility under 60.5375a(a)(3)	1/4/2019
40.4205498/-104.637625	Technical infeasibility under 60.5375a(a)(3)	1/5/2019
40.4203851/-104.6376271	Technical infeasibility under 60.5375a(a)(3)	1/5/2019
40.4204675/-104.6376261	Technical infeasibility under 60.5375a(a)(3)	1/4/2019
40.4203028/-104.6376282	Technical infeasibility under 60.5375a(a)(3)	1/6/2019
40.4204263/-104.6376266	Technical infeasibility under 60.5375a(a)(3)	1/5/2019

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Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
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Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.

DCP Midstream	40.35950305/-104.600324169999	Non-salable quality gas
DCP Midstream	40.3593800499999/-104.60032517	Non-salable quality gas
DCP Midstream	40.3594620499999/-104.60032517	Non-salable quality gas
DCP Midstream	40.35942104/-104.60032317	Non-salable quality gas
DCP Midstream	40.4205921699999/-104.63762825	Non-salable quality gas
DCP Midstream	40.42051217/-104.63761825	Non-salable quality gas
DCP Midstream	40.42055217/-104.63761825	Non-salable quality gas
DCP Midstream	40.42038217/-104.63762825	Non-salable quality gas
DCP Midstream	40.4204721699999/-104.63761825	Non-salable quality gas
DCP Midstream	40.4203021699999/-104.63762825	Non-salable quality gas
DCP Midstream	40.42042217/-104.63762825	Non-salable quality gas

Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
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6141	05-123-44588-00
6141	05-123-44583-00
6141	05-123-44587-00
6078	05-123-44855-00
6078	05-123-44863-00
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6078	05-123-44861-00
6078	05-123-44856-00
6078	05-123-44860-00
6078	05-123-44862-00
6078	05-123-44859-00

Not Applicable	Not Applicable	Fern 11V-334
Not Applicable	Not Applicable	Fern 11W-214
Not Applicable	Not Applicable	Fern 11W-314
Not Applicable	Not Applicable	Geib 26U-234
Not Applicable	Not Applicable	Geib 26U-304
Not Applicable	Not Applicable	Geib 26V-214
Not Applicable	Not Applicable	Geib 26V-234
Not Applicable	Not Applicable	Geib 26V-304
Not Applicable	Not Applicable	Geib 26V-314
Not Applicable	Not Applicable	Geib 26V-334
Not Applicable	Not Applicable	Geib 26W-214

40.4203439/-104.6376277	1/6/2019	1:30:00 AM	1/6/2019
40.4202204/-104.6376292	1/7/2019	3:00:00 AM	1/7/2019
40.4202616/-104.6376287	1/6/2019	8:00:00 PM	1/7/2019
40.37426/-104.62245	1/23/2019	3:58:00 PM	1/23/2019
40.3743/-104.62245	1/20/2019	5:20:00 PM	1/20/2019
40.37418/-104.62245	1/30/2019	4:00:00 PM	1/30/2019
40.3741/-104.62245	2/5/2019	4:00:00 AM	2/5/2019
40.37414/-104.62245	2/2/2019	8:00:00 PM	2/2/2019
40.37422/-104.62245	1/27/2019	10:23:00 AM	1/27/2019
40.37405/-104.62245	2/9/2019	7:22:00 PM	2/9/2019
40.37401/-104.62245	2/12/2019	3:30:00 PM	2/12/2019

7:00:00 AM	Not Applicable	Not Applicable	1/6/2019
5:00:00 AM	Not Applicable	Not Applicable	1/7/2019
12:00:00 AM	Not Applicable	Not Applicable	1/7/2019
6:45:00 PM	Not Applicable	Not Applicable	1/23/2019
7:00:00 PM	Not Applicable	Not Applicable	1/20/2019
6:00:00 PM	Not Applicable	Not Applicable	1/30/2019
5:00:00 AM	Not Applicable	Not Applicable	2/5/2019
9:00:00 PM	Not Applicable	Not Applicable	2/2/2019
2:00:00 PM	Not Applicable	Not Applicable	1/27/2019
8:00:00 PM	Not Applicable	Not Applicable	2/9/2019
5:00:00 PM	Not Applicable	Not Applicable	2/12/2019

10:00:00 AM	8.5	0	Not Applicable
8:00:00 AM	5	0	Not Applicable
2:20:00 AM	6.3	0	Not Applicable
6:45:00 PM	2.8	0	Not Applicable
7:35:00 PM	2.3	0	Not Applicable
6:40:00 PM	2.7	0	Not Applicable
6:00:00 AM	2	0	Not Applicable
9:05:00 PM	1.1	0	Not Applicable
2:00:00 PM	3.6	0	Not Applicable
9:00:00 PM	1.6	0	Not Applicable
5:00:00 PM	1.5	0	Not Applicable

3.0	5.5	Initial Flowback - Insufficient Gas to Separate
3.0	2.0	Initial Flowback - Insufficient Gas to Separate
2.3	4.0	Initial Flowback - Insufficient Gas to Separate
0.0	2.8	Initial Flowback - Insufficient Gas to Separate
0.6	1.7	Initial Flowback - Insufficient Gas to Separate
0.7	2.0	Initial Flowback - Insufficient Gas to Separate
1.0	1.0	Initial Flowback - Insufficient Gas to Separate
0.1	1.0	Initial Flowback - Insufficient Gas to Separate
0.0	3.6	Initial Flowback - Insufficient Gas to Separate
1.0	0.6	Initial Flowback - Insufficient Gas to Separate
0.0	1.5	Initial Flowback - Insufficient Gas to Separate

40.4203439/-104.6376277	Technical infeasibility under 60.5375a(a)(3)	1/6/2019
40.4202204/-104.6376292	Technical infeasibility under 60.5375a(a)(3)	1/7/2019
40.4202616/-104.6376287	Technical infeasibility under 60.5375a(a)(3)	1/7/2019
40.37426/-104.62245	Technical infeasibility under 60.5375a(a)(3)	1/23/2019
40.3743/-104.62245	Technical infeasibility under 60.5375a(a)(3)	1/20/2019
40.37418/-104.62245	Technical infeasibility under 60.5375a(a)(3)	1/30/2019
40.3741/-104.62245	Technical infeasibility under 60.5375a(a)(3)	2/5/2019
40.37414/-104.62245	Technical infeasibility under 60.5375a(a)(3)	2/2/2019
40.37422/-104.62245	Technical infeasibility under 60.5375a(a)(3)	1/27/2019
40.37405/-104.62245	Technical infeasibility under 60.5375a(a)(3)	2/9/2019
40.37401/-104.62245	Technical infeasibility under 60.5375a(a)(3)	2/12/2019

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Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
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DCP Midstream	40.4203421699999/-104.63762825	Non-salable quality gas
DCP Midstream	40.42022217/-104.63762825	Non-salable quality gas
DCP Midstream	40.42026217/-104.63762825	Non-salable quality gas
DCP Midstream	40.37426207/-104.62244822	Non-salable quality gas
DCP Midstream	40.37430208/-104.62244822	Non-salable quality gas
DCP Midstream	40.3741820799999/-104.62244822	Non-salable quality gas
DCP Midstream	40.37410208/-104.62244822	Non-salable quality gas
DCP Midstream	40.3741420799999/-104.62244822	Non-salable quality gas
DCP Midstream	40.37422207/-104.62244822	Non-salable quality gas
DCP Midstream	40.3740520799999/-104.62244822	Non-salable quality gas
DCP Midstream	40.37401208/-104.62244822	Non-salable quality gas

Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
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6078	05-123-44857-00
5909	05-123-46696-00
5909	05-123-46689-00
5909	05-123-46685-00
5909	05-123-46695-00
5909	05-123-46693-00
5909	05-123-46683-00
5909	05-123-46682-00
5909	05-123-46688-00
5909	05-123-46691-00
5909	05-123-46686-00

Not Applicable	Not Applicable	Geib 26W-304
Not Applicable	Not Applicable	J Clark 10N
Not Applicable	Not Applicable	J Clark 11N
Not Applicable	Not Applicable	J Clark 12N
Not Applicable	Not Applicable	J Clark 13N
Not Applicable	Not Applicable	J Clark 14N
Not Applicable	Not Applicable	J Clark 15N
Not Applicable	Not Applicable	J Clark 16N
Not Applicable	Not Applicable	J Clark 1C
Not Applicable	Not Applicable	J Clark 2N
Not Applicable	Not Applicable	J Clark 3N

40.37397/-104.62245	2/14/2019	5:15:00 PM	2/14/2019
40.4051688/-104.6284046	11/28/2018	10:30:00 PM	11/28/2018
40.4051684/-104.6283507	11/27/2018	4:30:00 AM	11/27/2018
40.405168/-104.6282968	11/24/2018	10:05:00 PM	11/25/2018
40.4051676/-104.628243	11/21/2018	12:00:00 PM	11/21/2018
40.4051671/-104.6281891	11/20/2018	1:00:00 AM	11/20/2018
40.405167/-104.6281353	11/18/2018	1:00:00 AM	11/18/2018
40.4051663/-104.6280814	11/15/2018	6:50:00 PM	11/16/2018
40.405174/-104.629159	12/16/2018	1:45:00 PM	12/16/2018
40.405174/-104.6291051	12/16/2018	8:57:00 AM	12/16/2018
40.4051736/-104.6290512	12/13/2018	8:55:00 PM	12/14/2018

7:00:00 PM	Not Applicable	Not Applicable	2/14/2019
11:00:00 PM	Not Applicable	Not Applicable	11/29/2018
6:00:00 AM	Not Applicable	Not Applicable	11/27/2018
2:15:00 AM	Not Applicable	Not Applicable	11/25/2018
2:00:00 PM	Not Applicable	Not Applicable	11/21/2018
2:00:00 AM	Not Applicable	Not Applicable	11/20/2018
4:15:00 AM	Not Applicable	Not Applicable	11/18/2018
12:00:00 AM	Not Applicable	Not Applicable	11/16/2018
3:00:00 PM	Not Applicable	Not Applicable	12/16/2018
9:40:00 AM	Not Applicable	Not Applicable	12/16/2018
12:00:00 AM	Not Applicable	Not Applicable	12/14/2018

7:22:00 PM	2.1	0	Not Applicable
1:20:00 AM	2.833333333	0	Not Applicable
7:00:00 AM	2.5	0	Not Applicable
2:15:00 AM	4.166666667	0	Not Applicable
2:30:00 PM	2.5	0	Not Applicable
2:30:00 AM	1.5	0	Not Applicable
5:30:00 AM	4.5	0	Not Applicable
6:00:00 AM	11.16666667	0	Not Applicable
3:15:00 PM	1.5	0	Not Applicable
9:56:00 AM	1	0	Not Applicable
12:05:00 AM	3.2	0	Not Applicable

0.4	1.7	Initial Flowback - Insufficient Gas to Separate
2.3	0.5	Initial Flowback - Insufficient Gas to Separate
1.0	1.5	Initial Flowback - Insufficient Gas to Separate
0.0	4.2	Initial Flowback - Insufficient Gas to Separate
0.5	2.0	Initial Flowback - Insufficient Gas to Separate
0.5	1.0	Initial Flowback - Insufficient Gas to Separate
1.2	3.3	Initial Flowback - Insufficient Gas to Separate
6.0	5.2	Initial Flowback - Insufficient Gas to Separate
0.2	1.3	Initial Flowback - Insufficient Gas to Separate
0.3	0.7	Initial Flowback - Insufficient Gas to Separate
0.1	3.1	Initial Flowback - Insufficient Gas to Separate

40.37397/-104.62245	Technical infeasibility under 60.5375a(a)(3)	2/14/2019
40.4051688/-104.6284046	Technical infeasibility under 60.5375a(a)(3)	11/28/2018
40.4051684/-104.6283507	Technical infeasibility under 60.5375a(a)(3)	11/27/2018
40.405168/-104.6282968	Technical infeasibility under 60.5375a(a)(3)	11/25/2018
40.4051676/-104.628243	Technical infeasibility under 60.5375a(a)(3)	11/21/2018
40.4051671/-104.6281891	Technical infeasibility under 60.5375a(a)(3)	11/20/2018
40.405167/-104.6281353	Technical infeasibility under 60.5375a(a)(3)	11/18/2018
40.4051663/-104.6280814	Technical infeasibility under 60.5375a(a)(3)	11/16/2018
40.405174/-104.629159	Technical infeasibility under 60.5375a(a)(3)	12/16/2018
40.405174/-104.6291051	Technical infeasibility under 60.5375a(a)(3)	12/16/2018
40.4051736/-104.6290512	Technical infeasibility under 60.5375a(a)(3)	12/14/2018

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DCP Midstream	40.37397207/-104.62244822	Non-salable quality gas
DCP Midstream	40.40516814/-104.62840223	Non-salable quality gas
DCP Midstream	40.40516814/-104.62834823	Non-salable quality gas
DCP Midstream	40.4051661399999/-104.62829523	Non-salable quality gas
DCP Midstream	40.40516714/-104.62824023	Non-salable quality gas
DCP Midstream	40.4051661399999/-104.628187229999	Non-salable quality gas
DCP Midstream	40.40516714/-104.62813323	Non-salable quality gas
DCP Midstream	40.40516514/-104.62807823	Non-salable quality gas
DCP Midstream	40.40517614/-104.62915623	Non-salable quality gas
DCP Midstream	40.4051751399999/-104.62910223	Non-salable quality gas
DCP Midstream	40.40517314/-104.62904823	Non-salable quality gas

Routing to sales, on-site fuel use	Gas quality	Gas quality
Routing to sales, on-site fuel use	Gas quality	Gas quality
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5909	05-123-46690-00
5909	05-123-46692-00
5909	05-123-46684-00
5909	05-123-46697-00
6636	05-123-43639-00
6636	05-123-43648-00
6636	05-123-43647-00
6636	05-123-43643-00
6636	05-123-43641-00

Not Applicable	Not Applicable	J Clark 4N
Not Applicable	Not Applicable	J Clark 5N
Not Applicable	Not Applicable	J Clark 6N
Not Applicable	Not Applicable	J Clark 7N
Not Applicable	Not Applicable	J Clark 8N
Not Applicable	Not Applicable	J Clark 9C
Not Applicable	Not Applicable	Ottenhoff 29M-263
Not Applicable	Not Applicable	Ottenhoff 29M-353
Not Applicable	Not Applicable	Ottenhoff 29R-203
Not Applicable	Not Applicable	Ottenhoff 29R-253
Not Applicable	Not Applicable	Ottenhoff 29R-303

40.4051732/-104.6289973	12/11/2018	6:10:00 PM	12/11/2018
40.4051708/-104.6286739	12/6/2018	7:00:00 PM	12/6/2018
40.4051704/-104.62862	12/5/2018	1:20:00 AM	12/5/2018
40.40517/-104.6285661	12/3/2018	4:00:00 AM	12/3/2018
40.4051696/-104.6285123	12/1/2018	1:03:00 PM	12/1/2018
40.4051692/-104.6284584	11/29/2018	3:00:00 PM	11/29/2018
40.375959/-104.568052	5/10/2019	3:30:00 PM	5/10/2019
40.3759598/-104.568106	5/10/2019	1:00:00 AM	5/10/2019
40.3759572/-104.5678366	4/29/2019	6:30:00 AM	4/29/2019
40.375958/-104.5679443	5/3/2019	9:30:00 AM	5/3/2019
40.3759576/-104.5678905	5/3/2019	1:00:00 AM	5/3/2019

8:00:00 PM	Not Applicable	Not Applicable	12/11/2018
10:05:00 PM	Not Applicable	Not Applicable	12/6/2018
4:00:00 AM	Not Applicable	Not Applicable	12/5/2018
8:00:00 AM	Not Applicable	Not Applicable	12/3/2018
2:00:00 PM	Not Applicable	Not Applicable	12/1/2018
3:00:00 PM	Not Applicable	Not Applicable	11/29/2018
4:00:00 PM	Not Applicable	Not Applicable	5/10/2019
7:00:00 AM	Not Applicable	Not Applicable	5/10/2019
8:00:00 AM	Not Applicable	Not Applicable	4/29/2019
11:00:00 AM	Not Applicable	Not Applicable	5/3/2019
6:00:00 AM	Not Applicable	Not Applicable	5/3/2019

8:20:00 PM	2.2	0	Not Applicable
10:05:00 PM	3.1	0	Not Applicable
4:30:00 AM	3.2	0	Not Applicable
9:55:00 AM	5.9	0	Not Applicable
2:38:00 PM	1.6	0	Not Applicable
4:30:00 PM	1.5	0	Not Applicable
4:30:00 PM	1	0	Not Applicable
10:00:00 AM	9	0	Not Applicable
8:15:00 AM	1.8	0	Not Applicable
2:30:00 PM	5	0	Not Applicable
7:30:00 AM	6.5	0	Not Applicable

0.3	1.8	Initial Flowback - Insufficient Gas to Separate
0.0	3.1	Initial Flowback - Insufficient Gas to Separate
0.5	2.7	Initial Flowback - Insufficient Gas to Separate
1.9	4.0	Initial Flowback - Insufficient Gas to Separate
0.6	1.0	Initial Flowback - Insufficient Gas to Separate
1.5	0.0	Not Applicable
0.5	0.5	Initial Flowback - Insufficient Gas to Separate
3.0	6.0	Initial Flowback - Insufficient Gas to Separate
0.2	1.6	Initial Flowback - Insufficient Gas to Separate
3.5	1.5	Initial Flowback - Insufficient Gas to Separate
1.5	5.0	Initial Flowback - Insufficient Gas to Separate

40.4051732/-104.6289973	Technical infeasibility under 60.5375a(a)(3)	12/11/2018
40.4051708/-104.6286739	Technical infeasibility under 60.5375a(a)(3)	12/6/2018
40.4051704/-104.62862	Technical infeasibility under 60.5375a(a)(3)	12/5/2018
40.40517/-104.6285661	Technical infeasibility under 60.5375a(a)(3)	12/3/2018
40.4051696/-104.6285123	Technical infeasibility under 60.5375a(a)(3)	12/1/2018
40.4051692/-104.6284584	Technical infeasibility under 60.5375a(a)(3)	11/29/2018
40.375959/-104.568052	Technical infeasibility under 60.5375a(a)(3)	5/10/2019
40.3759598/-104.568106	Technical infeasibility under 60.5375a(a)(3)	5/10/2019
40.3759572/-104.5678366	Technical infeasibility under 60.5375a(a)(3)	4/29/2019
40.375958/-104.5679443	Technical infeasibility under 60.5375a(a)(3)	5/3/2019
40.3759576/-104.5678905	Technical infeasibility under 60.5375a(a)(3)	5/3/2019

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5/3/2019

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DCP Midstream	40.40517114/-104.62899523	Non-salable quality gas
DCP Midstream	40.40517114/-104.62867023	Non-salable quality gas
DCP Midstream	40.40516814/-104.62861623	Non-salable quality gas
DCP Midstream	40.40516814/-104.62856223	Non-salable quality gas
DCP Midstream	40.4051691399999/-104.62850923	Non-salable quality gas
DCP Midstream	40.40516814/-104.62845423	Non-salable quality gas
DCP Midstream	40.37595608/-104.56803711	Non-salable quality gas
DCP Midstream	40.37595608/-104.56809111	Non-salable quality gas
DCP Midstream	40.37595108/-104.56782311	Non-salable quality gas
DCP Midstream	40.37595408/-104.56793011	Non-salable quality gas
DCP Midstream	40.3759520799999/-104.56787711	Non-salable quality gas

Routing to sales, on-site fuel use	Gas quality	Gas quality
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6636	05-123-43645-00
6636	05-123-43642-00
6636	05-123-43640-00
6636	05-123-43646-00
6636	05-123-43644-00
6069	05-123-44668-00
6069	05-123-44665-00
6069	05-123-44664-00
6069	05-123-44670-00
6069	05-123-44661-00
6069	05-123-44663-00

Not Applicable	Not Applicable	Ottenhoff 29R-323
Not Applicable	Not Applicable	Ottenhoff 29R-353
Not Applicable	Not Applicable	Ottenhoff 29R-423
Not Applicable	Not Applicable	Ottenhoff 29U-243
Not Applicable	Not Applicable	Ottenhoff 29U-343
Not Applicable	Not Applicable	Sandin 24C-201
Not Applicable	Not Applicable	Sandin 24C-221
Not Applicable	Not Applicable	Sandin 24C-241
Not Applicable	Not Applicable	Sandin 24C-301
Not Applicable	Not Applicable	Sandin 24C-321
Not Applicable	Not Applicable	Sandin 24N-221

40.3759563/-104.5677289	4/27/2019	3:30:00 AM	4/27/2019
40.3759585/-104.5679981	5/5/2019	10:30:00 AM	5/5/2019
40.3759567/-104.5677828	4/21/2019	4:00:00 AM	4/21/2019
40.3759559/-104.5676751	4/25/2019	2:00:00 AM	4/25/2019
40.3759554/-104.5676213	4/23/2019	4:00:00 AM	4/23/2019
40.38759/-104.60895	8/18/2018	3:45:00 AM	8/18/2018
40.38759/-104.60884	8/11/2018	8:50:00 PM	8/11/2018
40.38759/-104.60906	8/24/2018	3:00:00 PM	8/24/2018
40.38759/-104.609	8/21/2018	6:00:00 AM	8/21/2018
40.38759/-104.6089	8/15/2018	8:00:00 AM	8/15/2018
40.38759/-104.60916	8/31/2018	12:30:00 AM	8/31/2018

5:30:00 AM	Not Applicable	Not Applicable	4/27/2019
11:00:00 AM	Not Applicable	Not Applicable	5/5/2019
6:00:00 AM	Not Applicable	Not Applicable	4/21/2019
4:00:00 AM	Not Applicable	Not Applicable	4/25/2019
5:00:00 AM	Not Applicable	Not Applicable	4/23/2019
7:00:00 AM	Not Applicable	Not Applicable	8/18/2018
10:00:00 PM	Not Applicable	Not Applicable	8/11/2018
5:00:00 PM	Not Applicable	Not Applicable	8/24/2018
8:00:00 AM	Not Applicable	Not Applicable	8/21/2018
10:00:00 AM	Not Applicable	Not Applicable	8/15/2018
6:00:00 AM	Not Applicable	Not Applicable	8/31/2018

7:30:00 AM	4	0	Not Applicable
11:10:00 AM	0.7	0	Not Applicable
6:00:00 AM	2	0	Not Applicable
5:00:00 AM	3	0	Not Applicable
6:00:00 AM	2	0	Not Applicable
10:00:00 AM	6.3	0	Not Applicable
11:40:00 PM	2.8	0	Not Applicable
5:30:00 PM	2.5	0	Not Applicable
8:00:00 AM	2	0	Not Applicable
1:30:00 PM	5.5	0	Not Applicable
8:10:00 AM	7.7	0	Not Applicable

2.0	2.0	Initial Flowback - Insufficient Gas to Separate
0.2	0.5	Initial Flowback - Insufficient Gas to Separate
0.0	2.0	Initial Flowback - Insufficient Gas to Separate
1.0	2.0	Initial Flowback - Insufficient Gas to Separate
1.0	1.0	Initial Flowback - Insufficient Gas to Separate
3.0	3.3	Initial Flowback - Insufficient Gas to Separate
1.7	1.2	Initial Flowback - Insufficient Gas to Separate
0.5	2.0	Initial Flowback - Insufficient Gas to Separate
0.0	2.0	Initial Flowback - Insufficient Gas to Separate
3.5	2.0	Initial Flowback - Insufficient Gas to Separate
2.2	5.5	Initial Flowback - Insufficient Gas to Separate

40.3759563/-104.5677289	Technical infeasibility under 60.5375a(a)(3)	4/27/2019
40.3759585/-104.5679981	Technical infeasibility under 60.5375a(a)(3)	5/5/2019
40.3759567/-104.5677828	Technical infeasibility under 60.5375a(a)(3)	4/21/2019
40.3759559/-104.5676751	Technical infeasibility under 60.5375a(a)(3)	4/25/2019
40.3759554/-104.5676213	Technical infeasibility under 60.5375a(a)(3)	4/23/2019
40.38759/-104.60895	Technical infeasibility under 60.5375a(a)(3)	8/18/2018
40.38759/-104.60884	Technical infeasibility under 60.5375a(a)(3)	8/11/2018
40.38759/-104.60906	Technical infeasibility under 60.5375a(a)(3)	8/24/2018
40.38759/-104.609	Technical infeasibility under 60.5375a(a)(3)	8/21/2018
40.38759/-104.6089	Technical infeasibility under 60.5375a(a)(3)	8/15/2018
40.38759/-104.60916	Technical infeasibility under 60.5375a(a)(3)	8/31/2018

4/27/2019
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8/31/2018

Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
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Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.

DCP Midstream	40.37595308/-104.567715109999	Non-salable quality gas
DCP Midstream	40.37595408/-104.56798411	Non-salable quality gas
DCP Midstream	40.3759520799999/-104.56777011	Non-salable quality gas
DCP Midstream	40.3759520799999/-104.56766011	Non-salable quality gas
DCP Midstream	40.3759520799999/-104.56760711	Non-salable quality gas
DCP Midstream	40.3875920999999/-104.60894819	Non-salable quality gas
DCP Midstream	40.3875920999999/-104.60883819	Non-salable quality gas
DCP Midstream	40.3875920999999/-104.60905819	Non-salable quality gas
DCP Midstream	40.3875920999999/-104.608998189999	Non-salable quality gas
DCP Midstream	40.3875920999999/-104.60889819	Non-salable quality gas
DCP Midstream	40.3875920999999/-104.60915819	Non-salable quality gas

Routing to sales, on-site fuel use	Gas quality	Gas quality
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6069	05-123-44667-00
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6069 05-123-44669-01
6069 05-123-44662-00
6069 05-123-44666-00
6655 05-123-45256-00
6655 05-123-45257-00
6655 05-123-45746-00
6142 05-123-43655-00
6142 05-123-43661-00
6142 05-123-43657-00
6142 05-123-43658-00
6142 05-123-43659-00
6142 05-123-43662-00
6142 05-123-43660-00
6142 05-123-43656-00
6142 05-123-43653-00
6142 05-123-43651-00
6142 05-123-43654-00
6142 05-123-43652-00

Not Applicable	Not Applicable	Sandin 24N-241
Not Applicable	Not Applicable	Sandin 24N-301
Not Applicable	Not Applicable	Sandin 24N-321ST
Not Applicable	Not Applicable	Sandin 24V-341
Not Applicable	Not Applicable	Sandin 24V-401
Not Applicable	Not Applicable	Thistle Down 31G-232
Not Applicable	Not Applicable	Thistle Down 31G-332
Not Applicable	Not Applicable	Thistle Down 31G-402
Not Applicable	Not Applicable	Ward M-20-19HN
Not Applicable	Not Applicable	Ward N-20-19HC
Not Applicable	Not Applicable	Ward O-20-19HN
Not Applicable	Not Applicable	Ward P-20-19HN
Not Applicable	Not Applicable	Ward Q-20-19HC
Not Applicable	Not Applicable	Ward R-20-19HN
Not Applicable	Not Applicable	Ward S-20-19HN
Not Applicable	Not Applicable	Ward T-20-19HC
Not Applicable	Not Applicable	Ward U-20-19HN
Not Applicable	Not Applicable	Ward V-20-19HN
Not Applicable	Not Applicable	Ward W-20-19HC
Not Applicable	Not Applicable	Ward X-20-19HN

40.38759/-104.60927	9/5/2018	9:00:00 AM	9/5/2018
40.38759/-104.60922	9/2/2018	12:00:00 PM	9/2/2018
40.38759/-104.60911	8/27/2018	9:30:00 PM	43340.04167
40.38759/-104.60879	8/8/2018	12:30:00 PM	43320.54167
40.38759/-104.60873	8/5/2018	2:00:00 AM	43317.25
40.35252/-104.59717	7/31/2019	7:30:00 AM	43677.33333
40.35256/-104.59717	7/29/2019	12:20:00 PM	43675.55556
40.4051688/-104.6284046	7/26/2019	5:00:00 AM	43672.22917
40.467562/-104.793156	10/28/2018	10:10:00 AM	43401.50347
40.467521/-104.793156	10/26/2018	12:32:00 AM	43399.08333
40.46748/-104.793156	10/22/2018	11:00:00 PM	43396.01736
40.467439/-104.793156	43393.15417	43393.15417	43393.26389
40.467397/-104.793156	43390.75833	43390.75833	43390.9375
40.467356/-104.793156	43387.82986	43387.82986	43387.89653
40.467315/-104.794083	43384.37847	43384.37847	43384.58333
40.467274/-104.793156	43381.5	43381.5	43381.66667
40.467233/-104.793156	43379.91667	43379.91667	43380.04167
40.467192/-104.793156	43376.87083	43376.87083	43377.16667
40.46715/-104.793156	43374.38542	43374.38542	43374.58333
40.467109/-104.793156	43371.35764	43371.35764	43371.58333

11:00:00 AM	Not Applicable	Not Applicable	9/5/2018
2:00:00 PM	Not Applicable	Not Applicable	9/2/2018
43340.04167	Not Applicable	Not Applicable	43340.0625
43320.54167	Not Applicable	Not Applicable	43320.6875
43317.25	Not Applicable	Not Applicable	43317.33333
43677.33333	Not Applicable	Not Applicable	43677.35417
43675.55556	Not Applicable	Not Applicable	43675.55556
43672.22917	Not Applicable	Not Applicable	43672.26389
43401.50347	Not Applicable	Not Applicable	43401.53125
43399.08333	Not Applicable	Not Applicable	43399.08333
43396.01736	Not Applicable	Not Applicable	43396.01736
43393.26389	Not Applicable	Not Applicable	43393.27292
43390.9375	Not Applicable	Not Applicable	43390.9375
43387.89653	Not Applicable	Not Applicable	43387.89653
43384.58333	Not Applicable	Not Applicable	43384.70833
43381.66667	Not Applicable	Not Applicable	43381.66667
43380.04167	Not Applicable	Not Applicable	43380.80486
43377.16667	Not Applicable	Not Applicable	43378.72986
43374.58333	Not Applicable	Not Applicable	43375.41181
43371.58333	Not Applicable	Not Applicable	43373.25

11:00:00 AM	2	0	Not Applicable
5:00:00 PM	5	0	Not Applicable
43340.0625	4	0	Not Applicable
43320.6875	4	0	Not Applicable
43317.33333	6	0	Not Applicable
43677.35417	1	0	Not Applicable
43675.55556	1	0	Not Applicable
43672.26389	1.3	0	Not Applicable
43401.53125	2.583333333	0	Not Applicable
43399.08333	1.466666667	0	Not Applicable
43396.01736	1.416666667	0	Not Applicable
43393.27292	2.85	0	Not Applicable
43390.9375	4.3	0	Not Applicable
43387.89653	1.6	0	Not Applicable
43384.70833	7.9	0	Not Applicable
43381.66667	4	0	Not Applicable
43380.80486	21.3	0	Not Applicable
43378.72986	44.6	0	Not Applicable
43375.41181	24.6	0	Not Applicable
43373.25	45.4	0	Not Applicable

0.0	2.0	Initial Flowback - Insufficient Gas to Separate
3.0	2.0	Initial Flowback - Insufficient Gas to Separate
0.5	3.5	Initial Flowback - Insufficient Gas to Separate
3.5	0.5	Initial Flowback - Insufficient Gas to Separate
2	4	Initial Flowback - Insufficient Gas to Separate
0.5	0.5	Initial Flowback - Insufficient Gas to Separate
0	1	Initial Flowback - Insufficient Gas to Separate
0.833333333	0.5	Initial Flowback - Insufficient Gas to Separate
0.666666667	1.916666667	Initial Flowback - Insufficient Gas to Separate
0	1.466666667	Initial Flowback - Insufficient Gas to Separate
0	1.416666667	Initial Flowback - Insufficient Gas to Separate
0.216666667	2.633333333	Initial Flowback - Insufficient Gas to Separate
0	4.3	Initial Flowback - Insufficient Gas to Separate
0	1.6	Initial Flowback - Insufficient Gas to Separate
3	4.916666667	Initial Flowback - Insufficient Gas to Separate
0	4	Initial Flowback - Insufficient Gas to Separate
18.31666667	3	Initial Flowback - Insufficient Gas to Separate
37.51666667	7.1	Initial Flowback - Insufficient Gas to Separate
19.88333333	4.75	Initial Flowback - Insufficient Gas to Separate
40	5.416666667	Initial Flowback - Insufficient Gas to Separate

40.38759/-104.60927	Technical infeasibility under 60.5375a(a)(3)	9/5/2018
40.38759/-104.60922	Technical infeasibility under 60.5375a(a)(3)	9/2/2018
40.38759/-104.60911	Technical infeasibility under 60.5375a(a)(3)	43340.04167
40.38759/-104.60879	Technical infeasibility under 60.5375a(a)(3)	43320.54167
40.38759/-104.60873	Technical infeasibility under 60.5375a(a)(3)	43317.25
40.35252/-104.59717	Technical infeasibility under 60.5375a(a)(3)	43677.33333
40.35256/-104.59717	Technical infeasibility under 60.5375a(a)(3)	43675.55556
40.4051688/-104.6284046	Technical infeasibility under 60.5375a(a)(3)	43672.22917
40.467562/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43401.50347
40.467521/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43399.08333
40.46748/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43396.01736
40.467439/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43393.26389
40.467397/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43390.9375
40.467356/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43387.89653
40.467315/-104.794083	Technical infeasibility under 60.5375a(a)(3)	43384.58333
40.467274/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43381.66667
40.467233/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43380.04167
40.467192/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43377.16667
40.46715/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43374.58333
40.467109/-104.793156	Technical infeasibility under 60.5375a(a)(3)	43371.58333

9/5/2018
9/2/2018

43340.0625
43320.6875
43317.33333
43677.35417
43675.55556
43672.26389
43401.53125
43399.08333
43396.01736
43393.27292
43390.9375
43387.89653
43384.70833
43381.66667
43380.80486
43378.72986
43375.41181
43373.25

Gas is sent to sales (flowback ends) as soon as it is of salable quality. However, during the separation flowback stage the quality of the gas is not sufficient to sell or use as engine fuel.
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DCP Midstream	40.3875920999999/-104.609268189999	Non-salable quality gas
DCP Midstream	40.3875920999999/-104.60921819	Non-salable quality gas
DCP Midstream	40.38758311/-104.60910489	Non-salable quality gas
DCP Midstream	40.3875920999999/-104.60878819	Non-salable quality gas
DCP Midstream	40.3875920999999/-104.60873819	Non-salable quality gas
DCP Midstream	40.35252417/-104.59716247	Non-salable quality gas
DCP Midstream	40.35256288/-104.59716397	Non-salable quality gas
DCP Midstream	40.3526060299999/-104.59716417	Non-salable quality gas
DCP Midstream	40.46756226/-104.793158559999	Non-salable quality gas
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40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilitie

For each centrifugal compressor affected facility, an owner or operator must inc

The asterisk (*) next to each field indicates that the corresponding field is requirec

Facility Record No. * **(Select from dropdown list** - *may need to scroll up* **)**	Compressor ID * (§60.5420a(b)(1)(ii))
XML Tag:	**CompressorId** e.g.: Comp-12b
Not Applicable	Not Applicable

ECTION

s for which Construction, Modification or Reconstruction Commenced After September 18, 2015
lude the information specified in paragraphs (b)(3)(i) through (iv) of this section in all annual rep

d.

