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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 un

The CEDRI spreadsheet template upload feature allows you to submit data in a single report for a single facility or multiple
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
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 f

For each affected facility, an owner or oper

The asterisk (*) next to each field indicates tl

Facility Record No. * **(Field value will automatically generate if a value is not entered.)**	Company Name * (§60.5420a(b)(1)(i))
XML Tag:	**FacilityName** e.g.: ABC Company
5955	PDC Energy
5794	PDC Energy
5826	PDC Energy
5829	PDC Energy
5902	PDC Energy
5785	PDC Energy
5822	PDC Energy
5820	PDC Energy
5827	PDC Energy
5989	PDC Energy
6026	PDC Energy

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'or Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction
ator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section i

hat the corresponding field is required.

SITE INFC

Facility Site Name * (§60.5420a(b)(1)(i))

SiteName

e.g.: XYZ Compressor Station

J Klein 7 Sec HZ
R&R Farms West 29 Sec Pad 1/2
Bihain 26 Sec HZ
Connie 26 Sec HZ
Hop 18 Sec HZ
Becker Ranch 5 (Pad 1) E-223, 403; J-303, 343
Floyd 5;Tarin Federal 32 Sec HZ (32W-234,434;32X-204,314,334;32Y-214,314,404)
LDS 1 Sec Pad 2
Chesnut 21 Pad
Ehrlich 5 Sec HZ
Stella 22 Sec HZ

Commenced After September 18, 2015 - 60.5420a(b) Annual Report

ı all annual reports:

)RMATION

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))	Address 2	City *	County *	State Abbreviation *
WellId	**AddressLine1**	**AddressLine2**	**CityName**	**CountyName**	**StateName**
e.g.: 12-345-67890-12	e.g.: 123 Main Street	e.g.: Suite 100	e.g.: Brooklyn	e.g.: Kings County	e.g.: NY
				Weld	CO
				Weld	CO
				Weld	CO
				Weld	CO
				Weld	CO
				Weld	CO
				Weld	CO
				Weld	CO
				Weld	CO
				Weld	CO
				Weld	CO

ALTERNATIVE ADDRESS INFORMATION (IF NO PHYSICAL ADDRESS AVAILABLE FOR SITE *

Zip Code *	Responsible Agency Facility ID (State Facility Identifier)	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))
ZipCode e.g.: 11221	**StateFacId**	**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
		CR 58 & CR 51, W .3, N INTO	40.40787	-104.59032
		CR 52 & CR 63; N 0.2, E INTO	40.366533	-104.468851
		CR 52.5 & CR 57; N 0.1, E INTO	40.371535	-104.525839
		QTRQTR NWNW SEC 26 TWP 5N	40.376752	-104.524554
		CR 58 & CR 49 1/2, S 0.3, W 0.2 I	40.40361	-104.59882
		CR 36 & CR 53; N 0.9, W 0.9, INT	40.260334	-104.580241
		CR 29 & CR 38; N 0.1, W INTO	40.262842	-104.792238
		HWY 263 & CR 49; N 0.1, W INTC	40.428304	-104.602687
		CR 54 & CR 55, N 0.2, W INTO	40.380507	-104.545734
		HWY 263 & CR 51, N .5, E INTO	40.434228	-104.579498
		CR 54 & CR 45, W .10, N INTO	40.37987	-104.64148

REPORTING INFORMATION		PE Certification	ADDITIONAL INFORMATION	
Beginning Date of Reporting Period.* (§60.5420a(b)(1)(iii))	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.
PeriodStartDate e.g.: 01/01/2016	**PeriodEndDate** e.g.: 06/30/2016	**PeCertFile** e.g.: Certification.pdf **or** XYZCompressorStation.pdf	**AddInfo**	**AddFile** e.g.: addlinfo.zip **or** XYZCompressorStation .pdf
8/2/2017	8/1/2018			
8/2/2017	8/1/2018			
8/2/2017	8/1/2018			
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8/2/2017	8/1/2018			
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8/2/2017	8/1/2018			
8/2/2017	8/1/2018			

769 PDC Energy
5784 PDC Energy
5791 PDC Energy
5798 PDC Energy
5802 PDC Energy
5795 PDC Energy
5838 PDC Energy
5828 PDC Energy
1857 PDC Energy
209 PDC Energy
5988 PDC Energy
6084 PDC Energy
5809 PDC Energy
5777 PDC Energy
5975 PDC Energy
5978 PDC Energy
5909 PDC Energy
6054 PDC Energy
5788 PDC Energy
5836 PDC Energy
300 PDC Energy
5834 PDC Energy
6083 PDC Energy
6056 PDC Energy
5803 PDC Energy
5818 PDC Energy
5821 PDC Energy
5900 PDC Energy
605 PDC Energy
1889 PDC Energy
6002 PDC Energy
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1853 PDC Energy
5819 PDC Energy
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5903 PDC Energy
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6016 PDC Energy
5783 PDC Energy
5797 PDC Energy
5796 PDC Energy
5840 PDC Energy
5982 PDC Energy
5977 PDC Energy
1539 PDC Energy

Wacker 1; Wacker 10 Sec Pad HZ
Rieder 18 Sec (Pad 1/2) 18T-221, 321, 401;18Y-241, 301, 441
Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443
Sappington 22Q-221, 301; 22T-201, 341
R&R Farms East 29 Sec Pad 3/4
Trimar Farms 29 Sec Pad 1/2
Sater 19 Sec Pad 1
Cockroft 19 Sec Pad 1/2
Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2
Brown 23 Sec HZ; 23-43
Cecils Kersey Farm 17 Sec HZ
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Wiedeman 28 Sec Pad 1/2
Stroh 13 Sec Pad 1/2
Jacobucci 32 Sec Pad 3
Klein 19 Sec Pad 1
Clark 14 Sec HZ
High Plains 25 Sec HZ
Becker Ranch 5 (Pad 2) J-203, 323R; M-243, 303
Spaur 10 Sec Pad 1&2
Coming 17-1, 2; Lajco 17 Sec HZ
Loloff Farms 26 Sec Pad 2
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Wiedeman Federal 22 Sec HZ
Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)
Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)
LDS 1 Sec Pad 1
Loloff Farms 26 Sec Pad 1
McGlothlin Farms 4 Sec HZ; O'Grady 43-4
Josephine 19 Sec HZ; Seth 1, 5
Gillham 18 Sec HZ
Elbert 21 Sec HZ
Peschel 20 Sec HZ; 5-20
Wiedeman Trust Federal Sec 29 Pad
Jacobucci 32 Sec Pad 1 & 2
Dunn 7 Sec HZ; Dunn 23-7
Snowmass 5 Sec HZ; Noffsinger 21, 31-5
McGlothlin 9 Sec HZ
Rieder 18 Sec(Pad 3/4)Q-221,321,421;T-201,241,301,341
Ledford 22T-221, 321; 22Y-341, 401
Honebein 7 Sec HZ (7G-203 K-223, 243, 323, 403; O-423)
Sater 19 Sec Pad 2
Schaumberg 17 Sec Hz
Klein 19 Sec Pad 2
Alles 22 Sec Pad 1 & 2; 9-22

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CR 60 & CR 55 1/2; S 0.1, W 0.5 I	40.41508	-104.54526
CR 44 & CR 15; W 0.1, N INTO	40.306329	-104.925524
CR 36 & CR 53; N 0.9, W 0.4, INT	40.260041	-104.569089
CR 54 & CR 57; N 0.4, W 0.3, S 0.	40.380361	-104.531313
CR 52 & CR 63; E 0.4, N INTO	40.365795	-104.462962
CR 63 & HWY 380; E 0.50, S 0.20	40.365832	-104.459413
CR 46 & CR 61; S 1, E INTO	40.303961	-104.488922
CR 388 & CR 61; E 0.9, N INTO	40.387598	-104.475773
CR 51 & CR 54 1/4, W 0.5, S INTC	40.3795	-104.58975
CR 54 & CR 47, W 0.2, N INTO	40.380489	-104.627934
HWY 34 & 51, N .5, East Into	40.396621	-104.580401
CR 78 & CR 55, W 0.25, S INTO	40.55095	-104.550098
CR 42 & CR 29; S 0.1, E INTO	40.2866	-104.788152
CR 46 & CR 23; S 0.6, E 0.2, INTO	40.311432	-104.842873
CR 2 & CR 15, N 0.4, E 0.4 INTO	40.007121	-104.912937
CR 54 1/2 & CR 51, N 0.3, W INT(	40.385396	-104.592178
Weld County Parkway & E 18th,	40.406028	-104.62607
CR 47 & CR 54, S 0.2, E INTO	40.37459	-104.61832
CR 36 & CR 53; N 0.9, W 0.7, INT	40.260662	-104.574693
CR 46 & CR 19, E 0.2, N INTO	40.320711	-104.879784
CR 17 & CR 46; W 0.25, S INTO	40.319455	-104.912887
CR 52 & CR 57; E 200 FT, N INTO	40.363333	-104.523724
CR 55 & CR 70, E 0.4, N 0.2, W 0	40.496324	-104.54033
CR 44 & CR 31, S .5, E INTO	40.29573	-104.77225
CR 44 & CR 51; W 0.1, N INTO	40.305996	-104.586057
CR 40 & CR 31; N 0.1, W INTO	40.27642	-104.773641
CR 62 & CR 49; W 200 FT , S INTC	40.434526	-104.60374
CR 52.5 & CR 57; E 200 FT, S INT(	40.369796	-104.525628
SH 37 & CR 60; E 1.0, N 0.2, W IN	40.42446	-104.54602
HWY 34 & CR 51, S 0.5, W INTO	40.386175	-104.583699
HWY 34 & 51, N .2, West Into	40.39432	-104.58515
1ST AVE & 37 ST, N .4, EAST INTC	40.38346	-104.67525
CR 39 & CR 42; E 0.1, N INTO	40.290912	-104.694059
HWY 60 & CR 42, S 0.5, E 0.4, INT	40.280496	-104.806586
CR 2 & CR 15, N 0.4, E 0.1 INTO	40.00697	-104.9173
CR 58 & CR 47 1/2 , W 0.2, N INT	40.408958	-104.600212
SH 263 & CR 53; N 0.5, W 0.5 INT	40.4354	-104.57279
CR 60 & CR 53, E .9, S INTO	40.418373	-104.546446
CR 44 & CR 15; W 0.5, N INTO	40.307743	-104.93155
CR 54 & CR 57; W 200 FT, N INTC	40.379312	-104.526603
CR 46 & CR 49; N 0.6, E 0.2 INTO	40.326431	-104.59755
CR 46 & CR 61; S 1, E 0.4, INTO	40.303958	-104.480237
CR 58 & CR 51, S 0.2, E 0.1 INTO	40.403184	-104.578919
CR 54 1/2 & CR 51, N 0.3, W 0.5,	40.388527	-104.592114
CR 54 & CR 45; N 0.3, W INTO	40.38397	-104.641847

8/2/2017	8/1/2018
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8/2/2017	8/1/2018
8/2/2017	8/1/2018
8/2/2017	8/1/2018
8/2/2017	8/1/2018
8/2/2017	8/1/2018

	DO NOT REMOVE OR EDIT INFORMATION IN THIS SECTI
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

594	05-123-44894-00
594	05-123-44893-00
594	05-123-44887-00
594	05-123-44888-00
594	05-123-44889-00
594	05-123-44886-00
594	05-123-44885-00
594	05-123-44892-00

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s Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.54
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	**DeterminationFile**	**WellCompletionId**
e.g.: On October 12, 2016, a separator was not onsite for the first 3 hours of the flowback period.	e.g.: lowpressure.pdf **or** XYZCompressorStation.pdf	e.g.: Completion ABC

Snowmass 10N
Snowmass 1C
Snowmass 2N
Snowmass 3N
Snowmass 4N
Snowmass 5N
Snowmass 6N
Snowmass 7N

420a(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
40.434796 latitude, -104.5	3/12/2018	9:40:00 AM	3/12/2018
40.43504 latitude, -104.57	2/11/2018	10:30:00 PM	2/12/2018
40.435012 latitude, -104.5	2/15/2018	5:30:00 PM	2/15/2018
40.434985 latitude, -104.5	2/17/2018	5:30:00 PM	2/17/2018
40.434958 latitude, -104.5	2/23/2018	12:00:00 PM	2/23/2018
40.434931 latitude, -104.5	2/27/2018	2:00:00 AM	2/27/2018
40.434904 latitude, -104.5	3/1/2018	10:30:00 PM	3/2/2018
40.434877 latitude, -104.5	3/4/2018	1:00:00 AM	3/4/2018

Well Affected Facilities Required to Comply witl

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
2:40:00 PM			3/12/2018
3:00:00 AM			2/12/2018
10:00:00 PM			2/16/2018
12:00:00 AM			2/18/2018
4:00:00 PM			2/23/2018
5:00:00 AM			2/27/2018
10:00:00 AM			3/2/2018
11:00:00 AM			3/4/2018

h §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
2:40:00 PM	5		
4:01:00 AM	5.5		
2:05:00 AM	8.6		
2:01:00 AM	8.5		
9:05:00 PM	9.1		
6:00:00 AM	4		
10:00:00 AM	11.5		
11:00:00 AM	10		

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))	Well Location * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))
AffCombustionHrs	**AffVentingHrs**	**AffVentingReason**	**ExcWellLocation**
e.g.: 5	e.g.: 5	e.g: No onsite storage or combustion unit was available at the time of completion.	e.g.: 34.12345 latitude, -101.12345 longitude
	6		
	5		
	5		
	5		
	5		
	4		
	3		
	5		

Exceptions Under §60.5375a(a)(3) - Technica

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))	Ending Date for the Period the Well Operated Under the Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))
ExcExceptionClaimed e.g.: Technical infeasibility under 60.5375a(a)(3)	**ExcPeriodStartDate** e.g.: 10/16/2016	**ExcPeriodEndDate** e.g.: 10/18/2016

ılly Infeasible to Route to the Gas Flow Line or Collection System, Re-inject into a Well, Use as an Onsite Fuel S

Why the Well Meets the Claimed Exception * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iv))	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))
ExcExceptionDesc e.g.: As further described in this report, technical issues prevented the use of the gas for useful purposes.	**ExcGlName** e.g.: ABC Line	**ExcGlLocation** e.g.: 100 miles away at 34.12345 latitude, -101.12345 longitude

Source, or Use for Another Useful Purpose Served By a Purchased Fuel or Raw Material

Technical Considerations Preventing Routing to this Line * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	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))
ExcGlPreventDesc	**ExcTechConsidered**	**ExcGasAspect**
e.g.: right of use	e.g.: on-site generators	e.g.: gas quality

Technical Considerations Preventing Use of Recovered Gas for Other Useful Purpose * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A)-(B))	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))
ExcPreventReuse	**ExcAddReason**	**LiqWellLocation**	**LiqOnsetDate**
e.g. gas quality	e.g. well damage or clean-up	e.g.: 34.12345 latitude, -101.12345 longitude	e.g.: 10/16/16

Well Affected Facilities Meeting the Criteria of §60.5375a(a)(1)(iii)(A) - Not Hydra

Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	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))
LiqOnsetTime	**LiqShutInDate**	**LiqShutInTime**	**LiqFlowbackHrs**
e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 5

ulically Fractured/Refractured with Liquids or Do Not Generate Condensate, Intermediate Hydrocarbon Liqui

Duration of Combustion in Hours * (§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(A) and (C))	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))
LiqCombustionHrs	**LiqVentingHrs**	**LiqVentingReason**	**LiqRegConditionFlag**
e.g.: 5	e.g.: 5	e.g: No onsite storage or combustion unit was available at the time of completion.	e.g.: Yes

ds, or Produced Water (No Liquid Collection System or Seperator Onsite)

If applicable Date Well Completion Operation Stopped * ((§60.5420a(b)(2)(i) and §60.5420a(c)(1)(iii)(C)(*2*))	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*))
LiqStopDate	**LiqStopTime**	**LiqSeparatorDate**	**LiqSeparatorTime**
e.g.: 10/16/16	e.g.: 10 a.m.	e.g.: 10/16/16	e.g.: 10 a.m.

	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	**WellFile**
e.g.: No	e.g.: completion1.pdf **or** XYZCompressorStation.pdf

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

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

594	05-123-44890-00
594	05-123-44891-00
605	05-123-44003-00
605	05-123-44006-00
605	05-123-44004-00
605	05-123-44010-00
605	05-123-44005-00
605	05-123-44011-00
605	05-123-44007-00
605	05-123-44009-00
605	05-123-44013-00
605	05-123-44012-00
605	05-123-44008-00
769	05-123-43567-00
769	05-123-43561-00
769	05-123-43565-00
769	05-123-43564-00
769	05-123-43563-00
769	05-123-43559-00
769	05-123-43568-00
769	05-123-43560-00
769	05-123-43562-00
769	05-123-43566-00
769	05-123-43569-00
1889	05-123-44679-00
1889	05-123-44682-00
1889	05-123-44674-00
1889	05-123-44676-00
1889	05-123-44672-00
1889	05-123-44678-00
1889	05-123-44673-00
1889	05-123-44677-00
1889	05-123-44681-00
1889	05-123-44675-00
1889	05-123-44680-00
5955	05-123-43005-00
5955	05-123-43000-01
5955	05-123-43001-00
5955	05-123-43002-00
5955	05-123-42999-00
5955	05-123-43004-00
5955	05-123-43003-00
5955	05-123-42998-00
5988	05-123-42902-00
5988	05-123-42906-00
5988	05-123-42901-00
5988	05-123-42907-00

Snowmass 8N
Snowmass 9N
McGlothlin Farms 4W-234
McGlothlin Farms 4W-334
McGlothlin Farms 4W-404
McGlothlin Farms 4X-204
McGlothlin Farms 4X-214
McGlothlin Farms 4X-234
McGlothlin Farms 4X-314
McGlothlin Farms 4X-334
McGlothlin Farms 4Y-214
McGlothlin Farms 4Y-304
McGlothlin Farms 4Y-314
Wacker 10F-204
Wacker 10F-232
Wacker 10F-234
Wacker 10F-302
Wacker 10F-304
Wacker 10G-212
Wacker 10G-214
Wacker 10G-302
Wacker 10G-304
Wacker 10G-312
Wacker 10G-314
Josephine 19M-234
Josephine 19M-334
Josephine 19M-404
Josephine 19N-204
Josephine 19N-214
Josephine 19N-314
Josephine 19N-334
Josephine 19N-404
Josephine 19O-204
Josephine 19O-214
Josephine 19O-314
J Klein 7Q-321
J Klein 7T-121ST
J Klein 7T-201
J Klein 7T-241
J Klein 7T-301
J Klein 7Y-201
J Klein 7Y-241
J Klein 7Y-341
Cecil's Kersey Farm 17B-212
Cecil's Kersey Farm 17B-302
Cecil's Kersey Farm 17K-204
Cecil's Kersey Farm 17K-232

40.43485 latitude, -104.57	3/11/2018	2:00:00 PM	3/11/2018
40.434823 latitude, -104.5	3/11/2018	9:00:00 PM	3/12/2018
40.424233 latitude, -104.5	3/19/2018	9:08:00 PM	3/20/2018
40.42422 latitude, -104.54	3/22/2018	9:46:00 AM	3/22/2018
40.424246 latitude, -104.5	3/19/2018	3:00:00 PM	3/19/2018
40.42419217 latitude, -104	3/30/2018	12:32:00 PM	3/30/2018
40.42420707 latitude, -104	3/25/2018	10:13:00 AM	3/25/2018
40.424271 latitude, -104.5	4/14/2018	5:04:00 AM	4/14/2018
40.42420217 latitude, -104	3/28/2018	10:53:00 AM	3/28/2018
40.424258 latitude, -104.5	4/12/2018	8:00:00 PM	4/13/2018
40.424297 latitude, -104.5	4/20/2018	2:03:00 AM	4/20/2018
40.424309 latitude, -104.5	4/24/2018	12:14:00 PM	4/24/2018
40.424284 latitude, -104.5	4/17/2018	2:04:00 AM	4/17/2018
40.41546886 latitude, -104	6/19/2018	12:00:00 AM	6/19/2018
40.415304 latitude, -104.5	6/5/2018	12:15:00 PM	6/5/2018
40.415346 latitude, -104.5	6/15/2018	9:00:00 PM	6/16/2018
40.415386 latitude, -104.5	6/6/2018	11:00:00 AM	6/6/2018
40.415427 latitude, -104.5	6/16/2018	10:00:00 AM	6/16/2018
40.41514 latitude, -104.54	6/4/2018	8:15:00 PM	6/5/2018
40.415179 latitude, -104.5	6/12/2018	10:00:00 PM	6/13/2018
40.41505639 latitude, -104	6/4/2018	10:00:00 AM	6/4/2018
40.41509959 latitude, -104	6/9/2018	1:00:00 AM	6/9/2018
40.415221 latitude, -104.5	6/5/2018	5:05:00 AM	6/5/2018
40.41526098 latitude, -104	6/13/2018	8:00:00 AM	6/13/2018
40.38718 latitude, -104.59	6/3/2018	7:30:00 PM	6/3/2018
40.38714 latitude, -104.59	6/3/2018	5:30:00 PM	6/3/2018
40.38722 latitude, -104.59	6/2/2018	10:00:00 AM	6/2/2018
40.38697 latitude, -104.59	5/25/2018	12:00:00 AM	5/25/2018
40.38709 latitude, -104.59	6/3/2018	2:30:00 AM	6/3/2018
40.38705 latitude, -104.59	6/2/2018	8:00:00 PM	6/2/2018
40.38693 latitude, -104.59	5/24/2018	12:00:00 AM	5/24/2018
40.38701 latitude, -104.59	5/26/2018	7:00:00 AM	6/2/2018
40.38681 latitude, -104.59	5/21/2018	8:00:00 PM	5/22/2018
40.38689 latitude, -104.59	5/23/2018	11:00:00 AM	5/23/2018
40.38685 latitude, -104.59	5/21/2018	8:00:00 AM	5/21/2018
40.407877 latitude, -104.5	8/16/2017	11:35:00 AM	8/16/2017
40.407877 latitude, -104.5	8/28/2017	10:00:00 PM	8/29/2017
40.407879 latitude, -104.5	8/26/2017	5:50:00 AM	8/26/2017
40.407877 latitude, -104.5	8/19/2017	5:10:00 AM	8/19/2017
40.407879 latitude, -104.5	8/23/2017	9:40:00 AM	8/24/2017
40.407876 latitude, -104.5	9/6/2017	4:27:00 PM	9/7/2017
40.407877 latitude, -104.5	8/31/2017	11:15:00 AM	8/31/2017
40.407876 latitude, -104.5	9/3/2017	7:45:00 PM	9/3/2017
40.3964568 latitude, -104.	9/13/2017	11:40:00 AM	9/13/2017
40.39637208 latitude, -104	9/16/2017	11:30:00 PM	9/17/2017
40.39666249 latitude, -104	9/8/2017	2:55:00 PM	9/8/2017
40.396621 latitude, -104.5	9/8/2017	11:25:00 PM	9/9/2017