For centrifugal compressors using a wet seal system, was the compressor constructed, modified or reconstructed during the reporting period? * (§60.5420a(b)(3)(i))	Deviations where the centrifugal compressor was not operated in compliance with requirements * (§60.5420a(b)(3)(ii) and §60.5420a(c)(2))
CompressorConstruct e.g.: modified	**CompressorDeviation** e.g.: On October 12, 2016, the pilot flame was not functioning on the combustion unit controlling the compressor.
Not Applicable	Not Applicable

- 60.5420a(b) Annual Report

orts:

	Centr
Record of Each Closed Vent System Inspection * (§60.5420a(b)(3)(iii) and §60.5420a(c)(6))	Record of Each Cover Inspection * (§60.5420a(b)(3)(iii) and §60.5420a(c)(7))
VentSystemInspection e.g.: Annual inspection conducted on 12/16/16. No defects observed. No detectable emissions observed.	**VentCoverInspection** e.g.: Annual inspection conducted on 12/16/16. No defects observed.
Not Applicable	Not Applicable

ifugal Compressors Required to Comply with §60.5380a(a)(2) - Cover and Closed Vent System Requirements

If you are subject to the bypass requirements of §60.5416a(a)(4) and you monitor the bypass with a flow indicator, a record of each time the alarm is sounded. * (§60.5420a(b)(3)(iii) and §60.5420a(c)(8))	If you are subject to the bypass requirements of §60.5416a(a)(4) and you use a secured valve, a record of each monthly inspection. * (§60.5420a(b)(3)(iii) and §60.5420a(c)(8))
VentAlarmRecord e.g.: On 4/5/17, the bypass alarm sounded for 2 mintues.	**VentMonthInspection** e.g.: Monthly inspection performed 4/15/17. Valve was maintained in the non-diverting position. Vent stream was not diverted through the bypass.
Not Applicable	Not Applicable

		Centrifugal Compress
If you are subject to the bypass requirements of §60.5416a(a)(4) and you use a lock-and-key valve, a record of each time the key is checked out. * (§60.5420a(b)(3)(iii) and §60.5420a(c)(8))	Record of No Detectable Emissions Monitoring Conducted According to §60.5416a(b) * (§60.5420a(b)(3)(iii) and §60.5420a(c)(9))	Records of the Schedule for Carbon Replacement * (determined by design analysis) (§60.5420a(b)(3)(iii) and §60.5420a(c)(10))
VentKeyRecord	**VentDetectEmission**	**CarbonReplaceSch**
e.g.: The key was not checked out during the annual reporting period.	e.g.: Annual inspection conducted on 12/16/16. The highest reading using the FID was 300 ppmv.	e.g.: Carbon must be replaced every 2 years.
Not Applicable	Not Applicable	Not Applicable

ors with Carbon Adsorption	Centrifugal Compressors Subject to Con	
Records of Each Carbon Replacement * (§60.5420a(b)(3)(iii) and §60.5420a(c)(10))	Minimum/Maximum Operating Parameter Value * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11))	Please provide the file name that contains the Continuous Parameter Monitoring System Data * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.
CarbonReplaceRecord	**CtrlOpParameter**	**CtrlParameterFile**
e.g.: Carbon was not replaced during the annual reporting period.	e.g.: Minimum temperature differential across catalytic oxidizer bed of 20°F.	e.g.: CPMS_Comp-12b.pdf **or** XYZCompressorStation.pdf
Not Applicable	Not Applicable	Not Applicable

trol Device Requirements of §60.5412a(a)-(c)			
Please provide the file name that contains the Calculated Averages of Continuous Parameter Monitoring System Data * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.	Please provide the file name that contains the Results of All Compliance Calculations * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.	Please provide the file name that contains the Results of All Inspections * (§60.5420a(b)(3)(iii) and §60.5420a(c)(11)) Please provide the file name that contains.	Make of Purchased Device * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(i))
CtrlAveragesFile	**CtrlComplianceFile**	**CtrlInspectionFile**	**WetDeviceMake**
e.g.: CPMSAvg_Comp-12b.pdf **or** XYZCompressorStation.pdf	e.g.: ComplRslts_Comp-12b.pdf **or** XYZCompressorStation.pdf	e.g.: InspectRslts_Comp-12b.pdf **or** XYZCompressorStation.pdf	e.g.: Incinerator Guy
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Model of Purchased Device * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(i))	Serial Number of Purchased Device * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(i))	Date of Purchase (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(ii))	Please provide the file name that contains the Copy of Purchase Order (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iii)) Please provide the file name that contains.
WetDeviceMake	**WetDeviceId**	**WetPurchaseDate**	**WetPurchaseFile**
e.g.: 400 Combustor	e.g.: 123B3D392	e.g.: 12/10/16	e.g.: purchase_order.pdf **or** XYZCompressorStation.pdf
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Centrifugal Compressors Using a Wet Seal System Constructed, Modified,		
Latitude of Centrifugal Compressor (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iv))	Longitude of Centrifugal Compressor (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iv))	Latitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iv))
WetCompLatitude	**WetCompLongitude**	**WetCtrlLatitude**
e.g.: 34.12345	e.g.: -101.12345	e.g.: 34.12340
Not Applicable	Not Applicable	Not Applicable

or Reconstructed During Reporting Period with Control Device Tested Under §60.5413a(d)

Longitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(iv))	As an Alternative to Latitude and Longitude, please provide the file name that contains the Digital Photograph of Device either with Imbedded Latituded and Longitude or Visible GPS (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vii)) Please provide the file name that contains.	Inlet Gas Flow Rate * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(v))	Please provide the file name that contains the Records of Pilot Flame Present at All Times of Operation * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(A)) Please provide the file name that contains.
WetCtrlLongitude	**WetLocationFile**	**WetFlowRate**	**WetFlameFile**
e.g.: -101.12340	e.g.: 400_combustor.pdf **or** XYZCompressorStation.pdf	e.g.: 3000 scfh	e.g.: pilotflame.pdf **or** XYZCompressorStation.pdf
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Please provide the file name that contains the Records of No Visible Emissions Periods Greater Than 1 Minute During Any 15-Minute Period * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(B)) Please provide the file name that contains.	Please provide the file name that contains the Records of Maintenance and Repair Log * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(C)) Please provide the file name that contains.	Please provide the file name that contains the Records of Visible Emissions Test Following Return to Operation From Maintenance/Repair Activity * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(D)) Please provide the file name that contains.	Please provide the file name that contains the Records of Manufacturer's Written Operating Instructions, Procedures and Maintenance Schedule * (§60.5420a(b)(3)(iv) and §60.5420a(c)(2)(vi)(E)) Please provide the file name that contains.
WetEmissionFile	**WetMaintFile**	**WetVisibleFile**	**WetInstructionFile**
e.g.: noemissions.pdf **or** XYZCompressorStation.pdf	e.g.: maintainlog.pdf **or** XYZCompressorStation.pdf	e.g.: emistest.pdf **or** XYZCompressorStation.pdf	e.g.: manufinsruct.pdf **or** XYZCompressorStation.pdf
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Cell: K11
Comment: Mia, Marcia:
similar requiremnets for storage vessels? It doesn't look like its referenced from the report.

Cell: J12
Comment: Mia, Marcia:
Add for recip comp, pneumatic pumps

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40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modif
For each reciprocating compressor affected facility, an owner or operator must include the information specifiec

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * **(Select from dropdown list** - *may need to scroll up* **)**	Compressor ID * (§60.5420a(b)(1)(ii))	Are emissions from the rod packing unit being routed to a process through a closed vent system under negative pressure? * (§60.5420a(b)(4)(i))
XML Tag:	**CompressorId**	**RodEmissionsFlag**
	e.g.: Comp-12b	e.g.: no
Not Applicable	Not Applicable	Not Applicable

ication or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
l in paragraphs (b)(4)(i) and (ii) of this section in all annual reports:

If emissions are not routed to a process through a closed vent system under negative pressure, what are the cumulative number of hours or months of operation since initial startup or the previous rod packing replacement (whichever is later)? * (§60.5420a(b)(4)(i))	Units of Time Measurement * (§60.5420a(b)(4)(i))	Deviations where the reciprocating compressor was not operated in compliance with requirements* (§60.5420(b)(4)(ii) and §60.5420a(c)(3)(iii))
OpCumTime e.g.: 2	**OpCumUnit** e.g.: months	**CompressorDeviation** e.g.: Rod packing replacement exceeded 36 months. Replacement occurred after 37 months.
Not Applicable	Not Applicable	Not Applicable

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40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction

For each pneumatic controller affected facility, an owner or operator must include the information speci

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * **(Select from dropdown list** - *may need to scroll up* **)**	Pneumatic Controller Identification * (§60.5420a(b)(1)(ii), §60.5420a(b)(5)(i), and §60.5390a(b)(2) or §60.5390a(c)(2))	Was the pneumatic controller constructed, modified or reconstructed during the reporting period? * (§60.5420a(b)(5)(i))
XML Tag:	**ControllerId**	**ControllerConstruct**
	e.g.: Controller 12A	e.g.: modified
Not Applicable	Not Applicable	Not Applicable

, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual R

fied in paragraphs (b)(5)(i) through (iii) of this section in all annual reports:

		Pneumatic Controllers with a Natural
Month of Installation, Reconstruction, or Modification* (§60.5420a(b)(5)(i) and §60.5390a(b)(2) or §60.5390a(c)(2))	Year of Installation, Reconstruction, or Modification* (§60.5420a(b)(5)(i) and §60.5390a(b)(2) or §60.5390a(c)(2))	Documentation that Use of a Pneumatic Controller with a Natural Gas Bleed Rate Greater than 6 Standard Cubic Feet per Hour is required * (§60.5420a(b)(5)(ii))
ConstructMonth	**ConstructYear**	**CtrlBleedRateDesc**
e.g.: February	e.g.: 2017	e.g.: Controller has a bleed rate of 8 scfh.
Not Applicable	Not Applicable	Not Applicable

eport

l Gas Bleed Rate Greater than 6 scfh	
Reasons Why * (§60.5420a(b)(5)(ii))	Records of deviations where the pneumatic controller was not operated in compliance with requirements* (§60.5420a(b)(5)(iii) and §60.5420a(c)(4)(v))
CtrlBleedRateReason e.g.: safety bypass controller requires use of a high-bleed controller	**ControllerDeviation** e.g.: Controller was not tagged with month and year of installation.
Not Applicable	Not Applicable

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40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, I
For each storage vessel affected facility, an owner or operator must include the information specified in pa

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * **(Select from dropdown list** - *may need to scroll up* **)**	Storage Vessel ID * (§60.5420a(b)(1)(ii) and §60.5420a(b)(6)(i))	Was the storage vessel constructed, modified or reconstructed during the reporting period? * (§60.5420a(b)(6)(i))
XML Tag:	**VesselId**	**VesselConstruct**
	e.g.: Tank 125	e.g.: modified
Not Applicable	Not Applicable	Not Applicable

Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Re
ıragraphs (b)(6)(i) through (vii) of this section in all annual reports:

Latitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(i))	Longitude of Storage Vessel (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(i))	If new affected facility or if returned to service during the reporting period, provide documentation of the VOC emission rate determination according to §60.5365a(e).* (§60.5420a(b)(6)(ii))
VesselLatitude	**VesselLongitude**	**VesselVocRateDesc**
e.g.: 34.12345	e.g.: -101.12345	e.g.: VOC emission rate is 6.5 tpy. See file rate_determination.pdf for more information.
Not Applicable	Not Applicable	Not Applicable

:port

Records of deviations where the storage vessel was not operated in compliance with requirements * (§60.5420a(b)(6)(iii) and §60.5420a(c)(5)(iii))	Have you met the requirements specified in §60.5410a(h)(2) and (3)?* (§60.5420a(b)(6)(iv))	Removed from service during the reporting period? * (§60.5420a(b)(6)(v))
VesselDeviation	**VesselRequirementFlag**	**VesselRemoveFlag**
e.g.: On October 12, 2016, the pilot flame was not functioning on the combustion unit controlling the storage vessel.	e.g.: Yes	e.g.: Yes
Not Applicable	Not Applicable	Not Applicable

If removed from service, the date removed from service. * (§60.5420a(b)(6)(v))	Returned to service during the reporting period? * (§60.5420a(b)(6)(vi))	If returned to service, the date returned to service. * (§60.5420a(b)(6)(vi))	Make of Purchased Device * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))	Model of Purchased Device * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))
VesselRemoveDate	**VesselReturnFlag**	**VesselReturnDate**	**SvMake**	**SvModel**
e.g.: 11/15/16	e.g.: Yes	e.g.: 11/15/16	e.g.: Incinerator Guy	e.g.: 400 Combustor
Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

Storage Vessels Constructed, Modified, Reconstructed or Returned to S			
Serial Number of Purchased Device * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(A))	Date of Purchase * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(B))	Copy of Purchase Order * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(C))	Latitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(D))
SvSerialId	**SvPurchaseDate**	**SvPurchaseFile**	**SvLatitude**
e.g.: 123B3D392	e.g.: 12/10/16	e.g.: purchase_order.pdf **or** XYZCompressorStation.pdf	e.g.: 34.12340
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Service During Reporting Period that Comply with §60.5395a(a)(2) with a Control Device Tested Under § 60.5413a(

Longitude of Control Device (Decimal Degrees to 5 Decimals Using the North American Datum of 1983) * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(D))	Inlet Gas Flow Rate * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(E))	Please provide the file name that contains the Records of Pilot Flame Present at All Times of Operation * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(*1*)) Please provide only one file per record.	Please provide the file name that contains the Records of No Visible Emissions Periods Greater Than 1 Minute During Any 15-Minute Period * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(*2*)) Please provide only one file per record.
SvLongitude	**SvFlowRate**	**SvFlameFile**	**SvEmissionFile**
e.g.: -101.12340	e.g.: 3000 scfh	e.g.: pilotflame.pdf **or** XYZCompressorStation.pdf	e.g.: noemissions.pdf **or** XYZCompressorStation.pdf
Not Applicable	Not Applicable	Not Applicable	Not Applicable

d)		
Please provide the file name that contains the Records of Maintenance and Repair Log * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(*3*)) Please provide only one file per record.	Please provide the file name that contains the Records of Visible Emissions Test Following Return to Operation From Maintenance/Repair Activity * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(*4*)) Please provide only one file per record.	Please provide the file name that contains the Records of Manufacturer's Written Operating Instructions, Procedures and Maintenance Schedule * (§60.5420a(b)(6)(vii) and §60.5420a(c)(5)(vi)(F)(*5*)) Please provide only one file per record.
SvMaintFile e.g.: maintainlog.pdf **or** XYZCompressorStation.pdf	**SvVisibleFile** e.g.: emistest.pdf **or** XYZCompressorStation.pdf	**SvInstructionFile** e.g.: manufinsruct.pdf **or** XYZCompressorStation.pdf
Not Applicable	Not Applicable	Not Applicable

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Template Name	**60.5420a(b) Annual Report (Spreadsheet Template)**
CitationID	60.5420a(b)
Template Version	v. 1.00
Last Updated Date	

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Constructi
For the collection of fugitive emissions components at each well site and the collection of fugitive emi

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * **(Select from dropdown list** - *may need to scroll up* **)**	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey * (§60.5420a(b)(7)(i))
XML Tag:	**FacId**	**SurveyDate**
	e.g.: Well Site ABC	e.g.: 8/13/17
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018

ion, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
ssions components at each compressor station within the company-defined area, an owner or operator must in

Survey Begin Time * (§60.5420a(b)(7)(ii))	Survey End Time * (§60.5420a(b)(7)(ii))	Name of Surveyor * (§60.5420a(b)(7)(iii))	Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))
SurveyStartTime	**SurveyEndTime**	**SurverorName**	**AmbientTemp**
e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith	e.g.: 90°F
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72

clude the records of each monitoring survey including the information speci

Sky Conditions During Survey * (§60.5420a(b)(7)(iv))	Maximum Wind Speed During Survey * (§60.5420a(b)(7)(iv))	Monitoring Instrument Used * (§60.5420a(b)(7)(v))
SkyCondition	**MaxWindSpeed**	**MonitoringInstrument**
e.g.: Sunny, no clouds	e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

fied in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))
PlanDeviation e.g.: None
No
No

Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(vii))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))
FugitiveType	**FugitiveNum**	**NotRepairedType**
e.g.: Valve	e.g.: 3	e.g.: Valve
Connector	1	Not Applicable
Connector	1	Not Applicable

Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(viii))	Type of Difficult-to-Monitor Components Monitored * (§60.5420a(b)(7)(ix))	Number of Each Difficult-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe-to-Monitor Component Monitored * (§60.5420a(b)(7)(ix))
NotRepairedNum	**DifficultType**	**DifficultNum**	**UnsafeType**
e.g.: 1	e.g.: Valve	e.g.: 1	e.g.:Valve
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Number of Each Unsafe-to-Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Date of Successful Repair of Fugitive Emissions Component * (§60.5420a(b)(7)(x))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))
UnsafeNum	**RepairDate**	**RepairType**	**RepairNum**
e.g.: 1	e.g.: 11/10/16	e.g.: Valve	e.g.: 1
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable

Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))
RepairExplanation	**ResurveyInstrumentType**
e.g.: Unsafe to repair until next shutdown	e.g.: Company ABC optical gas imaging camera
Not Applicable	IR Camera
Not Applicable	IR Camera

OGI	Compressor Sta
Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))
SurveyorExperience e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.	**SurveyWaivedFlag** e.g.: Yes
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

ation Affected Facility Only
If a monitoring survey was waived, the calendar months that make up the quarterly monitoring period for which the monitoring survey was waived. * (§60.5420a(b)(7))
SurveyWaivedMonths
e.g.: January; February; and March
Not Applicable
Not Applicable

6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018

09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No

Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Thief Hatch	1	Thief Hatch
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/9/2018	Not Applicable	Not Applicable
Not Applicable	8/9/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Thief Hatch	1
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018

09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No

Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/9/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/9/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	8/6/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	9/10/2018

09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
09:55:00	11:26:00	Lead Field Compliance Technician	72
10:45:00	12:45:00	Senior Lead Field Compliance Technician	73

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No

Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	8/6/2018	Not Applicable	Not Applicable
Not Applicable	9/11/2018	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	9/10/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	10/3/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	10/3/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	11/5/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	11/5/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	11/5/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	11/5/2018

10:45:00	12:45:00	Senior Lead Field Compliance Technician	73
14:29:00	16:29:00	Lead Field Compliance Technician	82
14:29:00	16:29:00	Lead Field Compliance Technician	82
09:41:00	11:41:00	Lead Field Compliance Technician	52
09:41:00	11:41:00	Lead Field Compliance Technician	52
09:41:00	11:41:00	Lead Field Compliance Technician	52
09:41:00	11:41:00	Lead Field Compliance Technician	52

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera

No
No
No
No
No
No
No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/11/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	11/6/2018	Not Applicable	Not Applicable
Not Applicable	11/5/2018	Not Applicable	Not Applicable
Not Applicable	11/5/2018	Not Applicable	Not Applicable
Not Applicable	11/5/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	12/11/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	12/11/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	12/11/2018
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	1/2/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	2/13/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	3/5/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	4/9/2019

12:30:05	14:30:05	Lead Field Compliance Technician	50
12:30:05	14:30:05	Lead Field Compliance Technician	50
12:30:05	14:30:05	Lead Field Compliance Technician	50
09:52:00	11:52:00	Senior Lead Field Compliance Technician	16
09:35:00	10:35:00	Lead Field Compliance Technician	46
09:16:00	11:46:00	Senior Lead Field Compliance Technician	19
12:20:00	13:05:00	Senior Lead Field Compliance Technician	72

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera

No
No
No
No
No
No
No

Valve	1	Not Applicable
Valve	1	Not Applicable
Other	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	12/12/2018	Not Applicable	Not Applicable
Not Applicable	12/14/2018	Not Applicable	Not Applicable
Not Applicable	12/12/2018	Not Applicable	Not Applicable
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	5/13/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	6/12/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	6/12/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	6/12/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	6/12/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	6/12/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	6/12/2019

10:55:00	12:55:00	Lead Field Compliance Technician	68
09:12:00	10:55:00	Lead Field Compliance Technician	68
09:12:00	10:55:00	Lead Field Compliance Technician	68
09:12:00	10:55:00	Lead Field Compliance Technician	68
09:12:00	10:55:00	Lead Field Compliance Technician	68
09:12:00	10:55:00	Lead Field Compliance Technician	68
09:12:00	10:55:00	Lead Field Compliance Technician	68

Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No

No leaks detected	Not Applicable	Not Applicable
Thief Hatch	1	Thief Hatch
Valve	1	Valve
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Thief Hatch	1	Thief Hatch
Thief Hatch	1	Thief Hatch

Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Thief Hatch	1
Not Applicable	Pending - DOR	Valve	1
Not Applicable	6/12/2019	Not Applicable	Not Applicable
Not Applicable	6/15/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Thief Hatch	1
Not Applicable	Pending - DOR	Thief Hatch	1

Not Applicable	Not Applicable
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR

Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	6/12/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	6/12/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	6/12/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	6/12/2019
6083	Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64	7/11/2019
1539	Alles 22 Sec Pad 1 & 2; 9-22	8/3/2018
1539	Alles 22 Sec Pad 1 & 2; 9-22	9/10/2018
1539	Alles 22 Sec Pad 1 & 2; 9-22	10/3/2018
1539	Alles 22 Sec Pad 1 & 2; 9-22	11/2/2018
1539	Alles 22 Sec Pad 1 & 2; 9-22	11/2/2018

09:12:00	10:55:00	Lead Field Compliance Technician	68
09:12:00	10:55:00	Lead Field Compliance Technician	68
09:12:00	10:55:00	Lead Field Compliance Technician	68
09:12:00	10:55:00	Lead Field Compliance Technician	68
12:00:00	13:37:00	Lead Field Compliance Technician	93
09:50:00	11:50:00	Senior Lead Field Compliance Technician	75
10:01:00	12:01:00	Lead Field Compliance Technician	70
09:30:00	11:30:00	Lead Field Compliance Technician	68
13:31:00	15:31:00	Senior Lead Field Compliance Technician	61
13:31:00	15:31:00	Senior Lead Field Compliance Technician	61

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No

Pneumatic Device	1	Not Applicable
Thief Hatch	1	Thief Hatch
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	6/15/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Thief Hatch	1
Not Applicable	6/16/2019	Not Applicable	Not Applicable
Not Applicable	6/15/2019	Not Applicable	Not Applicable
Not Applicable	7/12/2019	Not Applicable	Not Applicable
Not Applicable	8/3/2018	Not Applicable	Not Applicable
Not Applicable	9/10/2018	Not Applicable	Not Applicable
Not Applicable	10/5/2018	Not Applicable	Not Applicable
Not Applicable	11/28/2018	Not Applicable	Not Applicable
Not Applicable	11/28/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

1539	Alles 22 Sec Pad 1 & 2; 9-22	12/5/2018
1539	Alles 22 Sec Pad 1 & 2; 9-22	12/5/2018
1539	Alles 22 Sec Pad 1 & 2; 9-22	1/2/2019
1539	Alles 22 Sec Pad 1 & 2; 9-22	2/19/2019
1539	Alles 22 Sec Pad 1 & 2; 9-22	2/19/2019
1539	Alles 22 Sec Pad 1 & 2; 9-22	3/20/2019
1539	Alles 22 Sec Pad 1 & 2; 9-22	4/3/2019
1539	Alles 22 Sec Pad 1 & 2; 9-22	5/7/2019
1539	Alles 22 Sec Pad 1 & 2; 9-22	5/7/2019
1539	Alles 22 Sec Pad 1 & 2; 9-22	5/7/2019
1539	Alles 22 Sec Pad 1 & 2; 9-22	6/7/2019
1539	Alles 22 Sec Pad 1 & 2; 9-22	7/1/2019
6140	Barr 11 Sec HZ	11/26/2018

14:30:00	16:30:00	Senior Lead Field Compliance Technician	39
14:30:00	16:30:00	Senior Lead Field Compliance Technician	39
10:20:00	11:00:00	Lead Field Compliance Technician	19
09:14:00	10:00:00	Lead Field Compliance Technician	20
09:14:00	10:00:00	Lead Field Compliance Technician	20
10:20:00	12:20:00	Senior Lead Field Compliance Technician	44
14:44:00	16:44:00	Lead Field Compliance Technician	63
11:14:00	13:14:00	Lead Field Compliance Technician	45
11:14:00	13:14:00	Lead Field Compliance Technician	45
11:14:00	13:14:00	Lead Field Compliance Technician	45
11:00:00	11:45:00	Lead Field Compliance Technician	79
11:46:00	12:40:00	Senior Lead Field Compliance Technician	81
13:43:00	15:43:00	Lead Field Compliance Technician	22

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Thief Hatch	1	Thief Hatch
PRV	1	PRV
Thief Hatch	1	Thief Hatch
Piping - Below Ground	1	Piping - Below Ground
Piping - Below Ground	1	Piping - Below Ground
Piping - Below Ground	1	Piping - Below Ground
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/19/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Thief Hatch	1
Not Applicable	Pending - DOR	PRV	1
Not Applicable	Pending - DOR	Thief Hatch	1
Not Applicable	Pending - DOR	Piping - Below Ground	1
Not Applicable	Pending - DOR	Piping - Below Ground	1
Not Applicable	Pending - DOR	Piping - Below Ground	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/27/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

6140	Barr 11 Sec HZ	11/26/2018
6140	Barr 11 Sec HZ	11/26/2018
6140	Barr 11 Sec HZ	12/14/2018
6140	Barr 11 Sec HZ	1/4/2019
6140	Barr 11 Sec HZ	2/4/2019
6140	Barr 11 Sec HZ	3/6/2019
6140	Barr 11 Sec HZ	3/6/2019
6140	Barr 11 Sec HZ	3/6/2019
6140	Barr 11 Sec HZ	4/8/2019
6140	Barr 11 Sec HZ	4/8/2019
6140	Barr 11 Sec HZ	5/7/2019
6140	Barr 11 Sec HZ	6/4/2019
6140	Barr 11 Sec HZ	6/4/2019
6140	Barr 11 Sec HZ	6/4/2019
6140	Barr 11 Sec HZ	7/2/2019

13:43:00	15:43:00	Lead Field Compliance Technician	22
13:43:00	15:43:00	Lead Field Compliance Technician	22
12:20:00	13:20:00	Lead Field Compliance Technician	40
10:00:00	11:00:00	Senior Lead Field Compliance Technician	36
10:25:00	12:25:00	Lead Field Compliance Technician	24
11:28:00	13:28:00	Lead Field Compliance Technician	32
11:28:00	13:28:00	Lead Field Compliance Technician	32
11:28:00	13:28:00	Lead Field Compliance Technician	32
11:20:00	12:22:00	Lead Field Compliance Technician	74
11:20:00	12:22:00	Lead Field Compliance Technician	74
11:17:00	13:17:00	Senior Lead Field Compliance Technician	45
13:01:00	15:01:00	Lead Field Compliance Technician	82
13:01:00	15:01:00	Lead Field Compliance Technician	82
13:01:00	15:01:00	Lead Field Compliance Technician	82
12:47:00	14:47:00	Senior Lead Field Compliance Technician	84

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	11-15 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Other	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable
Open-Ended Line	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
PRV	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	11/26/2018	Not Applicable	Not Applicable
Not Applicable	11/26/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/5/2019	Not Applicable	Not Applicable
Not Applicable	3/9/2019	Not Applicable	Not Applicable
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	3/9/2019	Not Applicable	Not Applicable
Not Applicable	4/11/2019	Not Applicable	Not Applicable
Not Applicable	4/8/2019	Not Applicable	Not Applicable
Not Applicable	5/13/2019	Not Applicable	Not Applicable
Not Applicable	6/7/2019	Not Applicable	Not Applicable
Not Applicable	6/6/2019	Not Applicable	Not Applicable
Not Applicable	6/8/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

6140	Barr 11 Sec HZ	7/2/2019
6140	Barr 11 Sec HZ	7/2/2019
6140	Barr 11 Sec HZ	7/2/2019
6140	Barr 11 Sec HZ	7/2/2019
6140	Barr 11 Sec HZ	7/2/2019
6140	Barr 11 Sec HZ	7/2/2019
6140	Barr 11 Sec HZ	7/2/2019
5785	Becker Ranch 5 (Pad 1) E-223, 403; J-303, 343	9/20/2018
5785	Becker Ranch 5 (Pad 1) E-223, 403; J-303, 343	3/25/2019
5788	Becker Ranch 5 (Pad 2) J-203, 323R; M-243, 303	9/20/2018
5788	Becker Ranch 5 (Pad 2) J-203, 323R; M-243, 303	9/20/2018
5788	Becker Ranch 5 (Pad 2) J-203, 323R; M-243, 303	9/20/2018
5788	Becker Ranch 5 (Pad 2) J-203, 323R; M-243, 303	9/20/2018
5788	Becker Ranch 5 (Pad 2) J-203, 323R; M-243, 303	3/25/2019

12:47:00	14:47:00	Senior Lead Field Compliance Technician	84
12:47:00	14:47:00	Senior Lead Field Compliance Technician	84
12:47:00	14:47:00	Senior Lead Field Compliance Technician	84
12:47:00	14:47:00	Senior Lead Field Compliance Technician	84
12:47:00	14:47:00	Senior Lead Field Compliance Technician	84
12:47:00	14:47:00	Senior Lead Field Compliance Technician	84
12:47:00	14:47:00	Senior Lead Field Compliance Technician	84
09:57:00	10:45:00	Senior Lead Field Compliance Technician	59
09:35:00	10:20:00	Lead Field Compliance Technician	43
10:39:00	12:39:00	Senior Lead Field Compliance Technician	63
10:39:00	12:39:00	Senior Lead Field Compliance Technician	63
10:39:00	12:39:00	Senior Lead Field Compliance Technician	63
10:39:00	12:39:00	Senior Lead Field Compliance Technician	63
10:20:00	10:55:00	Lead Field Compliance Technician	45

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Thief Hatch	1	Not Applicable
Thief Hatch	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	7/2/2019	Not Applicable	Not Applicable
Not Applicable	7/2/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	7/2/2019	Not Applicable	Not Applicable
Not Applicable	7/2/2019	Not Applicable	Not Applicable
Not Applicable	7/6/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/21/2018	Not Applicable	Not Applicable
Not Applicable	9/21/2018	Not Applicable	Not Applicable
Not Applicable	9/21/2018	Not Applicable	Not Applicable
Not Applicable	9/21/2018	Not Applicable	Not Applicable
Not Applicable	3/25/2019	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018

10:03:00	12:03:00	Lead Field Compliance Technician	77
10:03:00	12:03:00	Lead Field Compliance Technician	77
10:03:00	12:03:00	Lead Field Compliance Technician	77
10:03:00	12:03:00	Lead Field Compliance Technician	77
10:03:00	12:03:00	Lead Field Compliance Technician	77
10:03:00	12:03:00	Lead Field Compliance Technician	77
10:03:00	12:03:00	Lead Field Compliance Technician	77

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/10/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	9/10/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	11/16/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	11/16/2018
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	11/16/2018

10:03:00	12:03:00	Lead Field Compliance Technician	77
10:03:00	12:03:00	Lead Field Compliance Technician	77
10:03:00	12:03:00	Lead Field Compliance Technician	77
10:03:00	12:03:00	Lead Field Compliance Technician	77
10:13:00	12:13:00	Senior Lead Field Compliance Technician	38
10:13:00	12:13:00	Senior Lead Field Compliance Technician	38
10:13:00	12:13:00	Senior Lead Field Compliance Technician	38

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No

Regulator	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/14/2018	Not Applicable	Not Applicable
Not Applicable	11/19/2018	Not Applicable	Not Applicable
Not Applicable	11/19/2018	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	2/21/2019
5791	Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443	2/21/2019
5826	Bihain 26 Sec HZ	8/8/2018
5826	Bihain 26 Sec HZ	9/4/2018
5826	Bihain 26 Sec HZ	10/2/2018
5826	Bihain 26 Sec HZ	11/7/2018
5826	Bihain 26 Sec HZ	12/4/2018
5826	Bihain 26 Sec HZ	1/3/2019
5826	Bihain 26 Sec HZ	2/7/2019
5826	Bihain 26 Sec HZ	2/7/2019
5826	Bihain 26 Sec HZ	3/5/2019
5826	Bihain 26 Sec HZ	4/1/2019
5826	Bihain 26 Sec HZ	5/13/2019

11:00:00	12:00:00	Lead Field Compliance Technician	25
11:00:00	12:00:00	Lead Field Compliance Technician	25
12:07:00	14:07:00	Senior Lead Field Compliance Technician	77
11:14:00	13:14:00	Lead Field Compliance Technician	76
12:48:00	14:48:00	Senior Lead Field Compliance Technician	73
13:45:00	15:45:00	Lead Field Compliance Technician	43
10:25:00	12:25:00	Lead Field Compliance Technician	30
11:49:16	13:49:16	Lead Field Compliance Technician	28
14:43:00	16:43:00	Lead Field Compliance Technician	11
14:43:00	16:43:00	Lead Field Compliance Technician	11
13:30:00	14:46:00	Lead Field Compliance Technician	30
13:00:00	13:37:00	Lead Field Compliance Technician	53
12:00:00	12:35:00	Senior Lead Field Compliance Technician	77

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No

Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	2/21/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	5/9/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/7/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	2/12/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	4/7/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5826	Bihain 26 Sec HZ	6/10/2019
5826	Bihain 26 Sec HZ	7/2/2019
5826	Bihain 26 Sec HZ	7/2/2019
6183	Blanca 29 Sec HZ	7/10/2019
6183	Blanca 29 Sec HZ	7/10/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019

09:30:00	10:03:00	Lead Field Compliance Technician	67
13:14:00	15:09:00	Lead Field Compliance Technician	86
13:14:00	15:09:00	Lead Field Compliance Technician	86
10:00:00	11:45:00	Lead Field Compliance Technician	82
10:00:00	11:45:00	Lead Field Compliance Technician	82
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69

Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

Connector	1	Not Applicable
Connector	1	Not Applicable
Other	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device
Connector	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Valve	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	6/10/2019	Not Applicable	Not Applicable
Not Applicable	7/3/2019	Not Applicable	Not Applicable
Not Applicable	7/3/2019	Not Applicable	Not Applicable
Not Applicable	7/10/2019	Not Applicable	Not Applicable
Not Applicable	7/10/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	4/23/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	4/23/2019	Not Applicable	Not Applicable
Not Applicable	4/23/2019	Not Applicable	Not Applicable
Not Applicable	4/23/2019	Not Applicable	Not Applicable
Not Applicable	4/23/2019	Not Applicable	Not Applicable
Not Applicable	4/23/2019	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	4/20/2019
6077	Boulter Farms 27 Sec HZ	5/13/2019
6077	Boulter Farms 27 Sec HZ	5/13/2019
6077	Boulter Farms 27 Sec HZ	6/10/2019
6077	Boulter Farms 27 Sec HZ	6/10/2019
6077	Boulter Farms 27 Sec HZ	7/8/2019
209	Brown 23 Sec HZ; 23-43	8/3/2018
209	Brown 23 Sec HZ; 23-43	9/4/2018
209	Brown 23 Sec HZ; 23-43	9/4/2018
209	Brown 23 Sec HZ; 23-43	9/4/2018
209	Brown 23 Sec HZ; 23-43	10/1/2018
209	Brown 23 Sec HZ; 23-43	11/13/2018

12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
12:32:00	14:32:00	Senior Lead Field Compliance Technician	69
11:40:00	13:42:00	Lead Field Compliance Technician	79
11:40:00	13:42:00	Lead Field Compliance Technician	79
13:03:00	14:43:00	Lead Field Compliance Technician	76
13:03:00	14:43:00	Lead Field Compliance Technician	76
10:10:00	10:55:14	Lead Field Compliance Technician	73
09:00:00	11:00:00	Senior Lead Field Compliance Technician	70
13:37:00	15:37:00	Lead Field Compliance Technician	83
13:37:00	15:37:00	Lead Field Compliance Technician	83
13:37:00	15:37:00	Lead Field Compliance Technician	83
13:16:00	15:16:00	Lead Field Compliance Technician	61
10:30:00	12:30:00	Senior Lead Field Compliance Technician	35

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
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No
No
No
No
No
No
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No
No

Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Piping - Above Ground	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	4/23/2019	Not Applicable	Not Applicable
Not Applicable	4/23/2019	Not Applicable	Not Applicable
Not Applicable	4/23/2019	Not Applicable	Not Applicable
Not Applicable	4/23/2019	Not Applicable	Not Applicable
Not Applicable	5/13/2019	Not Applicable	Not Applicable
Not Applicable	5/14/2019	Not Applicable	Not Applicable
Not Applicable	6/10/2019	Not Applicable	Not Applicable
Not Applicable	6/13/2019	Not Applicable	Not Applicable
Not Applicable	7/12/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/5/2018	Not Applicable	Not Applicable
Not Applicable	9/15/2018	Not Applicable	Not Applicable
Not Applicable	9/15/2018	Not Applicable	Not Applicable
Not Applicable	10/9/2018	Not Applicable	Not Applicable
Not Applicable	11/19/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable

209	Brown 23 Sec HZ; 23-43	11/13/2018
209	Brown 23 Sec HZ; 23-43	11/13/2018
209	Brown 23 Sec HZ; 23-43	12/5/2018
209	Brown 23 Sec HZ; 23-43	1/3/2019
209	Brown 23 Sec HZ; 23-43	1/3/2019
209	Brown 23 Sec HZ; 23-43	2/12/2019
209	Brown 23 Sec HZ; 23-43	2/12/2019
209	Brown 23 Sec HZ; 23-43	3/6/2019
209	Brown 23 Sec HZ; 23-43	4/2/2019
209	Brown 23 Sec HZ; 23-43	5/6/2019
209	Brown 23 Sec HZ; 23-43	6/4/2019
209	Brown 23 Sec HZ; 23-43	6/4/2019
209	Brown 23 Sec HZ; 23-43	7/3/2019
6055	Bunting 26 Sec HZ	3/28/2019

10:30:00	12:30:00	Senior Lead Field Compliance Technician	35
10:30:00	12:30:00	Senior Lead Field Compliance Technician	35
12:15:00	14:15:00	Senior Lead Field Compliance Technician	37
13:00:00	15:00:00	Lead Field Compliance Technician	45
13:00:00	15:00:00	Lead Field Compliance Technician	45
09:45:00	11:13:00	Lead Field Compliance Technician	32
09:45:00	11:13:00	Lead Field Compliance Technician	32
13:54:00	14:59:00	Lead Field Compliance Technician	40
12:36:00	14:36:00	Lead Field Compliance Technician	51
09:44:00	10:51:00	Lead Field Compliance Technician	59
13:15:00	15:15:00	Lead Field Compliance Technician	87
13:15:00	15:15:00	Lead Field Compliance Technician	87
10:00:00	10:39:33	Lead Field Compliance Technician	75
11:10:00	13:10:00	Lead Field Compliance Technician	49

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Regulator
Other	1	Other
No leaks detected	Not Applicable	Not Applicable
Piping - Above Ground	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	11/19/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	2/12/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	Pending - DOR	Other	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	4/1/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

Not Applicable
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6055	Bunting 26 Sec HZ	3/28/2019
6055	Bunting 26 Sec HZ	3/28/2019
6055	Bunting 26 Sec HZ	3/28/2019
6055	Bunting 26 Sec HZ	3/28/2019
6055	Bunting 26 Sec HZ	3/28/2019
6055	Bunting 26 Sec HZ	3/28/2019
6055	Bunting 26 Sec HZ	3/28/2019
6055	Bunting 26 Sec HZ	3/28/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019

11:10:00	13:10:00	Lead Field Compliance Technician	49
11:10:00	13:10:00	Lead Field Compliance Technician	49
11:10:00	13:10:00	Lead Field Compliance Technician	49
11:10:00	13:10:00	Lead Field Compliance Technician	49
11:10:00	13:10:00	Lead Field Compliance Technician	49
11:10:00	13:10:00	Lead Field Compliance Technician	49
11:10:00	13:10:00	Lead Field Compliance Technician	49
11:10:00	13:10:00	Lead Field Compliance Technician	49
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
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Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
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No
No
No
No
No
No
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No
No
No
No
No

Connector	1	Not Applicable
Connector	1	Not Applicable
Piping - Above Ground	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Piping - Above Ground	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
PRV	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	3/28/2019	Not Applicable	Not Applicable
Not Applicable	3/28/2019	Not Applicable	Not Applicable
Not Applicable	4/1/2019	Not Applicable	Not Applicable
Not Applicable	3/28/2019	Not Applicable	Not Applicable
Not Applicable	4/1/2019	Not Applicable	Not Applicable
Not Applicable	4/1/2019	Not Applicable	Not Applicable
Not Applicable	4/1/2019	Not Applicable	Not Applicable
Not Applicable	4/1/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
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Not Applicable
Not Applicable

6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	4/4/2019
6055	Bunting 26 Sec HZ	5/2/2019
6055	Bunting 26 Sec HZ	6/13/2019
6055	Bunting 26 Sec HZ	6/13/2019
6055	Bunting 26 Sec HZ	6/13/2019
6055	Bunting 26 Sec HZ	7/3/2019
6055	Bunting 26 Sec HZ	7/3/2019
6055	Bunting 26 Sec HZ	7/3/2019
6055	Bunting 26 Sec HZ	7/3/2019

10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
10:12:00	12:12:00	Senior Lead Field Compliance Technician	48
12:10:00	14:10:00	Lead Field Compliance Technician	54
11:50:00	12:55:00	Senior Lead Field Compliance Technician	82
11:50:00	12:55:00	Senior Lead Field Compliance Technician	82
11:50:00	12:55:00	Senior Lead Field Compliance Technician	82
12:27:00	14:27:00	Senior Lead Field Compliance Technician	85
12:27:00	14:27:00	Senior Lead Field Compliance Technician	85
12:27:00	14:27:00	Senior Lead Field Compliance Technician	85
12:27:00	14:27:00	Senior Lead Field Compliance Technician	85

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
PRV	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	5/2/2019	Not Applicable	Not Applicable
Not Applicable	6/14/2019	Not Applicable	Not Applicable
Not Applicable	6/14/2019	Not Applicable	Not Applicable
Not Applicable	6/14/2019	Not Applicable	Not Applicable
Not Applicable	7/5/2019	Not Applicable	Not Applicable
Not Applicable	7/7/2019	Not Applicable	Not Applicable
Not Applicable	7/5/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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6055	Bunting 26 Sec HZ	7/3/2019
6055	Bunting 26 Sec HZ	7/3/2019
6055	Bunting 26 Sec HZ	7/3/2019
6055	Bunting 26 Sec HZ	7/3/2019
6055	Bunting 26 Sec HZ	7/3/2019
6148	Castle 29 Sec HZ	6/4/2019
6148	Castle 29 Sec HZ	6/4/2019
6148	Castle 29 Sec HZ	6/4/2019
6148	Castle 29 Sec HZ	6/4/2019
6148	Castle 29 Sec HZ	6/4/2019
6148	Castle 29 Sec HZ	6/4/2019
6148	Castle 29 Sec HZ	6/4/2019
6148	Castle 29 Sec HZ	7/3/2019
6148	Castle 29 Sec HZ	7/3/2019
6148	Castle 29 Sec HZ	7/3/2019

12:27:00	14:27:00	Senior Lead Field Compliance Technician	85
12:27:00	14:27:00	Senior Lead Field Compliance Technician	85
12:27:00	14:27:00	Senior Lead Field Compliance Technician	85
12:27:00	14:27:00	Senior Lead Field Compliance Technician	85
12:27:00	14:27:00	Senior Lead Field Compliance Technician	85
12:52:00	13:55:00	Lead Field Compliance Technician	88
12:52:00	13:55:00	Lead Field Compliance Technician	88
12:52:00	13:55:00	Lead Field Compliance Technician	88
12:52:00	13:55:00	Lead Field Compliance Technician	88
12:52:00	13:55:00	Lead Field Compliance Technician	88
12:52:00	13:55:00	Lead Field Compliance Technician	88
12:52:00	13:55:00	Lead Field Compliance Technician	88
10:00:00	12:05:00	Senior Lead Field Compliance Technician	75
10:00:00	12:05:00	Senior Lead Field Compliance Technician	75
10:00:00	12:05:00	Senior Lead Field Compliance Technician	75

Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Other	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Other	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Connector	1	Not Applicable
Pneumatic Device	1	Pneumatic Device

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable

Not Applicable	7/7/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	7/7/2019	Not Applicable	Not Applicable
Not Applicable	6/11/2019	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	6/11/2019	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	6/11/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	7/5/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

5988	Cecils Kersey Farm 17 Sec HZ	9/10/2018
5988	Cecils Kersey Farm 17 Sec HZ	10/1/2018
5988	Cecils Kersey Farm 17 Sec HZ	10/1/2018
5988	Cecils Kersey Farm 17 Sec HZ	10/1/2018
5988	Cecils Kersey Farm 17 Sec HZ	11/7/2018
5988	Cecils Kersey Farm 17 Sec HZ	11/7/2018
5988	Cecils Kersey Farm 17 Sec HZ	12/4/2018
5988	Cecils Kersey Farm 17 Sec HZ	1/10/2019
5988	Cecils Kersey Farm 17 Sec HZ	2/1/2019
5988	Cecils Kersey Farm 17 Sec HZ	2/1/2019
5988	Cecils Kersey Farm 17 Sec HZ	3/6/2019
5988	Cecils Kersey Farm 17 Sec HZ	3/6/2019
5988	Cecils Kersey Farm 17 Sec HZ	4/3/2019
5988	Cecils Kersey Farm 17 Sec HZ	4/3/2019
5988	Cecils Kersey Farm 17 Sec HZ	4/3/2019

10:30:00	12:30:00	Lead Field Compliance Technician	74
12:15:00	14:15:00	Senior Lead Field Compliance Technician	55
12:15:00	14:15:00	Senior Lead Field Compliance Technician	55
12:15:00	14:15:00	Senior Lead Field Compliance Technician	55
13:31:00	15:31:00	Senior Lead Field Compliance Technician	39
13:31:00	15:31:00	Senior Lead Field Compliance Technician	39
10:30:00	12:30:00	Senior Lead Field Compliance Technician	30
11:57:00	13:57:00	Lead Field Compliance Technician	43
15:41:00	17:41:00	Senior Lead Field Compliance Technician	60
15:41:00	17:41:00	Senior Lead Field Compliance Technician	60
10:44:00	12:04:00	Lead Field Compliance Technician	36
10:44:00	12:04:00	Lead Field Compliance Technician	36
10:40:00	12:00:00	Senior Lead Field Compliance Technician	46
10:40:00	12:00:00	Senior Lead Field Compliance Technician	46
10:40:00	12:00:00	Senior Lead Field Compliance Technician	46

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

No leaks detected	Not Applicable	Not Applicable
Other	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Other	1	Not Applicable
Other	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	10/2/2018	Not Applicable	Not Applicable
Not Applicable	10/1/2018	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	11/9/2018	Not Applicable	Not Applicable
Not Applicable	11/9/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	1/11/2019	Not Applicable	Not Applicable
Not Applicable	7/24/2019	Not Applicable	Not Applicable
Not Applicable	7/21/2019	Not Applicable	Not Applicable
Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	4/29/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/7/2019	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

5988	Cecils Kersey Farm 17 Sec HZ	5/3/2019
5988	Cecils Kersey Farm 17 Sec HZ	5/3/2019
5988	Cecils Kersey Farm 17 Sec HZ	5/3/2019
5988	Cecils Kersey Farm 17 Sec HZ	6/5/2019
5988	Cecils Kersey Farm 17 Sec HZ	6/5/2019
5988	Cecils Kersey Farm 17 Sec HZ	7/2/2019
5988	Cecils Kersey Farm 17 Sec HZ	7/2/2019
5988	Cecils Kersey Farm 17 Sec HZ	7/2/2019
5988	Cecils Kersey Farm 17 Sec HZ	7/2/2019
5827	Chesnut 21 Pad	8/8/2018
5827	Chesnut 21 Pad	9/5/2018
5827	Chesnut 21 Pad	10/2/2018
5827	Chesnut 21 Pad	11/8/2018
5827	Chesnut 21 Pad	12/5/2018

10:06:00	11:58:00	Lead Field Compliance Technician	61
10:06:00	11:58:00	Lead Field Compliance Technician	61
10:06:00	11:58:00	Lead Field Compliance Technician	61
12:25:00	14:25:00	Senior Lead Field Compliance Technician	75
12:25:00	14:25:00	Senior Lead Field Compliance Technician	75
10:00:00	12:15:00	Senior Lead Field Compliance Technician	75
10:00:00	12:15:00	Senior Lead Field Compliance Technician	75
10:00:00	12:15:00	Senior Lead Field Compliance Technician	75
10:00:00	12:15:00	Senior Lead Field Compliance Technician	75
13:52:00	15:52:00	Senior Lead Field Compliance Technician	82
13:54:00	15:54:00	Lead Field Compliance Technician	72
13:55:00	15:55:00	Senior Lead Field Compliance Technician	79
09:25:00	11:25:00	Lead Field Compliance Technician	33
12:14:00	14:14:00	Lead Field Compliance Technician	35

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
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No
No

Regulator	1	Regulator
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Regulator	1
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	6/8/2019	Not Applicable	Not Applicable
Not Applicable	6/6/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/5/2018	Not Applicable	Not Applicable
Not Applicable	10/3/2018	Not Applicable	Not Applicable
Not Applicable	11/8/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

5827	Chesnut 21 Pad	1/3/2019
5827	Chesnut 21 Pad	1/3/2019
5827	Chesnut 21 Pad	2/12/2019
5827	Chesnut 21 Pad	2/12/2019
5827	Chesnut 21 Pad	3/7/2019
5827	Chesnut 21 Pad	4/2/2019
5827	Chesnut 21 Pad	4/2/2019
5827	Chesnut 21 Pad	4/2/2019
5827	Chesnut 21 Pad	5/9/2019
5827	Chesnut 21 Pad	5/9/2019
5827	Chesnut 21 Pad	6/3/2019
5827	Chesnut 21 Pad	6/3/2019
5827	Chesnut 21 Pad	7/3/2019
5827	Chesnut 21 Pad	7/3/2019
5827	Chesnut 21 Pad	7/3/2019

14:25:16	16:25:16	Lead Field Compliance Technician	51
14:25:16	16:25:16	Lead Field Compliance Technician	51
12:40:00	13:44:00	Lead Field Compliance Technician	47
12:40:00	13:44:00	Lead Field Compliance Technician	47
10:15:00	11:40:00	Lead Field Compliance Technician	26
14:20:00	16:20:00	Lead Field Compliance Technician	56
14:20:00	16:20:00	Lead Field Compliance Technician	56
14:20:00	16:20:00	Lead Field Compliance Technician	56
14:04:00	14:15:50	Senior Lead Field Compliance Technician	45
14:04:00	14:15:50	Senior Lead Field Compliance Technician	45
10:00:00	12:44:00	Lead Field Compliance Technician	71
10:00:00	12:44:00	Lead Field Compliance Technician	71
11:12:00	14:22:00	Lead Field Compliance Technician	81
11:12:00	14:22:00	Lead Field Compliance Technician	81
11:12:00	14:22:00	Lead Field Compliance Technician	81

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera

No
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No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Regulator
Valve	1	Valve
Regulator	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	1/4/2019	Not Applicable	Not Applicable
Not Applicable	1/4/2019	Not Applicable	Not Applicable
Not Applicable	2/13/2019	Not Applicable	Not Applicable
Not Applicable	2/12/2019	Not Applicable	Not Applicable
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	5/10/2019	Not Applicable	Not Applicable
Not Applicable	5/10/2019	Not Applicable	Not Applicable
Not Applicable	6/3/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	Pending - DOR	Valve	1
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	7/3/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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Not Applicable
Not Applicable

5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	8/7/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	9/10/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	10/2/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	11/1/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	12/2/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	12/2/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	12/2/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	12/2/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	12/2/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	12/2/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	12/2/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	12/2/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	12/20/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	12/20/2018
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019

12:30:00	14:30:00	Lead Field Compliance Technician	88
08:54:00	10:54:00	Lead Field Compliance Technician	63
12:00:00	14:00:00	Lead Field Compliance Technician	75
13:57:00	15:57:00	Lead Field Compliance Technician	58
10:15:00	12:15:00	Senior Lead Field Compliance Technician	37
10:15:00	12:15:00	Senior Lead Field Compliance Technician	37
10:15:00	12:15:00	Senior Lead Field Compliance Technician	37
10:15:00	12:15:00	Senior Lead Field Compliance Technician	37
10:15:00	12:15:00	Senior Lead Field Compliance Technician	37
10:15:00	12:15:00	Senior Lead Field Compliance Technician	37
10:15:00	12:15:00	Senior Lead Field Compliance Technician	37
10:15:00	12:15:00	Senior Lead Field Compliance Technician	37
10:15:00	12:15:00	Senior Lead Field Compliance Technician	37
09:15:00	11:15:00	Senior Lead Field Compliance Technician	41
09:15:00	11:15:00	Senior Lead Field Compliance Technician	41
11:06:00	13:06:00	Lead Field Compliance Technician	45

Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
Location is having construction work on multiple parts of the pad. All headers were taken off of the separators. Tanks we
No
No
No
No
No
No
No
No
No
No
No
No
No
No

No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Pneumatic Device
Piping - Above Ground	1	Not Applicable
Connector	1	Not Applicable
Piping - Above Ground	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
Piping - Above Ground	1	Not Applicable
Other	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/2/2018	Not Applicable	Not Applicable
Not Applicable	12/2/2018	Not Applicable	Not Applicable
Not Applicable	12/2/2018	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/2/2018	Not Applicable	Not Applicable
Not Applicable	12/20/2018	Not Applicable	Not Applicable
Not Applicable	12/20/2018	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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Not Applicable

5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	1/10/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	2/20/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	3/8/2019

11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:06:00	13:06:00	Lead Field Compliance Technician	45
11:41:00	13:41:00	Lead Field Compliance Technician	20
10:42:00	13:20:00	Lead Field Compliance Technician	40

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
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No

Connector	1	Not Applicable
Other	1	Not Applicable
Connector	1	Not Applicable
Thief Hatch	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	1/13/2019	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	1/13/2019	Not Applicable	Not Applicable
Not Applicable	1/13/2019	Not Applicable	Not Applicable
Not Applicable	1/13/2019	Not Applicable	Not Applicable
Not Applicable	1/13/2019	Not Applicable	Not Applicable
Not Applicable	1/13/2019	Not Applicable	Not Applicable
Not Applicable	1/13/2019	Not Applicable	Not Applicable
Not Applicable	1/13/2019	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	1/13/2019	Not Applicable	Not Applicable
Not Applicable	2/20/2019	Not Applicable	Not Applicable
Not Applicable	3/8/2019	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	3/8/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	3/8/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	4/1/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	4/1/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	4/1/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	5/2/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	5/2/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	5/2/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	5/2/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	5/2/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	6/3/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	6/3/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	7/3/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	7/3/2019
5909	Clark 14 Sec HZ; J Clark 14 Sec HZ	7/3/2019

10:42:00	13:20:00	Lead Field Compliance Technician	40
10:42:00	13:20:00	Lead Field Compliance Technician	40
12:49:00	14:49:00	Lead Field Compliance Technician	57
12:49:00	14:49:00	Lead Field Compliance Technician	57
12:49:00	14:49:00	Lead Field Compliance Technician	57
12:15:00	14:15:00	Lead Field Compliance Technician	58
12:15:00	14:15:00	Lead Field Compliance Technician	58
12:15:00	14:15:00	Lead Field Compliance Technician	58
12:15:00	14:15:00	Lead Field Compliance Technician	58
12:15:00	14:15:00	Lead Field Compliance Technician	58
11:17:00	14:17:00	Lead Field Compliance Technician	69
11:17:00	14:17:00	Lead Field Compliance Technician	69
11:10:00	13:13:00	Lead Field Compliance Technician	90
11:10:00	13:13:00	Lead Field Compliance Technician	90
11:10:00	13:13:00	Lead Field Compliance Technician	90

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Other	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	4/3/2019	Not Applicable	Not Applicable
Not Applicable	4/3/2019	Not Applicable	Not Applicable
Not Applicable	4/3/2019	Not Applicable	Not Applicable
Not Applicable	5/2/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	5/2/2019	Not Applicable	Not Applicable
Not Applicable	5/2/2019	Not Applicable	Not Applicable
Not Applicable	5/2/2019	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	6/5/2019	Not Applicable	Not Applicable
Not Applicable	7/3/2019	Not Applicable	Not Applicable
Not Applicable	7/10/2019	Not Applicable	Not Applicable
Not Applicable	7/10/2019	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable

5828	Cockroft 19 Sec Pad 1/2	9/4/2018
5828	Cockroft 19 Sec Pad 1/2	10/3/2018
5828	Cockroft 19 Sec Pad 1/2	10/3/2018
5828	Cockroft 19 Sec Pad 1/2	11/1/2018
5828	Cockroft 19 Sec Pad 1/2	12/3/2018
5828	Cockroft 19 Sec Pad 1/2	1/2/2019
5828	Cockroft 19 Sec Pad 1/2	2/1/2019
5828	Cockroft 19 Sec Pad 1/2	3/7/2019
5828	Cockroft 19 Sec Pad 1/2	3/7/2019
5828	Cockroft 19 Sec Pad 1/2	4/4/2019
5828	Cockroft 19 Sec Pad 1/2	5/10/2019
5828	Cockroft 19 Sec Pad 1/2	5/10/2019
5828	Cockroft 19 Sec Pad 1/2	5/10/2019
5828	Cockroft 19 Sec Pad 1/2	6/3/2019

12:15:58	14:15:58	Lead Field Compliance Technician	67
12:00:00	14:00:00	Senior Lead Field Compliance Technician	88
12:00:00	14:00:00	Senior Lead Field Compliance Technician	88
11:12:00	13:12:00	Senior Lead Field Compliance Technician	47
11:18:26	13:18:26	Lead Field Compliance Technician	31
14:00:00	16:00:00	Lead Field Compliance Technician	39
10:27:00	12:19:00	Lead Field Compliance Technician	41
10:13:00	10:46:00	Lead Field Compliance Technician	29
10:13:00	10:46:00	Lead Field Compliance Technician	29
09:50:00	11:20:00	Senior Lead Field Compliance Technician	49
10:10:00	11:46:00	Lead Field Compliance Technician	52
10:10:00	11:46:00	Lead Field Compliance Technician	52
10:10:00	11:46:00	Lead Field Compliance Technician	52
11:06:00	13:06:00	Lead Field Compliance Technician	73

Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Fog	6-10 mph	Optical gas imaging camera
Fog	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Regulator
Pneumatic Device	1	Pneumatic Device
Thief Hatch	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/3/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	1/4/2019	Not Applicable	Not Applicable
Not Applicable	2/16/2019	Not Applicable	Not Applicable
Not Applicable	3/18/2019	Not Applicable	Not Applicable
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	4/6/2019	Not Applicable	Not Applicable
Not Applicable	5/13/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	6/3/2019	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable
Not Applicable

5828	Cockroft 19 Sec Pad 1/2	6/3/2019
5828	Cockroft 19 Sec Pad 1/2	6/3/2019
5828	Cockroft 19 Sec Pad 1/2	7/2/2019
5828	Cockroft 19 Sec Pad 1/2	8/1/2019
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	8/3/2018
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	8/3/2018
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	9/5/2018
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	11/7/2018
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	11/7/2018
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	2/12/2019
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	5/14/2019
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	7/3/2019
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	7/3/2019
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	7/3/2019
5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	7/3/2019

11:06:00	13:06:00	Lead Field Compliance Technician	73
11:06:00	13:06:00	Lead Field Compliance Technician	73
14:21:00	16:21:00	Senior Lead Field Compliance Technician	85
10:30:00	12:14:14	Lead Field Compliance Technician	84
12:15:00	14:15:00	Senior Lead Field Compliance Technician	75
12:15:00	14:15:00	Senior Lead Field Compliance Technician	75
10:07:00	11:00:00	Senior Lead Field Compliance Technician	63
10:36:49	12:36:49	Lead Field Compliance Technician	33
10:36:49	12:36:49	Lead Field Compliance Technician	33
14:12:00	16:12:00	Senior Lead Field Compliance Technician	49
09:30:00	10:15:00	Lead Field Compliance Technician	74
13:20:00	15:03:00	Senior Lead Field Compliance Technician	91
13:20:00	15:03:00	Senior Lead Field Compliance Technician	91
13:20:00	15:03:00	Senior Lead Field Compliance Technician	91
13:20:00	15:03:00	Senior Lead Field Compliance Technician	91

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Regulator
Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Other	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Regulator	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	8/10/2018	Not Applicable	Not Applicable
Not Applicable	8/10/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	2/12/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable

5803	Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)	7/3/2019
5829	Connie 26 Sec HZ	10/1/2018
5829	Connie 26 Sec HZ	10/1/2018
5829	Connie 26 Sec HZ	10/1/2018
5829	Connie 26 Sec HZ	10/1/2018
5829	Connie 26 Sec HZ	1/8/2019
5829	Connie 26 Sec HZ	4/8/2019
5903	Dunn 7 Sec HZ	9/4/2018
5903	Dunn 7 Sec HZ	9/4/2018
5903	Dunn 7 Sec HZ	9/4/2018
5903	Dunn 7 Sec HZ	9/4/2018
5903	Dunn 7 Sec HZ	10/5/2018
5903	Dunn 7 Sec HZ	10/5/2018
5903	Dunn 7 Sec HZ	10/5/2018

13:20:00	15:03:00	Senior Lead Field Compliance Technician	91
12:12:00	14:12:00	Senior Lead Field Compliance Technician	57
12:12:00	14:12:00	Senior Lead Field Compliance Technician	57
12:12:00	14:12:00	Senior Lead Field Compliance Technician	57
12:12:00	14:12:00	Senior Lead Field Compliance Technician	57
13:55:22	15:55:22	Lead Field Compliance Technician	45
13:06:00	15:06:00	Lead Field Compliance Technician	73
09:30:00	11:30:00	Senior Lead Field Compliance Technician	75
09:30:00	11:30:00	Senior Lead Field Compliance Technician	75
09:30:00	11:30:00	Senior Lead Field Compliance Technician	75
09:30:00	11:30:00	Senior Lead Field Compliance Technician	75
10:23:00	12:23:00	Lead Field Compliance Technician	57
10:23:00	12:23:00	Lead Field Compliance Technician	57
10:23:00	12:23:00	Lead Field Compliance Technician	57

Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

Thief Hatch	1	Not Applicable
Gauge	1	Gauge
Pneumatic Device	1	Pneumatic Device
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Connector	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	7/3/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Gauge	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	10/1/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	4/29/2019	Not Applicable	Not Applicable
Not Applicable	9/4/2018	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	9/17/2018	Not Applicable	Not Applicable
Not Applicable	9/17/2018	Not Applicable	Not Applicable
Not Applicable	10/10/2018	Not Applicable	Not Applicable
Not Applicable	10/11/2018	Not Applicable	Not Applicable
Not Applicable	10/7/2018	Not Applicable	Not Applicable

Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
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Not Applicable

5903	Dunn 7 Sec HZ	10/5/2018
5903	Dunn 7 Sec HZ	10/5/2018
5903	Dunn 7 Sec HZ	10/5/2018
5903	Dunn 7 Sec HZ	10/5/2018
5903	Dunn 7 Sec HZ	10/5/2018
5903	Dunn 7 Sec HZ	10/5/2018
5903	Dunn 7 Sec HZ	10/5/2018
5903	Dunn 7 Sec HZ	11/1/2018
5903	Dunn 7 Sec HZ	12/3/2018
5903	Dunn 7 Sec HZ	12/3/2018
5903	Dunn 7 Sec HZ	12/3/2018
5903	Dunn 7 Sec HZ	12/3/2018
5903	Dunn 7 Sec HZ	12/3/2018
5903	Dunn 7 Sec HZ	12/3/2018
5903	Dunn 7 Sec HZ	12/3/2018