6:05:00 PM	3/11/2018
4:05:00 AM	3/12/2018
2:21:00 AM	3/20/2018
2:00:00 PM	3/22/2018
6:02:00 PM	3/19/2018
7:30:00 PM	3/30/2018
5:00:00 PM	3/25/2018
11:01:00 AM	4/14/2018
8:30:00 PM	3/28/2018
3:00:00 AM	4/13/2018
5:45:00 AM	4/20/2018
5:45:00 PM	4/24/2018
10:00:00 AM	4/17/2018
9:00:00 AM	6/19/2018
3:30:00 PM	6/5/2018
2:00:00 AM	6/16/2018
5:00:00 PM	6/6/2018
4:00:00 PM	6/16/2018
2:00:00 AM	6/5/2018
4:00:00 AM	6/13/2018
1:30:00 PM	6/4/2018
7:00:00 AM	6/9/2018
9:30:00 AM	6/5/2018
12:00:00 PM	6/13/2018
10:00:00 PM	6/3/2018
7:00:00 PM	6/3/2018
1:00:00 PM	6/2/2018
6:30:00 AM	5/25/2018
8:40:00 AM	6/3/2018
10:00:00 PM	6/2/2018
6:45:00 AM	5/24/2018
1:00:00 AM	6/2/2018
3:00:00 AM	5/22/2018
1:30:00 PM	5/23/2018
12:00:00 PM	5/21/2018
6:00:00 PM	8/16/2017
2:00:00 PM	8/29/2017
6:40:00 PM	8/26/2017
8:00:00 AM	8/19/2017
5:00:00 AM	8/24/2017
2:30:00 AM	9/7/2017
7:00:00 PM	8/31/2017
11:35:00 PM	9/3/2017
12:00:00 PM	9/13/2017
5:30:00 AM	9/17/2017
4:10:00 PM	9/8/2017
1:57:00 AM	9/9/2017

6:05:00 PM	4.1
4:05:00 AM	7.1
2:21:00 AM	5.2
2:00:00 PM	4.2
6:02:00 PM	3
7:30:00 PM	7
5:00:00 PM	6.8
11:01:00 AM	6
8:30:00 PM	9.6
3:00:00 AM	7
5:45:00 AM	3.7
5:45:00 PM	5.5
10:01:00 AM	8
9:00:00 AM	9
3:30:00 PM	3.3
2:00:00 AM	5
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2:00:00 AM	5.8
4:00:00 AM	6
1:30:00 PM	3.5
7:00:00 AM	6
9:30:00 AM	4.4
12:00:00 PM	4
10:00:00 PM	2.5
7:00:00 PM	1.5
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10:00:00 PM	2
6:45:00 AM	6.8
1:00:00 AM	162
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4:10:00 PM	1.3
4:02:00 AM	4.6

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Cecil's Kersey Farm 17K-332
Cecil's Kersey Farm 17K-334
Cecil's Kersey Farm 17K-402
Cecil's Kersey Farm 17K-404ST
Cecils Kersey Farm 17B-214
Cecils Kersey Farm 17B-304
Ehrlich 5M-243
Gillham 18X-102
Gillham 18X-104
Gillham 18X-232
Gillham 18X-234
Gillham 18X-332
Gillham 18X-334
Gillham 18Y-202
Gillham 18Y-214
Gillham 18Y-312
Gillham 18Y-314
McGlothlin 9U-204
McGlothlin 9U-232
McGlothlin 9U-234ST
McGlothlin 9U-332
McGlothlin 9U-334
McGlothlin 9U-402
McGlothlin 9V-202
McGlothlin 9V-212
McGlothlin 9V-312
McGlothlin 9V-314
McGlothlin 9V-414
Elbert 10N
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Elbert 12N
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Elbert 2N
Elbert 3N
Elbert 4N
Elbert 5N
Elbert 6N
Elbert 7N
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Stella 4N
High Plains 25A-221
High Plains 25A-241
High Plains 25A-321

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40.38305 latitude, -104.67	12/23/2017	5:00:00 AM	12/23/2017
40.38301 latitude, -104.67	1/4/2018	2:00:00 AM	1/4/2018
40.38346 latitude, -104.67	11/18/2017	9:45:00 AM	11/18/2017
40.38342 latitude, -104.67	10/31/2017	3:10:00 PM	10/31/2017
40.38338 latitude, -104.67	11/29/2017	5:05:00 PM	11/30/2017
40.38334 latitude, -104.67	11/19/2017	2:15:00 PM	11/19/2017
40.3833 latitude, -104.675	12/2/2017	6:00:00 PM	12/3/2017
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2:01:00 AM	6/30/2018

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12:00:00 AM	5.5
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1:00:00 PM	80
9:00:00 AM	5.3
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2:01:00 AM	14.3

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High Plains 25A-341
High Plains 25A-401ST
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High Plains 25N-301
Wiedeman Federal 22G-232
Wiedeman Federal 22G-302
Wiedeman Federal 22H-212
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Wiedeman Federal 22H-312
Wiedeman Federal 22H-332
Wiedeman Federal 22H-402
Wiedeman Federal 22i-212
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Albrighton A-10HN
Albrighton B-10HN
Albrighton C-10HN
Albrighton D-10HN
Albrighton E-10HC
Albrighton F-10HN
Albrighton G-10HN
Albrighton H-10HC
Albrighton I-10HN
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Albrighton K-10HC
Albrighton L-10HN

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40.29573192 latitude, -104	5/6/2018	1:00:00 PM	5/6/2018
40.29582192 latitude, -104	5/4/2018	8:40:00 PM	5/5/2018
40.29561192 latitude, -104	5/9/2018	11:00:00 PM	5/10/2018
40.29569192 latitude, -104	5/9/2018	4:00:00 AM	5/9/2018
40.29557192 latitude, -104	5/10/2018	9:00:00 AM	5/10/2018
40.29553192 latitude, -104	5/10/2018	2:00:00 PM	5/11/2018
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40.49661732 latitude, -104	1/13/2018	7:00:00 AM	1/13/2018
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4:01:00 PM	6/24/2018
1:15:00 AM	7/17/2018
2:27:00 PM	7/17/2018
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3:00:00 AM	5/4/2018
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5:00:00 PM	5/6/2018
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6:00:00 AM	1/8/2018
7:00:00 PM	1/10/2018
3:00:00 PM	1/11/2018
11:00:00 AM	1/12/2018
8:00:00 AM	1/13/2018
11:00:00 PM	1/23/2018
1:00:00 PM	1/15/2018
12:00:00 AM	1/17/2018
11:00:00 PM	1/21/2018

1:44:00 PM	6.6
4:01:00 PM	14.5
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2:27:00 PM	7.3
8:13:00 AM	4.3
5:37:00 PM	8
10:00:00 AM	6
3:00:00 AM	8
9:00:00 PM	2
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5:00:00 PM	4
1:00:00 AM	4.3
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5:00:00 PM	3
8:00:00 AM	12
9:00:00 PM	3.6
5:00:00 PM	3.2
1:00:00 PM	3
10:00:00 AM	3
11:25:00 PM	1.4
3:00:00 PM	13
2:00:00 AM	12
1:00:00 AM	4.5

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CitationID	60.5420a(b)
Template Version	v1.00
Last Updated Date	

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

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	**CompressorDeviation**
e.g.: modified	e.g.: On October 12, 2016, the pilot flame was not functioning on the combustion unit controlling the compressor.

- 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	**VentCoverInspection**
e.g.: Annual inspection conducted on 12/16/16. No defects observed. No detectable emissions observed.	e.g.: Annual inspection conducted on 12/16/16. No defects observed.

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	**VentMonthInspection**
e.g.: On 4/5/17, the bypass alarm sounded for 2 mintues.	e.g.: Monthly inspection performed 4/15/17. Valve was maintained in the non-diverting position. Vent stream was not diverted through the bypass.

		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.

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

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

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

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

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

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

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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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, 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

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.

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Last Updated Date	

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

, 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.

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.

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Last Updated Date	

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

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.

: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

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

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

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

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	**SvVisibleFIle**	**SvInstructionFile**
e.g.: maintainlog.pdf **or** XYZCompressorStation.pdf	e.g.: emistest.pdf **or** XYZCompressorStation.pdf	e.g.: manufinsruct.pdf **or** XYZCompressorStation.pdf

Template Name
CitationID
Template Version
Last Updated Date

40 CFR Part 60 - Standa
For the collection of fu

The asterisk (*) next to

Facility Record No. * **(Select from dropdown list** - *may need to scroll up* **)**
XML Tag:
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60.5420a(b)

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ards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modificati

ıgitive emissions components at each well site and the collection of fugitive emissions compon

each field indicates that the corresponding field is required.

Identification of Each Affected Facility * (§60.5420a(b)(1))
FacId
e.g.: Well Site ABC
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
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Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64

on or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
ents at each compressor station within the company-defined area, an owner or operator must include the rec

Date of Survey * (§60.5420a(b)(7)(i))	Survey Begin Time * (§60.5420a(b)(7)(ii))	Survey End Time * (§60.5420a(b)(7)(ii))	Name of Surveyor * (§60.5420a(b)(7)(iii))
SurveyDate	**SurveyStartTime**	**SurveyEndTime**	**SurverorName**
e.g.: 8/13/17	e.g.: 10:00 am	e.g.: 1:00 pm	e.g.: John Smith
2/16/2018	3:35:17 PM		Lead Compliance Roustabout
2/16/2018	3:35:17 PM		Lead Compliance Roustabout
3/1/2018	3:28:35 PM		Lead Compliance Roustabout
3/1/2018	3:31:00 PM		Lead Compliance Roustabout
3/1/2018	3:24:06 PM		Lead Compliance Roustabout
3/1/2018	3:20:26 PM		Lead Compliance Roustabout
3/1/2018	3:17:54 PM		Lead Compliance Roustabout
3/1/2018	3:14:25 PM		Lead Compliance Roustabout
3/1/2018	3:10:40 PM		Senior Lead Compliance Roustabout
3/1/2018	3:07:45 PM		Senior Lead Compliance Roustabout
3/1/2018	2:51:20 PM		Senior Lead Compliance Roustabout
3/1/2018	2:56:41 PM		Senior Lead Compliance Roustabout
3/1/2018	3:03:09 PM		Lead Compliance Roustabout
4/9/2018	10:00:00 PM		Lead Compliance Roustabout
5/7/2018	12:29:00 PM		Lead Compliance Roustabout
5/7/2018	12:29:00 PM		Lead Compliance Roustabout

ords of each monitoring survey including the information specified in paragraphs (b)(7)(i) through (

Ambient Temperature During Survey * (§60.5420a(b)(7)(iv))	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))
AmbientTemp	**SkyCondition**	**MaxWindSpeed**	**MonitoringInstrument**
e.g.: 90°F	e.g.: Sunny, no clouds	e.g.: 2 mph	e.g.: Company ABC optical gas imaging camera
56	Cloudy	0-5 mph	Optical gas imaging camera
56	Cloudy	0-5 mph	Optical gas imaging camera
63	Cloudy	0-5 mph	Optical gas imaging camera
63	Cloudy	0-5 mph	Optical gas imaging camera
63	Cloudy	0-5 mph	Optical gas imaging camera
63	Cloudy	0-5 mph	Optical gas imaging camera
63	Cloudy	0-5 mph	Optical gas imaging camera
82	Partially Cloudy	6-10 mph	Optical gas imaging camera
87	Partially Cloudy	0-5 mph	Optical gas imaging camera
87	Partially Cloudy	0-5 mph	Optical gas imaging camera
62	Partially Cloudy	6-10 mph	Optical gas imaging camera
60	Cloudy	0-5 mph	Optical gas imaging camera
71	Clear	0-5 mph	Optical gas imaging camera
71	Clear	0-5 mph	Optical gas imaging camera
71	Clear	0-5 mph	Optical gas imaging camera
71	Clear	0-5 mph	Optical gas imaging camera

xii) of this section in all annual reports:

Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(vi))	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))
PlanDeviation	**FugitiveType**	**FugitiveNum**
e.g.: None	e.g.: Valve	e.g.: 3
No	Connector	1
No	Connector	1
No	PRV	1
No	Valve	1
No	Regulator	1
No	Connector	1
No	Regulator	1
No	Regulator	1
No	Regulator	1
No	Pneumatic Device	1
No	No leaks detected	1
No	No leaks detected	1
No	Regulator	1
No	Regulator	1
No	Regulator	1
No	Regulator	1

Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(viii))	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))
NotRepairedType	**NotRepairedNum**	**DifficultType**	**DifficultNum**
e.g.: Valve	e.g.: 1	e.g.: Valve	e.g.: 1

Type of Unsafe-to-Monitor Component Monitored * (§60.5420a(b)(7)(ix))	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))
UnsafeType	**UnsafeNum**	**RepairDate**	**RepairType**
e.g.:Valve	e.g.: 1	e.g.: 11/10/16	e.g.: Valve
		4/16/2018 10:30 AM	
		4/16/2018 10:30 AM	
		5/1/2018 1:31 PM	
		5/7/2018 9:35 AM	
		5/7/2018 9:33 AM	
		5/7/2018 9:31 AM	
		5/1/2018 1:31 PM	
		6/10/2018 8:31 AM	
		7/5/2018 9:20 AM	
		9/15/2018 9:13 AM	Pneumatic Device
		6/13/2018 2:45 PM	
		6/13/2018 2:15 PM	
		6/13/2018 2:14 PM	
		6/14/2018 3:01 PM	

Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xi))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xi))
RepairNum	**RepairExplanation**
e.g.: 1	e.g.: Unsafe to repair until next shutdown

1 Repair or replacement would be unsafe to repair during operation of the unit

Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xii))
ResurveyInstrumentType
e.g.: Company ABC optical gas imaging camera
AIMM
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OGI
Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))

SurveyorExperience

e.g.: Trained thermographer; completed 40-hour course at XYZ Training Center. Has 10 years of experience with OGI surveys.

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 3.5 years of experience with OGI sur
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 3.5 years of experience with OGI sur
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.6 years of experience with OGI sur
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Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.1 years of experience with OGI sur
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.1 years of experience with OGI sur
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.1 years of experience with OGI sur

Compressor Station Affected Facility Only	
Was a monitoring survey waived under § 60.5397a(g)(5)? * (§60.5420a(b)(7))	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))
SurveyWaivedFlag	**SurveyWaivedMonths**
e.g.: Yes	e.g.: January; February; and March

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Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
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Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
Albrighton Sec 10 HZ Pad; Albrighton 1,2,3-10; Heidenreich Oliver-FA 10-2; 13-10-6-64
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Becker Ranch 5 (Pad 1) E-223, 403; J-303, 343
Becker Ranch 5 (Pad 1) E-223, 403; J-303, 343
Becker Ranch 5 (Pad 1) E-223, 403; J-303, 343
Becker Ranch 5 (Pad 1) E-223, 403; J-303, 343
Becker Ranch 5 (Pad 2) J-203, 323R; M-243, 303
Becker Ranch 5 (Pad 2) J-203, 323R; M-243, 303
Becker Ranch 5 (Pad 2) J-203, 323R; M-243, 303
Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443
Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443
Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443
Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443
Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443
Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443

5/7/2018	12:29:00 PM	Lead Compliance Roustabout
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5/7/2018	12:29:00 PM	Senior Lead Compliance Roustabout
5/7/2018	12:29:00 PM	Senior Lead Compliance Roustabout
5/7/2018	12:29:00 PM	Lead Compliance Roustabout
5/7/2018	3:37:00 PM	Lead Compliance Roustabout
5/7/2018	3:37:00 PM	Lead Compliance Roustabout
5/7/2018	3:37:00 PM	Senior Lead Compliance Roustabout
5/7/2018	3:37:00 PM	Senior Lead Compliance Roustabout
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5/7/2018	3:37:00 PM	Senior Lead Compliance Roustabout
5/7/2018	3:37:00 PM	Senior Lead Compliance Roustabout
6/7/2018	1:07:49 PM	Senior Lead Compliance Roustabout
7/24/2018	1:20:00 PM	Senior Lead Compliance Roustabout
8/9/2017	2:22:54 PM	Senior Lead Compliance Roustabout
8/9/2017	2:22:54 PM	Lead Compliance Roustabout
9/6/2017	3:18:29 PM	Lead Compliance Roustabout
10/4/2017	7:24:17 AM	Lead Compliance Roustabout
11/28/2017	2:38:03 PM	Lead Compliance Roustabout
12/12/2017	12:24:56 PM	Senior Lead Compliance Roustabout
1/8/2018	2:09:38 PM	Lead Compliance Roustabout
2/21/2018	12:42:42 PM	Lead Compliance Roustabout
3/2/2018	2:37:14 PM	Lead Compliance Roustabout
3/2/2018	2:37:14 PM	Senior Lead Compliance Roustabout
3/2/2018	2:33:23 PM	Senior Lead Compliance Roustabout
4/4/2018	1:11:00 PM	Senior Lead Compliance Roustabout
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5/2/2018	9:44:00 AM	Lead Compliance Roustabout
6/5/2018	11:50:00 AM	Lead Compliance Roustabout
7/3/2018	10:21:00 AM	Lead Compliance Roustabout
9/14/2017	2:33:58 PM	Lead Compliance Roustabout
2/27/2018	1:47:57 PM	Lead Compliance Roustabout
2/27/2018	1:47:06 PM	Lead Compliance Roustabout
2/27/2018	1:46:16 PM	Lead Compliance Roustabout
9/14/2017	2:38:44 PM	Lead Compliance Roustabout
9/14/2017	2:40:48 PM	Lead Compliance Roustabout
9/14/2017	2:42:52 PM	Lead Compliance Roustabout
9/14/2017	2:53:36 PM	Lead Compliance Roustabout
9/14/2017	2:52:16 PM	Senior Lead Compliance Roustabout
9/14/2017	2:50:48 PM	Surface Maintenance Foreman
9/14/2017	2:47:11 PM	Senior Lead Compliance Roustabout
9/14/2017	2:49:05 PM	Senior Lead Compliance Roustabout
4/4/2018	10:17:00 AM	Senior Lead Compliance Roustabout

71	Clear	0-5 mph	Optical gas imaging camera
72	Cloudy	0-5 mph	Optical gas imaging camera
83	Cloudy	0-5 mph	Optical gas imaging camera
78	Clear	0-5 mph	Optical gas imaging camera
77	Clear	0-5 mph	Optical gas imaging camera
68	Clear	0-5 mph	Optical gas imaging camera
75	Clear	0-5 mph	Optical gas imaging camera
85	Clear	0-5 mph	Optical gas imaging camera
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85	Clear	0-5 mph	Optical gas imaging camera
67	Cloudy	0-5 mph	Optical gas imaging camera
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83	Clear	0-5 mph	Optical gas imaging camera
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83	Clear	0-5 mph	Optical gas imaging camera
63	Partially Cloudy	0-5 mph	Optical gas imaging camera
46	Cloudy	0-5 mph	Optical gas imaging camera
46	Cloudy	0-5 mph	Optical gas imaging camera
46	Cloudy	0-5 mph	Optical gas imaging camera
90	Clear	0-5 mph	Optical gas imaging camera
82	Partially Cloudy	0-5 mph	Optical gas imaging camera
50	Partially Cloudy	0-5 mph	Optical gas imaging camera
72	Clear	0-5 mph	Optical gas imaging camera
87	Clear	0-5 mph	Optical gas imaging camera
87	Clear	0-5 mph	Optical gas imaging camera
85	Partially Cloudy	0-5 mph	Optical gas imaging camera
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84	Partially Cloudy	0-5 mph	Optical gas imaging camera
54	Partially Cloudy	0-5 mph	Optical gas imaging camera
76	Partially Cloudy	0-5 mph	Optical gas imaging camera
82	Clear	6-10 mph	Optical gas imaging camera
74	Clear	0-5 mph	Optical gas imaging camera
92	Clear	0-5 mph	Optical gas imaging camera

No	Valve	1
No	Valve	1
No	No leaks detected	1
No	No leaks detected	1
No	Connector	1
No	No leaks detected	1
No	No leaks detected	1
No	PRV	1
No	Other	1
No	Connector	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Thief Hatch	1
No	Connector	1
No	Valve	1
No	Pneumatic Device	1
No	Valve	1
No	Regulator	1
No	Connector	1
No	Valve	1
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No	No leaks detected	1
No	Pneumatic Device	1
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7/11/2018 9:12 AM
6/28/2018 2:48 PM
6/23/2018 11:21 AM
6/28/2018 2:53 PM
6/23/2018 11:00 AM
6/22/2018 10:37 AM
6/22/2018 10:37 AM
6/28/2018 2:54 PM
6/28/2018 2:51 PM
7/11/2018 9:41 AM
7/10/2018 10:22 AM
7/10/2018 10:22 AM
7/10/2018 10:22 AM

5/4/2018 11:08 AM
5/4/2018 11:08 AM
5/4/2018 11:06 AM
6/6/2018 11:00 AM
7/5/2018 1:58 PM

6/8/2018 9:43 AM
6/8/2018 9:44 AM
7/6/2018 1:11 PM
8/1/2018 10:41 AM
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Becker Ranch 5 (Pad 3 & 4) M-203,323,423; R-243,303,443; R-203,323;U-243,303,443
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11/21/2017	10:53:15 AM	Senior Lead Compliance Roustabout
12/5/2017	9:58:00 AM	Senior Lead Compliance Roustabout
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2/16/2018	1:59:47 PM	Senior Lead Compliance Roustabout

43	Partially Cloudy	0-5 mph	Optical gas imaging camera
43	Partially Cloudy	0-5 mph	Optical gas imaging camera
43	Partially Cloudy	0-5 mph	Optical gas imaging camera
43	Partially Cloudy	0-5 mph	Optical gas imaging camera
43	Partially Cloudy	0-5 mph	Optical gas imaging camera
95	Clear	0-5 mph	Optical gas imaging camera
95	Clear	0-5 mph	Optical gas imaging camera
95	Clear	0-5 mph	Optical gas imaging camera
67	Cloudy	0-5 mph	Optical gas imaging camera
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41	Partially Cloudy	0-5 mph	Optical gas imaging camera
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41	Partially Cloudy	0-5 mph	Optical gas imaging camera
68	Clear	0-5 mph	Optical gas imaging camera
68	Clear	0-5 mph	Optical gas imaging camera
41	Partially Cloudy	6-10 mph	Optical gas imaging camera
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66	Partially Cloudy	0-5 mph	Optical gas imaging camera
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59	Cloudy	0-5 mph	Optical gas imaging camera
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59	Cloudy	0-5 mph	Optical gas imaging camera
59	Cloudy	0-5 mph	Optical gas imaging camera

No	Connector	1
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No	Pneumatic Device	1
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No	Connector	1
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No	PRV	1
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No	Other	1
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No	Thief Hatch	1
No	Valve	1
No	Regulator	1
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No	Connector	1
No	Pneumatic Device	1
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No	Regulator	1
No	Pneumatic Device	1

3/30/2018 6:52 AM
3/29/2018 7:05 AM
3/27/2018 10:44 AM
3/27/2018 10:44 AM
4/1/2018 10:31 AM
6/6/2018 12:25 PM
6/6/2018 11:22 AM
6/6/2018 11:21 AM
6/25/2018 3:07 PM
6/25/2018 3:11 PM
6/25/2018 3:12 PM
6/21/2018 2:58 PM
6/19/2018 10:38 AM
6/21/2018 3:00 PM
6/25/2018 10:15 AM
6/21/2018 2:56 PM
6/25/2018 9:43 AM
6/25/2018 3:11 PM
6/21/2018 2:58 PM
4/4/2018 10:17 AM
4/5/2018 2:30 PM
4/5/2018 2:24 PM
4/5/2018 2:22 PM
4/5/2018 1:31 PM
4/5/2018 2:23 PM
Pneumatic Device
4/4/2018 10:17 AM
4/4/2018 10:17 AM
4/5/2018 2:26 PM
5/22/2018 2:48 PM
5/31/2018 10:50 AM
4/5/2018 11:44 AM
4/5/2018 11:42 AM
4/5/2018 11:43 AM
4/5/2018 11:41 AM
4/5/2018 12:33 PM
4/6/2018 12:11 PM
4/6/2018 12:09 PM
4/6/2018 12:12 PM
4/6/2018 12:07 PM
4/6/2018 12:10 PM
4/6/2018 12:14 PM
5/7/2018 8:56 AM
5/8/2018 3:47 PM
5/8/2018 3:46 PM
5/8/2018 3:53 PM
5/8/2018 3:50 PM