10:23:00	12:23:00	Lead Field Compliance Technician	57
10:23:00	12:23:00	Lead Field Compliance Technician	57
10:23:00	12:23:00	Lead Field Compliance Technician	57
10:23:00	12:23:00	Lead Field Compliance Technician	57
10:23:00	12:23:00	Lead Field Compliance Technician	57
10:23:00	12:23:00	Lead Field Compliance Technician	57
10:23:00	12:23:00	Lead Field Compliance Technician	57
14:42:00	16:42:00	Lead Field Compliance Technician	42
10:19:00	12:19:00	Lead Field Compliance Technician	36
10:19:00	12:19:00	Lead Field Compliance Technician	36
10:19:00	12:19:00	Lead Field Compliance Technician	36
10:19:00	12:19:00	Lead Field Compliance Technician	36
10:19:00	12:19:00	Lead Field Compliance Technician	36
10:19:00	12:19:00	Lead Field Compliance Technician	36
10:19:00	12:19:00	Lead Field Compliance Technician	36

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
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No
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No
No
No
No
No

Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Other	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	10/7/2018	Not Applicable	Not Applicable
Not Applicable	10/7/2018	Not Applicable	Not Applicable
Not Applicable	10/11/2018	Not Applicable	Not Applicable
Not Applicable	10/10/2018	Not Applicable	Not Applicable
Not Applicable	10/11/2018	Not Applicable	Not Applicable
Not Applicable	10/7/2018	Not Applicable	Not Applicable
Not Applicable	10/10/2018	Not Applicable	Not Applicable
Not Applicable	11/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	1/8/2019	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/6/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

5903	Dunn 7 Sec HZ	12/3/2018
5903	Dunn 7 Sec HZ	12/3/2018
5903	Dunn 7 Sec HZ	12/3/2018
5903	Dunn 7 Sec HZ	1/4/2019
5903	Dunn 7 Sec HZ	2/5/2019
5903	Dunn 7 Sec HZ	2/5/2019
5903	Dunn 7 Sec HZ	3/5/2019
5903	Dunn 7 Sec HZ	3/5/2019
5903	Dunn 7 Sec HZ	3/5/2019
5903	Dunn 7 Sec HZ	3/5/2019
5903	Dunn 7 Sec HZ	4/1/2019
5903	Dunn 7 Sec HZ	5/3/2019
5903	Dunn 7 Sec HZ	5/3/2019
5903	Dunn 7 Sec HZ	5/3/2019
5903	Dunn 7 Sec HZ	6/12/2019

10:19:00	12:19:00	Lead Field Compliance Technician	36
10:19:00	12:19:00	Lead Field Compliance Technician	36
10:19:00	12:19:00	Lead Field Compliance Technician	36
12:06:00	14:06:00	Lead Field Compliance Technician	43
09:00:00	10:13:00	Senior Lead Field Compliance Technician	22
09:00:00	10:13:00	Senior Lead Field Compliance Technician	22
12:08:00	14:08:00	Lead Field Compliance Technician	25
12:08:00	14:08:00	Lead Field Compliance Technician	25
12:08:00	14:08:00	Lead Field Compliance Technician	25
12:08:00	14:08:00	Lead Field Compliance Technician	25
10:44:00	12:44:00	Senior Lead Field Compliance Technician	39
12:00:00	14:19:00	Lead Field Compliance Technician	63
12:00:00	14:19:00	Lead Field Compliance Technician	63
12:00:00	14:19:00	Lead Field Compliance Technician	63
11:50:00	13:15:00	Senior Lead Field Compliance Technician	70

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Other	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	1/8/2019	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/6/2019	Not Applicable	Not Applicable
Not Applicable	2/10/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	3/10/2019	Not Applicable	Not Applicable
Not Applicable	3/10/2019	Not Applicable	Not Applicable
Not Applicable	3/10/2019	Not Applicable	Not Applicable
Not Applicable	4/3/2019	Not Applicable	Not Applicable
Not Applicable	5/5/2019	Not Applicable	Not Applicable
Not Applicable	5/5/2019	Not Applicable	Not Applicable
Not Applicable	5/10/2019	Not Applicable	Not Applicable
Not Applicable	6/14/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

5903	Dunn 7 Sec HZ	6/12/2019
5903	Dunn 7 Sec HZ	6/12/2019
5903	Dunn 7 Sec HZ	7/2/2019
5903	Dunn 7 Sec HZ	7/2/2019
5989	Ehrlich 5 Sec HZ	8/2/2018
5989	Ehrlich 5 Sec HZ	9/4/2018
5989	Ehrlich 5 Sec HZ	9/4/2018
5989	Ehrlich 5 Sec HZ	9/4/2018
5989	Ehrlich 5 Sec HZ	10/2/2018
5989	Ehrlich 5 Sec HZ	11/13/2018
5989	Ehrlich 5 Sec HZ	12/4/2018
5989	Ehrlich 5 Sec HZ	12/4/2018
5989	Ehrlich 5 Sec HZ	12/4/2018
5989	Ehrlich 5 Sec HZ	12/4/2018
5989	Ehrlich 5 Sec HZ	12/4/2018

11:50:00	13:15:00	Senior Lead Field Compliance Technician	70
11:50:00	13:15:00	Senior Lead Field Compliance Technician	70
10:13:00	12:13:00	Lead Field Compliance Technician	76
10:13:00	12:13:00	Lead Field Compliance Technician	76
11:30:00	13:30:00	Lead Field Compliance Technician	87
10:45:00	12:45:00	Lead Field Compliance Technician	77
10:45:00	12:45:00	Lead Field Compliance Technician	77
10:45:00	12:45:00	Lead Field Compliance Technician	77
10:22:00	12:22:00	Lead Field Compliance Technician	61
10:14:00	12:14:00	Lead Field Compliance Technician	36
09:26:00	11:26:00	Lead Field Compliance Technician	26
09:26:00	11:26:00	Lead Field Compliance Technician	26
09:26:00	11:26:00	Lead Field Compliance Technician	26
09:26:00	11:26:00	Lead Field Compliance Technician	26
09:26:00	11:26:00	Lead Field Compliance Technician	26

Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Other	1	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Valve
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	6/16/2019	Not Applicable	Not Applicable
Not Applicable	6/16/2019	Not Applicable	Not Applicable
Not Applicable	7/3/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Valve	1
Not Applicable	8/8/2018	Not Applicable	Not Applicable
Not Applicable	9/8/2018	Not Applicable	Not Applicable
Not Applicable	9/8/2018	Not Applicable	Not Applicable
Not Applicable	9/4/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	12/4/2018	Not Applicable	Not Applicable
Not Applicable	12/4/2018	Not Applicable	Not Applicable
Not Applicable	12/6/2018	Not Applicable	Not Applicable
Not Applicable	12/4/2018	Not Applicable	Not Applicable
Not Applicable	12/4/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable

Not Applicable
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5989	Ehrlich 5 Sec HZ	1/10/2019
5989	Ehrlich 5 Sec HZ	2/12/2019
5989	Ehrlich 5 Sec HZ	3/6/2019
5989	Ehrlich 5 Sec HZ	3/6/2019
5989	Ehrlich 5 Sec HZ	4/1/2019
5989	Ehrlich 5 Sec HZ	4/1/2019
5989	Ehrlich 5 Sec HZ	4/1/2019
5989	Ehrlich 5 Sec HZ	5/14/2019
5989	Ehrlich 5 Sec HZ	6/5/2019
5989	Ehrlich 5 Sec HZ	6/5/2019
5989	Ehrlich 5 Sec HZ	6/12/2019
5989	Ehrlich 5 Sec HZ	6/12/2019
5989	Ehrlich 5 Sec HZ	6/12/2019
5989	Ehrlich 5 Sec HZ	6/12/2019
5989	Ehrlich 5 Sec HZ	6/12/2019

10:56:00	12:56:00	Senior Lead Field Compliance Technician	33
10:53:00	12:53:00	Lead Field Compliance Technician	37
13:02:00	13:53:00	Senior Lead Field Compliance Technician	39
13:02:00	13:53:00	Senior Lead Field Compliance Technician	39
10:53:00	12:16:00	Lead Field Compliance Technician	49
10:53:00	12:16:00	Lead Field Compliance Technician	49
10:53:00	12:16:00	Lead Field Compliance Technician	49
12:07:00	13:15:00	Senior Lead Field Compliance Technician	89
10:34:00	12:34:00	Lead Field Compliance Technician	64
10:34:00	12:34:00	Lead Field Compliance Technician	64
13:20:00	14:45:00	Lead Field Compliance Technician	78
13:20:00	14:45:00	Lead Field Compliance Technician	78
13:20:00	14:45:00	Lead Field Compliance Technician	78
13:20:00	14:45:00	Lead Field Compliance Technician	78
13:20:00	14:45:00	Lead Field Compliance Technician	78

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
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No
No

Other	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Other	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	4/2/2019	Not Applicable	Not Applicable
Not Applicable	4/2/2019	Not Applicable	Not Applicable
Not Applicable	4/2/2019	Not Applicable	Not Applicable
Not Applicable	5/17/2019	Not Applicable	Not Applicable
Not Applicable	6/5/2019	Not Applicable	Not Applicable
Not Applicable	6/5/2019	Not Applicable	Not Applicable
Not Applicable	6/12/2019	Not Applicable	Not Applicable
Not Applicable	6/12/2019	Not Applicable	Not Applicable
Not Applicable	6/12/2019	Not Applicable	Not Applicable
Not Applicable	6/12/2019	Not Applicable	Not Applicable
Not Applicable	6/12/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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5989	Ehrlich 5 Sec HZ	6/12/2019
5989	Ehrlich 5 Sec HZ	6/12/2019
5989	Ehrlich 5 Sec HZ	6/12/2019
5989	Ehrlich 5 Sec HZ	6/12/2019
5989	Ehrlich 5 Sec HZ	7/1/2019
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018

13:20:00	14:45:00	Lead Field Compliance Technician	78
13:20:00	14:45:00	Lead Field Compliance Technician	78
13:20:00	14:45:00	Lead Field Compliance Technician	78
13:20:00	14:45:00	Lead Field Compliance Technician	78
11:00:00	12:56:00	Lead Field Compliance Technician	88
14:47:00	16:47:00	Senior Lead Field Compliance Technician	79
11:51:00	16:47:00	Senior Lead Field Compliance Technician	79
14:47:00	16:47:00	Senior Lead Field Compliance Technician	79
11:51:00	16:47:00	Senior Lead Field Compliance Technician	79
11:51:00	16:47:00	Senior Lead Field Compliance Technician	79
11:51:00	16:47:00	Senior Lead Field Compliance Technician	79
11:51:00	16:47:00	Senior Lead Field Compliance Technician	79
14:47:00	16:47:00	Senior Lead Field Compliance Technician	79
14:47:00	16:47:00	Senior Lead Field Compliance Technician	79
11:51:00	16:47:00	Senior Lead Field Compliance Technician	79

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
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Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
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Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Other	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	6/12/2019	Not Applicable	Not Applicable
Not Applicable	6/12/2019	Not Applicable	Not Applicable
Not Applicable	6/12/2019	Not Applicable	Not Applicable
Not Applicable	6/12/2019	Not Applicable	Not Applicable
Not Applicable	7/1/2019	Not Applicable	Not Applicable
Not Applicable	8/24/2018	Not Applicable	Not Applicable
Not Applicable	8/24/2018	Not Applicable	Not Applicable
Not Applicable	8/9/2018	Not Applicable	Not Applicable
Not Applicable	8/24/2018	Not Applicable	Not Applicable
Not Applicable	8/24/2018	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	8/17/2018	Not Applicable	Not Applicable
Not Applicable	8/9/2018	Not Applicable	Not Applicable
Not Applicable	8/9/2018	Not Applicable	Not Applicable
Not Applicable	8/24/2018	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

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6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	8/7/2018
6017	Elbert 21 Sec HZ	9/10/2018
6017	Elbert 21 Sec HZ	9/10/2018
6017	Elbert 21 Sec HZ	9/10/2018
6017	Elbert 21 Sec HZ	9/10/2018
6017	Elbert 21 Sec HZ	9/10/2018
6017	Elbert 21 Sec HZ	10/4/2018
6017	Elbert 21 Sec HZ	10/4/2018
6017	Elbert 21 Sec HZ	10/4/2018
6017	Elbert 21 Sec HZ	10/4/2018

11:51:00	16:47:00	Senior Lead Field Compliance Technician	79
11:51:00	16:47:00	Senior Lead Field Compliance Technician	79
11:51:00	16:47:00	Senior Lead Field Compliance Technician	79
14:47:00	16:47:00	Senior Lead Field Compliance Technician	79
11:51:00	16:47:00	Senior Lead Field Compliance Technician	79
14:47:00	16:47:00	Senior Lead Field Compliance Technician	79
14:36:00	16:36:00	Lead Field Compliance Technician	90
14:36:00	16:36:00	Lead Field Compliance Technician	90
14:36:00	16:36:00	Lead Field Compliance Technician	90
14:36:00	16:36:00	Lead Field Compliance Technician	90
14:36:00	16:36:00	Lead Field Compliance Technician	90
09:30:00	11:30:00	Lead Field Compliance Technician	58
09:30:00	11:30:00	Lead Field Compliance Technician	58
09:30:00	11:30:00	Lead Field Compliance Technician	58
09:30:00	11:30:00	Lead Field Compliance Technician	58

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Connector	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Thief Hatch	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/9/2018	Not Applicable	Not Applicable
Not Applicable	8/17/2018	Not Applicable	Not Applicable
Not Applicable	8/24/2018	Not Applicable	Not Applicable
Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	8/24/2018	Not Applicable	Not Applicable
Not Applicable	8/9/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/20/2018	Not Applicable	Not Applicable
Not Applicable	9/10/2018	Not Applicable	Not Applicable
Not Applicable	10/10/2018	Not Applicable	Not Applicable
Not Applicable	10/8/2018	Not Applicable	Not Applicable
Not Applicable	10/8/2018	Not Applicable	Not Applicable
Not Applicable	10/10/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

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6017	Elbert 21 Sec HZ	10/4/2018
6017	Elbert 21 Sec HZ	10/4/2018
6017	Elbert 21 Sec HZ	11/12/2018
6017	Elbert 21 Sec HZ	11/12/2018
6017	Elbert 21 Sec HZ	11/12/2018
6017	Elbert 21 Sec HZ	11/12/2018
6017	Elbert 21 Sec HZ	11/12/2018
6017	Elbert 21 Sec HZ	11/12/2018
6017	Elbert 21 Sec HZ	11/12/2018
6017	Elbert 21 Sec HZ	12/11/2018
6017	Elbert 21 Sec HZ	12/11/2018
6017	Elbert 21 Sec HZ	1/7/2019
6017	Elbert 21 Sec HZ	1/7/2019
6017	Elbert 21 Sec HZ	2/13/2019
6017	Elbert 21 Sec HZ	2/13/2019

09:30:00	11:30:00	Lead Field Compliance Technician	58
09:30:00	11:30:00	Lead Field Compliance Technician	58
10:10:00	12:10:00	Senior Lead Field Compliance Technician	28
10:10:00	12:10:00	Senior Lead Field Compliance Technician	28
10:10:00	12:10:00	Senior Lead Field Compliance Technician	28
10:10:00	12:10:00	Senior Lead Field Compliance Technician	28
10:10:00	12:10:00	Senior Lead Field Compliance Technician	28
10:10:00	12:10:00	Senior Lead Field Compliance Technician	28
10:10:00	12:10:00	Senior Lead Field Compliance Technician	28
12:38:00	14:38:00	Lead Field Compliance Technician	54
12:38:00	14:38:00	Lead Field Compliance Technician	54
10:00:00	12:00:00	Lead Field Compliance Technician	50
10:00:00	12:00:00	Lead Field Compliance Technician	50
10:45:00	12:09:00	Lead Field Compliance Technician	47
10:45:00	12:09:00	Lead Field Compliance Technician	47

Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Connector
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	10/11/2018	Not Applicable	Not Applicable
Not Applicable	10/8/2018	Not Applicable	Not Applicable
Not Applicable	12/13/2018	Not Applicable	Not Applicable
Not Applicable	12/13/2018	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	11/13/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	12/13/2018	Not Applicable	Not Applicable
Not Applicable	12/13/2018	Not Applicable	Not Applicable
Not Applicable	12/12/2018	Not Applicable	Not Applicable
Not Applicable	12/13/2018	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Connector	1
Not Applicable	1/8/2019	Not Applicable	Not Applicable
Not Applicable	2/16/2019	Not Applicable	Not Applicable
Not Applicable	2/15/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
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Not Applicable
Not Applicable
Not Applicable

6017	Elbert 21 Sec HZ	3/8/2019
6017	Elbert 21 Sec HZ	3/8/2019
6017	Elbert 21 Sec HZ	3/8/2019
6017	Elbert 21 Sec HZ	3/8/2019
6017	Elbert 21 Sec HZ	4/8/2019
6017	Elbert 21 Sec HZ	4/8/2019
6017	Elbert 21 Sec HZ	4/8/2019
6017	Elbert 21 Sec HZ	4/8/2019
6017	Elbert 21 Sec HZ	5/2/2019
6017	Elbert 21 Sec HZ	5/2/2019
6017	Elbert 21 Sec HZ	5/2/2019
6017	Elbert 21 Sec HZ	6/5/2019
6017	Elbert 21 Sec HZ	7/1/2019
6141	Fern 11 Sec HZ	1/29/2019
6141	Fern 11 Sec HZ	1/29/2019

08:51:00	10:51:00	Senior Lead Field Compliance Technician	34
08:51:00	10:51:00	Senior Lead Field Compliance Technician	34
08:51:00	10:51:00	Senior Lead Field Compliance Technician	34
08:51:00	10:51:00	Senior Lead Field Compliance Technician	34
10:30:00	12:45:00	Lead Field Compliance Technician	55
10:30:00	12:45:00	Lead Field Compliance Technician	55
10:30:00	12:45:00	Lead Field Compliance Technician	55
10:30:00	12:45:00	Lead Field Compliance Technician	55
09:44:00	11:44:00	Lead Field Compliance Technician	51
09:44:00	11:44:00	Lead Field Compliance Technician	51
09:44:00	11:44:00	Lead Field Compliance Technician	51
11:30:00	12:17:32	Lead Field Compliance Technician	77
13:33:59	14:33:00	Senior Lead Field Compliance Technician	82
09:26:00	11:26:00	Senior Lead Field Compliance Technician	21
09:26:00	11:26:00	Senior Lead Field Compliance Technician	21

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
PRV	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	3/14/2019	Not Applicable	Not Applicable
Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	4/8/2019	Not Applicable	Not Applicable
Not Applicable	4/8/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	4/8/2019	Not Applicable	Not Applicable
Not Applicable	5/9/2019	Not Applicable	Not Applicable
Not Applicable	5/9/2019	Not Applicable	Not Applicable
Not Applicable	5/9/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	1/30/2019	Not Applicable	Not Applicable
Not Applicable	1/30/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

6141	Fern 11 Sec HZ	1/29/2019
6141	Fern 11 Sec HZ	1/29/2019
6141	Fern 11 Sec HZ	1/29/2019
6141	Fern 11 Sec HZ	1/29/2019
6141	Fern 11 Sec HZ	1/29/2019
6141	Fern 11 Sec HZ	1/29/2019
6141	Fern 11 Sec HZ	2/13/2019
6141	Fern 11 Sec HZ	2/13/2019
6141	Fern 11 Sec HZ	2/13/2019
6141	Fern 11 Sec HZ	3/8/2019
6141	Fern 11 Sec HZ	4/2/2019
6141	Fern 11 Sec HZ	4/2/2019
6141	Fern 11 Sec HZ	4/2/2019
6141	Fern 11 Sec HZ	4/2/2019
6141	Fern 11 Sec HZ	4/2/2019

09:26:00	11:26:00	Senior Lead Field Compliance Technician	21
09:26:00	11:26:00	Senior Lead Field Compliance Technician	21
09:26:00	11:26:00	Senior Lead Field Compliance Technician	21
09:26:00	11:26:00	Senior Lead Field Compliance Technician	21
09:26:00	11:26:00	Senior Lead Field Compliance Technician	21
09:26:00	11:26:00	Senior Lead Field Compliance Technician	21
13:00:00	14:29:00	Lead Field Compliance Technician	55
13:00:00	14:29:00	Lead Field Compliance Technician	55
13:00:00	14:29:00	Lead Field Compliance Technician	55
10:05:00	13:45:00	Senior Lead Field Compliance Technician	43
13:35:00	15:35:00	Lead Field Compliance Technician	58
13:35:00	15:35:00	Lead Field Compliance Technician	58
13:35:00	15:35:00	Lead Field Compliance Technician	58
13:35:00	15:35:00	Lead Field Compliance Technician	58
13:35:00	15:35:00	Lead Field Compliance Technician	58

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
PRV	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Piping - Above Ground	1	Piping - Above Ground
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	1/30/2019	Not Applicable	Not Applicable
Not Applicable	1/30/2019	Not Applicable	Not Applicable
Not Applicable	1/30/2019	Not Applicable	Not Applicable
Not Applicable	1/30/2019	Not Applicable	Not Applicable
Not Applicable	1/30/2019	Not Applicable	Not Applicable
Not Applicable	1/29/2019	Not Applicable	Not Applicable
Not Applicable	2/13/2019	Not Applicable	Not Applicable
Not Applicable	2/15/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Piping - Above Ground	1
Not Applicable	4/3/2019	Not Applicable	Not Applicable
Not Applicable	4/3/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	4/3/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable

6141	Fern 11 Sec HZ	4/2/2019
6141	Fern 11 Sec HZ	5/2/2019
6141	Fern 11 Sec HZ	6/4/2019
6141	Fern 11 Sec HZ	6/4/2019
6141	Fern 11 Sec HZ	7/5/2019
6141	Fern 11 Sec HZ	7/5/2019
6141	Fern 11 Sec HZ	7/5/2019
6141	Fern 11 Sec HZ	7/5/2019
6141	Fern 11 Sec HZ	7/5/2019
6141	Fern 11 Sec HZ	7/5/2019
6078	Geib 26 Sec HZ	2/12/2019
6078	Geib 26 Sec HZ	2/12/2019
6078	Geib 26 Sec HZ	2/12/2019
6078	Geib 26 Sec HZ	2/12/2019
6078	Geib 26 Sec HZ	2/12/2019

13:35:00	15:35:00	Lead Field Compliance Technician	58
09:53:00	12:53:00	Senior Lead Field Compliance Technician	48
10:50:00	12:50:00	Lead Field Compliance Technician	72
10:50:00	12:50:00	Lead Field Compliance Technician	72
09:35:00	12:39:00	Lead Field Compliance Technician	68
09:35:00	12:39:00	Lead Field Compliance Technician	68
09:35:00	12:39:00	Lead Field Compliance Technician	68
09:35:00	12:39:00	Lead Field Compliance Technician	68
09:35:00	12:39:00	Lead Field Compliance Technician	68
09:35:00	12:39:00	Lead Field Compliance Technician	68
09:27:00	11:51:00	Senior Lead Field Compliance Technician	31
09:27:00	11:51:00	Senior Lead Field Compliance Technician	31
09:27:00	11:51:00	Senior Lead Field Compliance Technician	31
09:27:00	11:51:00	Senior Lead Field Compliance Technician	31
09:27:00	11:51:00	Senior Lead Field Compliance Technician	31

Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
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No
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No
No
No

Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	4/3/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	6/7/2019	Not Applicable	Not Applicable
Not Applicable	6/5/2019	Not Applicable	Not Applicable
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	7/5/2019	Not Applicable	Not Applicable
Not Applicable	7/7/2019	Not Applicable	Not Applicable
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	2/14/2019	Not Applicable	Not Applicable
Not Applicable	2/12/2019	Not Applicable	Not Applicable
Not Applicable	2/12/2019	Not Applicable	Not Applicable
Not Applicable	2/14/2019	Not Applicable	Not Applicable
Not Applicable	2/14/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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6078	Geib 26 Sec HZ	2/12/2019
6078	Geib 26 Sec HZ	2/12/2019
6078	Geib 26 Sec HZ	2/12/2019
6078	Geib 26 Sec HZ	2/12/2019
6078	Geib 26 Sec HZ	3/5/2019
6078	Geib 26 Sec HZ	3/5/2019
6078	Geib 26 Sec HZ	3/5/2019
6078	Geib 26 Sec HZ	3/5/2019
6078	Geib 26 Sec HZ	3/5/2019
6078	Geib 26 Sec HZ	3/5/2019
6078	Geib 26 Sec HZ	3/5/2019
6078	Geib 26 Sec HZ	3/5/2019
6078	Geib 26 Sec HZ	4/1/2019
6078	Geib 26 Sec HZ	4/1/2019
6078	Geib 26 Sec HZ	4/1/2019

09:27:00	11:51:00	Senior Lead Field Compliance Technician	31
09:27:00	11:51:00	Senior Lead Field Compliance Technician	31
09:27:00	11:51:00	Senior Lead Field Compliance Technician	31
09:27:00	11:51:00	Senior Lead Field Compliance Technician	31
12:30:00	14:45:00	Lead Field Compliance Technician	25
12:30:00	14:45:00	Lead Field Compliance Technician	25
12:30:00	14:45:00	Lead Field Compliance Technician	25
12:30:00	14:45:00	Lead Field Compliance Technician	25
12:30:00	14:45:00	Lead Field Compliance Technician	25
12:30:00	14:45:00	Lead Field Compliance Technician	25
12:30:00	14:45:00	Lead Field Compliance Technician	25
11:42:00	13:42:00	Lead Field Compliance Technician	53
11:42:00	13:42:00	Lead Field Compliance Technician	53
11:42:00	13:42:00	Lead Field Compliance Technician	53

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Thief Hatch	1	Not Applicable
Thief Hatch	1	Not Applicable
Regulator	1	Regulator
Regulator	1	Regulator
Regulator	1	Regulator
Thief Hatch	1	Not Applicable
Thief Hatch	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	2/14/2019	Not Applicable	Not Applicable
Not Applicable	2/14/2019	Not Applicable	Not Applicable
Not Applicable	2/14/2019	Not Applicable	Not Applicable
Not Applicable	2/14/2019	Not Applicable	Not Applicable
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	4/2/2019	Not Applicable	Not Applicable
Not Applicable	4/2/2019	Not Applicable	Not Applicable
Not Applicable	4/2/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable

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Not Applicable

6078	Geib 26 Sec HZ	4/1/2019
6078	Geib 26 Sec HZ	5/7/2019
6078	Geib 26 Sec HZ	5/7/2019
6078	Geib 26 Sec HZ	5/7/2019
6078	Geib 26 Sec HZ	5/7/2019
6078	Geib 26 Sec HZ	5/7/2019
6078	Geib 26 Sec HZ	5/7/2019
6078	Geib 26 Sec HZ	5/7/2019
6078	Geib 26 Sec HZ	6/3/2019
6078	Geib 26 Sec HZ	6/3/2019
6078	Geib 26 Sec HZ	6/3/2019
6078	Geib 26 Sec HZ	6/3/2019
6078	Geib 26 Sec HZ	6/3/2019

11:42:00	13:42:00	Lead Field Compliance Technician	53
13:34:00	15:34:00	Senior Lead Field Compliance Technician	50
13:34:00	15:34:00	Senior Lead Field Compliance Technician	50
13:34:00	15:34:00	Senior Lead Field Compliance Technician	50
13:34:00	15:34:00	Senior Lead Field Compliance Technician	50
13:34:00	15:34:00	Senior Lead Field Compliance Technician	50
13:34:00	15:34:00	Senior Lead Field Compliance Technician	50
13:34:00	15:34:00	Senior Lead Field Compliance Technician	50
13:34:00	15:34:00	Senior Lead Field Compliance Technician	50
09:15:00	11:51:00	Senior Lead Field Compliance Technician	68
09:15:00	11:51:00	Senior Lead Field Compliance Technician	68
09:15:00	11:51:00	Senior Lead Field Compliance Technician	68
09:15:00	11:51:00	Senior Lead Field Compliance Technician	68
09:15:00	11:51:00	Senior Lead Field Compliance Technician	68

Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable

Not Applicable	4/2/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR

Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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6078	Geib 26 Sec HZ	6/3/2019
6078	Geib 26 Sec HZ	6/3/2019
6078	Geib 26 Sec HZ	6/3/2019
6078	Geib 26 Sec HZ	6/3/2019
6078	Geib 26 Sec HZ	6/3/2019
6078	Geib 26 Sec HZ	7/22/2019
6002	Gillham 18 Sec HZ	9/6/2018
6002	Gillham 18 Sec HZ	9/6/2018
6002	Gillham 18 Sec HZ	9/6/2018
6002	Gillham 18 Sec HZ	10/1/2018
6002	Gillham 18 Sec HZ	10/1/2018
6002	Gillham 18 Sec HZ	10/1/2018
6002	Gillham 18 Sec HZ	10/1/2018
6002	Gillham 18 Sec HZ	10/1/2018

09:15:00	11:51:00	Senior Lead Field Compliance Technician	68
09:15:00	11:51:00	Senior Lead Field Compliance Technician	68
09:15:00	11:51:00	Senior Lead Field Compliance Technician	68
09:15:00	11:51:00	Senior Lead Field Compliance Technician	68
09:15:00	11:51:00	Senior Lead Field Compliance Technician	68
10:56:00	11:43:00	Lead Field Compliance Technician	77
10:55:58	12:55:58	Lead Field Compliance Technician	63
10:55:58	12:55:58	Lead Field Compliance Technician	63
10:55:58	12:55:58	Lead Field Compliance Technician	63
14:30:00	16:30:00	Senior Lead Field Compliance Technician	65
14:30:00	16:30:00	Senior Lead Field Compliance Technician	65
14:30:00	16:30:00	Senior Lead Field Compliance Technician	65
14:30:00	16:30:00	Senior Lead Field Compliance Technician	65
14:30:00	16:30:00	Senior Lead Field Compliance Technician	65

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
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No

Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Flange	1	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/10/2018	Not Applicable	Not Applicable
Not Applicable	9/10/2018	Not Applicable	Not Applicable
Not Applicable	10/3/2018	Not Applicable	Not Applicable
Not Applicable	10/3/2018	Not Applicable	Not Applicable
Not Applicable	10/1/2018	Not Applicable	Not Applicable
Not Applicable	10/3/2018	Not Applicable	Not Applicable
Not Applicable	10/25/2018	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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6002	Gillham 18 Sec HZ	10/1/2018
6002	Gillham 18 Sec HZ	11/8/2018
6002	Gillham 18 Sec HZ	12/4/2018
6002	Gillham 18 Sec HZ	1/9/2019
6002	Gillham 18 Sec HZ	2/5/2019
6002	Gillham 18 Sec HZ	2/5/2019
6002	Gillham 18 Sec HZ	3/5/2019
6002	Gillham 18 Sec HZ	3/5/2019
6002	Gillham 18 Sec HZ	3/5/2019
6002	Gillham 18 Sec HZ	3/5/2019
6002	Gillham 18 Sec HZ	3/5/2019
6002	Gillham 18 Sec HZ	4/3/2019
6002	Gillham 18 Sec HZ	4/3/2019
6002	Gillham 18 Sec HZ	5/2/2019
6002	Gillham 18 Sec HZ	5/2/2019

14:30:00	16:30:00	Senior Lead Field Compliance Technician	65
10:55:00	12:55:00	Senior Lead Field Compliance Technician	31
12:05:00	14:05:00	Senior Lead Field Compliance Technician	35
10:00:00	12:00:00	Lead Field Compliance Technician	30
11:48:00	13:48:00	Senior Lead Field Compliance Technician	29
11:48:00	13:48:00	Senior Lead Field Compliance Technician	29
12:01:00	13:38:00	Lead Field Compliance Technician	29
12:01:00	13:38:00	Lead Field Compliance Technician	29
12:01:00	13:38:00	Lead Field Compliance Technician	29
12:01:00	13:38:00	Lead Field Compliance Technician	29
12:01:00	13:38:00	Lead Field Compliance Technician	29
09:00:00	10:30:00	Senior Lead Field Compliance Technician	44
09:00:00	10:30:00	Senior Lead Field Compliance Technician	44
13:49:00	15:06:00	Lead Field Compliance Technician	65
13:49:00	15:06:00	Lead Field Compliance Technician	65

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Other	1	Not Applicable
Other	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Other	1	Not Applicable
Other	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Regulator

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable

Not Applicable	10/3/2018	Not Applicable	Not Applicable
Not Applicable	11/10/2018	Not Applicable	Not Applicable
Not Applicable	12/6/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	3/6/2019	Not Applicable	Not Applicable
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	3/6/2019	Not Applicable	Not Applicable
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	3/6/2019	Not Applicable	Not Applicable
Not Applicable	4/29/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

6002	Gillham 18 Sec HZ	5/2/2019
6002	Gillham 18 Sec HZ	5/2/2019
6002	Gillham 18 Sec HZ	5/2/2019
6002	Gillham 18 Sec HZ	5/2/2019
6002	Gillham 18 Sec HZ	5/2/2019
6002	Gillham 18 Sec HZ	6/4/2019
6002	Gillham 18 Sec HZ	6/4/2019
6002	Gillham 18 Sec HZ	6/4/2019
6002	Gillham 18 Sec HZ	6/4/2019
6002	Gillham 18 Sec HZ	6/4/2019
6002	Gillham 18 Sec HZ	6/4/2019
6002	Gillham 18 Sec HZ	6/4/2019
6002	Gillham 18 Sec HZ	7/1/2019
6002	Gillham 18 Sec HZ	7/1/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	9/11/2018