1 Repair or replacement would be unsafe to repair during operation of the unit

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3/8/2018	4:56:58 PM	Senior Lead Compliance Roustabout
3/8/2018	4:56:58 PM	Senior Lead Compliance Roustabout
4/16/2018	10:30:00 AM	Lead Compliance Roustabout
4/16/2018	10:30:00 AM	Lead Compliance Roustabout
5/1/2018	1:31:00 PM	Lead Compliance Roustabout
5/1/2018	1:31:00 PM	Senior Lead Compliance Roustabout
5/1/2018	1:31:00 PM	Senior Lead Compliance Roustabout
5/1/2018	1:31:00 PM	Senior Lead Compliance Roustabout
5/1/2018	1:31:00 PM	Senior Lead Compliance Roustabout
6/5/2018	12:45:00 PM	Lead Compliance Roustabout
7/2/2018	12:22:00 PM	Lead Compliance Roustabout
7/2/2018	12:22:00 PM	Surface Maintenance Foreman
10/4/2017	7:44:37 AM	Lead Compliance Roustabout
10/4/2017	7:29:06 AM	Lead Compliance Roustabout
10/4/2017	7:31:56 AM	Lead Compliance Roustabout
10/4/2017	7:37:14 AM	Senior Lead Compliance Roustabout
10/4/2017	7:39:26 AM	Lead Compliance Roustabout
11/27/2017	1:52:45 PM	Lead Compliance Roustabout
12/12/2017	3:54:40 PM	Lead Compliance Roustabout
1/16/2018	2:12:28 PM	Lead Compliance Roustabout
2/7/2018	11:06:55 AM	Surface Maintenance Foreman
2/7/2018	11:05:41 AM	Surface Maintenance Foreman
2/7/2018	11:03:09 AM	Senior Lead Compliance Roustabout
3/1/2018	3:14:58 PM	Senior Lead Compliance Roustabout
3/1/2018	3:10:59 PM	Senior Lead Compliance Roustabout
3/1/2018	3:09:57 PM	Senior Lead Compliance Roustabout
3/1/2018	3:08:54 PM	Senior Lead Compliance Roustabout
3/1/2018	3:07:37 PM	Lead Compliance Roustabout
3/1/2018	3:05:53 PM	Lead Compliance Roustabout
3/1/2018	3:14:58 PM	Lead Compliance Roustabout
4/10/2018	11:09:00 AM	Surface Maintenance Foreman
4/10/2018	11:09:00 AM	Senior Lead Compliance Roustabout
4/10/2018	11:09:00 AM	Senior Lead Compliance Roustabout
4/10/2018	11:09:00 AM	Senior Lead Compliance Roustabout
4/10/2018	11:09:00 AM	Senior Lead Compliance Roustabout
4/10/2018	11:09:00 AM	Lead Compliance Roustabout
4/10/2018	11:09:00 AM	Lead Compliance Roustabout
5/4/2018	10:09:00 AM	Lead Compliance Roustabout
5/4/2018	10:09:00 AM	Lead Compliance Roustabout
6/8/2018	11:37:00 AM	Lead Compliance Roustabout
7/10/2018	9:06:00 AM	Surface Maintenance Foreman
8/1/2018	11:02:00 AM	Lead Compliance Roustabout
8/18/2017	1:01:19 PM	Lead Compliance Roustabout
8/18/2017	12:59:01 PM	Lead Compliance Roustabout
8/18/2017	1:01:19 PM	Surface Maintenance Foreman
8/18/2017	12:56:13 PM	Lead Compliance Roustabout
9/13/2017	9:38:54 AM	Lead Compliance Roustabout

59	Cloudy	0-5 mph	Optical gas imaging camera
59	Cloudy	0-5 mph	Optical gas imaging camera
86	Clear	0-5 mph	Optical gas imaging camera
86	Clear	0-5 mph	Optical gas imaging camera
82	Clear	0-5 mph	Optical gas imaging camera
75	Clear	0-5 mph	Optical gas imaging camera
75	Clear	0-5 mph	Optical gas imaging camera
75	Clear	0-5 mph	Optical gas imaging camera
75	Clear	0-5 mph	Optical gas imaging camera
46	Clear	0-5 mph	Optical gas imaging camera
77	Partially Cloudy	0-5 mph	Optical gas imaging camera
54	Cloudy	6-10 mph	Optical gas imaging camera
80	Partially Cloudy	0-5 mph	Optical gas imaging camera
54	Partially Cloudy	6-10 mph	Optical gas imaging camera
86	Partially Cloudy	0-5 mph	Optical gas imaging camera
41	Partially Cloudy	0-5 mph	Optical gas imaging camera
70	Clear	0-5 mph	Optical gas imaging camera
70	Clear	0-5 mph	Optical gas imaging camera
97	Clear	0-5 mph	Optical gas imaging camera
97	Clear	0-5 mph	Optical gas imaging camera
67	Partially Cloudy	6-10 mph	Optical gas imaging camera
67	Partially Cloudy	6-10 mph	Optical gas imaging camera
70	Clear	0-5 mph	Optical gas imaging camera
84	Clear	6-10 mph	Optical gas imaging camera
84	Clear	6-10 mph	Optical gas imaging camera
84	Clear	6-10 mph	Optical gas imaging camera
84	Clear	6-10 mph	Optical gas imaging camera
83	Partially Cloudy	11-15 mph	Optical gas imaging camera
83	Partially Cloudy	11-15 mph	Optical gas imaging camera
83	Partially Cloudy	11-15 mph	Optical gas imaging camera
43	Partially Cloudy	0-5 mph	Optical gas imaging camera
66	Partially Cloudy	0-5 mph	Optical gas imaging camera
89	Clear	6-10 mph	Optical gas imaging camera
89	Clear	6-10 mph	Optical gas imaging camera
89	Clear	6-10 mph	Optical gas imaging camera
85	Clear	0-5 mph	Optical gas imaging camera
85	Clear	0-5 mph	Optical gas imaging camera
85	Clear	0-5 mph	Optical gas imaging camera
85	Clear	0-5 mph	Optical gas imaging camera
85	Clear	0-5 mph	Optical gas imaging camera
47	Partially Cloudy	0-5 mph	Optical gas imaging camera
63	Cloudy	0-5 mph	Optical gas imaging camera
66	Partially Cloudy	0-5 mph	Optical gas imaging camera
75	Clear	0-5 mph	Optical gas imaging camera
59	Partially Cloudy	0-5 mph	Optical gas imaging camera
72	Cloudy	6-10 mph	Optical gas imaging camera
90	Clear	0-5 mph	Optical gas imaging camera

No	Regulator	1
No	Regulator	1
No	Connector	1
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No	No leaks detected	1
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No	PRV	1
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5/8/2018 3:42 PM
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6/5/2018 10:34 AM
6/6/2018 10:27 AM

5/10/2018 8:27 AM
5/10/2018 8:37 AM
5/10/2018 8:30 AM
5/10/2018 8:36 AM

4/10/2018 10:22 AM
5/4/2018 2:23 PM
5/4/2018 2:23 PM
6/7/2018 9:46 AM
6/7/2018 11:40 AM
4/3/2018 8:51 AM
4/3/2018 8:53 AM
5/9/2018 3:55 PM
6/8/2018 2:48 PM
Valve
6/6/2018 11:20 AM
6/8/2018 2:12 PM
7/6/2018 2:38 PM
7/5/2018 10:48 AM
7/5/2018 10:48 AM

6/2/2018 11:36 AM
6/3/2018 9:54 AM
6/3/2018 2:52 PM
7/6/2018 11:06 AM
7/6/2018 11:04 AM
7/6/2018 11:05 AM
7/3/2018 10:16 AM
7/3/2018 10:16 AM

5/5/2018 10:58 AM

4/4/2018 1:15 PM
Valve
6/10/2018 4:03 PM

1 Repair or replacement would be unsafe to repair during operation of the unit

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9/13/2017	9:38:54 AM	Lead Compliance Roustabout
10/10/2017	2:28:13 PM	Lead Compliance Roustabout
10/12/2017	1:50:11 PM	Lead Compliance Roustabout
10/12/2017	1:50:11 PM	Lead Compliance Roustabout
11/14/2017	1:36:19 PM	Lead Compliance Roustabout
12/1/2017	12:20:20 PM	Lead Compliance Roustabout
12/1/2017	4:44:53 PM	Lead Compliance Roustabout
1/2/2018	2:39:35 PM	Lead Compliance Roustabout
2/12/2018	2:49:25 PM	Lead Compliance Roustabout
2/12/2018	2:50:40 PM	Lead Compliance Roustabout
2/12/2018	2:52:09 PM	Lead Compliance Roustabout
3/8/2018	2:07:00 PM	Senior Lead Compliance Roustabout
4/4/2018	11:10:00 AM	Senior Lead Compliance Roustabout
4/4/2018	11:10:00 AM	Lead Compliance Roustabout
4/4/2018	11:10:00 AM	Lead Compliance Roustabout
4/4/2018	11:10:00 AM	Lead Compliance Roustabout
4/4/2018	11:10:00 AM	Lead Compliance Roustabout
5/1/2018	10:37:00 AM	Senior Lead Compliance Roustabout
6/12/2018	11:17:00 AM	Senior Lead Compliance Roustabout
6/12/2018	11:17:00 AM	Senior Lead Compliance Roustabout
6/12/2018	11:17:00 AM	Senior Lead Compliance Roustabout
6/12/2018	11:17:00 AM	Senior Lead Compliance Roustabout
6/12/2018	11:17:00 AM	Senior Lead Compliance Roustabout
6/12/2018	11:17:00 AM	Lead Compliance Roustabout
7/5/2018	9:00:00 AM	Lead Compliance Roustabout
8/21/2017	3:21:11 PM	Lead Compliance Roustabout
8/21/2017	3:21:11 PM	Lead Compliance Roustabout
9/12/2017	11:13:12 AM	Lead Compliance Roustabout
11/20/2017	3:12:45 PM	Surface Maintenance Foreman
12/15/2017	4:25:28 PM	Senior Lead Compliance Roustabout
1/3/2018	2:09:24 PM	Senior Lead Compliance Roustabout
2/6/2018	3:17:02 PM	Senior Lead Compliance Roustabout
2/6/2018	3:20:16 PM	Senior Lead Compliance Roustabout
2/6/2018	3:22:10 PM	Senior Lead Compliance Roustabout
3/2/2018	10:47:48 AM	Senior Lead Compliance Roustabout
3/2/2018	10:47:48 AM	Senior Lead Compliance Roustabout
4/5/2018	10:23:00 AM	Lead Compliance Roustabout
5/1/2018	1:06:00 PM	Lead Compliance Roustabout
5/1/2018	1:06:00 PM	Lead Compliance Roustabout
6/6/2018	11:28:00 AM	Lead Compliance Roustabout
7/3/2018	1:44:00 PM	Lead Compliance Roustabout
8/21/2017	4:12:30 PM	Senior Lead Compliance Roustabout
8/21/2017	4:12:30 PM	Senior Lead Compliance Roustabout
9/13/2017	1:36:02 PM	Senior Lead Compliance Roustabout
9/13/2017	1:36:02 PM	Senior Lead Compliance Roustabout
10/19/2017	3:32:12 PM	Senior Lead Compliance Roustabout
10/19/2017	3:34:21 PM	Senior Lead Compliance Roustabout

90	Clear	0-5 mph	Optical gas imaging camera
76	Clear	0-5 mph	Optical gas imaging camera
84	Clear	0-5 mph	Optical gas imaging camera
50	Partially Cloudy	0-5 mph	Optical gas imaging camera
56	Clear	0-5 mph	Optical gas imaging camera
78	Clear	0-5 mph	Optical gas imaging camera
85	Clear	0-5 mph	Optical gas imaging camera
76	Clear	0-5 mph	Optical gas imaging camera
59	Partially Cloudy	0-5 mph	Optical gas imaging camera
59	Partially Cloudy	0-5 mph	Optical gas imaging camera
59	Partially Cloudy	0-5 mph	Optical gas imaging camera
68	Cloudy	0-5 mph	Optical gas imaging camera
84	Clear	6-10 mph	Optical gas imaging camera
77	Cloudy	0-5 mph	Optical gas imaging camera
77	Cloudy	0-5 mph	Optical gas imaging camera
67	Partially Cloudy	0-5 mph	Optical gas imaging camera
67	Partially Cloudy	0-5 mph	Optical gas imaging camera
50	Cloudy	0-5 mph	Optical gas imaging camera
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94	Clear	0-5 mph	Optical gas imaging camera
94	Clear	0-5 mph	Optical gas imaging camera
94	Clear	0-5 mph	Optical gas imaging camera
80	Clear	6-10 mph	Optical gas imaging camera
50	Partially Cloudy	0-5 mph	Optical gas imaging camera
50	Partially Cloudy	0-5 mph	Optical gas imaging camera
50	Partially Cloudy	0-5 mph	Optical gas imaging camera
50	Partially Cloudy	0-5 mph	Optical gas imaging camera
50	Partially Cloudy	0-5 mph	Optical gas imaging camera
56	Cloudy	0-5 mph	Optical gas imaging camera
81	Clear	0-5 mph	Optical gas imaging camera
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81	Clear	0-5 mph	Optical gas imaging camera
81	Clear	0-5 mph	Optical gas imaging camera
81	Clear	0-5 mph	Optical gas imaging camera
73	Partially Cloudy	11-15 mph	Optical gas imaging camera
65	Cloudy	0-5 mph	Optical gas imaging camera
65	Cloudy	0-5 mph	Optical gas imaging camera
60	Clear	0-5 mph	Optical gas imaging camera
78	Clear	0-5 mph	Optical gas imaging camera
98	Partially Cloudy	6-10 mph	Optical gas imaging camera
85	Partially Cloudy	0-5 mph	Optical gas imaging camera
48	Partially Cloudy	0-5 mph	Optical gas imaging camera
48	Partially Cloudy	0-5 mph	Optical gas imaging camera
50	Cloudy	0-5 mph	Optical gas imaging camera
50	Cloudy	0-5 mph	Optical gas imaging camera
79	Clear	0-5 mph	Optical gas imaging camera

No	Thief Hatch	1
No	No leaks detected	1
No	No leaks detected	1
No	Pneumatic Device	1
No	Connector	1
No	Regulator	1
No	Regulator	1
No	No leaks detected	1
No	Connector	1
No	Valve	1
No	Regulator	1
No	No leaks detected	1
No	No leaks detected	1
No	Pneumatic Device	1
No	Regulator	1
No	Pneumatic Device	1
No	Regulator	1
No	Pneumatic Device	1
No	PRV	1
No	PRV	1
No	Pneumatic Device	1
No	Valve	1
No	No leaks detected	1
No	Pneumatic Device	1
No	Connector	1
No	Pneumatic Device	1
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No	Regulator	1
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No	Valve	1
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No	No leaks detected	1
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No	Regulator	1
No	Valve	1
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No	Pneumatic Device	1
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Pneumatic Device	1
Valve	1

PRV	1

6/4/2018 11:30 PM	
4/9/2018 10:26 AM	
5/4/2018 9:22 AM	
6/4/2018 9:48 AM	
7/3/2018 12:53 PM	
4/5/2018 10:30 AM	
4/5/2018 10:30 AM	
4/6/2018 10:17 AM	
7/5/2018 3:54 PM	
7/6/2018 12:13 PM	
4/4/2018 1:58 PM	
4/4/2018 1:59 PM	
5/8/2018 3:28 PM	
5/8/2018 3:27 PM	
6/4/2018 2:44 PM	
	Pneumatic Device
	Valve
4/5/2018 6:54 AM	
4/4/2018 11:10 AM	
4/5/2018 10:00 AM	
4/5/2018 10:00 AM	
4/5/2018 10:00 AM	
5/1/2018 3:30 PM	
6/12/2018 11:17 AM	
6/12/2018 11:17 AM	
6/12/2018 11:17 AM	
6/14/2018 10:30 AM	
6/13/2018 8:55 AM	
10/1/2018 9:10 AM	Connector
4/6/2018 3:10 PM	
4/4/2018 2:23 PM	
8/15/2018 9:48 AM	
4/4/2018 10:44 AM	
4/4/2018 10:13 AM	
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1 Repair or replacement would be unsafe to repair during operation of the unit
1 Repair or replacement would be unsafe to repair during operation of the unit

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Collins 18 Sec Pad (18Q-221, 301; 18T-201, 221, 321, 341)
Coming 17-1, 2; Lajco 17 Sec HZ
Coming 17-1, 2; Lajco 17 Sec HZ
Coming 17-1, 2; Lajco 17 Sec HZ
Coming 17-1, 2; Lajco 17 Sec HZ
Coming 17-1, 2; Lajco 17 Sec HZ
Coming 17-1, 2; Lajco 17 Sec HZ
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Coming 17-1, 2; Lajco 17 Sec HZ
Coming 17-1, 2; Lajco 17 Sec HZ
Coming 17-1, 2; Lajco 17 Sec HZ
Coming 17-1, 2; Lajco 17 Sec HZ
Coming 17-1, 2; Lajco 17 Sec HZ

11/16/2017	11:52:30 AM	Senior Lead Compliance Roustabout
12/15/2017	2:23:51 PM	Senior Lead Compliance Roustabout
1/9/2018	11:22:28 AM	Senior Lead Compliance Roustabout
2/13/2018	2:51:24 PM	Senior Lead Compliance Roustabout
2/13/2018	2:51:24 PM	Senior Lead Compliance Roustabout
3/8/2018	1:20:21 PM	Senior Lead Compliance Roustabout
3/8/2018	1:20:21 PM	Senior Lead Compliance Roustabout
4/4/2018	2:23:00 PM	Senior Lead Compliance Roustabout
4/4/2018	2:23:00 PM	Senior Lead Compliance Roustabout
5/10/2018	9:36:00 AM	Lead Compliance Roustabout
6/4/2018	10:12:00 AM	Senior Lead Compliance Roustabout
7/10/2018	1:05:00 PM	Senior Lead Compliance Roustabout
8/1/2018	11:30:00 AM	Senior Lead Compliance Roustabout
8/2/2017	11:41:57 AM	Senior Lead Compliance Roustabout
8/2/2017	11:46:00 AM	Senior Lead Compliance Roustabout
8/2/2017	11:44:20 AM	Senior Lead Compliance Roustabout
8/2/2017	11:46:00 AM	Senior Lead Compliance Roustabout
9/8/2017	3:07:12 PM	Senior Lead Compliance Roustabout
9/11/2017	2:54:41 PM	Senior Lead Compliance Roustabout
9/11/2017	2:54:41 PM	Senior Lead Compliance Roustabout
11/15/2017	9:28:08 AM	Senior Lead Compliance Roustabout
12/15/2017	12:08:58 PM	Senior Lead Compliance Roustabout
1/4/2018	3:30:16 PM	Senior Lead Compliance Roustabout
2/7/2018	11:22:33 AM	Senior Lead Compliance Roustabout
2/7/2018	11:21:05 AM	Senior Lead Compliance Roustabout
3/8/2018	3:15:18 PM	Senior Lead Compliance Roustabout
3/8/2018	3:14:18 PM	Lead Compliance Roustabout
3/8/2018	3:13:13 PM	Lead Compliance Roustabout
3/8/2018	3:12:20 PM	Lead Compliance Roustabout
3/8/2018	3:11:06 PM	Lead Compliance Roustabout
4/9/2018	10:15:00 AM	Senior Lead Compliance Roustabout
5/4/2018	12:45:00 PM	Lead Compliance Roustabout
5/4/2018	12:45:00 PM	Lead Compliance Roustabout
6/5/2018	1:29:40 PM	Senior Lead Compliance Roustabout
6/5/2018	1:29:40 PM	Senior Lead Compliance Roustabout
8/8/2017	3:07:10 PM	Senior Lead Compliance Roustabout
8/8/2017	2:59:21 PM	Senior Lead Compliance Roustabout
8/8/2017	3:02:56 PM	Lead Compliance Roustabout
8/8/2017	3:04:21 PM	Lead Compliance Roustabout
8/8/2017	3:07:10 PM	Lead Compliance Roustabout
9/20/2017	11:51:04 AM	Senior Lead Compliance Roustabout
9/20/2017	11:45:09 AM	Lead Compliance Roustabout
9/20/2017	11:46:12 AM	Lead Compliance Roustabout
9/20/2017	11:47:25 AM	Lead Compliance Roustabout
9/20/2017	11:49:27 AM	Lead Compliance Roustabout
9/20/2017	11:51:04 AM	Senior Lead Compliance Roustabout
10/4/2017	2:27:12 PM	Senior Lead Compliance Roustabout

79	Clear	0-5 mph	Optical gas imaging camera
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79	Clear	0-5 mph	Optical gas imaging camera
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79	Clear	0-5 mph	Optical gas imaging camera
82	Clear	6-10 mph	Optical gas imaging camera
82	Clear	6-10 mph	Optical gas imaging camera
82	Clear	6-10 mph	Optical gas imaging camera
59	Partially Cloudy	0-5 mph	Optical gas imaging camera
57	Cloudy	0-5 mph	Optical gas imaging camera
57	Cloudy	0-5 mph	Optical gas imaging camera
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57	Cloudy	0-5 mph	Optical gas imaging camera
77	Clear	0-5 mph	Optical gas imaging camera
95	Clear	6-10 mph	Optical gas imaging camera
49	Partially Cloudy	0-5 mph	Optical gas imaging camera
47	Cloudy	0-5 mph	Optical gas imaging camera
47	Cloudy	0-5 mph	Optical gas imaging camera
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79	Clear	11-15 mph	Optical gas imaging camera
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81	Clear	0-5 mph	Optical gas imaging camera
69	Partially Cloudy	0-5 mph	Optical gas imaging camera
69	Partially Cloudy	0-5 mph	Optical gas imaging camera
31	Clear	0-5 mph	Optical gas imaging camera
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81	Clear	0-5 mph	Optical gas imaging camera
75	Cloudy	0-5 mph	Optical gas imaging camera
75	Partially Cloudy	0-5 mph	Optical gas imaging camera
46	Clear	0-5 mph	Optical gas imaging camera
64	Clear	0-5 mph	Optical gas imaging camera
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84	Clear	0-5 mph	Optical gas imaging camera
66	Partially Cloudy	6-10 mph	Optical gas imaging camera
67	Partially Cloudy	0-5 mph	Optical gas imaging camera
67	Partially Cloudy	0-5 mph	Optical gas imaging camera

No	Thief Hatch	1
No	Connector	1
No	Gauge	1
No	Valve	1
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No	Pneumatic Device	1
No	Valve	1
No	Valve	1
No	Regulator	1
No	No leaks detected	1
No	Connector	1
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No	Connector	1
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No	Connector	1
No	Regulator	1
No	Valve	1
No	Pneumatic Device	1
No	Valve	1
No	Regulator	1
No	Connector	1
No	Connector	1
No	No leaks detected	1
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No	Regulator	1
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No	No leaks detected	1
No	No leaks detected	1
No	Valve	1
No	Pneumatic Device	1

Valve	1
Pneumatic Device	1
Valve	1

Regulator	1

6/1/2018 9:47 AM	
6/1/2018 9:47 AM	
6/8/2018 1:35 PM	
6/8/2018 1:31 PM	
	Valve
	Pneumatic Device
	Valve
7/11/2018 3:46 PM	
7/5/2018 11:55 PM	
5/1/2018 10:26 AM	
5/2/2018 11:49 AM	
5/2/2018 11:58 AM	
5/2/2018 11:50 AM	
5/2/2018 11:59 AM	
5/2/2018 11:57 AM	
5/2/2018 11:51 AM	
5/2/2018 11:55 AM	
5/2/2018 12:01 PM	
	Regulator
7/12/2018 3:20 PM	
5/7/2018 9:24 AM	
5/3/2018 2:49 PM	
5/3/2018 2:46 PM	
5/3/2018 2:48 PM	
6/3/2018 3:00 PM	
6/5/2018 10:31 AM	
6/1/2018 9:22 AM	
6/3/2018 2:02 PM	
7/12/2018 9:56 AM	
8/7/2018 1:33 PM	
8/7/2018 11:31 AM	
4/4/2018 2:37 PM	
4/4/2018 2:36 PM	
4/4/2018 9:30 PM	
4/4/2018 9:30 PM	
5/4/2018 2:22 PM	
6/7/2018 12:14 PM	
5/2/2018 11:52 AM	
5/7/2018 5:35 PM	

1 Repair or replacement would be unsafe to repair during operation of the unit
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10/4/2017	2:29:15 PM	Senior Lead Compliance Roustabout
10/4/2017	2:30:12 PM	Senior Lead Compliance Roustabout
10/4/2017	2:31:23 PM	Senior Lead Compliance Roustabout
10/4/2017	2:32:22 PM	Senior Lead Compliance Roustabout
10/4/2017	2:33:18 PM	Senior Lead Compliance Roustabout
11/20/2017	2:56:49 PM	Senior Lead Compliance Roustabout
12/1/2017	1:07:06 PM	Senior Lead Compliance Roustabout
1/5/2018	3:41:11 PM	Senior Lead Compliance Roustabout
2/6/2018	4:11:44 PM	Senior Lead Compliance Roustabout
2/6/2018	4:11:44 PM	Lead Compliance Roustabout
3/12/2018	3:32:07 PM	Lead Compliance Roustabout
3/12/2018	3:34:02 PM	Lead Compliance Roustabout
4/10/2018	1:25:00 PM	Lead Compliance Roustabout
5/1/2018	1:20:00 PM	Lead Compliance Roustabout
6/8/2018	9:58:00 AM	Senior Lead Compliance Roustabout
6/8/2018	9:58:00 AM	Senior Lead Compliance Roustabout
6/8/2018	9:58:00 AM	Lead Compliance Roustabout
6/8/2018	9:58:00 AM	Lead Compliance Roustabout
6/8/2018	9:58:00 AM	Lead Compliance Roustabout
7/23/2018	10:01:00 AM	Lead Compliance Roustabout
8/1/2018	12:31:00 PM	Senior Lead Compliance Roustabout
9/6/2017	11:20:00 AM	Senior Lead Compliance Roustabout
10/12/2017	3:58:34 PM	Senior Lead Compliance Roustabout
10/12/2017	3:58:34 PM	Senior Lead Compliance Roustabout
11/28/2017	10:50:14 AM	Senior Lead Compliance Roustabout
12/15/2017	2:46:07 PM	Lead Compliance Roustabout
1/3/2018	6:43:31 AM	Lead Compliance Roustabout
2/7/2018	2:42:37 PM	Lead Compliance Roustabout
2/7/2018	2:44:20 PM	Lead Compliance Roustabout
3/1/2018	3:11:09 PM	Lead Compliance Roustabout
4/2/2018	10:00:00 AM	Lead Compliance Roustabout
4/2/2018	10:00:00 AM	Lead Compliance Roustabout
5/2/2018	1:21:00 PM	Lead Compliance Roustabout
5/2/2018	1:21:00 PM	Lead Compliance Roustabout
6/1/2018	9:47:00 AM	Lead Compliance Roustabout
6/1/2018	9:47:00 AM	Lead Compliance Roustabout
6/1/2018	9:47:00 AM	Lead Compliance Roustabout
6/1/2018	9:47:00 AM	Senior Lead Compliance Roustabout
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6/1/2018	9:47:00 AM	Lead Compliance Roustabout
6/1/2018	9:47:00 AM	Lead Compliance Roustabout
7/5/2018	11:55:00 PM	Lead Compliance Roustabout
7/5/2018	11:55:00 PM	Lead Compliance Roustabout
7/5/2018	11:55:00 PM	Lead Compliance Roustabout
8/24/2017	3:06:13 PM	Senior Lead Compliance Roustabout
8/24/2017	3:08:26 PM	Senior Lead Compliance Roustabout
8/24/2017	3:09:31 PM	Senior Lead Compliance Roustabout

67	Partially Cloudy	0-5 mph	Optical gas imaging camera
87	Clear	0-5 mph	Optical gas imaging camera
87	Clear	0-5 mph	Optical gas imaging camera
87	Clear	0-5 mph	Optical gas imaging camera
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87	Clear	0-5 mph	Optical gas imaging camera
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87	Clear	0-5 mph	Optical gas imaging camera
95	Clear	11-15 mph	Optical gas imaging camera
50	Partially Cloudy	0-5 mph	Optical gas imaging camera
52	Cloudy	0-5 mph	Optical gas imaging camera
52	Cloudy	0-5 mph	Optical gas imaging camera
52	Cloudy	0-5 mph	Optical gas imaging camera
75	Partially Cloudy	0-5 mph	Optical gas imaging camera
80	Partially Cloudy	0-5 mph	Optical gas imaging camera
80	Partially Cloudy	0-5 mph	Optical gas imaging camera
65	Cloudy	0-5 mph	Optical gas imaging camera
65	Cloudy	0-5 mph	Optical gas imaging camera
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65	Cloudy	0-5 mph	Optical gas imaging camera
72	Partially Cloudy	0-5 mph	Optical gas imaging camera
72	Partially Cloudy	0-5 mph	Optical gas imaging camera
72	Partially Cloudy	0-5 mph	Optical gas imaging camera
83	Clear	0-5 mph	Optical gas imaging camera
83	Clear	0-5 mph	Optical gas imaging camera
95	Partially Cloudy	6-10 mph	Optical gas imaging camera
95	Partially Cloudy	6-10 mph	Optical gas imaging camera
95	Partially Cloudy	6-10 mph	Optical gas imaging camera
71	Clear	0-5 mph	Optical gas imaging camera
71	Clear	0-5 mph	Optical gas imaging camera
71	Clear	0-5 mph	Optical gas imaging camera
50	Partially Cloudy	0-5 mph	Optical gas imaging camera
63	Cloudy	0-5 mph	Optical gas imaging camera
63	Cloudy	0-5 mph	Optical gas imaging camera
85	Partially Cloudy	0-5 mph	Optical gas imaging camera
95	Clear	0-5 mph	Optical gas imaging camera
55	Partially Cloudy	0-5 mph	Optical gas imaging camera
76	Partially Cloudy	6-10 mph	Optical gas imaging camera
73	Clear	0-5 mph	Optical gas imaging camera
88	Cloudy	0-5 mph	Optical gas imaging camera
88	Cloudy	0-5 mph	Optical gas imaging camera
88	Cloudy	0-5 mph	Optical gas imaging camera
88	Cloudy	0-5 mph	Optical gas imaging camera
88	Cloudy	0-5 mph	Optical gas imaging camera
64	Partially Cloudy	6-10 mph	Optical gas imaging camera
64	Clear	0-5 mph	Optical gas imaging camera
64	Clear	0-5 mph	Optical gas imaging camera

No	Other	1
No	Pneumatic Device	1
No	Regulator	1
No	Connector	1
No	Thief Hatch	1
No	Regulator	1
No	Valve	1
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No	No leaks detected	1
No	No leaks detected	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Valve	1
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No	Regulator	1
No	Valve	1
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No	Flange	1
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No	Other	1
No	Regulator	1
No	Valve	1
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No	Thief Hatch	1
No	PRV	1
No	No leaks detected	1
No	Regulator	1
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No	Other	1
No	Pneumatic Device	1
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Pneumatic Device	1
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Valve	1
PRV	1
Other	1
Pneumatic Device	1
Pneumatic Device	1

5/7/2018 5:00 PM	
	Pneumatic Device
	Regulator
6/11/2018 1:07 PM	
6/11/2018 1:07 PM	
6/11/2018 1:07 PM	
	Valve
6/18/2018 4:00 PM	
5/7/2018 9:26 AM	
5/1/2018 1:25 PM	
5/1/2018 10:38 AM	
7/5/2018 2:39 PM	
7/5/2018 2:12 PM	
4/7/2018 3:08 PM	
4/7/2018 3:09 PM	
4/7/2018 3:10 PM	
4/7/2018 3:10 PM	
5/12/2018 10:29 AM	
5/12/2018 10:31 AM	
5/12/2018 10:31 AM	
6/4/2018 10:30 AM	
6/5/2018 9:54 AM	
7/9/2018 3:44 PM	
7/4/2018 9:23 AM	
7/4/2018 10:31 AM	
8/5/2018 1:01 PM	
8/5/2018 1:03 PM	
8/5/2018 1:04 PM	
4/5/2018 4:13 PM	
5/4/2018 3:36 PM	
5/1/2018 1:06 PM	
	PRV
4/6/2018 9:18 AM	
5/12/2018 10:30 AM	
	Other
	Pneumatic Device
	Pneumatic Device
7/2/2018 12:18 PM	
7/3/2018 10:21 AM	
5/16/2018 3:00 PM	
5/16/2018 9:45 AM	

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8/24/2017	3:10:45 PM	Senior Lead Compliance Roustabout
8/24/2017	3:07:30 PM	Senior Lead Compliance Roustabout
9/12/2017	7:12:08 AM	Lead Compliance Roustabout
9/12/2017	7:12:08 AM	Senior Lead Compliance Roustabout
9/18/2017	12:53:29 PM	Senior Lead Compliance Roustabout
9/18/2017	12:53:29 PM	Senior Lead Compliance Roustabout
10/20/2017	12:27:22 PM	Lead Compliance Roustabout
10/20/2017	12:28:48 PM	Senior Lead Compliance Roustabout
11/15/2017	2:27:06 PM	Surface Maintenance Foreman
12/12/2017	3:57:25 PM	Surface Maintenance Foreman
12/12/2017	3:59:00 PM	Surface Maintenance Foreman
12/12/2017	4:01:12 PM	Surface Maintenance Foreman
12/12/2017	4:02:42 PM	Surface Maintenance Foreman
12/12/2017	4:05:40 PM	Surface Maintenance Foreman
12/12/2017	4:07:33 PM	Surface Maintenance Foreman
12/12/2017	4:10:45 PM	Surface Maintenance Foreman
12/12/2017	4:12:51 PM	Surface Maintenance Foreman
12/12/2017	4:14:15 PM	Senior Lead Compliance Roustabout
1/5/2018	12:15:55 PM	Senior Lead Compliance Roustabout
2/12/2018	3:09:22 PM	Surface Maintenance Foreman
2/12/2018	3:11:35 PM	Surface Maintenance Foreman
3/13/2018	12:22:22 PM	Surface Maintenance Foreman
3/13/2018	12:15:01 PM	Surface Maintenance Foreman
3/13/2018	12:17:22 PM	Surface Maintenance Foreman
3/13/2018	12:19:23 PM	Senior Lead Compliance Roustabout
3/13/2018	12:21:01 PM	Senior Lead Compliance Roustabout
4/5/2018	1:09:00 PM	Senior Lead Compliance Roustabout
4/5/2018	1:09:00 PM	Senior Lead Compliance Roustabout
4/5/2018	1:09:00 PM	Senior Lead Compliance Roustabout
4/5/2018	1:09:00 PM	Senior Lead Compliance Roustabout
5/9/2018	10:33:00 AM	Senior Lead Compliance Roustabout
5/9/2018	10:33:00 AM	Senior Lead Compliance Roustabout
5/9/2018	10:33:00 AM	Senior Lead Compliance Roustabout
6/4/2018	10:30:00 AM	Senior Lead Compliance Roustabout
6/4/2018	10:30:00 AM	Senior Lead Compliance Roustabout
7/3/2018	1:48:00 PM	Senior Lead Compliance Roustabout
7/3/2018	1:48:00 PM	Senior Lead Compliance Roustabout
7/3/2018	1:48:00 PM	Senior Lead Compliance Roustabout
8/1/2018	10:23:00 AM	Lead Compliance Roustabout
8/1/2018	10:23:00 AM	Lead Compliance Roustabout
8/1/2018	10:23:00 AM	Lead Compliance Roustabout
8/17/2017	3:29:25 PM	Lead Compliance Roustabout
8/17/2017	3:29:25 PM	Senior Lead Compliance Roustabout
9/11/2017	1:28:09 PM	Senior Lead Compliance Roustabout
10/11/2017	2:43:27 PM	Senior Lead Compliance Roustabout
10/11/2017	2:40:05 PM	Senior Lead Compliance Roustabout
11/16/2017	10:50:07 AM	Senior Lead Compliance Roustabout

64	Clear	0-5 mph	Optical gas imaging camera
64	Clear	0-5 mph	Optical gas imaging camera
79	Clear	0-5 mph	Optical gas imaging camera
82	Clear	0-5 mph	Optical gas imaging camera
64	Partially Cloudy	6-10 mph	Optical gas imaging camera
75	Clear	0-5 mph	Optical gas imaging camera
86	Clear	0-5 mph	Optical gas imaging camera
81	Clear	0-5 mph	Optical gas imaging camera
49	Clear	0-5 mph	Optical gas imaging camera
67	Clear	0-5 mph	Optical gas imaging camera
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67	Clear	0-5 mph	Optical gas imaging camera
67	Clear	0-5 mph	Optical gas imaging camera
70	Clear	6-10 mph	Optical gas imaging camera
82	Clear	0-5 mph	Optical gas imaging camera
52	Clear	0-5 mph	Optical gas imaging camera
52	Clear	0-5 mph	Optical gas imaging camera
52	Clear	0-5 mph	Optical gas imaging camera
70	Clear	0-5 mph	Optical gas imaging camera
70	Clear	0-5 mph	Optical gas imaging camera
76	Clear	6-10 mph	Optical gas imaging camera
80	Clear	0-5 mph	Optical gas imaging camera
80	Clear	0-5 mph	Optical gas imaging camera
58	Partially Cloudy	0-5 mph	Optical gas imaging camera
58	Partially Cloudy	0-5 mph	Optical gas imaging camera
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73	Partially Cloudy	0-5 mph	Optical gas imaging camera
73	Partially Cloudy	0-5 mph	Optical gas imaging camera
84	Partially Cloudy	0-5 mph	Optical gas imaging camera
80	Partially Cloudy	0-5 mph	Optical gas imaging camera
90	Cloudy	0-5 mph	Optical gas imaging camera
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90	Cloudy	0-5 mph	Optical gas imaging camera
58	Partially Cloudy	0-5 mph	Optical gas imaging camera
58	Partially Cloudy	0-5 mph	Optical gas imaging camera

No	PRV	1
No	Connector	1
No	Pneumatic Device	1
No	No leaks detected	1
No	No leaks detected	1
No	No leaks detected	1
No	No leaks detected	1
No	No leaks detected	1
No	Valve	1
No	PRV	1
No	PRV	1
No	PRV	1
No	PRV	1
No	PRV	1
No	PRV	1
No	PRV	1
No	PRV	1
No	No leaks detected	1
No	Valve	1
No	Other	1
No	Regulator	1
No	Other	1
No	Connector	1
No	Connector	1
No	Regulator	1
No	Pneumatic Device	1
No	Valve	1
No	Regulator	1
No	Valve	1
No	Valve	1
No	Pneumatic Device	1
No	Valve	1
No	Pneumatic Device	1
No	Connector	1
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No	Connector	1
No	Connector	1
No	Connector	1
No	Regulator	1
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No	Valve	1
No	Regulator	1
No	Other	1
No	Other	1
No	Connector	1
No	Connector	1
No	Pneumatic Device	1

PRV	1
PRV	1
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Regulator	1
Pneumatic Device	1

Regulator	1

5/16/2018 9:45 AM	
5/16/2018 9:45 AM	
6/7/2018 4:21 PM	
4/9/2018 12:39 PM	
	PRV
	PRV
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7/5/2018 9:47 AM	
4/7/2018 2:19 PM	
4/5/2018 11:06 PM	
4/7/2018 2:17 PM	
5/13/2018 3:03 PM	
5/13/2018 2:59 PM	
	Regulator
	Pneumatic Device
7/5/2018 9:49 AM	
4/15/2018 4:19 PM	
4/14/2018 3:21 PM	
4/14/2018 3:25 PM	
4/11/2018 11:29 AM	
4/15/2018 4:18 PM	
4/11/2018 11:31 AM	
4/10/2018 1:29 PM	
4/14/2018 3:17 PM	
4/10/2018 1:29 PM	
4/10/2018 1:29 PM	
4/10/2018 1:29 PM	
5/10/2018 10:24 AM	
5/10/2018 10:20 AM	
6/9/2018 12:54 PM	
	Regulator
8/2/2018 5:11 PM	
8/2/2018 5:10 PM	
8/1/2018 1:30 PM	
4/10/2018 11:09 AM	
4/11/2018 11:45 AM	

1 Repair or replacement would be unsafe to repair during operation of the unit
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12/18/2017	1:12:51 PM	Senior Lead Compliance Roustabout
1/10/2018	4:06:55 PM	Senior Lead Compliance Roustabout
2/12/2018	3:16:20 PM	Senior Lead Compliance Roustabout
2/12/2018	3:14:48 PM	Senior Lead Compliance Roustabout
2/12/2018	3:13:19 PM	Senior Lead Compliance Roustabout
2/12/2018	3:19:11 PM	Lead Compliance Roustabout
2/12/2018	3:17:38 PM	Lead Compliance Roustabout
3/15/2018	12:00:15 PM	Senior Lead Compliance Roustabout
4/9/2018	11:12:00 AM	Lead Compliance Roustabout
4/9/2018	11:12:00 AM	Lead Compliance Roustabout
4/9/2018	11:12:00 AM	Lead Compliance Roustabout
4/9/2018	11:12:00 AM	Lead Compliance Roustabout
5/24/2018	9:49:00 AM	Lead Compliance Roustabout
5/24/2018	9:49:00 AM	Lead Compliance Roustabout
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6/5/2018	12:11:00 PM	Lead Compliance Roustabout
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7/3/2018	10:46:00 AM	Lead Compliance Roustabout
12/18/2017	1:44:57 PM	Lead Compliance Roustabout
1/25/2018	2:22:49 PM	Lead Compliance Roustabout
1/25/2018	2:19:38 PM	Senior Lead Compliance Roustabout
1/25/2018	2:21:01 PM	Senior Lead Compliance Roustabout
1/25/2018	2:22:49 PM	Senior Lead Compliance Roustabout
2/26/2018	1:59:41 PM	Senior Lead Compliance Roustabout
2/26/2018	1:53:29 PM	Senior Lead Compliance Roustabout
2/26/2018	1:55:53 PM	Senior Lead Compliance Roustabout
2/26/2018	1:59:41 PM	Senior Lead Compliance Roustabout
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3/9/2018	11:41:37 AM	Lead Compliance Roustabout
3/9/2018	11:43:07 AM	Senior Lead Compliance Roustabout
3/9/2018	11:44:09 AM	Lead Compliance Roustabout
3/9/2018	11:45:21 AM	Lead Compliance Roustabout

58	Partially Cloudy	0-5 mph	Optical gas imaging camera
58	Partially Cloudy	0-5 mph	Optical gas imaging camera
58	Partially Cloudy	0-5 mph	Optical gas imaging camera
58	Partially Cloudy	0-5 mph	Optical gas imaging camera
58	Partially Cloudy	0-5 mph	Optical gas imaging camera
56	Clear	0-5 mph	Optical gas imaging camera
56	Clear	0-5 mph	Optical gas imaging camera
82	Clear	0-5 mph	Optical gas imaging camera
79	Partially Cloudy	0-5 mph	Optical gas imaging camera
80	Partially Cloudy	0-5 mph	Optical gas imaging camera
53	Partially Cloudy	0-5 mph	Optical gas imaging camera
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70	Clear	0-5 mph	Optical gas imaging camera
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85	Clear	0-5 mph	Optical gas imaging camera
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56	Partially Cloudy	0-5 mph	Optical gas imaging camera
56	Partially Cloudy	0-5 mph	Optical gas imaging camera
56	Partially Cloudy	0-5 mph	Optical gas imaging camera
63	Clear	0-5 mph	Optical gas imaging camera
74	Clear	0-5 mph	Optical gas imaging camera
85	Partially Cloudy	0-5 mph	Optical gas imaging camera
85	Partially Cloudy	0-5 mph	Optical gas imaging camera

No	Pneumatic Device	1
No	Regulator	1
No	Open-Ended Line	1
No	Regulator	1
No	Open-Ended Line	1
No	Regulator	1
No	Valve	1
No	Connector	1
No	No leaks detected	1
No	No leaks detected	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	PRV	1
No	Valve	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Valve	1
No	Other	1
No	Valve	1
No	Gauge	1
No	Pneumatic Device	1
No	Valve	1
No	Other	1
No	Other	1
No	Valve	1
No	Pneumatic Device	1
No	Valve	1
No	Other	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Valve	1
No	Valve	1
No	PRV	1
No	Regulator	1
No	Connector	1
No	Connector	1
No	Thief Hatch	1
No	Connector	1
No	Connector	1
No	Connector	1
No	Pneumatic Device	1
No	Connector	1
No	Regulator	1
No	Connector	1
No	Piping - Above Ground	1
No	Valve	1

4/11/2018 11:44 AM
4/15/2018 2:31 PM
4/15/2018 2:32 PM
4/15/2018 2:35 PM
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5/7/2018 2:29 PM
5/4/2018 10:09 AM
6/9/2018 12:55 PM

4/11/2018 2:09 PM
4/11/2018 2:10 PM
4/11/2018 2:07 PM
4/9/2018 3:42 PM
5/29/2018 4:30 PM
5/28/2018 10:12 AM
5/28/2018 10:10 AM
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5/28/2018 10:09 AM
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5/28/2018 10:07 AM
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5/28/2018 10:05 AM
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6/8/2018 9:32 AM
6/8/2018 9:34 AM
6/8/2018 9:39 AM
6/5/2018 12:11 PM
7/8/2018 9:48 AM
4/9/2018 12:57 PM
4/9/2018 12:57 PM
4/9/2018 12:57 PM
4/9/2018 12:57 PM
4/9/2018 12:57 PM
4/12/2018 3:59 PM
4/13/2018 3:39 PM
4/13/2018 12:35 PM
5/7/2018 1:44 PM
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Piping - Above Ground
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1 Repair or replacement would be unsafe to repair during operation of the unit