13:49:00	15:06:00	Lead Field Compliance Technician	65
13:49:00	15:06:00	Lead Field Compliance Technician	65
13:49:00	15:06:00	Lead Field Compliance Technician	65
13:49:00	15:06:00	Lead Field Compliance Technician	65
13:49:00	15:06:00	Lead Field Compliance Technician	65
11:39:00	13:39:00	Senior Lead Field Compliance Technician	71
11:39:00	13:39:00	Senior Lead Field Compliance Technician	71
11:39:00	13:39:00	Senior Lead Field Compliance Technician	71
11:39:00	13:39:00	Senior Lead Field Compliance Technician	71
11:39:00	13:39:00	Senior Lead Field Compliance Technician	71
11:39:00	13:39:00	Senior Lead Field Compliance Technician	71
11:39:00	13:39:00	Senior Lead Field Compliance Technician	71
11:39:00	13:39:00	Senior Lead Field Compliance Technician	71
13:23:00	15:23:00	Senior Lead Field Compliance Technician	84
13:23:00	15:23:00	Senior Lead Field Compliance Technician	84
10:30:00	12:30:00	Lead Field Compliance Technician	85

Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
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No
No
No
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No
No
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No
No
No

Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
PRV	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	6/11/2019	Not Applicable	Not Applicable
Not Applicable	6/11/2019	Not Applicable	Not Applicable
Not Applicable	6/8/2019	Not Applicable	Not Applicable
Not Applicable	6/6/2019	Not Applicable	Not Applicable
Not Applicable	6/10/2019	Not Applicable	Not Applicable
Not Applicable	6/11/2019	Not Applicable	Not Applicable
Not Applicable	6/9/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	7/4/2019	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
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Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable

6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	9/11/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	10/3/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	11/9/2018
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	12/4/2018

10:30:00	12:30:00	Lead Field Compliance Technician	85
10:35:00	12:35:00	Senior Lead Field Compliance Technician	75
10:35:00	12:35:00	Senior Lead Field Compliance Technician	75
13:44:00	15:44:00	Senior Lead Field Compliance Technician	75
10:35:00	12:35:00	Senior Lead Field Compliance Technician	75
13:44:00	15:44:00	Senior Lead Field Compliance Technician	75
10:35:00	12:35:00	Senior Lead Field Compliance Technician	75
10:35:00	12:35:00	Senior Lead Field Compliance Technician	75
10:35:00	12:35:00	Senior Lead Field Compliance Technician	75
10:35:00	12:35:00	Senior Lead Field Compliance Technician	75
10:35:00	12:35:00	Senior Lead Field Compliance Technician	75
10:35:00	12:35:00	Senior Lead Field Compliance Technician	75
10:35:00	12:35:00	Senior Lead Field Compliance Technician	75
09:43:00	11:43:00	Lead Field Compliance Technician	26
14:20:24	16:20:24	Lead Field Compliance Technician	40

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Connector	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	10/3/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/3/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
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Not Applicable
Not Applicable
Not Applicable

6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	1/6/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	1/6/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	1/6/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	1/6/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	1/6/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	1/6/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	1/6/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	1/6/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	1/6/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	2/8/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	3/7/2019
6054	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	3/7/2019
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	8/17/2018
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	8/17/2018

11:36:00	13:36:00	Senior Lead Field Compliance Technician	48
11:36:00	13:36:00	Senior Lead Field Compliance Technician	48
11:36:00	13:36:00	Senior Lead Field Compliance Technician	48
11:36:00	13:36:00	Senior Lead Field Compliance Technician	48
11:36:00	13:36:00	Senior Lead Field Compliance Technician	48
11:36:00	13:36:00	Senior Lead Field Compliance Technician	48
11:36:00	13:36:00	Senior Lead Field Compliance Technician	48
11:36:00	13:36:00	Senior Lead Field Compliance Technician	48
11:36:00	13:36:00	Senior Lead Field Compliance Technician	48
11:36:00	13:36:00	Senior Lead Field Compliance Technician	48
11:30:00	12:39:00	Senior Lead Field Compliance Technician	18
09:56:00	11:56:00	Lead Field Compliance Technician	28
09:56:00	11:56:00	Lead Field Compliance Technician	28
14:21:00	16:21:00	Senior Lead Field Compliance Technician	92
14:21:00	16:21:00	Senior Lead Field Compliance Technician	92

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
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No
No

Valve	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Other	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	2/10/2019	Not Applicable	Not Applicable
Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	3/9/2019	Not Applicable	Not Applicable
Not Applicable	8/17/2018	Not Applicable	Not Applicable
Not Applicable	8/18/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	8/17/2018
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	8/17/2018
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	8/17/2018
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	11/7/2018
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	2/7/2019
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	2/7/2019
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	2/7/2019
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	2/7/2019
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	2/7/2019
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	2/7/2019
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	2/7/2019
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	5/14/2019
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	5/14/2019
5796	Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)	7/8/2019
5902	Hop 18 Sec HZ	8/3/2018

14:21:00	16:21:00	Senior Lead Field Compliance Technician	92
14:21:00	16:21:00	Senior Lead Field Compliance Technician	92
14:21:00	16:21:00	Senior Lead Field Compliance Technician	92
13:47:58	15:47:58	Lead Field Compliance Technician	41
14:21:00	16:21:00	Senior Lead Field Compliance Technician	10
14:21:00	16:21:00	Senior Lead Field Compliance Technician	10
14:21:00	16:21:00	Senior Lead Field Compliance Technician	10
14:21:00	16:21:00	Senior Lead Field Compliance Technician	10
14:21:00	16:21:00	Senior Lead Field Compliance Technician	10
14:21:00	16:21:00	Senior Lead Field Compliance Technician	10
14:21:00	16:21:00	Senior Lead Field Compliance Technician	10
10:45:00	11:22:00	Lead Field Compliance Technician	76
10:45:00	11:22:00	Lead Field Compliance Technician	76
13:30:00	14:00:00	Lead Field Compliance Technician	82
12:13:00	14:13:00	Senior Lead Field Compliance Technician	76

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Thief Hatch	1	Not Applicable
Connector	1	Not Applicable
Other	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/18/2018	Not Applicable	Not Applicable
Not Applicable	8/18/2018	Not Applicable	Not Applicable
Not Applicable	8/18/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	2/11/2019	Not Applicable	Not Applicable
Not Applicable	2/11/2019	Not Applicable	Not Applicable
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	5/15/2019	Not Applicable	Not Applicable
Not Applicable	5/15/2019	Not Applicable	Not Applicable
Not Applicable	7/11/2019	Not Applicable	Not Applicable
Not Applicable	8/3/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable

5902	Hop 18 Sec HZ	9/4/2018
5902	Hop 18 Sec HZ	9/4/2018
5902	Hop 18 Sec HZ	9/4/2018
5902	Hop 18 Sec HZ	9/4/2018
5902	Hop 18 Sec HZ	10/3/2018
5902	Hop 18 Sec HZ	11/12/2018
5902	Hop 18 Sec HZ	12/5/2018
5902	Hop 18 Sec HZ	12/5/2018
5902	Hop 18 Sec HZ	1/2/2019
5902	Hop 18 Sec HZ	2/11/2019
5902	Hop 18 Sec HZ	3/4/2019
5902	Hop 18 Sec HZ	3/4/2019
5902	Hop 18 Sec HZ	3/4/2019
5902	Hop 18 Sec HZ	3/4/2019
5902	Hop 18 Sec HZ	3/4/2019

11:00:00	13:00:00	Lead Field Compliance Technician	74
11:00:00	13:00:00	Lead Field Compliance Technician	74
11:00:00	13:00:00	Lead Field Compliance Technician	74
11:00:00	13:00:00	Lead Field Compliance Technician	74
10:30:00	12:30:00	Lead Field Compliance Technician	81
13:10:00	15:10:00	Senior Lead Field Compliance Technician	32
10:30:00	12:30:00	Senior Lead Field Compliance Technician	28
10:30:00	12:30:00	Senior Lead Field Compliance Technician	28
14:37:00	16:37:00	Lead Field Compliance Technician	43
12:15:00	13:23:00	Lead Field Compliance Technician	27
12:44:00	14:44:00	Senior Lead Field Compliance Technician	13
12:44:00	14:44:00	Senior Lead Field Compliance Technician	13
12:44:00	14:44:00	Senior Lead Field Compliance Technician	13
12:44:00	14:44:00	Senior Lead Field Compliance Technician	13
12:44:00	14:44:00	Senior Lead Field Compliance Technician	13

Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
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No
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No
No
No
No
No
No
No

Valve	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/5/2018	Not Applicable	Not Applicable
Not Applicable	9/4/2018	Not Applicable	Not Applicable
Not Applicable	9/4/2018	Not Applicable	Not Applicable
Not Applicable	10/8/2018	Not Applicable	Not Applicable
Not Applicable	10/9/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	12/9/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	7/18/2019	Not Applicable	Not Applicable
Not Applicable	3/6/2019	Not Applicable	Not Applicable
Not Applicable	3/6/2019	Not Applicable	Not Applicable
Not Applicable	3/4/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable

5902	Hop 18 Sec HZ	4/2/2019
5902	Hop 18 Sec HZ	5/1/2019
5902	Hop 18 Sec HZ	5/1/2019
5902	Hop 18 Sec HZ	6/4/2019
5902	Hop 18 Sec HZ	7/2/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	8/3/2018
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	9/4/2018
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	10/1/2018
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	10/1/2018
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	11/5/2018
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	12/4/2018
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	1/2/2019

11:00:00	13:00:00	Lead Field Compliance Technician	45
10:49:00	11:50:00	Lead Field Compliance Technician	47
10:49:00	11:50:00	Lead Field Compliance Technician	47
09:07:00	11:07:00	Lead Field Compliance Technician	65
11:00:00	11:26:46	Lead Field Compliance Technician	80
09:49:01	11:49:01	Lead Field Compliance Technician	71
14:00:00	16:00:00	Senior Lead Field Compliance Technician	85
11:18:00	13:18:00	Lead Field Compliance Technician	54
11:18:00	13:18:00	Lead Field Compliance Technician	54
14:06:55	16:06:55	Lead Field Compliance Technician	59
09:15:00	11:15:00	Lead Field Compliance Technician	27
11:44:00	13:44:00	Lead Field Compliance Technician	30

Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No

No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	5/2/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	7/21/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	10/11/2018	Not Applicable	Not Applicable
Not Applicable	10/9/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	2/7/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	2/7/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	3/6/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	3/6/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	3/6/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	3/6/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	4/5/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	4/5/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	4/5/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	5/1/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	5/1/2019

13:45:00	14:34:00	Lead Field Compliance Technician	10
13:45:00	14:34:00	Lead Field Compliance Technician	10
10:37:00	12:37:00	Senior Lead Field Compliance Technician	33
10:37:00	12:37:00	Senior Lead Field Compliance Technician	33
10:37:00	12:37:00	Senior Lead Field Compliance Technician	33
10:37:00	12:37:00	Senior Lead Field Compliance Technician	33
13:15:00	14:40:00	Lead Field Compliance Technician	72
13:15:00	14:40:00	Lead Field Compliance Technician	72
13:15:00	14:40:00	Lead Field Compliance Technician	72
13:20:00	14:21:00	Lead Field Compliance Technician	49
13:20:00	14:21:00	Lead Field Compliance Technician	49

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No

Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	3/10/2019	Not Applicable	Not Applicable
Not Applicable	3/14/2019	Not Applicable	Not Applicable
Not Applicable	3/10/2019	Not Applicable	Not Applicable
Not Applicable	3/10/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	4/12/2019	Not Applicable	Not Applicable
Not Applicable	4/12/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	5/7/2019	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	6/11/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	7/3/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	8/1/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	8/1/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	8/1/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	8/1/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	8/1/2019
5818	Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)	8/1/2019
5955	J Klein 7 Sec HZ	8/8/2018
5955	J Klein 7 Sec HZ	9/4/2018
5955	J Klein 7 Sec HZ	10/3/2018
5955	J Klein 7 Sec HZ	11/6/2018
5955	J Klein 7 Sec HZ	12/4/2018

11:00:00	11:39:59	Lead Field Compliance Technician	79
10:45:00	12:45:00	Lead Field Compliance Technician	82
09:47:00	11:04:00	Senior Lead Field Compliance Technician	76
09:47:00	11:04:00	Senior Lead Field Compliance Technician	76
09:47:00	11:04:00	Senior Lead Field Compliance Technician	76
09:47:00	11:04:00	Senior Lead Field Compliance Technician	76
09:47:00	11:04:00	Senior Lead Field Compliance Technician	76
09:47:00	11:04:00	Senior Lead Field Compliance Technician	76
09:47:00	11:04:00	Senior Lead Field Compliance Technician	76
09:26:45	11:26:45	Lead Field Compliance Technician	67
11:30:00	13:30:00	Senior Lead Field Compliance Technician	78
12:15:00	14:15:00	Lead Field Compliance Technician	86
11:40:00	13:40:00	Lead Field Compliance Technician	50
09:47:00	11:47:00	Lead Field Compliance Technician	32

Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Gauge	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	8/1/2019	Not Applicable	Not Applicable
Not Applicable	8/1/2019	Not Applicable	Not Applicable
Not Applicable	8/1/2019	Not Applicable	Not Applicable
Not Applicable	8/1/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	8/2/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/15/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	12/18/2018	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5955	J Klein 7 Sec HZ	12/4/2018
5955	J Klein 7 Sec HZ	12/4/2018
5955	J Klein 7 Sec HZ	12/4/2018
5955	J Klein 7 Sec HZ	12/4/2018
5955	J Klein 7 Sec HZ	12/4/2018
5955	J Klein 7 Sec HZ	1/8/2019
5955	J Klein 7 Sec HZ	1/8/2019
5955	J Klein 7 Sec HZ	2/5/2019
5955	J Klein 7 Sec HZ	3/5/2019
5955	J Klein 7 Sec HZ	4/2/2019
5955	J Klein 7 Sec HZ	4/2/2019
5955	J Klein 7 Sec HZ	5/6/2019
5955	J Klein 7 Sec HZ	6/5/2019
5955	J Klein 7 Sec HZ	7/2/2019

09:47:00	11:47:00	Lead Field Compliance Technician	32
09:47:00	11:47:00	Lead Field Compliance Technician	32
09:47:00	11:47:00	Lead Field Compliance Technician	32
09:47:00	11:47:00	Lead Field Compliance Technician	32
09:47:00	11:47:00	Lead Field Compliance Technician	32
11:22:00	13:22:00	Lead Field Compliance Technician	37
11:22:00	13:22:00	Lead Field Compliance Technician	37
10:40:00	11:19:00	Senior Lead Field Compliance Technician	27
14:34:00	16:34:00	Lead Field Compliance Technician	29
13:55:00	15:55:00	Senior Lead Field Compliance Technician	52
13:55:00	15:55:00	Senior Lead Field Compliance Technician	52
12:45:00	14:04:00	Lead Field Compliance Technician	63
13:30:00	14:39:00	Senior Lead Field Compliance Technician	81
12:51:00	14:51:00	Lead Field Compliance Technician	93

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Regulator
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	7/7/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5974	Jacobucci 32 Sec Pad 1 & 2	8/3/2018
5974	Jacobucci 32 Sec Pad 1 & 2	8/3/2018
5974	Jacobucci 32 Sec Pad 1 & 2	8/3/2018
5974	Jacobucci 32 Sec Pad 1 & 2	9/11/2018
5974	Jacobucci 32 Sec Pad 1 & 2	9/11/2018
5974	Jacobucci 32 Sec Pad 1 & 2	9/11/2018
5974	Jacobucci 32 Sec Pad 1 & 2	9/11/2018
5974	Jacobucci 32 Sec Pad 1 & 2	9/11/2018
5974	Jacobucci 32 Sec Pad 1 & 2	9/11/2018
5974	Jacobucci 32 Sec Pad 1 & 2	10/2/2018
5974	Jacobucci 32 Sec Pad 1 & 2	11/9/2018
5974	Jacobucci 32 Sec Pad 1 & 2	11/9/2018
5974	Jacobucci 32 Sec Pad 1 & 2	11/9/2018
5974	Jacobucci 32 Sec Pad 1 & 2	11/9/2018
5974	Jacobucci 32 Sec Pad 1 & 2	11/9/2018

09:23:00	11:23:00	Lead Field Compliance Technician	76
09:23:00	11:23:00	Lead Field Compliance Technician	76
09:23:00	11:23:00	Lead Field Compliance Technician	76
12:07:00	14:07:00	Senior Lead Field Compliance Technician	90
12:07:00	14:07:00	Senior Lead Field Compliance Technician	90
12:07:00	14:07:00	Senior Lead Field Compliance Technician	90
12:07:00	14:07:00	Senior Lead Field Compliance Technician	90
12:07:00	14:07:00	Senior Lead Field Compliance Technician	90
12:07:00	14:07:00	Senior Lead Field Compliance Technician	90
11:50:00	13:50:00	Senior Lead Field Compliance Technician	64
13:27:00	15:27:00	Lead Field Compliance Technician	38
13:27:00	15:27:00	Lead Field Compliance Technician	38
13:27:00	15:27:00	Lead Field Compliance Technician	38
13:27:00	15:27:00	Lead Field Compliance Technician	38
13:27:00	15:27:00	Lead Field Compliance Technician	38

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
PRV	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Other	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/8/2018	Not Applicable	Not Applicable
Not Applicable	8/8/2018	Not Applicable	Not Applicable
Not Applicable	8/8/2018	Not Applicable	Not Applicable
Not Applicable	9/11/2018	Not Applicable	Not Applicable
Not Applicable	9/11/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/11/2018	Not Applicable	Not Applicable
Not Applicable	9/11/2018	Not Applicable	Not Applicable
Not Applicable	9/11/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	11/9/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5974	Jacobucci 32 Sec Pad 1 & 2	11/9/2018
5974	Jacobucci 32 Sec Pad 1 & 2	11/9/2018
5974	Jacobucci 32 Sec Pad 1 & 2	12/5/2018
5974	Jacobucci 32 Sec Pad 1 & 2	12/5/2018
5974	Jacobucci 32 Sec Pad 1 & 2	1/3/2019
5974	Jacobucci 32 Sec Pad 1 & 2	1/3/2019
5974	Jacobucci 32 Sec Pad 1 & 2	2/12/2019
5974	Jacobucci 32 Sec Pad 1 & 2	3/6/2019
5974	Jacobucci 32 Sec Pad 1 & 2	4/4/2019
5974	Jacobucci 32 Sec Pad 1 & 2	5/6/2019
5974	Jacobucci 32 Sec Pad 1 & 2	6/4/2019
5974	Jacobucci 32 Sec Pad 1 & 2	7/2/2019
5975	Jacobucci 32 Sec Pad 3	8/3/2018
5975	Jacobucci 32 Sec Pad 3	8/3/2018
5975	Jacobucci 32 Sec Pad 3	8/3/2018

13:27:00	15:27:00	Lead Field Compliance Technician	38
13:27:00	15:27:00	Lead Field Compliance Technician	38
11:39:00	13:39:00	Senior Lead Field Compliance Technician	42
11:39:00	13:39:00	Senior Lead Field Compliance Technician	42
10:43:00	12:43:00	Lead Field Compliance Technician	43
10:43:00	12:43:00	Lead Field Compliance Technician	43
13:06:00	14:04:00	Senior Lead Field Compliance Technician	48
12:33:00	13:33:00	Lead Field Compliance Technician	35
11:15:00	11:49:00	Senior Lead Field Compliance Technician	55
09:50:00	11:46:00	Lead Field Compliance Technician	55
11:24:00	12:24:00	Lead Field Compliance Technician	79
10:51:00	12:51:00	Lead Field Compliance Technician	76
11:54:00	13:54:00	Lead Field Compliance Technician	83
11:54:00	13:54:00	Lead Field Compliance Technician	83
11:54:00	13:54:00	Lead Field Compliance Technician	83

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
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No
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No
No
No
No

Other	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
PRV	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	11/9/2018	Not Applicable	Not Applicable
Not Applicable	11/9/2018	Not Applicable	Not Applicable
Not Applicable	12/10/2018	Not Applicable	Not Applicable
Not Applicable	12/10/2018	Not Applicable	Not Applicable
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	5/20/2019	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	7/3/2019	Not Applicable	Not Applicable
Not Applicable	8/8/2018	Not Applicable	Not Applicable
Not Applicable	8/3/2018	Not Applicable	Not Applicable
Not Applicable	8/8/2018	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

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Not Applicable

5975	Jacobucci 32 Sec Pad 3	9/11/2018
5975	Jacobucci 32 Sec Pad 3	10/2/2018
5975	Jacobucci 32 Sec Pad 3	11/8/2018
5975	Jacobucci 32 Sec Pad 3	12/5/2018
5975	Jacobucci 32 Sec Pad 3	1/14/2019
5975	Jacobucci 32 Sec Pad 3	1/14/2019
5975	Jacobucci 32 Sec Pad 3	1/14/2019
5975	Jacobucci 32 Sec Pad 3	1/14/2019
5975	Jacobucci 32 Sec Pad 3	2/12/2019
5975	Jacobucci 32 Sec Pad 3	3/6/2019
5975	Jacobucci 32 Sec Pad 3	4/3/2019
5975	Jacobucci 32 Sec Pad 3	5/6/2019
5975	Jacobucci 32 Sec Pad 3	6/4/2019
5975	Jacobucci 32 Sec Pad 3	7/2/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018

11:05:00	13:05:00	Senior Lead Field Compliance Technician	90
11:15:00	13:15:00	Senior Lead Field Compliance Technician	64
10:38:00	12:38:00	Lead Field Compliance Technician	38
10:58:00	12:58:00	Senior Lead Field Compliance Technician	42
14:48:00	16:48:00	Lead Field Compliance Technician	47
14:48:00	16:48:00	Lead Field Compliance Technician	47
14:48:00	16:48:00	Lead Field Compliance Technician	47
14:48:00	16:48:00	Lead Field Compliance Technician	47
12:09:00	12:59:00	Senior Lead Field Compliance Technician	43
11:31:00	12:11:00	Lead Field Compliance Technician	35
10:50:00	11:52:00	Senior Lead Field Compliance Technician	52
12:00:00	12:45:00	Lead Field Compliance Technician	62
10:00:00	10:45:00	Lead Field Compliance Technician	74
12:06:00	14:06:00	Lead Field Compliance Technician	76
09:47:00	11:47:00	Lead Field Compliance Technician	77

Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera

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Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/17/2018	Not Applicable	Not Applicable
Not Applicable	10/8/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	1/18/2019	Not Applicable	Not Applicable
Not Applicable	1/18/2019	Not Applicable	Not Applicable
Not Applicable	1/15/2019	Not Applicable	Not Applicable
Not Applicable	1/15/2019	Not Applicable	Not Applicable
Not Applicable	2/14/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	8/10/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018

09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
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09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77

Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera

No
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Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
PRV	1	Not Applicable
Connector	1	Not Applicable
PRV	1	Not Applicable
PRV	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	8/10/2018	Not Applicable	Not Applicable
Not Applicable	8/10/2018	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	8/10/2018	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	8/10/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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Not Applicable

1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	8/7/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018

09:47:00	11:47:00	Lead Field Compliance Technician	77
09:47:00	11:47:00	Lead Field Compliance Technician	77
12:46:00	14:46:00	Senior Lead Field Compliance Technician	67
12:46:00	14:46:00	Senior Lead Field Compliance Technician	67
09:37:00	14:46:00	Senior Lead Field Compliance Technician	67
09:37:00	14:46:00	Senior Lead Field Compliance Technician	67
12:46:00	14:46:00	Senior Lead Field Compliance Technician	67
09:37:00	14:46:00	Senior Lead Field Compliance Technician	67
09:37:00	14:46:00	Senior Lead Field Compliance Technician	67
09:37:00	14:46:00	Senior Lead Field Compliance Technician	67
12:46:00	14:46:00	Senior Lead Field Compliance Technician	67
09:37:00	14:46:00	Senior Lead Field Compliance Technician	67
12:46:00	14:46:00	Senior Lead Field Compliance Technician	67
12:46:00	14:46:00	Senior Lead Field Compliance Technician	67
09:37:00	14:46:00	Senior Lead Field Compliance Technician	67

Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
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Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

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No
No

Other	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
PRV	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
PRV	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	9/19/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/15/2018	Not Applicable	Not Applicable
Not Applicable	9/15/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable
Not Applicable

1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	9/13/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	10/5/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	10/5/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	11/5/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	11/14/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	11/14/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	11/14/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	11/14/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	11/14/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	11/14/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	12/11/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	12/11/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	12/11/2018

09:37:00	14:46:00	Senior Lead Field Compliance Technician	67
09:37:00	14:46:00	Senior Lead Field Compliance Technician	67
09:37:00	14:46:00	Senior Lead Field Compliance Technician	67
10:15:00	12:15:00	Lead Field Compliance Technician	70
10:15:00	12:15:00	Lead Field Compliance Technician	70
09:09:00	11:09:00	Senior Lead Field Compliance Technician	51
11:28:00	13:28:00	Lead Field Compliance Technician	50
11:28:00	13:28:00	Lead Field Compliance Technician	50
11:28:00	13:28:00	Lead Field Compliance Technician	50
11:28:00	13:28:00	Lead Field Compliance Technician	50
11:28:00	13:28:00	Lead Field Compliance Technician	50
11:28:00	13:28:00	Lead Field Compliance Technician	50
09:56:00	11:56:00	Lead Field Compliance Technician	36
09:56:00	11:56:00	Lead Field Compliance Technician	36
09:56:00	11:56:00	Lead Field Compliance Technician	36

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
PRV	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/18/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	10/6/2018	Not Applicable	Not Applicable
Not Applicable	10/6/2018	Not Applicable	Not Applicable
Not Applicable	11/9/2018	Not Applicable	Not Applicable
Not Applicable	11/19/2018	Not Applicable	Not Applicable
Not Applicable	11/17/2018	Not Applicable	Not Applicable
Not Applicable	11/20/2018	Not Applicable	Not Applicable
Not Applicable	11/20/2018	Not Applicable	Not Applicable
Not Applicable	11/20/2018	Not Applicable	Not Applicable
Not Applicable	11/20/2018	Not Applicable	Not Applicable
Not Applicable	12/11/2018	Not Applicable	Not Applicable
Not Applicable	2/4/2019	Not Applicable	Not Applicable
Not Applicable	12/12/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable
Not Applicable

1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	12/11/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	12/11/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	12/11/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	12/11/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	12/11/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	12/11/2018
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	1/3/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	1/3/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	1/3/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	1/3/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	1/3/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	1/3/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	2/6/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	2/6/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	3/7/2019

09:56:00	11:56:00	Lead Field Compliance Technician	36
09:56:00	11:56:00	Lead Field Compliance Technician	36
09:56:00	11:56:00	Lead Field Compliance Technician	36
09:56:00	11:56:00	Lead Field Compliance Technician	36
09:56:00	11:56:00	Lead Field Compliance Technician	36
09:56:00	11:56:00	Lead Field Compliance Technician	36
12:18:00	14:18:00	Lead Field Compliance Technician	28
12:18:00	14:18:00	Lead Field Compliance Technician	28
12:18:00	14:18:00	Lead Field Compliance Technician	28
12:18:00	14:18:00	Lead Field Compliance Technician	28
12:18:00	14:18:00	Lead Field Compliance Technician	28
12:18:00	14:18:00	Lead Field Compliance Technician	28
09:00:00	10:56:00	Lead Field Compliance Technician	25
09:00:00	10:56:00	Lead Field Compliance Technician	25
11:40:00	13:40:00	Lead Field Compliance Technician	32

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
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No
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No
No

Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
PRV	1	Not Applicable
Thief Hatch	1	Thief Hatch

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable

Not Applicable	12/16/2018	Not Applicable	Not Applicable
Not Applicable	2/4/2019	Not Applicable	Not Applicable
Not Applicable	12/16/2018	Not Applicable	Not Applicable
Not Applicable	12/12/2018	Not Applicable	Not Applicable
Not Applicable	2/4/2019	Not Applicable	Not Applicable
Not Applicable	12/12/2018	Not Applicable	Not Applicable
Not Applicable	1/4/2019	Not Applicable	Not Applicable
Not Applicable	7/17/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	1/4/2019	Not Applicable	Not Applicable
Not Applicable	1/4/2019	Not Applicable	Not Applicable
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	2/7/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Thief Hatch	1

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable

1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	4/4/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	4/4/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	4/4/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	4/4/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	4/4/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	5/3/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	6/7/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	6/7/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	7/8/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	7/8/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	7/8/2019
1889	Josephine 19 Sec HZ; Seth 1, 5; Klein 19 Sec Pad 1	7/8/2019
5978	Klein 19 Sec Pad 1	8/10/2018
5978	Klein 19 Sec Pad 1	9/13/2018

12:01:00	14:01:00	Lead Field Compliance Technician	48
12:01:00	14:01:00	Lead Field Compliance Technician	48
12:01:00	14:01:00	Lead Field Compliance Technician	48
12:01:00	14:01:00	Lead Field Compliance Technician	48
12:01:00	14:01:00	Lead Field Compliance Technician	48
10:20:00	13:48:00	Lead Field Compliance Technician	65
10:15:00	13:23:00	Lead Field Compliance Technician	77
10:15:00	13:23:00	Lead Field Compliance Technician	77
10:55:00	11:52:00	Lead Field Compliance Technician	79
10:55:00	11:52:00	Lead Field Compliance Technician	79
10:55:00	11:52:00	Lead Field Compliance Technician	79
10:55:00	11:52:00	Lead Field Compliance Technician	79
12:58:00	14:58:00	Senior Lead Field Compliance Technician	85
10:15:00	12:15:00	Lead Field Compliance Technician	76

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
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No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Connector	1	Not Applicable
Valve	1	Valve
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	4/29/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	6/9/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Valve	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5978	Klein 19 Sec Pad 1	10/2/2018
5978	Klein 19 Sec Pad 1	10/2/2018
5977	Klein 19 Sec Pad 2	8/10/2018
5977	Klein 19 Sec Pad 2	9/6/2018
5977	Klein 19 Sec Pad 2	9/6/2018
5977	Klein 19 Sec Pad 2	10/1/2018
5977	Klein 19 Sec Pad 2	11/5/2018
5977	Klein 19 Sec Pad 2	12/6/2018
5977	Klein 19 Sec Pad 2	12/6/2018
5977	Klein 19 Sec Pad 2	12/6/2018
5977	Klein 19 Sec Pad 2	12/6/2018
5977	Klein 19 Sec Pad 2	12/6/2018
5977	Klein 19 Sec Pad 2	12/6/2018
5977	Klein 19 Sec Pad 2	12/6/2018
5977	Klein 19 Sec Pad 2	1/3/2019

13:14:48	15:14:48	Lead Field Compliance Technician	65
13:14:48	15:14:48	Lead Field Compliance Technician	65
11:00:00	13:00:00	Senior Lead Field Compliance Technician	78
10:05:00	12:05:00	Lead Field Compliance Technician	78
10:05:00	12:05:00	Lead Field Compliance Technician	78
13:18:57	15:18:57	Lead Field Compliance Technician	56
10:50:00	12:50:00	Senior Lead Field Compliance Technician	54
13:07:00	15:07:00	Lead Field Compliance Technician	29
13:07:00	15:07:00	Lead Field Compliance Technician	29
13:07:00	15:07:00	Lead Field Compliance Technician	29
13:07:00	15:07:00	Lead Field Compliance Technician	29
13:07:00	15:07:00	Lead Field Compliance Technician	29
13:07:00	15:07:00	Lead Field Compliance Technician	29
13:07:00	15:07:00	Lead Field Compliance Technician	29
10:05:00	12:05:00	Lead Field Compliance Technician	28

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Other	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	10/8/2018	Not Applicable	Not Applicable
Not Applicable	10/8/2018	Not Applicable	Not Applicable
Not Applicable	8/16/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	12/9/2018	Not Applicable	Not Applicable
Not Applicable	12/9/2018	Not Applicable	Not Applicable
Not Applicable	2/4/2019	Not Applicable	Not Applicable
Not Applicable	2/4/2019	Not Applicable	Not Applicable
Not Applicable	12/9/2018	Not Applicable	Not Applicable
Not Applicable	12/9/2018	Not Applicable	Not Applicable
Not Applicable	12/6/2018	Not Applicable	Not Applicable
Not Applicable	1/9/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable

5977	Klein 19 Sec Pad 2	1/3/2019
5977	Klein 19 Sec Pad 2	1/3/2019
5977	Klein 19 Sec Pad 2	1/3/2019
5977	Klein 19 Sec Pad 2	1/3/2019
5977	Klein 19 Sec Pad 2	2/5/2019
5977	Klein 19 Sec Pad 2	3/7/2019
5977	Klein 19 Sec Pad 2	4/4/2019
5977	Klein 19 Sec Pad 2	4/4/2019
5977	Klein 19 Sec Pad 2	4/4/2019
5977	Klein 19 Sec Pad 2	4/4/2019
5977	Klein 19 Sec Pad 2	5/1/2019
5977	Klein 19 Sec Pad 2	6/6/2019
5977	Klein 19 Sec Pad 2	7/8/2019
5977	Klein 19 Sec Pad 2	7/8/2019