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3/9/2018	11:46:52 AM	Lead Compliance Roustabout
3/9/2018	11:49:00 AM	Lead Compliance Roustabout
3/9/2018	11:50:33 AM	Lead Compliance Roustabout
3/9/2018	11:52:20 AM	Lead Compliance Roustabout
3/9/2018	11:53:40 AM	Lead Compliance Roustabout
3/9/2018	11:54:43 AM	Lead Compliance Roustabout
4/23/2018	10:30:00 AM	Lead Compliance Roustabout
4/23/2018	10:30:00 AM	Lead Compliance Roustabout
5/8/2018	9:03:00 AM	Lead Compliance Roustabout
5/8/2018	9:03:00 AM	Lead Compliance Roustabout
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5/8/2018	9:03:00 AM	Lead Compliance Roustabout
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5/8/2018	9:03:00 AM	Lead Compliance Roustabout
6/6/2018	2:07:00 PM	Lead Compliance Roustabout
6/6/2018	2:07:00 PM	Lead Compliance Roustabout
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7/5/2018	9:48:00 AM	Lead Compliance Roustabout
8/11/2017	11:08:13 AM	Lead Compliance Roustabout
8/11/2017	11:08:13 AM	Lead Compliance Roustabout
9/7/2017	11:04:34 AM	Lead Compliance Roustabout
10/10/2017	12:34:49 PM	Lead Compliance Roustabout
10/10/2017	12:28:51 PM	Lead Compliance Roustabout
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11/20/2017	3:17:00 PM	Lead Compliance Roustabout
12/5/2017	10:13:30 AM	Lead Compliance Roustabout
1/18/2018	11:02:45 AM	Lead Compliance Roustabout
2/15/2018	10:03:16 AM	Lead Compliance Roustabout
2/15/2018	10:03:16 AM	Lead Compliance Roustabout
3/13/2018	12:42:45 PM	Lead Compliance Roustabout
3/13/2018	12:41:56 PM	Lead Compliance Roustabout
3/13/2018	12:36:06 PM	Lead Compliance Roustabout
3/13/2018	12:36:58 PM	Lead Compliance Roustabout
3/13/2018	12:37:52 PM	Senior Lead Compliance Roustabout
3/13/2018	12:38:37 PM	Senior Lead Compliance Roustabout

85	Partially Cloudy	0-5 mph	Optical gas imaging camera
85	Partially Cloudy	0-5 mph	Optical gas imaging camera
85	Partially Cloudy	0-5 mph	Optical gas imaging camera
80	Clear	0-5 mph	Optical gas imaging camera
80	Clear	0-5 mph	Optical gas imaging camera
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92	Partially Cloudy	0-5 mph	Optical gas imaging camera
92	Partially Cloudy	0-5 mph	Optical gas imaging camera
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74	Partially Cloudy	0-5 mph	Optical gas imaging camera
52	Partially Cloudy	6-10 mph	Optical gas imaging camera
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52	Partially Cloudy	6-10 mph	Optical gas imaging camera
52	Partially Cloudy	6-10 mph	Optical gas imaging camera
70	Partially Cloudy	0-5 mph	Optical gas imaging camera
80	Clear	11-15 mph	Optical gas imaging camera
80	Clear	11-15 mph	Optical gas imaging camera

No	Flange	1
No	Pneumatic Device	1
No	Valve	1
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No	Pneumatic Device	1
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No	Connector	1
No	Piping - Above Ground	1
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No	No leaks detected	1
No	Connector	1
No	Pneumatic Device	1
No	Pneumatic Device	1
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No	Connector	1
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No	Regulator	1
No	Thief Hatch	1
No	No leaks detected	1
No	Regulator	1
No	Other	1

Pneumatic Device	1
Valve	1

7/10/2018 10:52 AM	
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5/19/2018 11:37 AM	
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5/19/2018 11:38 AM	
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5/19/2018 11:36 AM	
6/14/2018 9:18 AM	
6/14/2018 9:18 AM	
7/10/2018 11:10 AM	
7/11/2018 6:43 AM	
4/24/2018 7:36 AM	
4/24/2018 7:40 AM	
5/8/2018 12:25 PM	
5/8/2018 12:55 PM	
5/8/2018 9:03 AM	
5/8/2018 12:52 PM	
5/8/2018 12:19 PM	
5/8/2018 12:50 PM	
5/13/2018 10:10 AM	
5/8/2018 12:54 PM	
5/8/2018 12:56 PM	
6/7/2018 11:07 AM	
6/7/2018 11:03 AM	
	Pneumatic Device
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6/7/2018 11:06 AM	
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6/6/2018 2:07 PM	
6/7/2018 11:04 AM	
4/9/2018 12:22 PM	
4/13/2018 1:47 PM	
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4/9/2018 12:22 PM	
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3/13/2018	12:39:36 PM	Senior Lead Compliance Roustabout
3/13/2018	12:40:32 PM	Senior Lead Compliance Roustabout
4/5/2018	10:30:00 AM	Senior Lead Compliance Roustabout
4/5/2018	10:30:00 AM	Senior Lead Compliance Roustabout
4/5/2018	10:30:00 AM	Senior Lead Compliance Roustabout
5/7/2018	11:58:00 AM	Senior Lead Compliance Roustabout
6/1/2018	10:00:00 AM	Senior Lead Compliance Roustabout
7/2/2018	10:10:00 AM	Senior Lead Compliance Roustabout
7/2/2018	10:10:00 AM	Senior Lead Compliance Roustabout
10/16/2017	1:47:52 PM	Senior Lead Compliance Roustabout
10/16/2017	1:54:48 PM	Senior Lead Compliance Roustabout
10/16/2017	1:58:27 PM	Senior Lead Compliance Roustabout
10/16/2017	2:01:48 PM	Lead Compliance Roustabout
10/16/2017	2:04:55 PM	Lead Compliance Roustabout
10/16/2017	2:07:19 PM	Lead Compliance Roustabout
10/16/2017	2:10:23 PM	Lead Compliance Roustabout
10/16/2017	2:14:21 PM	Lead Compliance Roustabout
10/16/2017	2:17:25 PM	Lead Compliance Roustabout
10/16/2017	1:51:59 PM	Lead Compliance Roustabout
11/27/2017	4:35:31 PM	Lead Compliance Roustabout
12/5/2017	3:46:38 PM	Lead Compliance Roustabout
1/19/2018	9:56:55 PM	Lead Compliance Roustabout
2/7/2018	6:48:59 AM	Lead Compliance Roustabout
2/7/2018	6:48:59 AM	Lead Compliance Roustabout
3/1/2018	3:00:00 PM	Lead Compliance Roustabout
3/1/2018	2:55:14 PM	Lead Compliance Roustabout
3/1/2018	2:56:21 PM	Lead Compliance Roustabout
3/1/2018	2:57:06 PM	Lead Compliance Roustabout
3/1/2018	2:58:16 PM	Lead Compliance Roustabout
4/9/2018	12:57:00 PM	Lead Compliance Roustabout
4/9/2018	12:57:00 PM	Lead Compliance Roustabout
4/9/2018	12:57:00 PM	Lead Compliance Roustabout
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4/9/2018	12:57:00 PM	Lead Compliance Roustabout
4/9/2018	12:57:00 PM	Lead Compliance Roustabout
4/9/2018	12:57:00 PM	Senior Lead Compliance Roustabout
5/4/2018	12:18:00 PM	Senior Lead Compliance Roustabout
6/8/2018	10:11:00 AM	Senior Lead Compliance Roustabout
7/10/2018	10:52:00 AM	Surface Maintenance Foreman
7/10/2018	10:52:00 AM	Senior Lead Compliance Roustabout
7/10/2018	10:52:00 AM	Senior Lead Compliance Roustabout
8/1/2018	12:53:00 PM	Senior Lead Compliance Roustabout
8/1/2018	12:53:00 PM	Senior Lead Compliance Roustabout
7/23/2018	12:29:00 PM	Senior Lead Compliance Roustabout
7/23/2018	12:29:00 PM	Senior Lead Compliance Roustabout
7/23/2018	12:29:00 PM	Senior Lead Compliance Roustabout

80	Clear	11-15 mph	Optical gas imaging camera
99	Partially Cloudy	0-5 mph	Optical gas imaging camera
99	Partially Cloudy	0-5 mph	Optical gas imaging camera
99	Partially Cloudy	0-5 mph	Optical gas imaging camera
99	Partially Cloudy	0-5 mph	Optical gas imaging camera
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79	Partially Cloudy	0-5 mph	Optical gas imaging camera
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79	Partially Cloudy	0-5 mph	Optical gas imaging camera
74	Cloudy	6-10 mph	Optical gas imaging camera
74	Cloudy	6-10 mph	Optical gas imaging camera
74	Cloudy	6-10 mph	Optical gas imaging camera
74	Cloudy	6-10 mph	Optical gas imaging camera
88	Cloudy	0-5 mph	Optical gas imaging camera
88	Cloudy	0-5 mph	Optical gas imaging camera
88	Cloudy	0-5 mph	Optical gas imaging camera
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88	Cloudy	0-5 mph	Optical gas imaging camera
72	Clear	0-5 mph	Optical gas imaging camera
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72	Clear	0-5 mph	Optical gas imaging camera
83	Partially Cloudy	0-5 mph	Optical gas imaging camera
83	Partially Cloudy	0-5 mph	Optical gas imaging camera
83	Partially Cloudy	0-5 mph	Optical gas imaging camera
45	Partially Cloudy	6-10 mph	Optical gas imaging camera
72	Cloudy	0-5 mph	Optical gas imaging camera
72	Cloudy	0-5 mph	Optical gas imaging camera
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72	Cloudy	0-5 mph	Optical gas imaging camera
72	Cloudy	0-5 mph	Optical gas imaging camera

No	Regulator	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Regulator	1
No	Flange	1
No	Pneumatic Device	1
No	Regulator	1
No	Regulator	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Connector	1
No	Valve	1
No	Connector	1
No	Connector	1
No	Connector	1
No	Regulator	1
No	Regulator	1
No	Piping - Above Ground	1
No	Connector	1
No	Pneumatic Device	1
No	Connector	1
No	Connector	1
No	Connector	1
No	Connector	1
No	Connector	1
No	Connector	1
No	Regulator	1
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No	Regulator	1
No	Connector	1
No	Other	1
No	Valve	1
No	Regulator	1
No	Other	1
No	Connector	1
No	Valve	1
No	Connector	1
No	Connector	1
No	Connector	1
No	No leaks detected	1
No	Connector	1
No	Pneumatic Device	1
No	Connector	1
No	Connector	1
No	Connector	1
No	Regulator	1
No	Connector	1

Flange	1
Pneumatic Device	1

6/10/2018 1:00 PM	
7/5/2018 12:44 PM	
7/5/2018 12:42 PM	
7/3/2018 1:17 PM	
	Flange
7/3/2018 9:31 AM	
8/2/2018 10:23 AM	
8/2/2018 10:42 AM	
8/1/2018 10:50 AM	
	Pneumatic Device
8/1/2018 10:50 AM	
8/1/2018 10:50 AM	
7/25/2018 9:47 AM	
7/25/2018 9:48 AM	
7/23/2018 12:29 PM	
7/25/2018 9:46 AM	
8/2/2018 1:44 PM	
8/2/2018 9:58 AM	
8/2/2018 9:49 AM	
8/3/2018 9:03 AM	
8/2/2018 1:38 PM	
5/25/2018 12:35 PM	
5/25/2018 12:26 PM	
5/25/2018 12:37 PM	
5/25/2018 12:32 PM	
5/25/2018 12:36 PM	
6/10/2018 11:19 AM	
6/8/2018 9:23 AM	
6/8/2018 9:23 AM	
6/8/2018 9:23 AM	
6/8/2018 9:23 AM	
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5/11/2018 11:21 AM	
5/11/2018 11:21 AM	
5/7/2018 12:29 PM	
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5/8/2018 1:36 PM	

1 Repair or replacement would be unsafe to repair during operation of the unit

1 Repair or replacement would be unsafe to repair during operation of the unit

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Trained thermographer; completed 20-credit course at Infrared Training Center. Has 3.5 years of experience with OGI sur
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Hunt Federal 28 Sec HZ (28X-234, 314; 28Y-214, 314, 404)

7/23/2018	12:29:00 PM	Senior Lead Compliance Roustabout
8/1/2018	2:09:00 PM	Senior Lead Compliance Roustabout
8/1/2018	2:09:00 PM	Senior Lead Compliance Roustabout
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8/1/2018	2:09:00 PM	Senior Lead Compliance Roustabout
8/1/2018	2:09:00 PM	Senior Lead Compliance Roustabout
8/2/2017	1:36:51 PM	Senior Lead Compliance Roustabout
8/2/2017	1:34:46 PM	Senior Lead Compliance Roustabout
8/2/2017	1:32:58 PM	Senior Lead Compliance Roustabout
8/2/2017	1:31:31 PM	Senior Lead Compliance Roustabout
8/2/2017	1:28:44 PM	Lead Compliance Roustabout
8/2/2017	1:25:52 PM	Lead Compliance Roustabout
8/2/2017	1:36:51 PM	Lead Compliance Roustabout
9/8/2017	3:06:09 PM	Senior Lead Compliance Roustabout
9/11/2017	2:54:19 PM	Lead Compliance Roustabout
9/11/2017	2:54:19 PM	Lead Compliance Roustabout
2/7/2018	4:38:02 PM	Lead Compliance Roustabout
2/7/2018	4:38:02 PM	Senior Lead Compliance Roustabout
5/8/2018	2:25:00 PM	Senior Lead Compliance Roustabout
5/8/2018	2:25:00 PM	Senior Lead Compliance Roustabout
5/8/2018	2:25:00 PM	Senior Lead Compliance Roustabout
5/8/2018	2:25:00 PM	Senior Lead Compliance Roustabout
8/9/2017	1:26:59 PM	Senior Lead Compliance Roustabout
8/9/2017	1:26:59 PM	Senior Lead Compliance Roustabout
10/23/2017	10:40:17 AM	Senior Lead Compliance Roustabout
10/23/2017	10:40:17 AM	Senior Lead Compliance Roustabout
11/16/2017	2:35:36 PM	Senior Lead Compliance Roustabout
12/1/2017	2:59:10 PM	Senior Lead Compliance Roustabout
1/2/2018	2:45:54 PM	Senior Lead Compliance Roustabout
1/3/2018	2:40:55 PM	Senior Lead Compliance Roustabout
2/7/2018	1:32:21 PM	Lead Compliance Roustabout
2/7/2018	1:32:21 PM	Lead Compliance Roustabout
3/8/2018	4:54:54 PM	Lead Compliance Roustabout
4/2/2018	10:23:00 AM	Lead Compliance Roustabout
5/1/2018	10:38:00 AM	Surface Maintenace Foreman
5/1/2018	10:38:00 AM	Lead Compliance Roustabout
5/1/2018	10:38:00 AM	Lead Compliance Roustabout
6/6/2018	9:30:00 AM	Surface Maintenace Foreman
7/2/2018	10:50:00 AM	Senior Lead Compliance Roustabout
7/2/2018	10:50:00 AM	Senior Lead Compliance Roustabout
8/10/2017	2:51:46 PM	Senior Lead Compliance Roustabout
8/10/2017	2:53:05 PM	Lead Compliance Roustabout
9/6/2017	1:01:00 PM	Lead Compliance Roustabout
9/6/2017	1:01:00 PM	Lead Compliance Roustabout
10/5/2017	12:44:21 PM	Lead Compliance Roustabout
10/5/2017	12:46:08 PM	Lead Compliance Roustabout
10/5/2017	12:46:45 PM	Lead Compliance Roustabout

72	Cloudy	0-5 mph	Optical gas imaging camera
72	Cloudy	0-5 mph	Optical gas imaging camera
72	Cloudy	0-5 mph	Optical gas imaging camera
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72	Cloudy	0-5 mph	Optical gas imaging camera
72	Cloudy	0-5 mph	Optical gas imaging camera
87	Clear	6-10 mph	Optical gas imaging camera
87	Clear	0-5 mph	Optical gas imaging camera
49	Partially Cloudy	0-5 mph	Optical gas imaging camera
52	Cloudy	6-10 mph	Optical gas imaging camera
72	Clear	0-5 mph	Optical gas imaging camera
82	Partially Cloudy	0-5 mph	Optical gas imaging camera
75	Clear	6-10 mph	Optical gas imaging camera
43° F	Clear	5 MPH	IR Camera
43° F	Clear	5 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
46f	Partly Cloudy	8.2 MPH	IR Camera
68	Cloudy	3.5 MPH	IR Camera
68	Cloudy	3.5 MPH	IR Camera
79	Clear	5 MPH	IR Camera
59	Cloudy	6.4 MPH	IR Camera
47	Clear	2 MPH	IR Camera
37	Partly Cloudy	1 MPH	IR Camera
32 F	Cloudy	2.6 MPH	IR Camera
17	Clear	4 MPH	IR Camera
69F	Clear	4.4 MPH	IR Camera
69F	Clear	4.4 MPH	IR Camera
69F	Clear	4.4 MPH	IR Camera
76	Partly Cloudy	6 MPH	IR Camera
55	Clear	6 MPH	IR Camera
55	Clear	6 MPH	IR Camera
55	Clear	6 MPH	IR Camera
79	Clear	4 MPH	IR Camera
79	Clear	4 MPH	IR Camera

No	Regulator	1
No	PRV	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Valve	1
No	Pneumatic Device	1
No	Regulator	1
No	Pneumatic Device	1
No	Pneumatic Device	1
No	Regulator	1
No	Other	1
No	No leaks detected	1
No	Other	1
No	No leaks detected	1
No	Thief Hatch	1
No	No leaks detected	1
	No Leaks Detected	
	No Leaks Detected	
	Thief Hatch	1
	Thief Hatch	1
	Connectors	1
	Valve	1
	Controller	1
	Connectors	1
	Connectors	1
	Valve	1
	Valve	1
	Connectors	1
	T-12	1
	No Leaks Detected	
	No Leaks Detected	
	Controller	1
	Other	1
	Regulator	1
	Other	1
	Valve	1
	Regulator	1
	Valve	1
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	Valve	1
	Back Pressure Regulator	1
	Back Pressure Regulator	1
	T-12	1
	Valve	1
	Back Pressure Regulator	1

PRV	1
Thief Hatch	1
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5/11/2018 11:23 AM

PRV

5/8/2018 11:36 AM
5/11/2018 11:19 AM
5/8/2018 11:42 AM
5/11/2018 11:14 AM
5/11/2018 11:18 AM
5/11/2018 11:20 AM
5/11/2018 11:15 AM
5/11/2018 9:19 AM
6/8/2018 11:04 AM
7/25/2018 11:05 AM

4/12/2018 10:27 AM

Thief Hatch

3/1/2018
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9/6/2017
10/5/2017
11/29/2017
12/12/2017
1/8/2018
2/22/2018
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1 Repair or replacement would be unsafe to repair during operation of the unit

1 Repair or replacement would be unsafe to repair during operation of the unit

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11/27/2017	1:42:00 PM	Lead Compliance Roustabout
12/6/2017	12:08:26 PM	Lead Compliance Roustabout
1/18/2018	6:39:50 AM	Lead Compliance Roustabout
1/18/2018	6:39:50 AM	Lead Compliance Roustabout
2/15/2018	10:55:41 AM	Lead Compliance Roustabout
2/15/2018	10:55:41 AM	Lead Compliance Roustabout
3/13/2018	1:48:25 PM	Senior Lead Compliance Roustabout
3/13/2018	1:50:25 PM	Senior Lead Compliance Roustabout
3/13/2018	1:52:05 PM	Senior Lead Compliance Roustabout
3/13/2018	1:55:39 PM	Senior Lead Compliance Roustabout
3/13/2018	1:57:48 PM	Senior Lead Compliance Roustabout
4/2/2018	10:14:00 AM	Senior Lead Compliance Roustabout
5/7/2018	10:58:00 AM	Surface Maintenace Foreman
6/1/2018	11:00:00 AM	Lead Compliance Roustabout
6/1/2018	11:00:00 AM	Senior Lead Compliance Roustabout
6/1/2018	11:00:00 AM	Senior Lead Compliance Roustabout
7/3/2018	10:16:00 AM	Senior Lead Compliance Roustabout
7/3/2018	10:16:00 AM	Lead Compliance Roustabout
7/3/2018	10:16:00 AM	Lead Compliance Roustabout
7/3/2018	10:16:00 AM	Senior Lead Compliance Roustabout
7/3/2018	10:16:00 AM	Senior Lead Compliance Roustabout
9/11/2017	6:47:30 AM	Senior Lead Compliance Roustabout
9/11/2017	6:47:30 AM	Senior Lead Compliance Roustabout
9/12/2017	11:56:43 AM	Senior Lead Compliance Roustabout
10/11/2017	2:34:09 PM	Senior Lead Compliance Roustabout
10/11/2017	2:04:13 PM	Senior Lead Compliance Roustabout
10/11/2017	2:07:10 PM	Senior Lead Compliance Roustabout
10/11/2017	2:11:41 PM	Senior Lead Compliance Roustabout
10/11/2017	2:13:32 PM	Surface Maintenace Foreman
10/11/2017	2:16:00 PM	Lead Compliance Roustabout
10/11/2017	2:18:04 PM	Lead Compliance Roustabout
10/11/2017	2:21:21 PM	Senior Lead Compliance Roustabout
10/11/2017	2:23:50 PM	Lead Compliance Roustabout
10/11/2017	2:27:50 PM	Lead Compliance Roustabout
10/11/2017	2:30:24 PM	Senior Lead Compliance Roustabout
10/11/2017	2:34:09 PM	Senior Lead Compliance Roustabout
11/15/2017	12:24:09 PM	Lead Compliance Roustabout
12/7/2017	1:26:39 PM	Lead Compliance Roustabout
1/26/2018	11:22:56 AM	Lead Compliance Roustabout
2/13/2018	1:17:29 PM	Lead Compliance Roustabout
2/13/2018	1:19:49 PM	Lead Compliance Roustabout
2/13/2018	1:21:25 PM	Lead Compliance Roustabout
2/13/2018	1:23:27 PM	Lead Compliance Roustabout
3/7/2018	2:28:47 PM	Senior Lead Compliance Roustabout
3/7/2018	2:26:54 PM	Lead Compliance Roustabout
4/2/2018	1:07:00 PM	Lead Compliance Roustabout
5/9/2018	1:32:00 PM	Lead Compliance Roustabout