10:05:00	12:05:00	Lead Field Compliance Technician	28
10:05:00	12:05:00	Lead Field Compliance Technician	28
10:05:00	12:05:00	Lead Field Compliance Technician	28
10:05:00	12:05:00	Lead Field Compliance Technician	28
10:15:00	11:58:00	Lead Field Compliance Technician	28
10:50:00	12:50:00	Lead Field Compliance Technician	31
12:44:00	14:44:00	Lead Field Compliance Technician	48
12:44:00	14:44:00	Lead Field Compliance Technician	48
12:44:00	14:44:00	Lead Field Compliance Technician	48
12:44:00	14:44:00	Lead Field Compliance Technician	48
10:29:00	12:05:00	Lead Field Compliance Technician	45
11:30:00	12:25:00	Lead Field Compliance Technician	77
09:00:00	09:43:00	Lead Field Compliance Technician	74
09:00:00	09:43:00	Lead Field Compliance Technician	74

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No

Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Valve
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
Thief Hatch	1	Not Applicable
Gauge	1	Not Applicable
Valve	1	Valve

Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable

Not Applicable	7/17/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	2/13/2019	Not Applicable	Not Applicable
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Valve	1
Not Applicable	4/29/2019	Not Applicable	Not Applicable
Not Applicable	4/29/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	6/6/2019	Not Applicable	Not Applicable
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Valve	1

Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR

Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5977	Klein 19 Sec Pad 2	7/8/2019
5977	Klein 19 Sec Pad 2	8/1/2019
5683	Knox Field Compressor	11/13/2018
5683	Knox Field Compressor	2/12/2019
5683	Knox Field Compressor	4/3/2019
5683	Knox Field Compressor	7/9/2019
5821	LDS 1 Sec Pad 1	9/4/2018
5821	LDS 1 Sec Pad 1	10/1/2018
5821	LDS 1 Sec Pad 1	11/1/2018
5821	LDS 1 Sec Pad 1	12/3/2018
5821	LDS 1 Sec Pad 1	1/3/2019
5821	LDS 1 Sec Pad 1	1/3/2019
5821	LDS 1 Sec Pad 1	1/3/2019
5821	LDS 1 Sec Pad 1	2/5/2019
5821	LDS 1 Sec Pad 1	3/5/2019

09:00:00	09:43:00	Lead Field Compliance Technician	74
10:30:00	11:46:00	Lead Field Compliance Technician	83
12:46:00	14:46:00	Lead Field Compliance Technician	46
14:15:00	16:15:00	Lead Field Compliance Technician	49
16:06:00	18:06:00	Senior Lead Field Compliance Technician	53
13:05:00	13:30:00	Lead Field Compliance Technician	91
09:08:00	11:08:00	Lead Field Compliance Technician	63
10:05:00	12:05:00	Lead Field Compliance Technician	65
12:21:00	14:21:00	Lead Field Compliance Technician	58
08:58:00	10:58:00	Lead Field Compliance Technician	28
10:45:00	12:45:00	Senior Lead Field Compliance Technician	25
10:45:00	12:45:00	Senior Lead Field Compliance Technician	25
10:45:00	12:45:00	Senior Lead Field Compliance Technician	25
13:20:00	14:05:00	Lead Field Compliance Technician	33
11:50:00	12:21:00	Senior Lead Field Compliance Technician	23

Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Regulator
Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Other	1	Not Applicable
Other	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Regulator	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	12/6/2018	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

5821	LDS 1 Sec Pad 1	4/5/2019
5821	LDS 1 Sec Pad 1	4/5/2019
5821	LDS 1 Sec Pad 1	4/5/2019
5821	LDS 1 Sec Pad 1	5/22/2019
5821	LDS 1 Sec Pad 1	6/4/2019
5821	LDS 1 Sec Pad 1	7/10/2019
5821	LDS 1 Sec Pad 1	7/10/2019
5821	LDS 1 Sec Pad 1	8/1/2019
5820	LDS 1 Sec Pad 2	9/4/2018
5820	LDS 1 Sec Pad 2	10/1/2018
5820	LDS 1 Sec Pad 2	11/1/2018
5820	LDS 1 Sec Pad 2	12/3/2018
5820	LDS 1 Sec Pad 2	12/3/2018
5820	LDS 1 Sec Pad 2	1/8/2019
5820	LDS 1 Sec Pad 2	2/5/2019

10:57:00	12:57:00	Lead Field Compliance Technician	59
10:57:00	12:57:00	Lead Field Compliance Technician	59
10:57:00	12:57:00	Lead Field Compliance Technician	59
11:31:00	12:27:00	Senior Lead Field Compliance Technician	49
12:30:00	13:35:00	Lead Field Compliance Technician	82
10:00:00	10:34:00	Lead Field Compliance Technician	68
10:00:00	10:34:00	Lead Field Compliance Technician	68
09:50:00	10:20:00	Lead Field Compliance Technician	83
09:50:00	11:50:00	Lead Field Compliance Technician	67
12:30:00	14:30:00	Lead Field Compliance Technician	72
13:16:00	15:16:00	Lead Field Compliance Technician	63
10:40:00	12:40:00	Lead Field Compliance Technician	32
10:40:00	12:40:00	Lead Field Compliance Technician	32
11:37:00	13:37:00	Senior Lead Field Compliance Technician	39
12:15:00	13:15:00	Lead Field Compliance Technician	33

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	4/10/2019	Not Applicable	Not Applicable
Not Applicable	4/10/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	7/10/2019	Not Applicable	Not Applicable
Not Applicable	8/22/2019	Not Applicable	Not Applicable
Not Applicable	8/2/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	10/5/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	12/10/2018	Not Applicable	Not Applicable
Not Applicable	12/8/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/12/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

5820	LDS 1 Sec Pad 2	3/5/2019
5820	LDS 1 Sec Pad 2	4/15/2019
5820	LDS 1 Sec Pad 2	4/15/2019
5820	LDS 1 Sec Pad 2	4/15/2019
5820	LDS 1 Sec Pad 2	5/2/2019
5820	LDS 1 Sec Pad 2	5/2/2019
5820	LDS 1 Sec Pad 2	5/2/2019
5820	LDS 1 Sec Pad 2	6/3/2019
5820	LDS 1 Sec Pad 2	7/1/2019
5820	LDS 1 Sec Pad 2	8/1/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	12/20/2018
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	4/15/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	5/7/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	5/7/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	6/4/2019

11:15:00	11:42:00	Senior Lead Field Compliance Technician	23
09:44:00	11:02:00	Lead Field Compliance Technician	54
09:44:00	11:02:00	Lead Field Compliance Technician	54
09:44:00	11:02:00	Lead Field Compliance Technician	54
13:01:00	15:01:00	Senior Lead Field Compliance Technician	59
13:01:00	15:01:00	Senior Lead Field Compliance Technician	59
13:01:00	15:01:00	Senior Lead Field Compliance Technician	59
13:46:00	15:46:00	Lead Field Compliance Technician	79
14:20:00	16:20:00	Senior Lead Field Compliance Technician	86
11:27:00	13:27:00	Lead Field Compliance Technician	83
11:00:00	13:00:00	Lead Field Compliance Technician	35
10:15:00	11:55:00	Lead Field Compliance Technician	65
11:42:00	13:42:00	Lead Field Compliance Technician	44
11:42:00	13:42:00	Lead Field Compliance Technician	44
12:40:00	13:40:00	Senior Lead Field Compliance Technician	79

Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera

No
No
No
No
No
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No
No
No
No
No
No
No
No
No

No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	4/15/2019	Not Applicable	Not Applicable
Not Applicable	4/18/2019	Not Applicable	Not Applicable
Not Applicable	4/16/2019	Not Applicable	Not Applicable
Not Applicable	5/10/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	6/7/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	8/1/2019	Not Applicable	Not Applicable
Not Applicable	12/26/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	5/10/2019	Not Applicable	Not Applicable
Not Applicable	5/10/2019	Not Applicable	Not Applicable
Not Applicable	6/6/2019	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	6/4/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	7/8/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	8/1/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	8/1/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	8/1/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	8/1/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	8/1/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	8/1/2019
5680	LaSalle 25 Sec HZ; High Plains 25 Sec HZ	8/1/2019
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018

12:40:00	13:40:00	Senior Lead Field Compliance Technician	79
11:37:00	13:37:00	Lead Field Compliance Technician	80
11:19:00	14:05:00	Lead Field Compliance Technician	81
11:19:00	14:05:00	Lead Field Compliance Technician	81
11:19:00	14:05:00	Lead Field Compliance Technician	81
11:19:00	14:05:00	Lead Field Compliance Technician	81
11:19:00	14:05:00	Lead Field Compliance Technician	81
11:19:00	14:05:00	Lead Field Compliance Technician	81
11:19:00	14:05:00	Lead Field Compliance Technician	81
09:38:00	14:00:00	Senior Lead Field Compliance Technician	67
09:38:00	14:00:00	Senior Lead Field Compliance Technician	67
09:38:00	14:00:00	Senior Lead Field Compliance Technician	67
09:38:00	14:00:00	Senior Lead Field Compliance Technician	67
12:00:00	14:00:00	Senior Lead Field Compliance Technician	67
09:38:00	14:00:00	Senior Lead Field Compliance Technician	67

Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Connector	1	Connector
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Thief Hatch	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
PRV	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Connector	1
Not Applicable	7/13/2019	Not Applicable	Not Applicable
Not Applicable	8/4/2019	Not Applicable	Not Applicable
Not Applicable	8/1/2019	Not Applicable	Not Applicable
Not Applicable	8/2/2019	Not Applicable	Not Applicable
Not Applicable	8/1/2019	Not Applicable	Not Applicable
Not Applicable	8/1/2019	Not Applicable	Not Applicable
Not Applicable	8/2/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/10/2018	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	9/10/2018
300	Lajco 17 Sec HZ	10/5/2018
300	Lajco 17 Sec HZ	11/2/2018
300	Lajco 17 Sec HZ	11/2/2018
300	Lajco 17 Sec HZ	12/4/2018
300	Lajco 17 Sec HZ	1/4/2019
300	Lajco 17 Sec HZ	2/15/2019

09:38:00	14:00:00	Senior Lead Field Compliance Technician	67
12:00:00	14:00:00	Senior Lead Field Compliance Technician	67
12:00:00	14:00:00	Senior Lead Field Compliance Technician	67
09:38:00	14:00:00	Senior Lead Field Compliance Technician	67
09:38:00	14:00:00	Senior Lead Field Compliance Technician	67
12:00:00	14:00:00	Senior Lead Field Compliance Technician	67
09:38:00	14:00:00	Senior Lead Field Compliance Technician	67
09:38:00	14:00:00	Senior Lead Field Compliance Technician	67
12:00:00	14:00:00	Senior Lead Field Compliance Technician	67
10:52:00	12:52:00	Senior Lead Field Compliance Technician	55
12:56:00	14:56:00	Lead Field Compliance Technician	65
12:56:00	14:56:00	Lead Field Compliance Technician	65
10:06:00	12:06:00	Senior Lead Field Compliance Technician	26
10:37:00	12:37:00	Senior Lead Field Compliance Technician	46
11:29:00	13:29:00	Senior Lead Field Compliance Technician	41

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	11-15 mph	Optical gas imaging camera
Clear	11-15 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
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No
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No
No

Valve	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/10/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	9/10/2018	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/8/2018	Not Applicable	Not Applicable
Not Applicable	11/8/2018	Not Applicable	Not Applicable
Not Applicable	12/8/2018	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	2/17/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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300	Lajco 17 Sec HZ	2/15/2019
300	Lajco 17 Sec HZ	2/15/2019
300	Lajco 17 Sec HZ	3/4/2019
300	Lajco 17 Sec HZ	3/4/2019
300	Lajco 17 Sec HZ	3/4/2019
300	Lajco 17 Sec HZ	4/12/2019
300	Lajco 17 Sec HZ	4/12/2019
300	Lajco 17 Sec HZ	4/12/2019
300	Lajco 17 Sec HZ	5/1/2019
300	Lajco 17 Sec HZ	6/10/2019
300	Lajco 17 Sec HZ	6/10/2019
300	Lajco 17 Sec HZ	6/10/2019
300	Lajco 17 Sec HZ	6/10/2019
300	Lajco 17 Sec HZ	6/10/2019
300	Lajco 17 Sec HZ	6/10/2019

11:29:00	13:29:00	Senior Lead Field Compliance Technician	41
11:29:00	13:29:00	Senior Lead Field Compliance Technician	41
12:01:00	15:08:00	Senior Lead Field Compliance Technician	19
12:01:00	15:08:00	Senior Lead Field Compliance Technician	19
12:01:00	15:08:00	Senior Lead Field Compliance Technician	19
11:30:00	12:39:00	Senior Lead Field Compliance Technician	36
11:30:00	12:39:00	Senior Lead Field Compliance Technician	36
11:30:00	12:39:00	Senior Lead Field Compliance Technician	36
12:15:00	14:00:00	Lead Field Compliance Technician	49
13:17:00	14:40:00	Lead Field Compliance Technician	79
13:17:00	14:40:00	Lead Field Compliance Technician	79
13:17:00	14:40:00	Lead Field Compliance Technician	79
13:17:00	14:40:00	Lead Field Compliance Technician	79
13:17:00	14:40:00	Lead Field Compliance Technician	79
13:17:00	14:40:00	Lead Field Compliance Technician	79

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

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Valve	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
Other	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	2/20/2019	Not Applicable	Not Applicable
Not Applicable	2/20/2019	Not Applicable	Not Applicable
Not Applicable	3/9/2019	Not Applicable	Not Applicable
Not Applicable	3/4/2019	Not Applicable	Not Applicable
Not Applicable	3/4/2019	Not Applicable	Not Applicable
Not Applicable	4/15/2019	Not Applicable	Not Applicable
Not Applicable	4/15/2019	Not Applicable	Not Applicable
Not Applicable	4/14/2019	Not Applicable	Not Applicable
Not Applicable	5/1/2019	Not Applicable	Not Applicable
Not Applicable	6/16/2019	Not Applicable	Not Applicable
Not Applicable	6/16/2019	Not Applicable	Not Applicable
Not Applicable	6/16/2019	Not Applicable	Not Applicable
Not Applicable	6/16/2019	Not Applicable	Not Applicable
Not Applicable	6/16/2019	Not Applicable	Not Applicable
Not Applicable	6/16/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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300	Lajco 17 Sec HZ	7/3/2019
5797	Ledford 22T-221, 321; 22Y-341, 401	10/4/2018
5797	Ledford 22T-221, 321; 22Y-341, 401	1/10/2019
5797	Ledford 22T-221, 321; 22Y-341, 401	4/5/2019
5900	Loloff Farms 26 Sec Pad 1	8/7/2018
5900	Loloff Farms 26 Sec Pad 1	9/4/2018
5900	Loloff Farms 26 Sec Pad 1	10/1/2018
5900	Loloff Farms 26 Sec Pad 1	10/1/2018
5900	Loloff Farms 26 Sec Pad 1	10/1/2018
5900	Loloff Farms 26 Sec Pad 1	11/12/2018
5900	Loloff Farms 26 Sec Pad 1	12/4/2018
5900	Loloff Farms 26 Sec Pad 1	1/2/2019
5900	Loloff Farms 26 Sec Pad 1	2/8/2019
5900	Loloff Farms 26 Sec Pad 1	2/8/2019
5900	Loloff Farms 26 Sec Pad 1	2/8/2019

12:03:00	14:03:00	Lead Field Compliance Technician	84
11:51:32	13:51:32	Lead Field Compliance Technician	55
11:18:00	13:18:00	Lead Field Compliance Technician	45
10:30:00	11:30:00	Senior Lead Field Compliance Technician	59
12:08:00	14:08:00	Senior Lead Field Compliance Technician	73
13:53:00	15:53:00	Lead Field Compliance Technician	80
13:59:00	15:59:00	Senior Lead Field Compliance Technician	64
13:59:00	15:59:00	Senior Lead Field Compliance Technician	64
13:59:00	15:59:00	Senior Lead Field Compliance Technician	64
10:50:00	12:50:00	Lead Field Compliance Technician	29
11:45:00	13:45:00	Lead Field Compliance Technician	35
13:33:25	15:33:25	Lead Field Compliance Technician	28
09:13:00	11:13:00	Lead Field Compliance Technician	10
09:13:00	11:13:00	Lead Field Compliance Technician	10
09:13:00	11:13:00	Lead Field Compliance Technician	10

Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
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No

Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Other	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	4/7/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/9/2018	Not Applicable	Not Applicable
Not Applicable	10/5/2018	Not Applicable	Not Applicable
Not Applicable	10/1/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	12/10/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/8/2019	Not Applicable	Not Applicable
Not Applicable	2/13/2019	Not Applicable	Not Applicable
Not Applicable	2/8/2019	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable

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5900	Loloff Farms 26 Sec Pad 1	2/8/2019
5900	Loloff Farms 26 Sec Pad 1	2/8/2019
5900	Loloff Farms 26 Sec Pad 1	3/5/2019
5900	Loloff Farms 26 Sec Pad 1	4/3/2019
5900	Loloff Farms 26 Sec Pad 1	5/3/2019
5900	Loloff Farms 26 Sec Pad 1	6/3/2019
5900	Loloff Farms 26 Sec Pad 1	6/3/2019
5900	Loloff Farms 26 Sec Pad 1	7/1/2019
5834	Loloff Farms 26 Sec Pad 2	8/7/2018
5834	Loloff Farms 26 Sec Pad 2	9/4/2018
5834	Loloff Farms 26 Sec Pad 2	10/2/2018
5834	Loloff Farms 26 Sec Pad 2	10/2/2018
5834	Loloff Farms 26 Sec Pad 2	10/2/2018
5834	Loloff Farms 26 Sec Pad 2	11/12/2018
5834	Loloff Farms 26 Sec Pad 2	12/4/2018

09:13:00	11:13:00	Lead Field Compliance Technician	10
09:13:00	11:13:00	Lead Field Compliance Technician	10
11:00:00	11:55:00	Lead Field Compliance Technician	27
14:00:00	14:28:14	Lead Field Compliance Technician	55
12:34:00	13:15:00	Senior Lead Field Compliance Technician	60
13:15:00	14:15:00	Lead Field Compliance Technician	82
13:15:00	14:15:00	Lead Field Compliance Technician	82
09:44:00	10:53:00	Lead Field Compliance Technician	79
11:23:00	13:23:00	Senior Lead Field Compliance Technician	71
14:40:00	16:40:00	Lead Field Compliance Technician	98
10:16:00	12:16:00	Senior Lead Field Compliance Technician	57
10:16:00	12:16:00	Senior Lead Field Compliance Technician	57
10:16:00	12:16:00	Senior Lead Field Compliance Technician	57
11:00:00	13:00:00	Lead Field Compliance Technician	29
15:07:00	17:07:00	Lead Field Compliance Technician	40

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
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Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Regulator	1	Regulator
Regulator	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	2/8/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	6/3/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	7/3/2019	Not Applicable	Not Applicable
Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	9/9/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable

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5834	Loloff Farms 26 Sec Pad 2	1/2/2019
5834	Loloff Farms 26 Sec Pad 2	2/8/2019
5834	Loloff Farms 26 Sec Pad 2	2/8/2019
5834	Loloff Farms 26 Sec Pad 2	3/5/2019
5834	Loloff Farms 26 Sec Pad 2	4/3/2019
5834	Loloff Farms 26 Sec Pad 2	5/3/2019
5834	Loloff Farms 26 Sec Pad 2	6/2/2019
5834	Loloff Farms 26 Sec Pad 2	7/1/2019
5834	Loloff Farms 26 Sec Pad 2	7/1/2019
5834	Loloff Farms 26 Sec Pad 2	7/1/2019
6016	McGlothlin 9 Sec HZ	8/8/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018

11:30:03	13:30:03	Lead Field Compliance Technician	22
14:57:00	16:57:00	Lead Field Compliance Technician	20
14:57:00	16:57:00	Lead Field Compliance Technician	20
10:05:00	10:50:00	Lead Field Compliance Technician	12
11:00:00	11:49:00	Lead Field Compliance Technician	48
11:45:00	11:59:58	Senior Lead Field Compliance Technician	60
13:30:00	14:15:00	Lead Field Compliance Technician	84
13:23:00	14:51:00	Lead Field Compliance Technician	90
13:23:00	14:51:00	Lead Field Compliance Technician	90
13:23:00	14:51:00	Lead Field Compliance Technician	90
11:27:22	13:27:22	Lead Field Compliance Technician	78
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68

Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
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No
No
No
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No
No
No
No
No
No
No
No

No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Valve
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/15/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	7/1/2019	Not Applicable	Not Applicable
Not Applicable	7/3/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Valve	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	9/12/2018
6016	McGlothlin 9 Sec HZ	10/2/2018
6016	McGlothlin 9 Sec HZ	10/2/2018
6016	McGlothlin 9 Sec HZ	10/2/2018
6016	McGlothlin 9 Sec HZ	11/6/2018

09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
09:20:00	11:20:00	Lead Field Compliance Technician	68
12:30:00	14:30:00	Senior Lead Field Compliance Technician	70
12:30:00	14:30:00	Senior Lead Field Compliance Technician	70
12:30:00	14:30:00	Senior Lead Field Compliance Technician	70
10:30:00	12:30:00	Lead Field Compliance Technician	55

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
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Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Connector	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	10/4/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

6016	McGlothlin 9 Sec HZ	12/5/2018
6016	McGlothlin 9 Sec HZ	12/5/2018
6016	McGlothlin 9 Sec HZ	1/3/2019
6016	McGlothlin 9 Sec HZ	2/11/2019
6016	McGlothlin 9 Sec HZ	2/11/2019
6016	McGlothlin 9 Sec HZ	2/11/2019
6016	McGlothlin 9 Sec HZ	3/4/2019
6016	McGlothlin 9 Sec HZ	3/4/2019
6016	McGlothlin 9 Sec HZ	3/4/2019
6016	McGlothlin 9 Sec HZ	3/4/2019
6016	McGlothlin 9 Sec HZ	3/4/2019
6016	McGlothlin 9 Sec HZ	4/3/2019
6016	McGlothlin 9 Sec HZ	5/14/2019
6016	McGlothlin 9 Sec HZ	6/7/2019
6016	McGlothlin 9 Sec HZ	6/7/2019

10:00:00	12:00:00	Lead Field Compliance Technician	25
10:00:00	12:00:00	Lead Field Compliance Technician	25
10:00:00	12:00:00	Senior Lead Field Compliance Technician	30
10:00:00	10:40:00	Lead Field Compliance Technician	20
10:00:00	10:40:00	Lead Field Compliance Technician	20
10:00:00	10:40:00	Lead Field Compliance Technician	20
14:01:00	16:01:00	Lead Field Compliance Technician	10
14:01:00	16:01:00	Lead Field Compliance Technician	10
14:01:00	16:01:00	Lead Field Compliance Technician	10
14:01:00	16:01:00	Lead Field Compliance Technician	10
14:01:00	16:01:00	Lead Field Compliance Technician	10
09:55:00	11:00:00	Lead Field Compliance Technician	50
13:24:00	15:24:00	Lead Field Compliance Technician	85
12:28:00	15:01:00	Senior Lead Field Compliance Technician	78
12:28:00	15:01:00	Senior Lead Field Compliance Technician	78

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
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No
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No
No

Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable

Not Applicable	12/8/2018	Not Applicable	Not Applicable
Not Applicable	12/6/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/14/2019	Not Applicable	Not Applicable
Not Applicable	2/12/2019	Not Applicable	Not Applicable
Not Applicable	2/12/2019	Not Applicable	Not Applicable
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	3/4/2019	Not Applicable	Not Applicable
Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	5/15/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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Not Applicable

6016	McGlothlin 9 Sec HZ	6/7/2019
6016	McGlothlin 9 Sec HZ	7/8/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	8/8/2018
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	9/11/2018
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	9/11/2018
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	9/11/2018
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	9/11/2018
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	10/4/2018
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	10/4/2018
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	11/7/2018
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	11/7/2018
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	12/5/2018
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	1/3/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	2/11/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	3/4/2019

12:28:00	15:01:00	Senior Lead Field Compliance Technician	78
13:30:00	14:30:00	Lead Field Compliance Technician	80
10:44:00	12:44:00	Lead Field Compliance Technician	75
11:00:00	13:00:00	Senior Lead Field Compliance Technician	81
11:00:00	13:00:00	Senior Lead Field Compliance Technician	81
11:00:00	13:00:00	Senior Lead Field Compliance Technician	81
11:00:00	13:00:00	Senior Lead Field Compliance Technician	81
10:06:00	12:06:00	Lead Field Compliance Technician	56
10:06:00	12:06:00	Lead Field Compliance Technician	56
10:30:00	12:30:00	Lead Field Compliance Technician	36
10:30:00	12:30:00	Lead Field Compliance Technician	36
13:18:00	15:18:00	Lead Field Compliance Technician	29
11:30:00	13:30:00	Senior Lead Field Compliance Technician	35
11:00:00	11:49:00	Lead Field Compliance Technician	22
10:02:00	12:02:00	Lead Field Compliance Technician	10

Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
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No

Open-Ended Line	1	Not Applicable
PRV	1	Not Applicable
Thief Hatch	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	6/10/2019	Not Applicable	Not Applicable
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	8/9/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/11/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	9/12/2018	Not Applicable	Not Applicable
Not Applicable	10/6/2018	Not Applicable	Not Applicable
Not Applicable	10/6/2018	Not Applicable	Not Applicable
Not Applicable	11/8/2018	Not Applicable	Not Applicable
Not Applicable	11/13/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/16/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable

605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	4/8/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	4/8/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	5/14/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	5/14/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	5/14/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	6/7/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	6/7/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	6/7/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	6/7/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	6/7/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	6/7/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	6/7/2019
605	McGlothlin Farms 4 Sec HZ; O'Grady 43-4	7/8/2019
6084	Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28	8/6/2018
6084	Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28	8/6/2018

09:54:00	11:03:00	Lead Field Compliance Technician	69
09:54:00	11:03:00	Lead Field Compliance Technician	69
12:09:00	14:09:00	Lead Field Compliance Technician	85
12:09:00	14:09:00	Lead Field Compliance Technician	85
12:09:00	14:09:00	Lead Field Compliance Technician	85
10:03:00	12:16:00	Senior Lead Field Compliance Technician	76
10:03:00	12:16:00	Senior Lead Field Compliance Technician	76
10:03:00	12:16:00	Senior Lead Field Compliance Technician	76
10:03:00	12:16:00	Senior Lead Field Compliance Technician	76
10:03:00	12:16:00	Senior Lead Field Compliance Technician	76
10:03:00	12:16:00	Senior Lead Field Compliance Technician	76
10:03:00	12:16:00	Senior Lead Field Compliance Technician	76
10:21:00	11:21:00	Lead Field Compliance Technician	78
11:35:00	13:35:00	Lead Field Compliance Technician	83
11:35:00	13:35:00	Lead Field Compliance Technician	83

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
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No

Valve	1	Not Applicable
Flange	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Pneumatic Device
Valve	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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1	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	4/14/2019	Not Applicable	Not Applicable
Not Applicable	4/8/2019	Not Applicable	Not Applicable
Not Applicable	5/16/2019	Not Applicable	Not Applicable
Not Applicable	5/20/2019	Not Applicable	Not Applicable
Not Applicable	5/20/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	6/7/2019	Not Applicable	Not Applicable
Not Applicable	6/10/2019	Not Applicable	Not Applicable
Not Applicable	6/10/2019	Not Applicable	Not Applicable
Not Applicable	6/7/2019	Not Applicable	Not Applicable
Not Applicable	6/10/2019	Not Applicable	Not Applicable
Not Applicable	7/15/2019	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	8/7/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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Not Applicable
Not Applicable

6084	Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28	8/6/2018
6084	Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28	9/6/2018
6084	Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28	10/2/2018
6084	Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28	11/6/2018
6084	Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28	2/25/2019
6084	Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28	5/15/2019
6636	Ottenhoff Sec 29 HZ	5/28/2019
6636	Ottenhoff Sec 29 HZ	5/28/2019
6636	Ottenhoff Sec 29 HZ	5/28/2019
6636	Ottenhoff Sec 29 HZ	5/28/2019
6636	Ottenhoff Sec 29 HZ	5/28/2019
6636	Ottenhoff Sec 29 HZ	5/28/2019
6636	Ottenhoff Sec 29 HZ	6/7/2019
6636	Ottenhoff Sec 29 HZ	6/7/2019
6636	Ottenhoff Sec 29 HZ	6/7/2019

11:35:00	13:35:00	Lead Field Compliance Technician	83
09:14:00	11:14:00	Lead Field Compliance Technician	59
13:03:00	15:03:00	Lead Field Compliance Technician	80
10:30:00	12:30:00	Lead Field Compliance Technician	47
10:43:00	11:30:00	Senior Lead Field Compliance Technician	27
14:02:00	16:02:00	Lead Field Compliance Technician	86
10:15:00	12:38:00	Lead Field Compliance Technician	45
10:15:00	12:38:00	Lead Field Compliance Technician	45
10:15:00	12:38:00	Lead Field Compliance Technician	45
10:15:00	12:38:00	Lead Field Compliance Technician	45
10:15:00	12:38:00	Lead Field Compliance Technician	45
10:15:00	12:38:00	Lead Field Compliance Technician	45
12:35:00	15:35:00	Lead Field Compliance Technician	89
12:35:00	15:35:00	Lead Field Compliance Technician	89
12:35:00	15:35:00	Lead Field Compliance Technician	89

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

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Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
PRV	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/7/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/11/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	5/28/2019	Not Applicable	Not Applicable
Not Applicable	5/28/2019	Not Applicable	Not Applicable
Not Applicable	5/28/2019	Not Applicable	Not Applicable
Not Applicable	5/28/2019	Not Applicable	Not Applicable
Not Applicable	5/28/2019	Not Applicable	Not Applicable
Not Applicable	5/28/2019	Not Applicable	Not Applicable
Not Applicable	6/11/2019	Not Applicable	Not Applicable
Not Applicable	6/13/2019	Not Applicable	Not Applicable
Not Applicable	6/12/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable

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Not Applicable

6636	Ottenhoff Sec 29 HZ	6/7/2019
6636	Ottenhoff Sec 29 HZ	6/7/2019
6636	Ottenhoff Sec 29 HZ	7/3/2019
6636	Ottenhoff Sec 29 HZ	7/3/2019
6636	Ottenhoff Sec 29 HZ	7/3/2019
6636	Ottenhoff Sec 29 HZ	7/3/2019
6636	Ottenhoff Sec 29 HZ	7/3/2019
6636	Ottenhoff Sec 29 HZ	7/3/2019
1853	Peschel 20 Sec HZ; 5-20	11/13/2018
1853	Peschel 20 Sec HZ; 5-20	2/15/2019
1853	Peschel 20 Sec HZ; 5-20	5/14/2019
1853	Peschel 20 Sec HZ; 5-20	7/22/2019
5802	R&R Farms East 29 Sec Pad 3/4	10/9/2018
5802	R&R Farms East 29 Sec Pad 3/4	1/4/2019
5802	R&R Farms East 29 Sec Pad 3/4	4/29/2019

12:35:00	15:35:00	Lead Field Compliance Technician	89
12:35:00	15:35:00	Lead Field Compliance Technician	89
12:25:00	14:25:00	Senior Lead Field Compliance Technician	85
12:25:00	14:25:00	Senior Lead Field Compliance Technician	85
12:25:00	14:25:00	Senior Lead Field Compliance Technician	85
12:25:00	14:25:00	Senior Lead Field Compliance Technician	85
12:25:00	14:25:00	Senior Lead Field Compliance Technician	85
12:25:00	14:25:00	Senior Lead Field Compliance Technician	85
12:46:00	14:46:00	Senior Lead Field Compliance Technician	45
11:00:00	12:00:00	Lead Field Compliance Technician	35
10:45:00	11:37:00	Senior Lead Field Compliance Technician	78
13:15:00	13:56:00	Lead Field Compliance Technician	80
11:27:00	13:27:00	Lead Field Compliance Technician	38
12:30:00	14:30:00	Senior Lead Field Compliance Technician	47
11:30:00	12:32:41	Lead Field Compliance Technician	35

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
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Other	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	6/11/2019	Not Applicable	Not Applicable
Not Applicable	6/12/2019	Not Applicable	Not Applicable
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	7/5/2019	Not Applicable	Not Applicable
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	7/5/2019	Not Applicable	Not Applicable
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	7/5/2019	Not Applicable	Not Applicable
Not Applicable	11/13/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	7/25/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
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Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

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Not Applicable

5794	R&R Farms West 29 Sec Pad 1/2	11/15/2018
5794	R&R Farms West 29 Sec Pad 1/2	6/21/2019
5784	Rieder 18 Sec (Pad 1/2) T-221, 321, 401; Y-241, 301, 441	11/19/2018
5784	Rieder 18 Sec (Pad 1/2) T-221, 321, 401; Y-241, 301, 441	11/19/2018
5784	Rieder 18 Sec (Pad 1/2) T-221, 321, 401; Y-241, 301, 441	11/19/2018
5784	Rieder 18 Sec (Pad 1/2) T-221, 321, 401; Y-241, 301, 441	5/22/2019
5783	Rieder 18 Sec (Pad 3/4) Q-221, 321, 421; T-201, 241, 301, 341	11/19/2018
5783	Rieder 18 Sec (Pad 3/4) Q-221, 321, 421; T-201, 241, 301, 341	11/19/2018
5783	Rieder 18 Sec (Pad 3/4) Q-221, 321, 421; T-201, 241, 301, 341	5/22/2019
6069	Sandin 24 Sec HZ	9/5/2018
6069	Sandin 24 Sec HZ	9/5/2018
6069	Sandin 24 Sec HZ	9/5/2018
6069	Sandin 24 Sec HZ	9/5/2018

14:38:00	16:38:00	Senior Lead Field Compliance Technician	40
10:30:00	11:02:00	Lead Field Compliance Technician	60
10:00:00	12:00:00	Lead Field Compliance Technician	38
10:00:00	12:00:00	Lead Field Compliance Technician	38
10:00:00	12:00:00	Lead Field Compliance Technician	38
13:29:00	14:06:00	Lead Field Compliance Technician	50
12:27:00	14:27:00	Lead Field Compliance Technician	43
12:27:00	14:27:00	Lead Field Compliance Technician	43
12:35:00	13:35:00	Lead Field Compliance Technician	50
11:00:00	13:00:00	Senior Lead Field Compliance Technician	65
11:00:00	13:00:00	Senior Lead Field Compliance Technician	65
11:00:00	13:00:00	Senior Lead Field Compliance Technician	65
11:00:00	13:00:00	Senior Lead Field Compliance Technician	65

Clear	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
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No
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No

No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
Thief Hatch	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/19/2018	Not Applicable	Not Applicable
Not Applicable	11/21/2018	Not Applicable	Not Applicable
Not Applicable	11/21/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/21/2018	Not Applicable	Not Applicable
Not Applicable	11/21/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/5/2018	Not Applicable	Not Applicable
Not Applicable	9/6/2018	Not Applicable	Not Applicable
Not Applicable	9/9/2018	Not Applicable	Not Applicable
Not Applicable	9/5/2018	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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6069	Sandin 24 Sec HZ	9/5/2018
6069	Sandin 24 Sec HZ	9/5/2018
6069	Sandin 24 Sec HZ	9/5/2018
6069	Sandin 24 Sec HZ	9/5/2018
6069	Sandin 24 Sec HZ	9/5/2018
6069	Sandin 24 Sec HZ	9/5/2018
6069	Sandin 24 Sec HZ	10/5/2018
6069	Sandin 24 Sec HZ	10/5/2018
6069	Sandin 24 Sec HZ	10/5/2018
6069	Sandin 24 Sec HZ	10/5/2018
6069	Sandin 24 Sec HZ	10/5/2018
6069	Sandin 24 Sec HZ	11/8/2018
6069	Sandin 24 Sec HZ	12/7/2018
6069	Sandin 24 Sec HZ	12/7/2018
6069	Sandin 24 Sec HZ	12/7/2018

11:00:00	13:00:00	Senior Lead Field Compliance Technician	65
11:00:00	13:00:00	Senior Lead Field Compliance Technician	65
11:00:00	13:00:00	Senior Lead Field Compliance Technician	65
11:00:00	13:00:00	Senior Lead Field Compliance Technician	65
11:00:00	13:00:00	Senior Lead Field Compliance Technician	65
11:00:00	13:00:00	Senior Lead Field Compliance Technician	65
12:32:00	14:32:00	Lead Field Compliance Technician	65
12:32:00	14:32:00	Lead Field Compliance Technician	65
12:32:00	14:32:00	Lead Field Compliance Technician	65
12:32:00	14:32:00	Lead Field Compliance Technician	65
12:32:00	14:32:00	Lead Field Compliance Technician	65
12:21:58	14:21:58	Lead Field Compliance Technician	37
09:44:00	11:44:00	Lead Field Compliance Technician	29
09:44:00	11:44:00	Lead Field Compliance Technician	29
09:44:00	11:44:00	Lead Field Compliance Technician	29

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
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No
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No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/9/2018	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/6/2018	Not Applicable	Not Applicable
Not Applicable	9/6/2018	Not Applicable	Not Applicable
Not Applicable	9/5/2018	Not Applicable	Not Applicable
Not Applicable	9/5/2018	Not Applicable	Not Applicable
Not Applicable	10/7/2018	Not Applicable	Not Applicable
Not Applicable	10/5/2018	Not Applicable	Not Applicable
Not Applicable	10/7/2018	Not Applicable	Not Applicable
Not Applicable	10/6/2018	Not Applicable	Not Applicable
Not Applicable	10/7/2018	Not Applicable	Not Applicable
Not Applicable	11/9/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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6069	Sandin 24 Sec HZ	12/7/2018
6069	Sandin 24 Sec HZ	12/7/2018
6069	Sandin 24 Sec HZ	12/7/2018
6069	Sandin 24 Sec HZ	12/7/2018
6069	Sandin 24 Sec HZ	12/7/2018
6069	Sandin 24 Sec HZ	12/7/2018
6069	Sandin 24 Sec HZ	12/7/2018
6069	Sandin 24 Sec HZ	12/7/2018
6069	Sandin 24 Sec HZ	1/4/2019
6069	Sandin 24 Sec HZ	2/8/2019
6069	Sandin 24 Sec HZ	3/6/2019
6069	Sandin 24 Sec HZ	3/6/2019
6069	Sandin 24 Sec HZ	3/6/2019
6069	Sandin 24 Sec HZ	3/6/2019
6069	Sandin 24 Sec HZ	4/3/2019

09:44:00	11:44:00	Lead Field Compliance Technician	29
09:44:00	11:44:00	Lead Field Compliance Technician	29
09:44:00	11:44:00	Lead Field Compliance Technician	29
09:44:00	11:44:00	Lead Field Compliance Technician	29
09:44:00	11:44:00	Lead Field Compliance Technician	29
09:44:00	11:44:00	Lead Field Compliance Technician	29
09:44:00	11:44:00	Lead Field Compliance Technician	29
09:44:00	11:44:00	Lead Field Compliance Technician	29
12:52:04	14:52:04	Lead Field Compliance Technician	45
13:40:00	14:46:00	Senior Lead Field Compliance Technician	19
14:09:00	16:09:00	Lead Field Compliance Technician	40
14:09:00	16:09:00	Lead Field Compliance Technician	40
14:09:00	16:09:00	Lead Field Compliance Technician	40
14:09:00	16:09:00	Lead Field Compliance Technician	40
11:49:00	13:49:00	Lead Field Compliance Technician	52

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
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Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Regulator
Valve	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/8/2019	Not Applicable	Not Applicable
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	3/7/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable

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6069	Sandin 24 Sec HZ	5/6/2019
6069	Sandin 24 Sec HZ	5/6/2019
6069	Sandin 24 Sec HZ	6/4/2019
6069	Sandin 24 Sec HZ	6/4/2019
6069	Sandin 24 Sec HZ	6/4/2019
6069	Sandin 24 Sec HZ	6/4/2019
6069	Sandin 24 Sec HZ	7/3/2019
6069	Sandin 24 Sec HZ	7/3/2019
5798	Sappington 22Q-221, 301; 22T-201, 341	10/4/2018
5798	Sappington 22Q-221, 301; 22T-201, 341	1/8/2019
5798	Sappington 22Q-221, 301; 22T-201, 341	4/4/2019
5798	Sappington 22Q-221, 301; 22T-201, 341	4/4/2019
5838	Sater 19 Sec Pad 1	8/2/2018
5838	Sater 19 Sec Pad 1	9/4/2018
5838	Sater 19 Sec Pad 1	10/1/2018

12:18:00	14:18:00	Lead Field Compliance Technician	64
12:18:00	14:18:00	Lead Field Compliance Technician	64
11:21:00	13:21:00	Lead Field Compliance Technician	82
11:21:00	13:21:00	Lead Field Compliance Technician	82
11:21:00	13:21:00	Lead Field Compliance Technician	82
11:21:00	13:21:00	Lead Field Compliance Technician	82
11:10:00	12:13:09	Lead Field Compliance Technician	85
11:10:00	12:13:09	Lead Field Compliance Technician	85
13:12:28	15:12:28	Lead Field Compliance Technician	64
11:11:00	13:11:00	Lead Field Compliance Technician	42
11:41:00	13:41:00	Lead Field Compliance Technician	50
11:41:00	13:41:00	Lead Field Compliance Technician	50
10:02:00	12:02:00	Lead Field Compliance Technician	79
11:46:00	13:46:00	Senior Lead Field Compliance Technician	75
12:12:00	14:12:00	Lead Field Compliance Technician	59

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	11-15 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
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No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Regulator	1	Regulator
Other	1	Not Applicable
Regulator	1	Regulator
Regulator	1	Not Applicable
Thief Hatch	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	6/6/2019	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	7/3/2019	Not Applicable	Not Applicable
Not Applicable	7/3/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	4/5/2019	Not Applicable	Not Applicable
Not Applicable	8/3/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	IR Camera
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

5838	Sater 19 Sec Pad 1	11/1/2018
5838	Sater 19 Sec Pad 1	12/4/2018
5838	Sater 19 Sec Pad 1	1/2/2019
5838	Sater 19 Sec Pad 1	1/2/2019
5838	Sater 19 Sec Pad 1	1/2/2019
5838	Sater 19 Sec Pad 1	2/5/2019
5838	Sater 19 Sec Pad 1	3/1/2019
5838	Sater 19 Sec Pad 1	4/2/2019
5838	Sater 19 Sec Pad 1	5/6/2019
5838	Sater 19 Sec Pad 1	5/6/2019
5838	Sater 19 Sec Pad 1	6/4/2019
5838	Sater 19 Sec Pad 1	6/4/2019
5838	Sater 19 Sec Pad 1	7/1/2019
5840	Sater 19 Sec Pad 2	8/2/2018
5840	Sater 19 Sec Pad 2	8/2/2018

10:00:00	12:00:00	Lead Field Compliance Technician	60
11:03:00	13:03:00	Lead Field Compliance Technician	34
11:30:00	13:30:00	Senior Lead Field Compliance Technician	30
11:30:00	13:30:00	Senior Lead Field Compliance Technician	30
11:30:00	13:30:00	Senior Lead Field Compliance Technician	30
12:50:00	13:30:00	Lead Field Compliance Technician	25
10:57:00	12:57:00	Lead Field Compliance Technician	42
09:55:00	10:44:00	Lead Field Compliance Technician	49
12:05:00	14:05:00	Senior Lead Field Compliance Technician	63
12:05:00	14:05:00	Senior Lead Field Compliance Technician	63
10:02:00	11:31:00	Senior Lead Field Compliance Technician	72
10:02:00	11:31:00	Senior Lead Field Compliance Technician	72
10:15:00	12:15:00	Senior Lead Field Compliance Technician	77
11:00:00	13:00:00	Lead Field Compliance Technician	81
11:00:00	13:00:00	Lead Field Compliance Technician	81

Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	11-15 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
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No
No
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No
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No
No

No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	1/5/2019	Not Applicable	Not Applicable
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	6/6/2019	Not Applicable	Not Applicable
Not Applicable	6/8/2019	Not Applicable	Not Applicable
Not Applicable	7/8/2019	Not Applicable	Not Applicable
Not Applicable	8/3/2018	Not Applicable	Not Applicable
Not Applicable	8/2/2018	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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Not Applicable

5840	Sater 19 Sec Pad 2	9/4/2018
5840	Sater 19 Sec Pad 2	10/1/2018
5840	Sater 19 Sec Pad 2	11/1/2018
5840	Sater 19 Sec Pad 2	11/1/2018
5840	Sater 19 Sec Pad 2	11/1/2018
5840	Sater 19 Sec Pad 2	12/4/2018
5840	Sater 19 Sec Pad 2	1/2/2019
5840	Sater 19 Sec Pad 2	2/5/2019
5840	Sater 19 Sec Pad 2	3/1/2019
5840	Sater 19 Sec Pad 2	4/2/2019
5840	Sater 19 Sec Pad 2	5/6/2019
5840	Sater 19 Sec Pad 2	5/6/2019
5840	Sater 19 Sec Pad 2	6/4/2019
5840	Sater 19 Sec Pad 2	7/1/2019
5840	Sater 19 Sec Pad 2	7/1/2019

10:40:00	12:40:00	Senior Lead Field Compliance Technician	72
10:23:00	12:23:00	Lead Field Compliance Technician	52
11:00:00	13:00:00	Lead Field Compliance Technician	60
11:00:00	13:00:00	Lead Field Compliance Technician	60
11:00:00	13:00:00	Lead Field Compliance Technician	60
09:30:00	11:30:00	Lead Field Compliance Technician	34
10:00:00	12:00:00	Senior Lead Field Compliance Technician	25
10:10:00	11:05:00	Lead Field Compliance Technician	23
11:57:00	13:57:00	Lead Field Compliance Technician	42
11:10:00	11:55:00	Lead Field Compliance Technician	52
12:38:00	14:38:00	Senior Lead Field Compliance Technician	63
12:38:00	14:38:00	Senior Lead Field Compliance Technician	63
12:02:00	13:37:00	Senior Lead Field Compliance Technician	78
09:50:00	10:16:00	Lead Field Compliance Technician	75
09:50:00	10:16:00	Lead Field Compliance Technician	75

Partially Cloudy	11-15 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	11-15 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
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No

No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/3/2018	Not Applicable	Not Applicable
Not Applicable	11/3/2018	Not Applicable	Not Applicable
Not Applicable	11/3/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	2/14/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	6/7/2019	Not Applicable	Not Applicable
Not Applicable	7/2/2019	Not Applicable	Not Applicable
Not Applicable	7/2/2019	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable

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Not Applicable

5840	Sater 19 Sec Pad 2	8/1/2019
5982	Schaumberg 17 Sec HZ	9/5/2018
5982	Schaumberg 17 Sec HZ	10/1/2018
5982	Schaumberg 17 Sec HZ	11/7/2018
5982	Schaumberg 17 Sec HZ	12/4/2018
5982	Schaumberg 17 Sec HZ	1/10/2019
5982	Schaumberg 17 Sec HZ	2/1/2019
5982	Schaumberg 17 Sec HZ	3/5/2019
5982	Schaumberg 17 Sec HZ	4/3/2019
5982	Schaumberg 17 Sec HZ	4/3/2019
5982	Schaumberg 17 Sec HZ	5/2/2019
5982	Schaumberg 17 Sec HZ	5/2/2019
5982	Schaumberg 17 Sec HZ	5/2/2019
5982	Schaumberg 17 Sec HZ	5/2/2019
5982	Schaumberg 17 Sec HZ	6/5/2019

13:25:00	13:59:00	Senior Lead Field Compliance Technician	86
10:14:47	12:14:47	Lead Field Compliance Technician	64
13:40:00	15:40:00	Senior Lead Field Compliance Technician	65
11:21:00	13:21:00	Senior Lead Field Compliance Technician	34
10:59:33	12:59:33	Lead Field Compliance Technician	27
12:43:17	14:43:17	Lead Field Compliance Technician	47
13:28:00	15:28:00	Senior Lead Field Compliance Technician	58
13:44:00	14:57:00	Lead Field Compliance Technician	36
12:45:00	14:00:00	Senior Lead Field Compliance Technician	51
12:45:00	14:00:00	Senior Lead Field Compliance Technician	51
10:14:00	11:42:00	Lead Field Compliance Technician	54
10:14:00	11:42:00	Lead Field Compliance Technician	54
10:14:00	11:42:00	Lead Field Compliance Technician	54
10:14:00	11:42:00	Lead Field Compliance Technician	54
15:07:00	17:07:00	Senior Lead Field Compliance Technician	78

Partially Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
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No
No

Other	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Other	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Other	1	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/2/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	10/2/2018	Not Applicable	Not Applicable
Not Applicable	11/9/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	4/29/2019	Not Applicable	Not Applicable
Not Applicable	7/21/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	5/2/2019	Not Applicable	Not Applicable
Not Applicable	5/2/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	6/5/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

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Not Applicable

5982	Schaumberg 17 Sec HZ	6/5/2019
5982	Schaumberg 17 Sec HZ	6/5/2019
5982	Schaumberg 17 Sec HZ	7/1/2019
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	8/6/2018
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	9/5/2018
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	10/2/2018
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	10/2/2018
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	11/5/2018
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	12/3/2018
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	12/3/2018
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	1/4/2019
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	1/4/2019
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	2/5/2019
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	3/4/2019
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	4/4/2019

15:07:00	17:07:00	Senior Lead Field Compliance Technician	78
15:07:00	17:07:00	Senior Lead Field Compliance Technician	78
15:22:00	17:22:00	Senior Lead Field Compliance Technician	89
10:03:00	12:03:00	Lead Field Compliance Technician	75
10:30:00	12:30:00	Lead Field Compliance Technician	75
10:05:13	12:05:13	Lead Field Compliance Technician	50
10:05:13	12:05:13	Lead Field Compliance Technician	50
13:31:00	15:31:00	Senior Lead Field Compliance Technician	57
11:42:00	13:42:00	Senior Lead Field Compliance Technician	32
11:42:00	13:42:00	Senior Lead Field Compliance Technician	32
11:35:00	13:35:00	Lead Field Compliance Technician	46
11:35:00	13:35:00	Lead Field Compliance Technician	46
09:23:00	10:31:00	Senior Lead Field Compliance Technician	24
11:20:00	13:20:00	Lead Field Compliance Technician	10
11:50:00	13:15:00	Senior Lead Field Compliance Technician	58

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
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No
No
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No
No
No
No
No

Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Thief Hatch	1	Not Applicable
Valve	1	Not Applicable
Other	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	6/5/2019	Not Applicable	Not Applicable
Not Applicable	6/6/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	4/1/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	10/7/2018	Not Applicable	Not Applicable
Not Applicable	10/7/2018	Not Applicable	Not Applicable
Not Applicable	11/5/2018	Not Applicable	Not Applicable
Not Applicable	12/6/2018	Not Applicable	Not Applicable
Not Applicable	12/6/2018	Not Applicable	Not Applicable
Not Applicable	7/17/2019	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable

1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	5/7/2019
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	6/3/2019
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	6/3/2019
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	7/22/2019
1857	Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2	8/1/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	8/7/2018
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	9/6/2018
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	9/6/2018
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	10/9/2018
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	11/12/2018
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	12/5/2018
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	12/5/2018
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	12/5/2018
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	12/5/2018
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	12/5/2018

09:38:00	10:49:00	Lead Field Compliance Technician	47
13:12:00	15:12:00	Senior Lead Field Compliance Technician	82
13:12:00	15:12:00	Senior Lead Field Compliance Technician	82
10:00:00	10:57:00	Lead Field Compliance Technician	77
12:00:00	12:45:00	Lead Field Compliance Technician	85
09:30:00	11:30:00	Lead Field Compliance Technician	84
10:36:00	12:36:00	Lead Field Compliance Technician	68
10:36:00	12:36:00	Lead Field Compliance Technician	68
10:05:00	12:05:00	Lead Field Compliance Technician	40
13:56:00	15:56:00	Lead Field Compliance Technician	31
10:16:00	12:16:00	Lead Field Compliance Technician	20
10:16:00	12:16:00	Lead Field Compliance Technician	20
10:16:00	12:16:00	Lead Field Compliance Technician	20
10:16:00	12:16:00	Lead Field Compliance Technician	20
10:16:00	12:16:00	Lead Field Compliance Technician	20

Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
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No
No

No leaks detected	Not Applicable	Not Applicable
Regulator	1	Regulator
Valve	1	Not Applicable
Piping - Above Ground	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	6/6/2019	Not Applicable	Not Applicable
Not Applicable	7/28/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	8/9/2018	Not Applicable	Not Applicable
Not Applicable	9/11/2018	Not Applicable	Not Applicable
Not Applicable	9/10/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	12/8/2018	Not Applicable	Not Applicable
Not Applicable	12/8/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/8/2018	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable

594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	1/8/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	2/11/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	2/11/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	3/6/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	3/6/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	4/4/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	4/4/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	4/4/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	4/4/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	4/4/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	5/14/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	6/5/2019
594	Snowmass 5 Sec HZ; Noffsinger 21, 31-5	7/1/2019
5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	9/4/2018

12:20:00	14:20:00	Senior Lead Field Compliance Technician	43
09:31:00	11:31:00	Lead Field Compliance Technician	17
09:31:00	11:31:00	Lead Field Compliance Technician	17
11:38:00	12:38:00	Senior Lead Field Compliance Technician	37
11:38:00	12:38:00	Senior Lead Field Compliance Technician	37
11:19:00	12:47:00	Lead Field Compliance Technician	56
11:19:00	12:47:00	Lead Field Compliance Technician	56
11:19:00	12:47:00	Lead Field Compliance Technician	56
11:19:00	12:47:00	Lead Field Compliance Technician	56
11:19:00	12:47:00	Lead Field Compliance Technician	56
09:50:00	11:18:00	Senior Lead Field Compliance Technician	73
12:58:00	14:58:00	Lead Field Compliance Technician	76
09:45:00	10:47:00	Lead Field Compliance Technician	76
10:48:00	12:48:00	Senior Lead Field Compliance Technician	76
10:48:00	12:48:00	Senior Lead Field Compliance Technician	76

Clear	11-15 mph	Optical gas imaging camera
Fog	0-5 mph	Optical gas imaging camera
Fog	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
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No
No

No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/16/2019	Not Applicable	Not Applicable
Not Applicable	2/11/2019	Not Applicable	Not Applicable
Not Applicable	3/6/2019	Not Applicable	Not Applicable
Not Applicable	3/8/2019	Not Applicable	Not Applicable
Not Applicable	4/8/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	4/8/2019	Not Applicable	Not Applicable
Not Applicable	4/4/2019	Not Applicable	Not Applicable
Not Applicable	4/8/2019	Not Applicable	Not Applicable
Not Applicable	5/17/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable

5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	9/4/2018
5836	Spaur 10 Sec Pad 1&2	10/3/2018
5836	Spaur 10 Sec Pad 1&2	10/3/2018
5836	Spaur 10 Sec Pad 1&2	10/3/2018
5836	Spaur 10 Sec Pad 1&2	11/6/2018
5836	Spaur 10 Sec Pad 1&2	11/6/2018

10:48:00	12:48:00	Senior Lead Field Compliance Technician	76
10:48:00	12:48:00	Senior Lead Field Compliance Technician	76
13:50:00	15:50:00	Senior Lead Field Compliance Technician	76
10:48:00	12:48:00	Senior Lead Field Compliance Technician	76
10:48:00	12:48:00	Senior Lead Field Compliance Technician	76
10:48:00	12:48:00	Senior Lead Field Compliance Technician	76
10:48:00	12:48:00	Senior Lead Field Compliance Technician	76
10:48:00	12:48:00	Senior Lead Field Compliance Technician	76
13:50:00	15:50:00	Senior Lead Field Compliance Technician	76
10:48:00	12:48:00	Senior Lead Field Compliance Technician	76
10:06:00	12:06:00	Senior Lead Field Compliance Technician	78
10:06:00	12:06:00	Senior Lead Field Compliance Technician	78
10:06:00	12:06:00	Senior Lead Field Compliance Technician	78
09:46:00	11:46:00	Lead Field Compliance Technician	45
09:46:00	11:46:00	Lead Field Compliance Technician	45

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	11-15 mph	Optical gas imaging camera
Clear	11-15 mph	Optical gas imaging camera
Clear	11-15 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
PRV	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
PRV	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/6/2018	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/5/2018	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/5/2018	Not Applicable	Not Applicable
Not Applicable	10/5/2018	Not Applicable	Not Applicable
Not Applicable	10/6/2018	Not Applicable	Not Applicable
Not Applicable	10/10/2018	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	11/6/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

5836	Spaur 10 Sec Pad 1&2	11/6/2018
5836	Spaur 10 Sec Pad 1&2	11/6/2018
5836	Spaur 10 Sec Pad 1&2	11/6/2018
5836	Spaur 10 Sec Pad 1&2	11/6/2018
5836	Spaur 10 Sec Pad 1&2	11/6/2018
5836	Spaur 10 Sec Pad 1&2	11/6/2018
5836	Spaur 10 Sec Pad 1&2	11/6/2018
5836	Spaur 10 Sec Pad 1&2	11/6/2018
5836	Spaur 10 Sec Pad 1&2	11/6/2018
5836	Spaur 10 Sec Pad 1&2	12/3/2018
5836	Spaur 10 Sec Pad 1&2	12/3/2018
5836	Spaur 10 Sec Pad 1&2	1/4/2019
5836	Spaur 10 Sec Pad 1&2	1/4/2019
5836	Spaur 10 Sec Pad 1&2	1/4/2019
5836	Spaur 10 Sec Pad 1&2	1/4/2019

09:46:00	11:46:00	Lead Field Compliance Technician	45
09:46:00	11:46:00	Lead Field Compliance Technician	45
09:46:00	11:46:00	Lead Field Compliance Technician	45
09:46:00	11:46:00	Lead Field Compliance Technician	45
09:46:00	11:46:00	Lead Field Compliance Technician	45
09:46:00	11:46:00	Lead Field Compliance Technician	45
09:46:00	11:46:00	Lead Field Compliance Technician	45
09:46:00	11:46:00	Lead Field Compliance Technician	45
09:46:00	11:46:00	Lead Field Compliance Technician	45
12:58:00	14:58:00	Senior Lead Field Compliance Technician	35
12:58:00	14:58:00	Senior Lead Field Compliance Technician	35
12:28:00	14:28:00	Senior Lead Field Compliance Technician	55
12:28:00	14:28:00	Senior Lead Field Compliance Technician	55
12:28:00	14:28:00	Senior Lead Field Compliance Technician	55
12:28:00	14:28:00	Senior Lead Field Compliance Technician	55

Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
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No
No
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No
No

Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	11/10/2018	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	11/12/2018	Not Applicable	Not Applicable
Not Applicable	11/10/2018	Not Applicable	Not Applicable
Not Applicable	12/3/2018	Not Applicable	Not Applicable
Not Applicable	12/3/2018	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	1/8/2019	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
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Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

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5836	Spaur 10 Sec Pad 1&2	2/15/2019
5836	Spaur 10 Sec Pad 1&2	3/11/2019
5836	Spaur 10 Sec Pad 1&2	3/11/2019
5836	Spaur 10 Sec Pad 1&2	3/11/2019
5836	Spaur 10 Sec Pad 1&2	3/11/2019
5836	Spaur 10 Sec Pad 1&2	3/11/2019
5836	Spaur 10 Sec Pad 1&2	3/11/2019
5836	Spaur 10 Sec Pad 1&2	3/11/2019
5836	Spaur 10 Sec Pad 1&2	4/16/2019
5836	Spaur 10 Sec Pad 1&2	7/1/2019
5836	Spaur 10 Sec Pad 1&2	7/1/2019
5836	Spaur 10 Sec Pad 1&2	7/1/2019
5836	Spaur 10 Sec Pad 1&2	8/1/2019
5836	Spaur 10 Sec Pad 1&2	8/1/2019

09:40:00	11:08:00	Senior Lead Field Compliance Technician	29
10:00:00	13:59:00	Lead Field Compliance Technician	36
10:00:00	13:59:00	Lead Field Compliance Technician	36
10:00:00	13:59:00	Lead Field Compliance Technician	36
10:00:00	13:59:00	Lead Field Compliance Technician	36
10:00:00	13:59:00	Lead Field Compliance Technician	36
10:00:00	13:59:00	Lead Field Compliance Technician	36
10:00:00	13:59:00	Lead Field Compliance Technician	36
10:00:00	13:59:00	Lead Field Compliance Technician	36
12:02:00	12:42:00	Senior Lead Field Compliance Technician	59
12:04:00	14:21:00	Lead Field Compliance Technician	85
12:04:00	14:21:00	Lead Field Compliance Technician	85
12:04:00	14:21:00	Lead Field Compliance Technician	85
15:15:00	17:15:00	Senior Lead Field Compliance Technician	89
15:15:00	17:15:00	Senior Lead Field Compliance Technician	89

Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
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No
No
No
No
No
No
No
No
No
No

No leaks detected	Not Applicable	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	3/18/2019	Not Applicable	Not Applicable
Not Applicable	3/17/2019	Not Applicable	Not Applicable
Not Applicable	3/17/2019	Not Applicable	Not Applicable
Not Applicable	3/18/2019	Not Applicable	Not Applicable
Not Applicable	3/17/2019	Not Applicable	Not Applicable
Not Applicable	3/18/2019	Not Applicable	Not Applicable
Not Applicable	3/18/2019	Not Applicable	Not Applicable
Not Applicable	3/18/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	7/2/2019	Not Applicable	Not Applicable
Not Applicable	7/1/2019	Not Applicable	Not Applicable
Not Applicable	7/2/2019	Not Applicable	Not Applicable
Not Applicable	8/8/2019	Not Applicable	Not Applicable
Not Applicable	8/4/2019	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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5836	Spaur 10 Sec Pad 1&2	8/1/2019
5836	Spaur 10 Sec Pad 1&2	8/1/2019
5836	Spaur 10 Sec Pad 1&2	8/1/2019
5836	Spaur 10 Sec Pad 1&2	8/1/2019
5836	Spaur 10 Sec Pad 1&2	8/1/2019
5836	Spaur 10 Sec Pad 1&2	8/1/2019
6026	Stella 22 Sec HZ	9/10/2018
6026	Stella 22 Sec HZ	10/1/2018
6026	Stella 22 Sec HZ	10/1/2018
6026	Stella 22 Sec HZ	11/1/2018
6026	Stella 22 Sec HZ	11/1/2018
6026	Stella 22 Sec HZ	12/6/2018
6026	Stella 22 Sec HZ	1/3/2019
6026	Stella 22 Sec HZ	2/20/2019
6026	Stella 22 Sec HZ	2/20/2019

15:15:00	17:15:00	Senior Lead Field Compliance Technician	89
15:15:00	17:15:00	Senior Lead Field Compliance Technician	89
15:15:00	17:15:00	Senior Lead Field Compliance Technician	89
15:15:00	17:15:00	Senior Lead Field Compliance Technician	89
15:15:00	17:15:00	Senior Lead Field Compliance Technician	89
15:15:00	17:15:00	Senior Lead Field Compliance Technician	89
11:53:00	13:53:00	Lead Field Compliance Technician	77
09:38:00	11:38:00	Lead Field Compliance Technician	50
09:38:00	11:38:00	Lead Field Compliance Technician	50
12:30:00	14:30:00	Senior Lead Field Compliance Technician	55
12:30:00	14:30:00	Senior Lead Field Compliance Technician	55
09:30:00	11:30:00	Lead Field Compliance Technician	22
10:59:00	12:59:00	Lead Field Compliance Technician	31
13:59:00	15:59:00	Lead Field Compliance Technician	38
13:59:00	15:59:00	Lead Field Compliance Technician	38

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
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No
No
No
No
No
No
No

Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/8/2019	Not Applicable	Not Applicable
Not Applicable	8/4/2019	Not Applicable	Not Applicable
Not Applicable	8/1/2019	Not Applicable	Not Applicable
Not Applicable	8/8/2019	Not Applicable	Not Applicable
Not Applicable	8/1/2019	Not Applicable	Not Applicable
Not Applicable	8/4/2019	Not Applicable	Not Applicable
Not Applicable	9/11/2018	Not Applicable	Not Applicable
Not Applicable	10/11/2018	Not Applicable	Not Applicable
Not Applicable	10/11/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	2/20/2019	Not Applicable	Not Applicable
Not Applicable	2/22/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

6026	Stella 22 Sec HZ	2/20/2019
6026	Stella 22 Sec HZ	2/20/2019
6026	Stella 22 Sec HZ	2/20/2019
6026	Stella 22 Sec HZ	3/4/2019
6026	Stella 22 Sec HZ	3/4/2019
6026	Stella 22 Sec HZ	3/4/2019
6026	Stella 22 Sec HZ	3/4/2019
6026	Stella 22 Sec HZ	3/4/2019
6026	Stella 22 Sec HZ	4/3/2019
6026	Stella 22 Sec HZ	5/1/2019
6026	Stella 22 Sec HZ	6/5/2019
6026	Stella 22 Sec HZ	7/1/2019
5777	Stroh 13 Sec Pad 1/2	9/10/2018
5777	Stroh 13 Sec Pad 1/2	12/5/2018
5777	Stroh 13 Sec Pad 1/2	3/8/2019

13:59:00	15:59:00	Lead Field Compliance Technician	38
13:59:00	15:59:00	Lead Field Compliance Technician	38
13:59:00	15:59:00	Lead Field Compliance Technician	38
10:23:00	12:23:00	Senior Lead Field Compliance Technician	10
10:23:00	12:23:00	Senior Lead Field Compliance Technician	10
10:23:00	12:23:00	Senior Lead Field Compliance Technician	10
10:23:00	12:23:00	Senior Lead Field Compliance Technician	10
10:23:00	12:23:00	Senior Lead Field Compliance Technician	10
09:45:00	11:00:00	Lead Field Compliance Technician	48
10:08:00	12:08:00	Lead Field Compliance Technician	40
13:20:00	13:47:59	Lead Field Compliance Technician	81
12:55:00	13:24:00	Senior Lead Field Compliance Technician	82
10:57:24	12:57:24	Lead Field Compliance Technician	81
12:36:26	14:36:26	Lead Field Compliance Technician	37
12:02:00	13:42:00	Lead Field Compliance Technician	45

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Valve	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	2/20/2019	Not Applicable	Not Applicable
Not Applicable	2/20/2019	Not Applicable	Not Applicable
Not Applicable	2/22/2019	Not Applicable	Not Applicable
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	3/4/2019	Not Applicable	Not Applicable
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	3/5/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	4/7/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/11/2018	Not Applicable	Not Applicable
Not Applicable	12/6/2018	Not Applicable	Not Applicable
Not Applicable	3/12/2019	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5777	Stroh 13 Sec Pad 1/2	3/8/2019
5777	Stroh 13 Sec Pad 1/2	6/5/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	8/3/2018
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	9/4/2018
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	9/4/2018
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	9/4/2018
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	10/2/2018
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	10/2/2018
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	10/2/2018
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	10/2/2018