79	Clear	4 MPH	IR Camera
87	Clear	6 MPH	IR Camera
87	Clear	6 MPH	IR Camera
87	Clear	6 MPH	IR Camera
87	Clear	6 MPH	IR Camera
87	Clear	6 MPH	IR Camera
63°	Clear	3 MPH	IR Camera
63°	Clear	3 MPH	IR Camera
66°	Clear	0 MPH	IR Camera
66°	Clear	0 MPH	IR Camera
66°	Clear	0 MPH	IR Camera
66°	Clear	0 MPH	IR Camera
42	Cloudy	7 MPH	IR Camera
54 F	Clear	3.3 MPH	IR Camera
30°	Clear	0 MPH	IR Camera
30°	Cloudy	6 MPH	IR Camera
30°	Cloudy	6 MPH	IR Camera
45 F	Cloudy	3.5 MPH	IR Camera
45 F	Cloudy	3.5 MPH	IR Camera
77F	Partly Cloudy	1.3 MPH	IR Camera
77F	Partly Cloudy	1.3 MPH	IR Camera
77F	Partly Cloudy	1.3 MPH	IR Camera
77F	Partly Cloudy	1.3 MPH	IR Camera
77F	Partly Cloudy	1.3 MPH	IR Camera
77F	Partly Cloudy	1.3 MPH	IR Camera
77F	Partly Cloudy	1.3 MPH	IR Camera
77F	Partly Cloudy	1.3 MPH	IR Camera
77F	Partly Cloudy	1.3 MPH	IR Camera
74	Clear	7 MPH	IR Camera
56 F	Clear	2.3 MPH	IR Camera
45	Clear	8 MPH	IR Camera
19F	Clear	3.3 MPH	IR Camera
30	Clear	2.5 MPH	IR Camera
38 F	Clear	2.7 MPH	IR Camera
54° F	Clear	3.3 MPH	IR Camera
54° F	Clear	3.3 MPH	IR Camera
56 F	Cloudy	7.2 MPH	IR Camera
56 F	Cloudy	7.2 MPH	IR Camera
56 F	Cloudy	7.2 MPH	IR Camera
56 F	Cloudy	7.2 MPH	IR Camera
56 F	Cloudy	7.2 MPH	IR Camera
63	Clear	3.6 MPH	IR Camera
63	Mostly Clear	1.1 MPH	IR Camera
22° F	Clear	.5 MPH	IR Camera
28	Clear	5 MPH	IR Camera
28	Clear	5 MPH	IR Camera
28	Clear	5 MPH	IR Camera

Controller	1
Back Pressure Regulator	1
Back Pressure Regulator	1
T-12	1
Back Pressure Regulator	1
Valve	1
No Leaks Detected	
No Leaks Detected	
Controller	1
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Connectors	1
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T-12	1
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T-12	1
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Other	1
Connectors	1
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6/4/2018	9:00:00 AM	Senior Lead Compliance Roustabout
7/2/2018	12:18:00 PM	Senior Lead Compliance Roustabout
7/2/2018	12:18:00 PM	Senior Lead Compliance Roustabout
7/2/2018	12:18:00 PM	Senior Lead Compliance Roustabout
7/2/2018	12:18:00 PM	Senior Lead Compliance Roustabout
7/2/2018	12:18:00 PM	Senior Lead Compliance Roustabout
8/2/2017	3:16:10 PM	Senior Lead Compliance Roustabout
8/2/2017	3:16:10 PM	Lead Compliance Roustabout
9/14/2017	11:10:41 AM	Lead Compliance Roustabout
9/14/2017	11:10:41 AM	Lead Compliance Roustabout
10/3/2017	2:36:13 PM	Lead Compliance Roustabout
10/3/2017	11:04:27 AM	Lead Compliance Roustabout
10/3/2017	11:06:07 AM	Lead Compliance Roustabout
10/3/2017	11:07:24 AM	Senior Lead Compliance Roustabout
10/3/2017	11:09:25 AM	Senior Lead Compliance Roustabout
10/3/2017	2:32:30 PM	Senior Lead Compliance Roustabout
10/3/2017	2:36:13 PM	Senior Lead Compliance Roustabout
11/21/2017	4:23:26 PM	Surface Maintenace Foreman
12/12/2017	1:31:32 PM	Surface Maintenace Foreman
1/9/2018	3:33:40 PM	Senior Lead Compliance Roustabout
2/13/2018	1:39:15 PM	Senior Lead Compliance Roustabout
2/13/2018	1:39:15 PM	Senior Lead Compliance Roustabout
3/9/2018	3:22:48 PM	Senior Lead Compliance Roustabout
3/9/2018	3:22:48 PM	Lead Compliance Roustabout
3/9/2018	3:19:57 PM	Lead Compliance Roustabout
4/5/2018	12:12:00 PM	Lead Compliance Roustabout
5/16/2018	9:45:00 AM	Lead Compliance Roustabout
5/16/2018	9:45:00 AM	Lead Compliance Roustabout
5/16/2018	9:45:00 AM	Senior Lead Compliance Roustabout
5/16/2018	9:45:00 AM	Lead Compliance Roustabout
6/4/2018	10:08:00 AM	Lead Compliance Roustabout
7/3/2018	10:34:00 AM	Lead Compliance Roustabout
8/2/2017	7:25:42 AM	Lead Compliance Roustabout
8/2/2017	7:25:42 AM	Surface Maintenace Foreman
9/14/2017	7:29:57 AM	Surface Maintenace Foreman
9/14/2017	7:29:57 AM	Senior Lead Compliance Roustabout
10/3/2017	2:37:41 PM	Senior Lead Compliance Roustabout
10/3/2017	2:39:07 PM	Surface Maintenace Foreman
11/21/2017	4:26:28 PM	Surface Maintenace Foreman
12/12/2017	1:34:17 PM	Lead Compliance Roustabout
1/9/2018	3:34:30 PM	Lead Compliance Roustabout
2/13/2018	1:39:41 PM	Senior Lead Compliance Roustabout
2/13/2018	1:39:41 PM	Lead Compliance Roustabout
3/9/2018	3:24:44 PM	Lead Compliance Roustabout
3/9/2018	3:24:44 PM	Lead Compliance Roustabout
4/5/2018	11:38:00 AM	Lead Compliance Roustabout
5/16/2018	11:30:00 AM	Senior Lead Compliance Roustabout

50°	Clear	5 MPH	IR Camera
50°	Clear	5 MPH	IR Camera
50°	Clear	5 MPH	IR Camera
50°	Clear	5 MPH	IR Camera
50°	Clear	5 MPH	IR Camera
50°	Clear	5 MPH	IR Camera
50°	Clear	5 MPH	IR Camera
79	Clear	2 MPH	IR Camera
79	Clear	2 MPH	IR Camera
79	Clear	2 MPH	IR Camera
79	Clear	2 MPH	IR Camera
71	Partly Cloudy	3 MPH	IR Camera
71	Partly Cloudy	3 MPH	IR Camera
49	Clear	6 MPH	IR Camera
49	Clear	6 MPH	IR Camera
49	Clear	6 MPH	IR Camera
40	Clear	5 MPH	IR Camera
45	Clear	8 MPH	IR Camera
45	Clear	8 MPH	IR Camera
32 F	Partly Cloudy	1.3 MPH	IR Camera
22F	Cloudy	2.2 MPH	IR Camera
22F	Cloudy	2.2 MPH	IR Camera
22F	Cloudy	2.2 MPH	IR Camera
64	Partly Cloudy	2 MPH	IR Camera
85	Partly Cloudy	11 MPH	IR Camera
85	Partly Cloudy	11 MPH	IR Camera
73	Clear	3 MPH	IR Camera
67°F	Partly Cloudy	12.7 MPH	IR Camera
55° F	Clear	2.1 MPH	IR Camera
41°F	Clear	2.2 MPH	IR Camera
43°F	Partly Cloudy	2 MPH	IR Camera
43°F	Partly Cloudy	2 MPH	IR Camera
43°F	Partly Cloudy	2 MPH	IR Camera
38	Clear	1 MPH	IR Camera
38	Clear	1 MPH	IR Camera
85°F	Clear	9.2 MPH	IR Camera
85°F	Clear	9.2 MPH	IR Camera
89	Clear	6 MPH	IR Camera
89	Clear	6 MPH	IR Camera
60	Clear	3 MPH	IR Camera
60	Clear	3 MPH	IR Camera
43F	Cloudy	4.2 MPH	IR Camera
49°F	Clear	2.6 MPH	IR Camera
55	Clear	6 MPH	IR Camera
56	Cloudy	10 MPH	IR Camera
56	Cloudy	10 MPH	IR Camera
40°	Clear	6 MPH	IR Camera

Other	1
T-12	1
Connectors	1
Controller	1
Controller	1
Connectors	1
Other	1
Regulator	1
Connectors	1
Regulator	1
Connectors	1
No Leaks Detected	
No Leaks Detected	
Controller	1
No Leaks Detected	
No Leaks Detected	
Valve	1
No Leaks Detected	
Thief Hatch	1
Connectors	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Back Pressure Regulator	1
No Leaks Detected	
No Leaks Detected	
Controller	1
No Leaks Detected	
No Leaks Detected	
Controller	1
T-12	1
Back Pressure Regulator	1
T-12	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Connectors	1
Controller	1
T-12	1
T-12	1
T-12	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	

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Controller	1
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Thief Hatch	1
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Controller	1
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Controller	1
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3/2/2018
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8/21/2017
8/18/2017

Thief Hatch
1/2/2018
2/14/2018
2/14/2018
2/14/2018
3/9/2018

Controller

1/8/2018
2/8/2018
2/6/2018
2/8/2018

10/26/2017
Controller
11/20/2017
12/22/2017
1/14/2018

1 Repair or replacement would be unsafe to repair during operation of the unit

1 Repair or replacement would be unsafe to repair during operation of the unit

1 Repair or replacement would be unsafe to repair during operation of the unit

Soapy Water
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IR Camera
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IR Camera

AVO Inspection

IR Camera
AVO Inspection
Soapy Water
Soapy Water
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IR Camera
Soapy Water

Soapy Water

Soapy Water
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Soapy Water

Trained thermographer; completed 20-credit course at Infrared Training Center. Has 3.5 years of experience with OGI sur
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 3.5 years of experience with OGI sur
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6/4/2018	12:41:00 PM	Senior Lead Compliance Roustabout
7/6/2018	12:14:00 PM	Senior Lead Compliance Roustabout
6/5/2018	12:08:00 PM	Senior Lead Compliance Roustabout
8/18/2017	3:26:45 PM	Senior Lead Compliance Roustabout
8/18/2017	3:28:31 PM	Senior Lead Compliance Roustabout
10/19/2017	12:50:35 PM	Lead Compliance Roustabout
10/19/2017	12:52:52 PM	Lead Compliance Roustabout
12/7/2017	10:35:17 AM	Lead Compliance Roustabout
1/3/2018	3:28:31 PM	Lead Compliance Roustabout
2/2/2018	12:45:45 PM	Lead Compliance Roustabout
3/2/2018	12:32:36 PM	Lead Compliance Roustabout
3/2/2018	12:32:36 PM	Lead Compliance Roustabout
4/5/2018	11:06:00 PM	Lead Compliance Roustabout
4/5/2018	11:06:00 PM	Lead Compliance Roustabout
4/5/2018	11:06:00 PM	Lead Compliance Roustabout
5/8/2018	10:37:00 AM	Lead Compliance Roustabout
5/8/2018	10:37:00 AM	Lead Compliance Roustabout
6/13/2018	11:34:00 AM	Lead Compliance Roustabout
7/2/2018	10:40:00 AM	Air Quality Representative - Wattenberg
7/2/2018	10:40:00 AM	Air Quality Representative - Wattenberg
8/18/2017	3:25:52 PM	Air Quality Representative - Wattenberg
8/18/2017	3:25:52 PM	Air Quality Representative - Wattenberg
9/11/2017	2:04:54 PM	Air Quality Representative - Wattenberg
9/11/2017	2:06:05 PM	Senior Lead Compliance Roustabout
9/11/2017	2:25:39 PM	Senior Lead Compliance Roustabout
9/11/2017	2:27:27 PM	Senior Lead Compliance Roustabout
9/11/2017	2:28:20 PM	Senior Lead Compliance Roustabout
9/11/2017	2:30:39 PM	Senior Lead Compliance Roustabout
10/19/2017	11:21:28 AM	Senior Lead Compliance Roustabout
10/19/2017	11:21:28 AM	Senior Lead Compliance Roustabout
11/14/2017	2:02:08 PM	Senior Lead Compliance Roustabout
11/15/2017	10:29:14 AM	Senior Lead Compliance Roustabout
12/7/2017	7:46:45 AM	Senior Lead Compliance Roustabout
1/3/2018	1:23:29 PM	Senior Lead Compliance Roustabout
2/2/2018	1:12:45 PM	Senior Lead Compliance Roustabout
3/2/2018	10:47:53 AM	Lead Compliance Roustabout
4/5/2018	9:44:00 AM	Senior Lead Compliance Roustabout
5/8/2018	9:27:00 AM	Senior Lead Compliance Roustabout
5/8/2018	9:27:00 AM	Senior Lead Compliance Roustabout
5/8/2018	9:27:00 AM	Senior Lead Compliance Roustabout
5/8/2018	9:27:00 AM	Lead Compliance Roustabout
5/8/2018	9:27:00 AM	Lead Compliance Roustabout
5/8/2018	9:27:00 AM	Senior Lead Compliance Roustabout
5/8/2018	9:27:00 AM	Senior Lead Compliance Roustabout
5/8/2018	9:27:00 AM	Senior Lead Compliance Roustabout
6/12/2018	10:51:00 AM	Surface Maintenace Foreman
7/2/2018	1:11:00 PM	Lead Compliance Roustabout

40°	Clear	6 MPH	IR Camera
74F	Partly Cloudy	8.9 MPH	IR Camera
74F	Partly Cloudy	8.9 MPH	IR Camera
74F	Partly Cloudy	8.9 MPH	IR Camera
74F	Partly Cloudy	8.9 MPH	IR Camera
77	Cloudy	2.5 MPH	IR Camera
77 F	Cloudy	2.5 MPH	IR Camera
77 F	Cloudy	2.5 MPH	IR Camera
54	Clear	5 MPH	IR Camera
40	Clear	6 MPH	IR Camera
50	Clear	5 MPH	IR Camera
30	Partly Cloudy	3 MPH	IR Camera
30	Partly Cloudy	3 MPH	IR Camera
65	Clear	6 MPH	IR Camera
65	Clear	6 MPH	IR Camera
65	Clear	6 MPH	IR Camera
65	Clear	6 MPH	IR Camera
65	Clear	6 MPH	IR Camera
70	Cloudy	2.0 MPH	IR Camera
70	Cloudy	2.0 MPH	IR Camera
70	Cloudy	2.0 MPH	IR Camera
70	Cloudy	2.0 MPH	IR Camera
70	Cloudy	2.0 MPH	IR Camera
63F	Partly Cloudy	13.4 MPH	IR Camera
63F	Partly Cloudy	13.4 MPH	IR Camera
63F	Partly Cloudy	13.4 MPH	IR Camera
63F	Partly Cloudy	13.4 MPH	IR Camera
63F	Partly Cloudy	13.4 MPH	IR Camera
63F	Partly Cloudy	13.4 MPH	IR Camera
61F	Cloudy	2.2 MPH	IR Camera
61F	Cloudy	2.2 MPH	IR Camera
61F	Cloudy	2.2 MPH	IR Camera
61F	Cloudy	2.2 MPH	IR Camera
61F	Cloudy	2.2 MPH	IR Camera
61F	Cloudy	2.2 MPH	IR Camera
40	Cloudy	4.5 MPH	IR Camera
32°	Clear	7 MPH	IR Camera
28° F	Cloudy	1.4 MPH	IR Camera
45° F	Clear	2 MPH	IR Camera
45° F	Clear	2 MPH	IR Camera
49° F	Cloudy	5.5 MPH	IR Camera
49° F	Cloudy	5.5 MPH	IR Camera
59°	Clear	0 MPH	IR Camera
74° F	Clear	4.6 MPH	IR Camera
74° F	Clear	4.6 MPH	IR Camera
42	Cloudy	7 MPH	IR Camera
32	Clear	0.04 MPH	IR Camera

No Leaks Detected	
Valve	1
Connectors	1
Back Pressure Regulator	1
Connectors	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
T-12	1
No Leaks Detected	
T-12	1
T-12	1
Back Pressure Regulator	1
Back Pressure Regulator	1
T-12	1
T-12	1
T-12	1
Regulator	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Regulator	1
Connectors	1
Back Pressure Regulator	1
T-12	1
Connectors	1
Connectors	1
Connectors	1
Pressure Relief Device	1
Connectors	1
Pressure Relief Device	1
Connectors	1
Connectors	1
Valve	1
No Leaks Detected	
Connectors	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Connectors	1
Back Pressure Regulator	1
Gauge	1
Regulator	1
Regulator	1
No Leaks Detected	
Gauge	1

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Pressure Relief Device	1
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Regulator	1
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8/2/2017
8/2/2017
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12/15/2017

2/14/2018
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10/5/2017
10/4/2017

10/5/2017
10/4/2017
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12/2/2017

3/12/2018
3/15/2018
9/10/2017
11/5/2017 Regulator

1 Repair or replacement would be unsafe to repair during operation of the unit

IR Camera
IR Camera
IR Camera
IR Camera

Soapy Water

Soapy Water
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Trained thermographer; completed 20-credit course at Infrared Training Center. Has 3.5 years of experience with OGI sur
Trained thermographer; completed 20-credit course at Infrared Training Center. Has 4.4 years of experience with OGI sur
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9/12/2017	12:24:32 PM	Senior Lead Compliance Roustabout
10/12/2017	12:20:09 PM	Senior Lead Compliance Roustabout
11/20/2017	11:49:01 AM	Senior Lead Compliance Roustabout
12/11/2017	12:25:37 PM	Lead Compliance Roustabout
1/4/2018	3:30:17 PM	Senior Lead Compliance Roustabout
2/6/2018	3:13:55 PM	Senior Lead Compliance Roustabout
2/6/2018	3:11:57 PM	Senior Lead Compliance Roustabout
2/6/2018	3:13:55 PM	Senior Lead Compliance Roustabout
3/2/2018	8:20:51 AM	Senior Lead Compliance Roustabout
4/2/2018	9:54:00 AM	Surface Maintenace Foreman
5/4/2018	9:22:00 AM	Surface Maintenace Foreman
6/4/2018	9:48:00 AM	Senior Lead Compliance Roustabout
7/2/2018	2:19:45 PM	Senior Lead Compliance Roustabout
8/1/2018	10:15:00 AM	Surface Maintenace Foreman
9/12/2017	8:04:04 AM	Surface Maintenace Foreman
9/12/2017	8:04:04 AM	Senior Lead Compliance Roustabout
10/12/2017	1:42:23 PM	Lead Compliance Roustabout
10/12/2017	1:42:23 PM	Lead Compliance Roustabout
11/17/2017	3:45:00 PM	Lead Compliance Roustabout
12/15/2017	4:26:31 PM	Lead Compliance Roustabout
1/3/2018	1:59:08 PM	Lead Compliance Roustabout
2/6/2018	3:16:33 PM	Lead Compliance Roustabout
2/6/2018	3:16:33 PM	Lead Compliance Roustabout
3/2/2018	1:37:39 PM	Lead Compliance Roustabout
3/2/2018	1:37:39 PM	Lead Compliance Roustabout
3/14/2018	2:23:28 PM	Lead Compliance Roustabout
4/4/2018	1:15:00 PM	Lead Compliance Roustabout
5/7/2018	11:45:00 AM	Lead Compliance Roustabout
6/4/2018	11:30:00 PM	Lead Compliance Roustabout
6/4/2018	11:30:00 PM	Lead Compliance Roustabout
7/2/2018	10:07:00 AM	Lead Compliance Roustabout
8/1/2018	1:20:00 PM	Lead Compliance Roustabout
8/8/2017	3:36:17 PM	Lead Compliance Roustabout
8/8/2017	3:36:17 PM	Senior Lead Compliance Roustabout
9/22/2017	4:16:08 PM	Senior Lead Compliance Roustabout
9/22/2017	4:16:08 PM	Surface Maintenace Foreman
10/12/2017	1:51:31 PM	Senior Lead Compliance Roustabout
10/12/2017	1:54:16 PM	Senior Lead Compliance Roustabout
2/13/2018	2:18:02 PM	Lead Compliance Roustabout
2/13/2018	2:18:02 PM	Lead Compliance Roustabout
4/25/2018	9:26:00 AM	Senior Lead Compliance Roustabout
7/9/2018	9:32:00 AM	Lead Compliance Roustabout
8/4/2017	12:35:51 PM	Lead Compliance Roustabout
9/7/2017	1:22:06 PM	Lead Compliance Roustabout
9/7/2017	1:22:06 PM	Lead Compliance Roustabout
10/10/2017	2:40:48 PM	Lead Compliance Roustabout
10/10/2017	2:40:48 PM	Surface Maintenace Foreman

25^{0}	Clear	0 MPH	IR Camera
48F	Partly Cloudy	1.7 MPH	IR Camera
48F	Partly Cloudy	1.7 MPH	IR Camera
41 F	Cloudy	3.2 MPH	IR Camera
76.5° F	Partly Cloudy	4.2 MPH	IR Camera
76.5° F	Partly Cloudy	4.2 MPH	IR Camera
76.5° F	Partly Cloudy	4.2 MPH	IR Camera
76.5° F	Partly Cloudy	4.2 MPH	IR Camera
76.5° F	Partly Cloudy	4.2 MPH	IR Camera
95	Clear	7 MPH	IR Camera
95	Clear	7 MPH	IR Camera
95	Clear	7 MPH	IR Camera
95	Clear	7 MPH	IR Camera
57	Clear	1 MPH	IR Camera
57	Clear	1 MPH	IR Camera
51^{0}	Clear	11 MPH	IR Camera
61° F	Clear	4.0 MPH	IR Camera
61° F	Clear	4.0 MPH	IR Camera
61° F	Clear	4.0 MPH	IR Camera
61° F	Clear	4.0 MPH	IR Camera
61° F	Clear	4.0 MPH	IR Camera
61° F	Clear	4.0 MPH	IR Camera
61° F	Clear	4.0 MPH	IR Camera
61° F	Clear	4.0 MPH	IR Camera
61° F	Clear	4.0 MPH	IR Camera
32° F	Cloudy	3.3 MPH	IR Camera
22°F	Cloudy	6 MPH	IR Camera
22°F	Cloudy	6 MPH	IR Camera
34	Clear	4 MPH	IR Camera
34	Clear	4 MPH	IR Camera
34	Clear	4 MPH	IR Camera
34	Clear	4 MPH	IR Camera
34	Clear	4 MPH	IR Camera
88°F	Clear	2 MPH	IR Camera
88°F	Clear	2 MPH	IR Camera
79	Cloudy	4 MPH	IR Camera
54	Clear	0 MPH	IR Camera
54	Clear	0 MPH	IR Camera
36	Clear	5 MPH	IR Camera
43	Clear	6 MPH	IR Camera
36° F	Cloudy	1.7 MPH	IR Camera
16°F	Cloudy	8 MPH	IR Camera
16°F	Cloudy	8 MPH	IR Camera
16°F	Cloudy	8 MPH	IR Camera
16°F	Cloudy	8 MPH	IR Camera
16°F	Cloudy	8 MPH	IR Camera
58	Clear	4 MPH	IR Camera

Valve	1
Connectors	1
T-12	1
Connectors	1
Controller	1
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No Leaks Detected	
No Leaks Detected	
Controller	1
T-12	1
Controller	1
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T-12	1
Connectors	1
Valve	1
Gauge	1
Connectors	1
T-12	1
T-12	1
Regulator	1
T-12	1
Controller	1
Valve	1
Regulator	1
Controller	1
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Regulator	1
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T-12	1
Connectors	1
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1 Repair or replacement would be unsafe to repair during operation of the unit
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11/28/2017	12:25:45 PM	Lead Compliance Roustabout
12/13/2017	2:43:52 PM	Surface Maintenace Foreman
1/3/2018	6:50:13 AM	Surface Maintenace Foreman
2/7/2018	12:21:50 PM	Surface Maintenace Foreman
2/7/2018	12:23:57 PM	Surface Maintenace Foreman
2/7/2018	12:25:03 PM	Lead Compliance Roustabout
2/7/2018	12:25:56 PM	Lead Compliance Roustabout
2/7/2018	12:27:49 PM	Lead Compliance Roustabout
2/7/2018	12:28:39 PM	Lead Compliance Roustabout
4/5/2018	3:13:00 PM	Senior Lead Compliance Roustabout
5/1/2018	12:20:00 PM	Senior Lead Compliance Roustabout
5/1/2018	12:20:00 PM	Senior Lead Compliance Roustabout
5/1/2018	12:20:00 PM	Senior Lead Compliance Roustabout
6/11/2018	1:07:00 PM	Senior Lead Compliance Roustabout
6/11/2018	1:07:00 PM	Senior Lead Compliance Roustabout
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6/11/2018	1:07:00 PM	Senior Lead Compliance Roustabout
7/9/2018	12:54:00 PM	Surface Maintenace Foreman
8/9/2017	10:23:46 AM	Surface Maintenace Foreman
9/6/2017	2:03:06 PM	Lead Compliance Roustabout
9/6/2017	2:05:42 PM	Senior Lead Compliance Roustabout
9/6/2017	2:07:23 PM	Senior Lead Compliance Roustabout
10/10/2017	2:43:24 PM	Senior Lead Compliance Roustabout
10/10/2017	2:41:17 PM	Senior Lead Compliance Roustabout
10/10/2017	2:43:24 PM	Senior Lead Compliance Roustabout
11/28/2017	1:05:38 PM	Lead Compliance Roustabout
12/13/2017	2:41:30 PM	Lead Compliance Roustabout
1/4/2018	3:50:45 PM	Surface Maintenace Foreman
2/7/2018	11:02:06 AM	Surface Maintenace Foreman
2/7/2018	11:03:56 AM	Surface Maintenace Foreman
2/7/2018	11:04:47 AM	Senior Lead Compliance Roustabout
4/5/2018	1:30:00 PM	Senior Lead Compliance Roustabout
5/1/2018	10:26:00 AM	Senior Lead Compliance Roustabout
5/1/2018	10:26:00 AM	Senior Lead Compliance Roustabout
5/1/2018	10:26:00 AM	Senior Lead Compliance Roustabout
5/1/2018	10:26:00 AM	Senior Lead Compliance Roustabout
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5/1/2018	10:26:00 AM	Lead Compliance Roustabout
5/1/2018	10:26:00 AM	Lead Compliance Roustabout
6/11/2018	11:25:00 AM	Lead Compliance Roustabout
7/9/2018	1:58:00 PM	Lead Compliance Roustabout
5/17/2018	2:09:00 PM	Lead Compliance Roustabout

29°F	Partly Cloudy	2.0 MPH	IR Camera
36	Clear	1 MPH	IR Camera
36	Clear	1 MPH	IR Camera
36	Clear	1 MPH	IR Camera
36	Clear	1 MPH	IR Camera
45 F	Clear	2.3 MPH	IR Camera
45 F	Clear	2.3 MPH	IR Camera
45 F	Clear	2.3 MPH	IR Camera
45 F	Clear	2.3 MPH	IR Camera
57	Clear	5.1 MPH	IR Camera
57° F	Clear	5.1 MPH	IR Camera
57° F	Clear	5.1 MPH	IR Camera
57° F	Clear	5.1 MPH	IR Camera
57° F	Clear	5.1 MPH	IR Camera
57° F	Clear	5.1 MPH	IR Camera
57° F	Clear	5.1 MPH	IR Camera
57° F	Clear	5.1 MPH	IR Camera
57° F	Clear	5.1 MPH	IR Camera
57° F	Clear	5.1 MPH	IR Camera
57° F	Clear	5.1 MPH	IR Camera
71	Cloudy	3 MPH	IR Camera
71	Cloudy	3 MPH	IR Camera
60	Hazy	3 MPH	IR Camera
44 F	Partly Cloudy	1.5 MPH	IR Camera
44 F	Partly Cloudy	1.5 MPH	IR Camera
44 F	Partly Cloudy	1.5 MPH	IR Camera
44 F	Partly Cloudy	1.5 MPH	IR Camera
44 F	Partly Cloudy	1.5 MPH	IR Camera
65	Clear	12 MPH	IR Camera
19	Clear	2 MPH	IR Camera
32	Clear	4 MPH	IR Camera
40	Clear	5 MPH	IR Camera
40	Clear	5 MPH	IR Camera
42 F	Clear	0 MPH	IR Camera
42 F	Clear	0 MPH	IR Camera
42 F	Clear	0 MPH	IR Camera
42 F	Clear	0 MPH	IR Camera
42 F	Clear	0 MPH	IR Camera
42 F	Clear	0 MPH	IR Camera
42 F	Clear	0 MPH	IR Camera
42 F	Clear	0 MPH	IR Camera
47	Partly Cloudy	2 MPH	IR Camera
47	Partly Cloudy	2 MPH	IR Camera
47	Partly Cloudy	2 MPH	IR Camera
47	Partly Cloudy	2 MPH	IR Camera
47	Partly Cloudy	2 MPH	IR Camera
47	Partly Cloudy	2 MPH	IR Camera

Connectors	1
Connectors	1
Connectors	1
Connectors	1
Connectors	1
Valve	1
T-12	1
Connectors	1
Valve	1
Connectors	1
Controller	1
Controller	1
Controller	1
Controller	1
Flanges	1
Connectors	1
Connectors	1
Other	1
Controller	1
Other	1
No Leaks Detected	
No Leaks Detected	
Controller	1
Connectors	1
Thief Hatch	1
Thief Hatch	1
Connectors	1
Connectors	1
No Leaks Detected	
Valve	1
No Leaks Detected	
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No Leaks Detected	
Connectors	1
Valve	1
PRV - Compressor	1
Connectors	1
Back Pressure Regulator	1
Connectors	1
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Connectors	1
Valve	1
T-12	1
Connectors	1

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9/8/2017
10/10/2017
10/10/2017
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12/5/2017

3/13/2018
3/14/2018
3/15/2018
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McGlothlin Farms 4 Sec HZ; O'Grady 43-4
McGlothlin Farms 4 Sec HZ; O'Grady 43-4
McGlothlin Farms 4 Sec HZ; O'Grady 43-4
McGlothlin Farms 4 Sec HZ; O'Grady 43-4
McGlothlin Farms 4 Sec HZ; O'Grady 43-4
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
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Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Mojack I, J, K, L, M, N, O, P-28HN, HC; Mojack 1, 2-28
Peschel 20 Sec HZ; 5-20
Peschel 20 Sec HZ; 5-20
Peschel 20 Sec HZ; 5-20
Peschel 20 Sec HZ; 5-20
Peschel 20 Sec HZ; 5-20
Peschel 20 Sec HZ; 5-20
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Peschel 20 Sec HZ; 5-20
Peschel 20 Sec HZ; 5-20
Peschel 20 Sec HZ; 5-20

5/17/2018	2:09:00 PM	Lead Compliance Roustabout
5/17/2018	2:09:00 PM	Lead Compliance Roustabout
5/17/2018	2:09:00 PM	Lead Compliance Roustabout
5/17/2018	2:09:00 PM	Lead Compliance Roustabout
5/17/2018	2:09:00 PM	Lead Compliance Roustabout
5/17/2018	2:09:00 PM	Senior Lead Compliance Roustabout
6/13/2018	10:00:00 AM	Lead Compliance Roustabout
6/13/2018	10:00:00 AM	Senior Lead Compliance Roustabout
7/10/2018	11:10:00 AM	Senior Lead Compliance Roustabout
7/10/2018	11:10:00 AM	Senior Lead Compliance Roustabout
5/21/2018	12:20:00 PM	Senior Lead Compliance Roustabout
6/27/2018	9:00:00 PM	Senior Lead Compliance Roustabout
7/9/2018	10:37:00 AM	Senior Lead Compliance Roustabout
7/9/2018	10:37:00 AM	Senior Lead Compliance Roustabout
7/9/2018	10:37:00 AM	Senior Lead Compliance Roustabout
1/29/2018	4:21:27 PM	Senior Lead Compliance Roustabout
1/29/2018	4:23:24 PM	Senior Lead Compliance Roustabout
1/29/2018	4:25:58 PM	Senior Lead Compliance Roustabout
1/29/2018	4:27:23 PM	Senior Lead Compliance Roustabout
1/29/2018	4:29:05 PM	Senior Lead Compliance Roustabout
2/13/2018	3:05:42 PM	Senior Lead Compliance Roustabout
2/13/2018	3:09:08 PM	Lead Compliance Roustabout
2/13/2018	3:10:59 PM	Lead Compliance Roustabout
3/26/2018	12:56:00 PM	Lead Compliance Roustabout
4/9/2018	1:15:00 PM	Senior Lead Compliance Roustabout
5/9/2018	8:45:00 AM	Senior Lead Compliance Roustabout
6/6/2018	10:02:00 AM	Lead Compliance Roustabout
7/5/2018	10:39:00 AM	Lead Compliance Roustabout
8/9/2017	2:22:14 PM	Surface Maintenace Foreman
8/9/2017	2:22:14 PM	Surface Maintenace Foreman
9/13/2017	3:56:17 PM	Lead Compliance Roustabout
10/13/2017	3:14:55 PM	Senior Lead Compliance Roustabout
11/21/2017	1:26:00 PM	Lead Compliance Roustabout
1/5/2018	4:04:06 PM	Lead Compliance Roustabout
2/7/2018	1:05:32 PM	Lead Compliance Roustabout
2/7/2018	1:09:44 PM	Lead Compliance Roustabout
2/7/2018	1:08:23 PM	Senior Lead Compliance Roustabout
3/8/2018	3:16:41 PM	Air Quality Representative - Wattenberg
4/12/2018	10:45:00 AM	Air Quality Representative - Wattenberg
5/7/2018	12:00:00 PM	Senior Lead Compliance Roustabout
6/6/2018	2:13:20 PM	Senior Lead Compliance Roustabout
6/6/2018	2:13:20 PM	Senior Lead Compliance Roustabout
7/5/2018	1:30:00 PM	Senior Lead Compliance Roustabout
8/1/2018	10:41:00 AM	Senior Lead Compliance Roustabout
8/1/2018	10:41:00 AM	Lead Compliance Roustabout
8/1/2018	10:41:00 AM	Lead Compliance Roustabout
8/1/2018	10:41:00 AM	Surface Maintenace Foreman

47	Partly Cloudy	2 MPH	IR Camera
47	Partly Cloudy	2 MPH	IR Camera
47	Partly Cloudy	2 MPH	IR Camera
47	Partly Cloudy	2 MPH	IR Camera
43°F	Clear	0.8 MPH	IR Camera
46 F	Partly Cloudy	.8 MPH	IR Camera
40 F	Cloudy	2.3 MPH	IR Camera
40°	Clear	6 MPH	IR Camera
40°	Clear	6 MPH	IR Camera
30°	Clear	0 MPH	IR Camera
30°	Clear	0 MPH	IR Camera
30°	Clear	0 MPH	IR Camera
30°	Clear	0 MPH	IR Camera
30°	Clear	0 MPH	IR Camera
88F	Partly Cloudy	4.2 MPH	IR Camera
88F	Partly Cloudy	4.2 MPH	IR Camera
88F	Partly Cloudy	4.2 MPH	IR Camera
88F	Partly Cloudy	4.2 MPH	IR Camera
88F	Partly Cloudy	4.2 MPH	IR Camera
88F	Partly Cloudy	4.2 MPH	IR Camera
88F	Partly Cloudy	4.2 MPH	IR Camera
68	Cloudy	2.5 MPH	IR Camera
68 F	Cloudy	2.5 MPH	IR Camera
68 F	Cloudy	2.5 MPH	IR Camera
37° F	Clear	3 MPH	IR Camera
37° F	Clear	3 MPH	IR Camera
70	Cloudy	4 MPH	IR Camera
70	Cloudy	4 MPH	IR Camera
44	Clear	8 MPH	IR Camera
44	Clear	8 MPH	IR Camera
57	Clear	5 MPH	IR Camera
56F	Cloudy	4.6 MPH	IR Camera
41	Clear	2.4 MPH	IR Camera
41 F	Clear	2.4 MPH	IR Camera
40 F	Cloudy	2.4 MPH	IR Camera
40 F	Cloudy	2.4 MPH	IR Camera
45° F	Clear	.6 MPH	IR Camera
76	Partly Cloudy	4.4 MPH	IR Camera
76	Partly Cloudy	4.4 MPH	IR Camera
67F	Clear	4.6 MPH	IR Camera
67F	Clear	4.6 MPH	IR Camera
65F	Clear	10.4 MPH	IR Camera
65F	Clear	10.4 MPH	IR Camera
65F	Clear	10.4 MPH	IR Camera
76 F	Clear	5.5 MPH	IR Camera
41	Partly Cloudy	10 MPH	IR Camera
43	Clear	4 MPH	IR Camera

Regulator	1
T-12	1
Controller	1
Connectors	1
Connectors	1
T-12	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
PRV - Tank	1
T-12	1
T-12	1
Valve	1
PRV - Tank	1
Connectors	1
Connectors	1
T-12	1
T-12	1
Connectors	1
Connectors	1
Connectors	1
No Leaks Detected	
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T-12	1
T-12	1
Connectors	1
Connectors	1
No Leaks Detected	
No Leaks Detected	
Connectors	1
Back Pressure Regulator	1
Connectors	1
No Leaks Detected	
No Leaks Detected	
Thief Hatch	1
T-12	1
Controller	1
No Leaks Detected	
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Controller	1

10/16/2017
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11/27/2017
12/6/2017

3/1/2018
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3/2/2018
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8/3/2017
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10/5/2017
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IR Camera
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Rieder 18 Sec (Pad 1/2) 18T-221, 321, 401;18Y-241, 301, 441
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Rieder 18 Sec (Pad 1/2) 18T-221, 321, 401;18Y-241, 301, 441
Rieder 18 Sec(Pad 3/4)Q-221,321,421;T-201,241,301,341
Rieder 18 Sec(Pad 3/4)Q-221,321,421;T-201,241,301,341
Rieder 18 Sec(Pad 3/4)Q-221,321,421;T-201,241,301,342
Sappington 22Q-221, 301; 22T-201, 341

8/1/2018	10:41:00 AM	Surface Maintenace Foreman
8/1/2018	10:41:00 AM	Surface Maintenace Foreman
8/1/2018	10:41:00 AM	Surface Maintenace Foreman
8/1/2018	10:41:00 AM	Senior Lead Compliance Roustabout
8/1/2018	10:41:00 AM	Senior Lead Compliance Roustabout
9/5/2017	12:46:18 PM	Senior Lead Compliance Roustabout
9/5/2017	12:47:46 PM	Senior Lead Compliance Roustabout
10/10/2017	2:39:21 PM	Senior Lead Compliance Roustabout
11/30/2017	12:32:20 PM	Surface Maintenace Foreman
3/16/2018	10:22:27 AM	Surface Maintenace Foreman
3/16/2018	10:23:40 AM	Surface Maintenace Foreman
4/2/2018	12:46:00 PM	Senior Lead Compliance Roustabout
7/20/2018	11:10:00 AM	Senior Lead Compliance Roustabout
10/11/2017	1:30:47 PM	Senior Lead Compliance Roustabout
10/11/2017	1:32:21 PM	Senior Lead Compliance Roustabout
10/11/2017	1:33:44 PM	Senior Lead Compliance Roustabout
10/11/2017	1:35:35 PM	Senior Lead Compliance Roustabout
10/11/2017	1:36:44 PM	Senior Lead Compliance Roustabout
10/11/2017	1:37:51 PM	Senior Lead Compliance Roustabout
10/11/2017	1:39:28 PM	Senior Lead Compliance Roustabout
10/11/2017	1:39:28 PM	Senior Lead Compliance Roustabout
11/30/2017	2:19:29 PM	Senior Lead Compliance Roustabout
3/22/2018	10:55:40 AM	Senior Lead Compliance Roustabout
3/22/2018	10:57:42 AM	Senior Lead Compliance Roustabout
4/2/2018	10:29:00 AM	Senior Lead Compliance Roustabout
4/2/2018	10:29:00 AM	Surface Maintenace Foreman
4/2/2018	10:29:00 AM	Surface Maintenace Foreman
4/2/2018	10:29:00 AM	Surface Maintenace Foreman
8/14/2017	4:27:33 PM	Surface Maintenace Foreman
8/14/2017	4:27:33 PM	Surface Maintenace Foreman
8/14/2017	4:25:13 PM	Senior Lead Compliance Roustabout
12/13/2017	11:01:03 AM	Senior Lead Compliance Roustabout
6/19/2018	10:38:00 AM	Surface Maintenace Foreman
6/19/2018	10:38:00 AM	Surface Maintenace Foreman
6/19/2018	10:38:00 AM	Surface Maintenace Foreman
6/19/2018	10:38:00 AM	Surface Maintenace Foreman
6/19/2018	10:38:00 AM	Senior Lead Compliance Roustabout
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6/19/2018	10:38:00 AM	Senior Lead Compliance Roustabout
6/19/2018	12:20:00 PM	Senior Lead Compliance Roustabout
8/14/2017	4:29:20 PM	Lead Compliance Roustabout
8/14/2017	4:29:20 PM	Senior Lead Compliance Roustabout
1/9/2018	10:40:00 AM	Senior Lead Compliance Roustabout
8/8/2017	2:48:13 PM	Senior Lead Compliance Roustabout

43	Clear	4 MPH	IR Camera
46	Clear	11 MPH	IR Camera
46	Clear	11 MPH	IR Camera
55F	Clear	9.8 MPH	IR Camera
55F	Clear	9.8 MPH	IR Camera
55F	Clear	9.8 MPH	IR Camera
55F	Clear	9.8 MPH	IR Camera
55F	Clear	9.8 MPH	IR Camera
85	Cloudy	5 MPH	IR Camera
85	Cloudy	5 MPH	IR Camera
85	Cloudy	5 MPH	IR Camera
36	Clear	3 MPH	IR Camera
36	Clear	3 MPH	IR Camera
36	Clear	3 MPH	IR Camera
36	Clear	3 MPH	IR Camera
36	Clear	3 MPH	IR Camera
36	Clear	3 MPH	IR Camera
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36	Clear	3 MPH	IR Camera
36	Clear	3 MPH	IR Camera
36	Clear	3 MPH	IR Camera
36	Clear	3 MPH	IR Camera
45°	Clear	10 MPH	IR Camera
23	Clear	0 MPH	IR Camera
37	Clear	12 MPH	IR Camera
40	Clear	4 MPH	IR Camera
40	Clear	4 MPH	IR Camera
40	Clear	4 MPH	IR Camera
40	Clear	4 MPH	IR Camera
47 F	Clear	3.2 MPH	IR Camera
47 F	Clear	3.2 MPH	IR Camera
84	Clear	2 MPH	IR Camera
84	Clear	2 MPH	IR Camera
83	Cloudy	7 MPH	IR Camera
83	Cloudy	7 MPH	IR Camera
46 F	Cloudy	6.4 MPH	IR Camera
46 F	Cloudy	6.4 MPH	IR Camera
46 F	Cloudy	6.4 MPH	IR Camera
46 F	Cloudy	6.4 MPH	IR Camera
46 F	Cloudy	6.4 MPH	IR Camera
46 F	Cloudy	6.4 MPH	IR Camera
46 F	Cloudy	6.4 MPH	IR Camera
45°F	Partly Cloudy	1.7 MPH	IR Camera
65°	Clear	0 MPH	IR Camera
55	Clear	6 MPH	IR Camera
56° F	Clear	11.9 MPH	IR Camera

No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Back Pressure Regulator	1
Back Pressure Regulator	1
Valve	1
Regulator	1
Regulator	1
Connectors	1
Connectors	1
Connectors	1
Connectors	1
Controller	1
Valve	1
T-12	1
Controller	1
Connectors	1
Regulator	1
Controller	1
Connectors	1
Connectors	1
Connectors	1
Connectors	1
Connectors	1
Controller	1
No Leaks Detected	
Regulator	1
Regulator	1
Connectors	1
Regulator	1
Regulator	1
Regulator	1
Connectors	1
Connectors	1
Connectors	1
Connectors	1
Connectors	1
Back Pressure Regulator	1
T-12	1
Connectors	1
Thief Hatch	1
Pressure Relief Device	1
Connectors	1
T-12	1
Regulator	1
T-12	1
No Leaks Detected	

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1 Repair or replacement would be unsafe to repair during operation of the unit

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Sappington 22Q-221, 301; 22T-201, 341
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8/8/2017	2:48:13 PM	Senior Lead Compliance Roustabout
9/22/2017	4:15:31 PM	Senior Lead Compliance Roustabout
9/22/2017	4:15:31 PM	Lead Compliance Roustabout
10/12/2017	1:36:01 PM	Lead Compliance Roustabout
2/13/2018	2:17:07 PM	Lead Compliance Roustabout
2/13/2018	2:16:18 PM	Surface Maintenace Foreman
2/13/2018	2:15:31 PM	Surface Maintenace Foreman
2/13/2018	2:14:44 PM	Surface Maintenace Foreman
2/13/2018	2:13:53 PM	Surface Maintenace Foreman
4/9/2018	1:36:00 PM	Senior Lead Compliance Roustabout
7/9/2018	10:32:00 AM	Senior Lead Compliance Roustabout
9/6/2017	12:07:43 PM	Lead Compliance Roustabout
9/6/2017	12:07:43 PM	Senior Lead Compliance Roustabout
10/10/2017	11:02:02 AM	Senior Lead Compliance Roustabout
10/10/2017	11:02:02 AM	Senior Lead Compliance Roustabout
11/15/2017	11:16:17 AM	Senior Lead Compliance Roustabout
12/11/2017	2:26:10 PM	Lead Compliance Roustabout
1/4/2018	10:42:49 AM	Lead Compliance Roustabout
2/6/2018	1:58:36 PM	Senior Lead Compliance Roustabout
2/6/2018	1:56:07 PM	Senior Lead Compliance Roustabout
3/7/2018	2:23:01 PM	Surface Maintenace Foreman
3/7/2018	2:22:03 PM	Surface Maintenace Foreman
4/4/2018	9:30:00 PM	Surface Maintenace Foreman
4/4/2018	9:30:00 PM	Senior Lead Compliance Roustabout
4/4/2018	9:30:00 PM	Lead Compliance Roustabout
4/4/2018	9:30:00 PM	Lead Compliance Roustabout
5/24/2018	1:30:00 PM	Lead Compliance Roustabout
6/6/2018	9:35:03 AM	Senior Lead Compliance Roustabout
7/2/2018	7:12:00 AM	Senior Lead Compliance Roustabout
9/6/2017	10:38:38 AM	Lead Compliance Roustabout
9/6/2017	10:38:38 AM	Lead Compliance Roustabout
10/10/2017	11:57:13 AM	Lead Compliance Roustabout
11/15/2017	9:53:20 AM	Lead Compliance Roustabout
12/11/2017	7:43:40 AM	Lead Compliance Roustabout
1/4/2018	12:28:47 PM	Lead Compliance Roustabout
2/6/2018	11:01:31 AM	Surface Maintenace Foreman
2/6/2018	11:01:31 AM	Surface Maintenace Foreman
3/7/2018	11:33:14 AM	Senior Lead Compliance Roustabout
3/7/2018	11:33:14 AM	Senior Lead Compliance Roustabout
4/4/2018	11:15:00 AM	Surface Maintenace Foreman
5/4/2018	10:30:00 AM	Senior Lead Compliance Roustabout
6/6/2018	11:14:48 AM	Lead Compliance Roustabout
7/3/2018	10:18:00 AM	Lead Compliance Roustabout
8/9/2017	1:29:59 PM	Senior Lead Compliance Roustabout
8/9/2017	1:28:18 PM	Lead Compliance Roustabout
8/9/2017	1:32:48 PM	Lead Compliance Roustabout
8/9/2017	1:31:28 PM	Senior Lead Compliance Roustabout