12:02:00	13:42:00	Lead Field Compliance Technician	45
10:55:00	12:55:00	Lead Field Compliance Technician	75
09:59:16	11:59:16	Lead Field Compliance Technician	71
13:00:00	15:00:00	Senior Lead Field Compliance Technician	85
13:00:00	15:00:00	Senior Lead Field Compliance Technician	85
13:00:00	15:00:00	Senior Lead Field Compliance Technician	85
09:53:00	11:53:00	Lead Field Compliance Technician	56
09:53:00	11:53:00	Lead Field Compliance Technician	56
09:53:00	11:53:00	Lead Field Compliance Technician	56
09:53:00	11:53:00	Lead Field Compliance Technician	56

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
Thief Hatch	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	3/14/2019	Not Applicable	Not Applicable
Not Applicable	6/6/2019	Not Applicable	Not Applicable
Not Applicable	8/3/2018	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/7/2018	Not Applicable	Not Applicable
Not Applicable	9/4/2018	Not Applicable	Not Applicable
Not Applicable	10/7/2018	Not Applicable	Not Applicable
Not Applicable	10/6/2018	Not Applicable	Not Applicable
Not Applicable	10/5/2018	Not Applicable	Not Applicable
Not Applicable	10/7/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
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Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	11/5/2018
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	12/7/2018
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	1/2/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	1/2/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	1/2/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	2/19/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	2/19/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	3/6/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	3/6/2019

14:02:09	16:02:09	Lead Field Compliance Technician	59
11:15:00	13:15:00	Lead Field Compliance Technician	29
09:56:00	11:56:00	Lead Field Compliance Technician	17
09:56:00	11:56:00	Lead Field Compliance Technician	17
09:56:00	11:56:00	Lead Field Compliance Technician	17
12:25:00	14:25:00	Lead Field Compliance Technician	25
12:25:00	14:25:00	Lead Field Compliance Technician	25
12:53:00	14:53:00	Senior Lead Field Compliance Technician	38
12:53:00	14:53:00	Senior Lead Field Compliance Technician	38

Partially Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No

Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Pneumatic Device
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	11/7/2018	Not Applicable	Not Applicable
Not Applicable	1/8/2019	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	2/22/2019	Not Applicable	Not Applicable
Not Applicable	2/21/2019	Not Applicable	Not Applicable
Not Applicable	3/6/2019	Not Applicable	Not Applicable
Not Applicable	3/6/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	3/6/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	3/6/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	3/6/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	3/6/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	4/5/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	5/6/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	6/3/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	7/2/2019
5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	8/1/2019

12:53:00	14:53:00	Senior Lead Field Compliance Technician	38
12:53:00	14:53:00	Senior Lead Field Compliance Technician	38
12:53:00	14:53:00	Senior Lead Field Compliance Technician	38
12:53:00	14:53:00	Senior Lead Field Compliance Technician	38
11:15:00	12:40:00	Lead Field Compliance Technician	56
09:58:00	11:58:00	Lead Field Compliance Technician	56
10:30:00	11:46:00	Lead Field Compliance Technician	74
10:40:00	11:20:00	Senior Lead Field Compliance Technician	79
11:26:00	13:52:00	Senior Lead Field Compliance Technician	84

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No

Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Valve
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	3/14/2019	Not Applicable	Not Applicable
Not Applicable	3/6/2019	Not Applicable	Not Applicable
Not Applicable	3/6/2019	Not Applicable	Not Applicable
Not Applicable	3/12/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Valve	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	8/2/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable
Not Applicable

5822	Floyd 5; Tarin Federal 32 Sec HZ (32W-234, 434; 32X-204, 314, 334; 32Y-214, 314, 404)	8/1/2019
5795	Trimar Farms 29 Sec Pad 1/2	10/5/2018
5795	Trimar Farms 29 Sec Pad 1/2	1/9/2019
5795	Trimar Farms 29 Sec Pad 1/2	1/9/2019
5795	Trimar Farms 29 Sec Pad 1/2	1/9/2019
5795	Trimar Farms 29 Sec Pad 1/2	4/16/2019
769	Wacker 10 Sec Pad HZ	8/6/2018
769	Wacker 10 Sec Pad HZ	9/5/2018
769	Wacker 10 Sec Pad HZ	9/5/2018
769	Wacker 10 Sec Pad HZ	10/8/2018
769	Wacker 10 Sec Pad HZ	11/9/2018
769	Wacker 10 Sec Pad HZ	12/6/2018
769	Wacker 10 Sec Pad HZ	1/2/2019
769	Wacker 10 Sec Pad HZ	1/2/2019
769	Wacker 10 Sec Pad HZ	1/2/2019

11:26:00	13:52:00	Senior Lead Field Compliance Technician	84
12:25:00	14:25:00	Lead Field Compliance Technician	75
14:55:00	16:55:00	Senior Lead Field Compliance Technician	40
14:55:00	16:55:00	Senior Lead Field Compliance Technician	40
14:55:00	16:55:00	Senior Lead Field Compliance Technician	40
13:00:00	13:50:00	Senior Lead Field Compliance Technician	60
09:00:00	11:00:00	Senior Lead Field Compliance Technician	70
09:35:00	11:35:00	Lead Field Compliance Technician	65
09:35:00	11:35:00	Lead Field Compliance Technician	65
10:45:00	12:45:00	Senior Lead Field Compliance Technician	40
10:45:00	12:45:00	Lead Field Compliance Technician	30
12:42:00	14:42:00	Senior Lead Field Compliance Technician	25
13:49:00	15:49:00	Senior Lead Field Compliance Technician	41
13:49:00	15:49:00	Senior Lead Field Compliance Technician	41
13:49:00	15:49:00	Senior Lead Field Compliance Technician	41

Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
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No
No
No
No
No
No
No
No

Pneumatic Device	1	Pneumatic Device
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Piping - Above Ground	1	Not Applicable
Valve	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	1/17/2019	Not Applicable	Not Applicable
Not Applicable	1/9/2019	Not Applicable	Not Applicable
Not Applicable	1/17/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	9/5/2018	Not Applicable	Not Applicable
Not Applicable	9/5/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/10/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	1/2/2019	Not Applicable	Not Applicable
Not Applicable	1/6/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

769	Wacker 10 Sec Pad HZ	1/2/2019
769	Wacker 10 Sec Pad HZ	1/2/2019
769	Wacker 10 Sec Pad HZ	1/2/2019
769	Wacker 10 Sec Pad HZ	2/8/2019
769	Wacker 10 Sec Pad HZ	3/6/2019
769	Wacker 10 Sec Pad HZ	3/6/2019
769	Wacker 10 Sec Pad HZ	3/6/2019
769	Wacker 10 Sec Pad HZ	3/6/2019
769	Wacker 10 Sec Pad HZ	3/6/2019
769	Wacker 10 Sec Pad HZ	3/6/2019
769	Wacker 10 Sec Pad HZ	4/8/2019
769	Wacker 10 Sec Pad HZ	5/15/2019
769	Wacker 10 Sec Pad HZ	5/15/2019
769	Wacker 10 Sec Pad HZ	5/15/2019
769	Wacker 10 Sec Pad HZ	6/4/2019

13:49:00	15:49:00	Senior Lead Field Compliance Technician	41
13:49:00	15:49:00	Senior Lead Field Compliance Technician	41
13:49:00	15:49:00	Senior Lead Field Compliance Technician	41
14:09:00	16:09:00	Senior Lead Field Compliance Technician	18
11:00:00	13:31:00	Senior Lead Field Compliance Technician	37
11:00:00	13:31:00	Senior Lead Field Compliance Technician	37
11:00:00	13:31:00	Senior Lead Field Compliance Technician	37
11:00:00	13:31:00	Senior Lead Field Compliance Technician	37
11:00:00	13:31:00	Senior Lead Field Compliance Technician	37
11:00:00	13:31:00	Senior Lead Field Compliance Technician	37
10:50:00	11:41:00	Senior Lead Field Compliance Technician	70
11:51:00	13:51:00	Lead Field Compliance Technician	70
11:51:00	13:51:00	Lead Field Compliance Technician	70
11:51:00	13:51:00	Lead Field Compliance Technician	70
09:47:00	11:16:00	Lead Field Compliance Technician	74

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera

No
No
No
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No

Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Gauge	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	1/7/2019	Not Applicable	Not Applicable
Not Applicable	2/13/2019	Not Applicable	Not Applicable
Not Applicable	3/10/2019	Not Applicable	Not Applicable
Not Applicable	3/10/2019	Not Applicable	Not Applicable
Not Applicable	3/11/2019	Not Applicable	Not Applicable
Not Applicable	3/10/2019	Not Applicable	Not Applicable
Not Applicable	3/9/2019	Not Applicable	Not Applicable
Not Applicable	3/10/2019	Not Applicable	Not Applicable
Not Applicable	4/11/2019	Not Applicable	Not Applicable
Not Applicable	5/17/2019	Not Applicable	Not Applicable
Not Applicable	5/20/2019	Not Applicable	Not Applicable
Not Applicable	5/20/2019	Not Applicable	Not Applicable
Not Applicable	6/8/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

769	Wacker 10 Sec Pad HZ	6/4/2019
769	Wacker 10 Sec Pad HZ	6/4/2019
769	Wacker 10 Sec Pad HZ	6/4/2019
769	Wacker 10 Sec Pad HZ	6/4/2019
769	Wacker 10 Sec Pad HZ	6/4/2019
769	Wacker 10 Sec Pad HZ	6/4/2019
769	Wacker 10 Sec Pad HZ	7/9/2019
6142	Ward 20 Sec HZ	10/23/2018
6142	Ward 20 Sec HZ	10/23/2018
6142	Ward 20 Sec HZ	10/23/2018
6142	Ward 20 Sec HZ	11/14/2018
6142	Ward 20 Sec HZ	11/14/2018
6142	Ward 20 Sec HZ	11/14/2018
6142	Ward 20 Sec HZ	11/14/2018
6142	Ward 20 Sec HZ	11/14/2018

09:47:00	11:16:00	Lead Field Compliance Technician	74
09:47:00	11:16:00	Lead Field Compliance Technician	74
09:47:00	11:16:00	Lead Field Compliance Technician	74
09:47:00	11:16:00	Lead Field Compliance Technician	74
09:47:00	11:16:00	Lead Field Compliance Technician	74
09:47:00	11:16:00	Lead Field Compliance Technician	74
11:00:00	12:00:00	Lead Field Compliance Technician	80
09:38:00	11:38:00	Lead Field Compliance Technician	46
09:38:00	11:38:00	Lead Field Compliance Technician	46
09:38:00	11:38:00	Lead Field Compliance Technician	46
13:03:00	15:03:00	Senior Lead Field Compliance Technician	59
13:03:00	15:03:00	Senior Lead Field Compliance Technician	59
13:03:00	15:03:00	Senior Lead Field Compliance Technician	59
13:03:00	15:03:00	Senior Lead Field Compliance Technician	59
13:03:00	15:03:00	Senior Lead Field Compliance Technician	59

Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

No
No
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No
No
No

Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	6/8/2019	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	6/4/2019	Not Applicable	Not Applicable
Not Applicable	6/8/2019	Not Applicable	Not Applicable
Not Applicable	6/8/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	10/27/2018	Not Applicable	Not Applicable
Not Applicable	10/23/2018	Not Applicable	Not Applicable
Not Applicable	10/27/2018	Not Applicable	Not Applicable
Not Applicable	11/15/2018	Not Applicable	Not Applicable
Not Applicable	11/15/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable
Not Applicable	11/14/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

6142	Ward 20 Sec HZ	12/5/2018
6142	Ward 20 Sec HZ	12/5/2018
6142	Ward 20 Sec HZ	12/5/2018
6142	Ward 20 Sec HZ	12/5/2018
6142	Ward 20 Sec HZ	12/5/2018
6142	Ward 20 Sec HZ	12/5/2018
6142	Ward 20 Sec HZ	12/5/2018
6142	Ward 20 Sec HZ	12/5/2018
6142	Ward 20 Sec HZ	12/5/2018
6142	Ward 20 Sec HZ	1/8/2019
6142	Ward 20 Sec HZ	1/8/2019
6142	Ward 20 Sec HZ	1/8/2019
6142	Ward 20 Sec HZ	1/8/2019
6142	Ward 20 Sec HZ	1/8/2019
6142	Ward 20 Sec HZ	2/10/2019

12:30:00	14:30:00	Lead Field Compliance Technician	38
12:30:00	14:30:00	Lead Field Compliance Technician	38
12:30:00	14:30:00	Lead Field Compliance Technician	38
12:30:00	14:30:00	Lead Field Compliance Technician	38
12:30:00	14:30:00	Lead Field Compliance Technician	38
12:30:00	14:30:00	Lead Field Compliance Technician	38
12:30:00	14:30:00	Lead Field Compliance Technician	38
12:30:00	14:30:00	Lead Field Compliance Technician	38
12:30:00	14:30:00	Lead Field Compliance Technician	38
10:41:00	12:41:00	Lead Field Compliance Technician	36
10:41:00	12:41:00	Lead Field Compliance Technician	36
10:41:00	12:41:00	Lead Field Compliance Technician	36
10:41:00	12:41:00	Lead Field Compliance Technician	36
10:41:00	12:41:00	Lead Field Compliance Technician	36
09:30:00	11:39:00	Senior Lead Field Compliance Technician	22

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
No
No
No
No
No
No

Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/6/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	1/8/2019	Not Applicable	Not Applicable
Not Applicable	1/8/2019	Not Applicable	Not Applicable
Not Applicable	1/10/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has .9 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable

6142	Ward 20 Sec HZ	3/12/2019
6142	Ward 20 Sec HZ	4/3/2019
6142	Ward 20 Sec HZ	5/7/2019
6142	Ward 20 Sec HZ	5/7/2019
6142	Ward 20 Sec HZ	6/5/2019
6142	Ward 20 Sec HZ	7/2/2019
6142	Ward 20 Sec HZ	7/2/2019
6142	Ward 20 Sec HZ	7/2/2019
6142	Ward 20 Sec HZ	8/1/2019
6142	Ward 20 Sec HZ	8/1/2019
6142	Ward 20 Sec HZ	8/1/2019
6142	Ward 20 Sec HZ	8/1/2019
5809	Wiedeman 28 Sec Pad 1/2	12/10/2018
5809	Wiedeman 28 Sec Pad 1/2	12/10/2018
5809	Wiedeman 28 Sec Pad 1/2	12/10/2018

10:30:00	11:32:11	Lead Field Compliance Technician	47
11:45:00	13:40:00	Lead Field Compliance Technician	55
10:15:00	12:08:00	Senior Lead Field Compliance Technician	45
10:15:00	12:08:00	Senior Lead Field Compliance Technician	45
10:00:00	12:00:00	Lead Field Compliance Technician	75
09:45:00	11:57:00	Lead Field Compliance Technician	73
09:45:00	11:57:00	Lead Field Compliance Technician	73
09:45:00	11:57:00	Lead Field Compliance Technician	73
11:30:00	12:38:00	Senior Lead Field Compliance Technician	82
11:30:00	12:38:00	Senior Lead Field Compliance Technician	82
11:30:00	12:38:00	Senior Lead Field Compliance Technician	82
11:30:00	12:38:00	Senior Lead Field Compliance Technician	82
13:36:00	15:36:00	Lead Field Compliance Technician	47
13:36:00	15:36:00	Lead Field Compliance Technician	47
13:36:00	15:36:00	Lead Field Compliance Technician	47

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
No
No
No
No
No
No
No
No
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No
No
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No

No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Piping - Above Ground	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Other	1	Not Applicable
Other	1	Not Applicable
Other	1	Not Applicable
Other	1	Not Applicable
Connector	1	Not Applicable
Other	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	6/5/2019	Not Applicable	Not Applicable
Not Applicable	6/6/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	7/2/2019	Not Applicable	Not Applicable
Not Applicable	7/7/2019	Not Applicable	Not Applicable
Not Applicable	7/2/2019	Not Applicable	Not Applicable
Not Applicable	8/8/2019	Not Applicable	Not Applicable
Not Applicable	8/6/2019	Not Applicable	Not Applicable
Not Applicable	8/8/2019	Not Applicable	Not Applicable
Not Applicable	8/8/2019	Not Applicable	Not Applicable
Not Applicable	12/11/2018	Not Applicable	Not Applicable
Not Applicable	12/10/2018	Not Applicable	Not Applicable
Not Applicable	12/10/2018	Not Applicable	Not Applicable

Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

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5809	Wiedeman 28 Sec Pad 1/2	12/10/2018
5809	Wiedeman 28 Sec Pad 1/2	12/10/2018
5809	Wiedeman 28 Sec Pad 1/2	12/10/2018
5809	Wiedeman 28 Sec Pad 1/2	12/10/2018
5809	Wiedeman 28 Sec Pad 1/2	12/10/2018
5809	Wiedeman 28 Sec Pad 1/2	12/10/2018
5809	Wiedeman 28 Sec Pad 1/2	12/10/2018
5809	Wiedeman 28 Sec Pad 1/2	3/11/2019
5809	Wiedeman 28 Sec Pad 1/2	3/11/2019
5809	Wiedeman 28 Sec Pad 1/2	3/11/2019
5809	Wiedeman 28 Sec Pad 1/2	3/11/2019
5809	Wiedeman 28 Sec Pad 1/2	3/11/2019
5809	Wiedeman 28 Sec Pad 1/2	3/11/2019
5809	Wiedeman 28 Sec Pad 1/2	3/11/2019
5809	Wiedeman 28 Sec Pad 1/2	3/11/2019

13:36:00	15:36:00	Lead Field Compliance Technician	47
13:36:00	15:36:00	Lead Field Compliance Technician	47
13:36:00	15:36:00	Lead Field Compliance Technician	47
13:36:00	15:36:00	Lead Field Compliance Technician	47
13:36:00	15:36:00	Lead Field Compliance Technician	47
13:36:00	15:36:00	Lead Field Compliance Technician	47
13:36:00	15:36:00	Lead Field Compliance Technician	47
10:47:00	12:47:00	Lead Field Compliance Technician	37
10:47:00	12:47:00	Lead Field Compliance Technician	37
10:47:00	12:47:00	Lead Field Compliance Technician	37
10:47:00	12:47:00	Lead Field Compliance Technician	37
10:47:00	12:47:00	Lead Field Compliance Technician	37
10:47:00	12:47:00	Lead Field Compliance Technician	37
10:47:00	12:47:00	Lead Field Compliance Technician	37
10:47:00	12:47:00	Lead Field Compliance Technician	37

Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
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Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

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Regulator	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	12/12/2018	Not Applicable	Not Applicable
Not Applicable	12/12/2018	Not Applicable	Not Applicable
Not Applicable	12/11/2018	Not Applicable	Not Applicable
Not Applicable	12/12/2018	Not Applicable	Not Applicable
Not Applicable	12/12/2018	Not Applicable	Not Applicable
Not Applicable	12/27/2018	Not Applicable	Not Applicable
Not Applicable	12/10/2018	Not Applicable	Not Applicable
Not Applicable	3/17/2019	Not Applicable	Not Applicable
Not Applicable	3/17/2019	Not Applicable	Not Applicable
Not Applicable	3/16/2019	Not Applicable	Not Applicable
Not Applicable	3/16/2019	Not Applicable	Not Applicable
Not Applicable	3/16/2019	Not Applicable	Not Applicable
Not Applicable	3/16/2019	Not Applicable	Not Applicable
Not Applicable	3/16/2019	Not Applicable	Not Applicable
Not Applicable	3/16/2019	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable

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5809	Wiedeman 28 Sec Pad 1/2	6/17/2019
5809	Wiedeman 28 Sec Pad 1/2	6/17/2019
5809	Wiedeman 28 Sec Pad 1/2	6/17/2019
5809	Wiedeman 28 Sec Pad 1/2	6/17/2019
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018

11:00:00	12:30:00	Senior Lead Field Compliance Technician	67
11:00:00	12:30:00	Senior Lead Field Compliance Technician	67
11:00:00	12:30:00	Senior Lead Field Compliance Technician	67
11:00:00	12:30:00	Senior Lead Field Compliance Technician	67
11:04:00	16:05:00	Senior Lead Field Compliance Technician	74
11:04:00	16:05:00	Senior Lead Field Compliance Technician	74
11:04:00	16:05:00	Senior Lead Field Compliance Technician	74
11:04:00	16:05:00	Senior Lead Field Compliance Technician	74
14:05:00	16:05:00	Senior Lead Field Compliance Technician	74
14:05:00	16:05:00	Senior Lead Field Compliance Technician	74
14:05:00	16:05:00	Senior Lead Field Compliance Technician	74
11:04:00	16:05:00	Senior Lead Field Compliance Technician	74
11:04:00	16:05:00	Senior Lead Field Compliance Technician	74
14:05:00	16:05:00	Senior Lead Field Compliance Technician	74
11:04:00	16:05:00	Senior Lead Field Compliance Technician	74

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
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Clear	0-5 mph	Optical gas imaging camera

No
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No
No

Regulator	1	Not Applicable
Regulator	1	Not Applicable
Other	1	Not Applicable
Other	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	6/18/2019	Not Applicable	Not Applicable
Not Applicable	6/18/2019	Not Applicable	Not Applicable
Not Applicable	6/18/2019	Not Applicable	Not Applicable
Not Applicable	6/18/2019	Not Applicable	Not Applicable
Not Applicable	8/16/2018	Not Applicable	Not Applicable
Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	8/16/2018	Not Applicable	Not Applicable
Not Applicable	8/16/2018	Not Applicable	Not Applicable
Not Applicable	8/16/2018	Not Applicable	Not Applicable
Not Applicable	8/13/2018	Not Applicable	Not Applicable
Not Applicable	8/17/2018	Not Applicable	Not Applicable
Not Applicable	8/16/2018	Not Applicable	Not Applicable
Not Applicable	8/17/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

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6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	8/13/2018
6056	Wiedeman Federal 22 Sec HZ	9/11/2018
6056	Wiedeman Federal 22 Sec HZ	10/3/2018
6056	Wiedeman Federal 22 Sec HZ	11/7/2018
6056	Wiedeman Federal 22 Sec HZ	11/7/2018
6056	Wiedeman Federal 22 Sec HZ	11/7/2018
6056	Wiedeman Federal 22 Sec HZ	12/4/2018
6056	Wiedeman Federal 22 Sec HZ	12/4/2018
6056	Wiedeman Federal 22 Sec HZ	12/4/2018
6056	Wiedeman Federal 22 Sec HZ	12/4/2018
6056	Wiedeman Federal 22 Sec HZ	12/4/2018

11:04:00	16:05:00	Senior Lead Field Compliance Technician	74
11:04:00	16:05:00	Senior Lead Field Compliance Technician	74
14:05:00	16:05:00	Senior Lead Field Compliance Technician	74
11:04:00	16:05:00	Senior Lead Field Compliance Technician	74
14:05:00	16:05:00	Senior Lead Field Compliance Technician	74
14:05:58	16:05:58	Lead Field Compliance Technician	95
13:13:23	15:13:23	Lead Field Compliance Technician	84
13:35:00	15:35:00	Senior Lead Field Compliance Technician	55
13:35:00	15:35:00	Senior Lead Field Compliance Technician	55
13:35:00	15:35:00	Senior Lead Field Compliance Technician	55
11:00:00	13:00:00	Lead Field Compliance Technician	35
11:00:00	13:00:00	Lead Field Compliance Technician	35
11:00:00	13:00:00	Lead Field Compliance Technician	35
11:00:00	13:00:00	Lead Field Compliance Technician	35
11:00:00	13:00:00	Lead Field Compliance Technician	35

Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
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Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera

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No

Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
PRV	1	Not Applicable
Connector	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	8/16/2018	Not Applicable	Not Applicable
Not Applicable	8/16/2018	Not Applicable	Not Applicable
Not Applicable	8/16/2018	Not Applicable	Not Applicable
Not Applicable	8/17/2018	Not Applicable	Not Applicable
Not Applicable	8/16/2018	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	11/7/2018	Not Applicable	Not Applicable
Not Applicable	11/7/2018	Not Applicable	Not Applicable
Not Applicable	11/7/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable
Not Applicable	12/5/2018	Not Applicable	Not Applicable

Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Not Applicable
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

6056	Wiedeman Federal 22 Sec HZ	1/3/2019
6056	Wiedeman Federal 22 Sec HZ	1/3/2019
6056	Wiedeman Federal 22 Sec HZ	1/3/2019
6056	Wiedeman Federal 22 Sec HZ	2/21/2019
6056	Wiedeman Federal 22 Sec HZ	2/21/2019
6056	Wiedeman Federal 22 Sec HZ	3/6/2019
6056	Wiedeman Federal 22 Sec HZ	3/6/2019
6056	Wiedeman Federal 22 Sec HZ	3/6/2019
6056	Wiedeman Federal 22 Sec HZ	3/6/2019
6056	Wiedeman Federal 22 Sec HZ	4/3/2019
6056	Wiedeman Federal 22 Sec HZ	4/3/2019
6056	Wiedeman Federal 22 Sec HZ	4/3/2019
6056	Wiedeman Federal 22 Sec HZ	4/3/2019
6056	Wiedeman Federal 22 Sec HZ	4/3/2019
6056	Wiedeman Federal 22 Sec HZ	4/3/2019

12:05:00	14:05:00	Lead Field Compliance Technician	43
12:05:00	14:05:00	Lead Field Compliance Technician	43
12:05:00	14:05:00	Lead Field Compliance Technician	43
13:34:00	15:34:00	Lead Field Compliance Technician	36
13:34:00	15:34:00	Lead Field Compliance Technician	36
10:29:00	12:29:00	Lead Field Compliance Technician	32
10:29:00	12:29:00	Lead Field Compliance Technician	32
10:29:00	12:29:00	Lead Field Compliance Technician	32
10:29:00	12:29:00	Lead Field Compliance Technician	32
11:37:00	13:37:00	Senior Lead Field Compliance Technician	53
11:37:00	13:37:00	Senior Lead Field Compliance Technician	53
11:37:00	13:37:00	Senior Lead Field Compliance Technician	53
11:37:00	13:37:00	Senior Lead Field Compliance Technician	53
11:37:00	13:37:00	Senior Lead Field Compliance Technician	53
11:37:00	13:37:00	Senior Lead Field Compliance Technician	53

Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera
Cloudy	0-5 mph	Optical gas imaging camera

No
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No
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No
No

Valve	1	Not Applicable
Connector	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Connector	1	Not Applicable
Regulator	1	Not Applicable
Connector	1	Not Applicable
Pneumatic Device	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Valve	1	Not Applicable
Regulator	1	Regulator
Valve	1	Not Applicable
Valve	1	Not Applicable

Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
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Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	1/3/2019	Not Applicable	Not Applicable
Not Applicable	2/28/2019	Not Applicable	Not Applicable
Not Applicable	2/26/2019	Not Applicable	Not Applicable
Not Applicable	3/14/2019	Not Applicable	Not Applicable
Not Applicable	3/11/2019	Not Applicable	Not Applicable
Not Applicable	3/14/2019	Not Applicable	Not Applicable
Not Applicable	3/11/2019	Not Applicable	Not Applicable
Not Applicable	4/9/2019	Not Applicable	Not Applicable
Not Applicable	4/10/2019	Not Applicable	Not Applicable
Not Applicable	4/10/2019	Not Applicable	Not Applicable
Not Applicable	Pending - DOR	Regulator	1
Not Applicable	4/10/2019	Not Applicable	Not Applicable
Not Applicable	4/10/2019	Not Applicable	Not Applicable

Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.2 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable

6056	Wiedeman Federal 22 Sec HZ	4/3/2019
6056	Wiedeman Federal 22 Sec HZ	5/2/2019
6056	Wiedeman Federal 22 Sec HZ	5/2/2019
6056	Wiedeman Federal 22 Sec HZ	5/2/2019
6056	Wiedeman Federal 22 Sec HZ	5/2/2019
6056	Wiedeman Federal 22 Sec HZ	6/13/2019
6056	Wiedeman Federal 22 Sec HZ	7/3/2019
6056	Wiedeman Federal 22 Sec HZ	7/3/2019
5819	Wiedeman Trust Federal Sec 29 Pad	9/13/2018
5819	Wiedeman Trust Federal Sec 29 Pad	12/6/2018
5819	Wiedeman Trust Federal Sec 29 Pad	12/6/2018
5819	Wiedeman Trust Federal Sec 29 Pad	3/12/2019
5819	Wiedeman Trust Federal Sec 29 Pad	3/12/2019
5819	Wiedeman Trust Federal Sec 29 Pad	6/12/2019

11:37:00	13:37:00	Senior Lead Field Compliance Technician	53
10:00:00	10:53:00	Lead Field Compliance Technician	52
10:00:00	10:53:00	Lead Field Compliance Technician	52
10:00:00	10:53:00	Lead Field Compliance Technician	52
10:00:00	10:53:00	Lead Field Compliance Technician	52
10:10:00	11:14:00	Senior Lead Field Compliance Technician	72
13:20:00	15:20:00	Lead Field Compliance Technician	92
13:20:00	15:20:00	Lead Field Compliance Technician	92
09:30:00	11:30:00	Lead Field Compliance Technician	71
14:00:00	16:00:00	Senior Lead Field Compliance Technician	28
14:00:00	16:00:00	Senior Lead Field Compliance Technician	28
13:47:00	15:47:00	Senior Lead Field Compliance Technician	55
13:47:00	15:47:00	Senior Lead Field Compliance Technician	55
09:45:00	10:21:52	Lead Field Compliance Technician	67

Cloudy	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Clear	6-10 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera
Partially Cloudy	0-5 mph	Optical gas imaging camera

No
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No
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No
No
No
No
No
No
No

Pneumatic Device	1	Pneumatic Device
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable
Valve	1	Not Applicable
Regulator	1	Not Applicable
Gauge	1	Not Applicable
Regulator	1	Not Applicable
Valve	1	Not Applicable
Pneumatic Device	1	Not Applicable
Regulator	1	Not Applicable
No leaks detected	Not Applicable	Not Applicable

1	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Not Applicable	Pending - DOR	Pneumatic Device	1
Not Applicable	5/7/2019	Not Applicable	Not Applicable
Not Applicable	5/8/2019	Not Applicable	Not Applicable
Not Applicable	5/6/2019	Not Applicable	Not Applicable
Not Applicable	5/7/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable
Not Applicable	7/9/2019	Not Applicable	Not Applicable
Not Applicable	7/9/2019	Not Applicable	Not Applicable
Not Applicable	9/13/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	12/7/2018	Not Applicable	Not Applicable
Not Applicable	3/18/2019	Not Applicable	Not Applicable
Not Applicable	3/15/2019	Not Applicable	Not Applicable
Not Applicable	Not Applicable	Not Applicable	Not Applicable

Repair or replacement would be unsafe to repair during operation of the unit	Pending - DOR
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	IR Camera
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Soapy Water
Not Applicable	Not Applicable

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.1 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 2.6 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 5.3 years of experience with OGI surveys.	Not Applicable
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI surveys.	Not Applicable

Not Applicable
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Not Applicable
Not Applicable

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Template Name	**60.5420a(b) Annual Report (Spreadsheet Template)**
CitationID	60.5420a(b)
Template Version	v. 1.00
Last Updated Date	

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modificat

For each pneumatic pump affected facility, an owner or operator must include the information specified in paragra

The asterisk (*) next to each field indicates that the corresponding field is required.

Facility Record No. * **(Select from dropdown list** - *may need to scroll up* **)**	Identification of Each Pump * (§60.5420a(b)(1))	Was the pneumatic pump constructed, modified, or reconstructed during the reporting period? * (§60.5420a(b)(8)(i))
XML Tag:	**PumpId** e.g.: Pump 12-e-2	**PumpConstruct** e.g.: modified
Not Applicable	Not Applicable	Not Applicable

:ion or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report

phs (b)(8)(i) through (iii) of this section in all annual reports:

Which condition does the pneumatic pump meet? * (§60.5420a(b)(8)(i))	If your route emissions to a control device and the control device is designed to achieve <95% emissions reduction, specify the percent emissions reduction. * (§60.5420a(b)(8)(i)(C))	Identification of Each Pump * (§60.5420a(b)(8)(ii))
PumpCondition	**PumpReductionPercent**	**PumpChangeId**
e.g.: Emissions are routed to a control device or process	e.g.: 90%	e.g.: Pump 12-e-2
Not Applicable	Not Applicable	Not Applicable

Pneumatic Pumps Previously Reported that have a Change in Reported Condition During

Date Previously Reported* (§60.5420a(b)(8)(ii))	Which condition does the pneumatic pump meet? * (§60.5420a(b)(8)(ii))
PumpChangeDate e.g.: 10/15/17	**PumpChangeCondition** e.g.: Control device/process removed and technically infeasible to route elsewhere
Not Applicable	Not Applicable

the Reporting Period

If you now route emissions to a control device and the control device is designed to achieve <95% emissions reduction, specify the percent emissions reduction. * (§60.5420a(b)(8)(ii) and §60.5420a(b)(8)(i)(C))	Records of deviations where the pneumatic pump was not operated in compliance with requirements* (§60.5420a(b)(8)(iii) and §60.5420a(c)(16)(ii))
PumpChangeReductionPercent e.g.: 90%	**PumpDeviation** e.g.: deviation of the CVS inspections
Not Applicable	Not Applicable