51°F	Clear	3 MPH	IR Camera
51°F	Clear	3 MPH	IR Camera
61° F	Partly Cloudy	2.0 MPH	IR Camera
61° F	Partly Cloudy	2.0 MPH	IR Camera
61° F	Partly Cloudy	2.0 MPH	IR Camera
84	Clear	2 MPH	IR Camera
84	Clear	2 MPH	IR Camera
77	Clear	7 MPH	IR Camera
77	Clear	7 MPH	IR Camera
54F	Cloudy	8.8 MPH	IR Camera
54F	Cloudy	8.8 MPH	IR Camera
47°F	Partly Cloudy	2.9 MPH	IR Camera
49^{0}	Clear	5 MPH	IR Camera
48° F	Clear	7 MPH	IR Camera
51°F	Clear	3 MPH	IR Camera
51°F	Clear	3 MPH	IR Camera
58° F	Partly Cloudy	5.8 MPH	IR Camera
58° F	Partly Cloudy	5.8 MPH	IR Camera
83° F	Clear	5 MPH	IR Camera
83° F	Clear	5 MPH	IR Camera
53	Partly Cloudy	1 MPH	IR Camera
53	Partly Cloudy	1 MPH	IR Camera
27	Clear	7 MPH	IR Camera
30 F	Partly Cloudy	5.8 MPH	IR Camera
32	Clear	6 MPH	IR Camera
45	Clear	6 MPH	IR Camera
45	Clear	6 MPH	IR Camera
83°	Clear	5.1 MPH	IR Camera
83°	Clear	5.1 MPH	IR Camera
73	Cloudy	3 MPH	IR Camera
73	Cloudy	3 MPH	IR Camera
73	Cloudy	3 MPH	IR Camera
73	Cloudy	3 MPH	IR Camera
73	Cloudy	3 MPH	IR Camera
73	Cloudy	3 MPH	IR Camera
59	Partly Cloudy	1 MPH	IR Camera
59	Partly Cloudy	1 MPH	IR Camera
60^{0}	Clear	0 MPH	IR Camera
60	Clear	0 MPH	IR Camera
36	Cloudy	14 MPH	IR Camera
30F	Partly Cloudy	1.2 MPH	IR Camera
40	Clear	6 MPH	IR Camera
40	Clear	6 MPH	IR Camera
80^{0}	Clear	5 MPH	IR Camera
65	Clear	2 MPH	IR Camera
38°F	Partly Cloudy	1.7 MPH	IR Camera
48°	Clear	10.5 MPH	IR Camera

No Leaks Detected	
No Leaks Detected	
Connectors	1
Connectors	1
Thief Hatch	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Connectors	1
T-12	1
Thief Hatch	1
T-12	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Connectors	1
Controller	1
Regulator	1
T-12	1
Regulator	1
Connectors	1
T-12	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Regulator	1
Connectors	1
Controller	1
Valve	1
Regulator	1
Controller	1
No Leaks Detected	
No Leaks Detected	
Back Pressure Regulator	1
Connectors	1
No Leaks Detected	
T-12	1
T-12	1
Back Pressure Regulator	1
T-12	1
Back Pressure Regulator	1
T-12	1
Back Pressure Regulator	1

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Regulator	1
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IR Camera
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Soapy Water
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AVO Inspection
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IR Camera
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Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2

9/28/2017	2:20:44 PM	Lead Compliance Roustabout
9/28/2017	2:20:44 PM	Lead Compliance Roustabout
10/16/2017	10:31:46 AM	Lead Compliance Roustabout
10/16/2017	10:33:10 AM	Lead Compliance Roustabout
11/16/2017	3:30:31 PM	Surface Maintenace Foreman
12/12/2017	3:54:35 PM	Senior Lead Compliance Roustabout
1/16/2018	11:03:23 AM	Senior Lead Compliance Roustabout
2/7/2018	12:54:16 PM	Lead Compliance Roustabout
2/7/2018	12:55:05 PM	Lead Compliance Roustabout
2/7/2018	12:56:08 PM	Lead Compliance Roustabout
3/7/2018	1:24:29 PM	Senior Lead Compliance Roustabout
3/7/2018	1:24:29 PM	Lead Compliance Roustabout
4/10/2018	1:29:00 PM	Lead Compliance Roustabout
4/10/2018	1:29:00 PM	Lead Compliance Roustabout
4/10/2018	1:29:00 PM	Surface Maintenace Foreman
4/10/2018	1:29:00 PM	Surface Maintenace Foreman
4/10/2018	1:29:00 PM	Surface Maintenace Foreman
4/10/2018	1:29:00 PM	Lead Compliance Roustabout
4/10/2018	1:29:00 PM	Lead Compliance Roustabout
4/10/2018	1:29:00 PM	Senior Lead Compliance Roustabout
4/10/2018	1:29:00 PM	Senior Lead Compliance Roustabout
4/10/2018	1:29:00 PM	Senior Lead Compliance Roustabout
4/10/2018	1:29:00 PM	Senior Lead Compliance Roustabout
5/7/2018	1:01:00 PM	Lead Compliance Roustabout
5/7/2018	1:01:00 PM	Lead Compliance Roustabout
6/7/2018	10:00:00 AM	Senior Lead Compliance Roustabout
7/13/2018	10:14:00 AM	Senior Lead Compliance Roustabout
8/1/2018	1:30:00 PM	Senior Lead Compliance Roustabout
8/1/2018	1:30:00 PM	Senior Lead Compliance Roustabout
8/1/2018	1:30:00 PM	Senior Lead Compliance Roustabout
8/10/2017	1:35:59 PM	Surface Maintenace Foreman
9/22/2017	4:16:55 PM	Lead Compliance Roustabout
9/22/2017	4:16:55 PM	Senior Lead Compliance Roustabout
10/19/2017	10:08:07 AM	Senior Lead Compliance Roustabout
10/19/2017	10:06:18 AM	Senior Lead Compliance Roustabout
10/19/2017	10:08:07 AM	Senior Lead Compliance Roustabout
11/14/2017	1:38:29 PM	Senior Lead Compliance Roustabout
11/14/2017	3:18:03 PM	Senior Lead Compliance Roustabout
12/5/2017	2:25:05 PM	Senior Lead Compliance Roustabout
1/3/2018	3:37:23 PM	Senior Lead Compliance Roustabout
1/4/2018	12:41:28 PM	Senior Lead Compliance Roustabout
2/12/2018	2:44:24 PM	Senior Lead Compliance Roustabout
2/12/2018	2:44:24 PM	Senior Lead Compliance Roustabout
3/8/2018	1:21:14 PM	Senior Lead Compliance Roustabout
3/8/2018	1:23:10 PM	Senior Lead Compliance Roustabout
3/8/2018	1:25:16 PM	Senior Lead Compliance Roustabout
3/13/2018	11:45:27 AM	Surface Maintenace Foreman

34°F	Clear	0.8 MPH	IR Camera
31°	Partly Cloudy	3 MPH	IR Camera
31°	Partly Cloudy	3 MPH	IR Camera
31°	Partly Cloudy	3 MPH	IR Camera
67	Clear	3 MPH	IR Camera
86°	Clear	3 MPH	IR Camera
86°	Clear	3 MPH	IR Camera
71	Clear	2 MPH	IR Camera
71	Clear	2 MPH	IR Camera
70	Partly Cloudy	13.4 MPH	IR Camera
51°F	Clear	1.9 MPH	IR Camera
27°F	Clear	1.3 MPH	IR Camera
34° F	Partly Cloudy	3 MPH	IR Camera
34° F	Partly Cloudy	3 MPH	IR Camera
68	Clear	10 MPH	IR Camera
68	Clear	10 MPH	IR Camera
67	Clear	3 MPH	IR Camera
81	Cloudy	4 MPH	IR Camera
81	Cloudy	4 MPH	IR Camera
75° F	Clear	6.7 MPH	IR Camera
75° F	Clear	6.7 MPH	IR Camera
43	Clear	0 MPH	IR Camera
43	Clear	0 MPH	IR Camera
31	Clear	3 MPH	IR Camera
31	Clear	3 MPH	IR Camera
72	Clear	6 MPH	IR Camera
63°	Clear	3 MPH	IR Camera
63°	Clear	3 MPH	IR Camera
47° F	Clear	3 MPH	IR Camera
47° F	Clear	3 MPH	IR Camera
44	Cloudy	2 MPH	IR Camera
59 F	Clear	3.6 MPH	IR Camera
41°	Clear	3 MPH	IR Camera
31F	Partly Cloudy	5.5 MPH	IR Camera
31F	Partly Cloudy	5.5 MPH	IR Camera
31F	Partly Cloudy	5.5 MPH	IR Camera
31F	Partly Cloudy	5.5 MPH	IR Camera
31F	Partly Cloudy	5.5 MPH	IR Camera
31F	Partly Cloudy	5.5 MPH	IR Camera
64°	Clear	3 MPH	IR Camera
77°	Clear	8 MPH	IR Camera
77°	Clear	8 MPH	IR Camera
77°	Clear	8 MPH	IR Camera
47° F	Clear	4.9 MPH	IR Camera
47° F	Clear	4.9 MPH	IR Camera
47° F	Clear	4.9 MPH	IR Camera
44	Cloudy	2 MPH	IR Camera

Back Pressure Regulator	1
Connectors	1
Controller	1
Connectors	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Controller	1
No Leaks Detected	
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Back Pressure Regulator	1
No Leaks Detected	
No Leaks Detected	
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No Leaks Detected	
Controller	1
Controller	1
No Leaks Detected	
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Valve	1
No Leaks Detected	
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No Leaks Detected	
Other	1
Controller	1
Controller	1
Regulator	1
Back Pressure Regulator	1
Controller	1
Valve	1
T-12	1
T-12	1
Valve	1
T-12	1
T-12	1
Connectors	1
Back Pressure Regulator	1
Connectors	1
Regulator	1

Back Pressure Regulator	1
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Controller	1
Controller	1
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Back Pressure Regulator	1
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2/6/2018
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2/13/2018
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9/10/2017
9/10/2017
9/10/2017
11/1/2017
Back Pressure Regulator
10/11/2017

1 Repair or replacement would be unsafe to repair during operation of the unit

IR Camera
Soapy Water
IR Camera

Soapy Water

Soapy Water

Soapy Water

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IR Camera
Soapy Water
AVO Inspection
AVO Inspection
Soapy Water
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Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2
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Schneider 19 Sec HZ; Phil Wilson 19-1; Mowery 19-2
Snowmass 5 Sec HZ; Noffsinger 21, 31-5
Snowmass 5 Sec HZ; Noffsinger 21, 31-5
Snowmass 5 Sec HZ; Noffsinger 21, 31-5
Snowmass 5 Sec HZ; Noffsinger 21, 31-5
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Snowmass 5 Sec HZ; Noffsinger 21, 31-5
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4/4/2018	11:37:00 AM	Lead Compliance Roustabout
5/7/2018	1:15:00 PM	Senior Lead Compliance Roustabout
6/6/2018	11:10:00 AM	Senior Lead Compliance Roustabout
7/2/2018	9:10:00 AM	Senior Lead Compliance Roustabout
3/14/2018	11:34:47 AM	Senior Lead Compliance Roustabout
3/14/2018	11:37:48 AM	Lead Compliance Roustabout
3/14/2018	12:13:41 PM	Lead Compliance Roustabout
3/14/2018	11:56:56 AM	Lead Compliance Roustabout
3/14/2018	12:01:27 PM	Lead Compliance Roustabout
3/14/2018	11:39:40 AM	Lead Compliance Roustabout
5/23/2018	10:45:00 AM	Lead Compliance Roustabout
7/9/2018	9:00:00 AM	Lead Compliance Roustabout
8/9/2017	1:37:08 PM	Lead Compliance Roustabout
9/7/2017	2:14:33 PM	Lead Compliance Roustabout
9/7/2017	2:14:33 PM	Lead Compliance Roustabout
10/11/2017	2:05:11 PM	Lead Compliance Roustabout
10/11/2017	2:05:11 PM	Lead Compliance Roustabout
11/27/2017	1:40:14 PM	Lead Compliance Roustabout
12/1/2017	3:52:11 PM	Lead Compliance Roustabout
1/17/2018	3:04:03 PM	Lead Compliance Roustabout
2/6/2018	4:12:17 PM	Lead Compliance Roustabout
2/6/2018	4:12:17 PM	Lead Compliance Roustabout
3/15/2018	12:52:39 PM	Lead Compliance Roustabout
3/15/2018	12:49:21 PM	Senior Lead Compliance Roustabout
3/15/2018	12:47:41 PM	Senior Lead Compliance Roustabout
3/15/2018	12:54:53 PM	Senior Lead Compliance Roustabout
3/15/2018	12:50:36 PM	Lead Compliance Roustabout
4/10/2018	10:16:00 AM	Surface Maintenace Foreman
5/1/2018	10:40:00 AM	Surface Maintenace Foreman
5/1/2018	10:40:00 AM	Senior Lead Compliance Roustabout
5/1/2018	10:40:00 AM	Senior Lead Compliance Roustabout
5/1/2018	10:40:00 AM	Senior Lead Compliance Roustabout
6/1/2018	9:22:00 AM	Senior Lead Compliance Roustabout
6/1/2018	9:22:00 AM	Senior Lead Compliance Roustabout
6/1/2018	9:22:00 AM	Senior Lead Compliance Roustabout
6/1/2018	9:22:00 AM	Senior Lead Compliance Roustabout
7/11/2018	10:03:00 AM	Senior Lead Compliance Roustabout
8/1/2018	8:59:00 AM	Lead Compliance Roustabout
8/1/2018	8:59:00 AM	Lead Compliance Roustabout
1/8/2018	9:59:27 AM	Lead Compliance Roustabout
2/14/2018	11:55:36 AM	Senior Lead Compliance Roustabout
2/14/2018	11:55:36 AM	Senior Lead Compliance Roustabout
3/12/2018	3:30:48 PM	Senior Lead Compliance Roustabout
3/12/2018	3:29:53 PM	Senior Lead Compliance Roustabout
3/12/2018	3:29:07 PM	Senior Lead Compliance Roustabout
3/12/2018	3:27:45 PM	Senior Lead Compliance Roustabout
3/12/2018	3:26:18 PM	Lead Compliance Roustabout

54 F	Clear	3.4 MPH	IR Camera
46^{0}	Clear	6 MPH	IR Camera
30F	Cloudy	1.5 MPH	IR Camera
30F	Cloudy	1.5 MPH	IR Camera
30F	Cloudy	1.5 MPH	IR Camera
49° F	Partly Cloudy	10.2 MPH	IR Camera
49° F	Partly Cloudy	10.2 MPH	IR Camera
49° F	Partly Cloudy	10.2 MPH	IR Camera
49° F	Partly Cloudy	10.2 MPH	IR Camera
49° F	Partly Cloudy	10.2 MPH	IR Camera
29°	Clear	3 MPH	IR Camera
29°	Clear	3 MPH	IR Camera
29°	Clear	3 MPH	IR Camera
64 F	Cloudy	3.1 MPH	IR Camera
64 F	Cloudy	3.1 MPH	IR Camera
74 F	Partly Cloudy	1.5 MPH	IR Camera
50	Clear	6.2 MPH	IR Camera
45	Clear	6 MPH	IR Camera
45° F	Cloudy	3.3 MPH	IR Camera
36	Partly Cloudy	2 MPH	IR Camera
36	Partly Cloudy	2 MPH	IR Camera
36	Partly Cloudy	2 MPH	IR Camera
51	Clear	6 MPH	IR Camera
66	Cloudy	3.3 MPH	IR Camera
66	Cloudy	3.3 MPH	IR Camera
58 F	Partly Cloudy	3.3 MPH	IR Camera
50	Clear	1 MPH	IR Camera
43	Cloudy	9 MPH	IR Camera
43	Cloudy	9 MPH	IR Camera
47F	Cloudy	0 MPH	IR Camera
47F	Cloudy	0 MPH	IR Camera
47F	Cloudy	0 MPH	IR Camera
47F	Cloudy	0 MPH	IR Camera
47F	Cloudy	0 MPH	IR Camera
47F	Cloudy	0 MPH	IR Camera
47F	Cloudy	0 MPH	IR Camera
47F	Cloudy	0 MPH	IR Camera
50	Clear	1 MPH	IR Camera
44	Partly Cloudy	2 MPH	IR Camera
44	Partly Cloudy	2 MPH	IR Camera
85	Scattered Clouds	6.9 MPH	IR Camera
85	Scattered Clouds	6.9 MPH	IR Camera
85	Scattered Clouds	6.9 MPH	IR Camera
43^{0}	Clear	8 MPH	IR Camera
85°F	Partly Cloudy	7 MPH	IR Camera
85°F	Partly Cloudy	7 MPH	IR Camera
81	Partly Cloudy	6 MPH	IR Camera

T-12	1
No Leaks Detected	
Regulator	1
T-12	1
T-12	1
T-12	1
Connectors	1
Back Pressure Regulator	1
Controller	1
Thief Hatch	1
Valve	1
Valve	1
Controller	1
No Leaks Detected	
No Leaks Detected	
Valve	1
Back Pressure Regulator	1
Back Pressure Regulator	1
PRV - Tank	1
Connectors	1
T-12	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Controller	1
Controller	1
T-12	1
No Leaks Detected	
Regulator	1
Back Pressure Regulator	1
Regulator	1
Controller	1
Connectors	1
Back Pressure Regulator	1
T-12	1
Connectors	1
Connectors	1
Connectors	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Controller	1
Connectors	1
Connectors	1
Connectors	1
T-12	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	

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Back Pressure Regulator	1
Controller	1
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Connectors	1
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12/20/2017	
3/7/2018	Regulator
2/13/2018	
2/13/2018	
2/5/2018	
1/29/2018	
2/5/2018	
2/5/2018	
1/29/2018	
2/13/2018	
2/20/2018	
2/20/2018	
9/13/2017	
10/15/2017	
11/22/2017	
1/5/2018	
2/7/2018	
2/9/2018	
2/9/2018	
3/9/2018	
9/12/2017	
9/10/2017	
10/13/2017	
3/18/2018	
10/16/2017	
10/16/2017	
10/11/2017	
10/12/2017	
10/12/2017	
10/11/2017	
10/11/2017	
10/11/2017	
12/2/2017	
8/14/2017	
	Connectors
12/15/2017	

1 Repair or replacement would be unsafe to repair during operation of the unit

1 Repair or replacement would be unsafe to repair during operation of the unit

Soapy Water

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4/9/2018	12:22:00 PM	Lead Compliance Roustabout
4/9/2018	12:22:00 PM	Senior Lead Compliance Roustabout
4/9/2018	12:22:00 PM	Senior Lead Compliance Roustabout
4/9/2018	12:22:00 PM	Senior Lead Compliance Roustabout
4/9/2018	12:22:00 PM	Lead Compliance Roustabout
4/9/2018	12:22:00 PM	Lead Compliance Roustabout
4/9/2018	12:22:00 PM	Lead Compliance Roustabout
4/9/2018	12:22:00 PM	Lead Compliance Roustabout
5/11/2018	11:00:00 AM	Lead Compliance Roustabout
6/7/2018	9:40:00 AM	Lead Compliance Roustabout
6/7/2018	9:40:00 AM	Lead Compliance Roustabout
6/7/2018	9:40:00 AM	Lead Compliance Roustabout
7/2/2018	2:04:00 PM	Lead Compliance Roustabout
7/2/2018	2:04:00 PM	Lead Compliance Roustabout
7/2/2018	2:04:00 PM	Lead Compliance Roustabout
7/2/2018	2:04:00 PM	Lead Compliance Roustabout
7/2/2018	2:04:00 PM	Lead Compliance Roustabout
8/1/2018	10:50:00 AM	Lead Compliance Roustabout
8/1/2018	10:50:00 AM	Lead Compliance Roustabout
8/1/2018	10:50:00 AM	Lead Compliance Roustabout
8/1/2018	10:50:00 AM	Lead Compliance Roustabout
8/1/2018	10:50:00 AM	Lead Compliance Roustabout
8/1/2018	10:50:00 AM	Lead Compliance Roustabout
8/11/2017	2:06:28 PM	Lead Compliance Roustabout
8/11/2017	2:00:05 PM	Lead Compliance Roustabout
8/11/2017	2:04:01 PM	Lead Compliance Roustabout
8/11/2017	1:57:36 PM	Lead Compliance Roustabout
8/11/2017	2:02:05 PM	Lead Compliance Roustabout
12/29/2017	11:36:36 AM	Lead Compliance Roustabout
3/27/2018	10:44:00 AM	Lead Compliance Roustabout
3/27/2018	10:44:00 AM	Lead Compliance Roustabout
3/27/2018	10:44:00 AM	Lead Compliance Roustabout
3/27/2018	10:44:00 AM	Lead Compliance Roustabout
3/27/2018	10:44:00 AM	Lead Compliance Roustabout
6/5/2018	1:12:00 PM	Senior Lead Compliance Roustabout
6/5/2018	1:12:00 PM	Senior Lead Compliance Roustabout
6/5/2018	1:12:00 PM	Surface Maintenace Foreman
8/11/2017	2:58:17 PM	Surface Maintenace Foreman
8/11/2017	3:00:57 PM	Senior Lead Compliance Roustabout
8/11/2017	2:59:56 PM	Lead Compliance Roustabout
9/5/2017	2:48:47 PM	Lead Compliance Roustabout
9/5/2017	2:46:41 PM	Lead Compliance Roustabout
9/5/2017	2:44:32 PM	Lead Compliance Roustabout
9/5/2017	2:48:47 PM	Lead Compliance Roustabout
10/11/2017	4:00:11 PM	Senior Lead Compliance Roustabout
10/11/2017	4:00:11 PM	Senior Lead Compliance Roustabout
11/27/2017	11:07:57 AM	Lead Compliance Roustabout

81	Partly Cloudy	6 MPH	IR Camera
75° F	Clear	2.9 MPH	IR Camera
75° F	Clear	2.9 MPH	IR Camera
69	Clear	0 MPH	IR Camera
47	Clear	3 MPH	IR Camera
47	Clear	3 MPH	IR Camera
47	Clear	3 MPH	IR Camera
47	Clear	3 MPH	IR Camera
47	Clear	3 MPH	IR Camera
62	Clear	5 MPH	IR Camera
62	Clear	5 MPH	IR Camera
60	Clear	2 MPH	IR Camera
60	Clear	2 MPH	IR Camera
40°	Clear	5 MPH	IR Camera
55	Clear	6 MPH	IR Camera
40	Clear	4 MPH	IR Camera
35	Cloudy	3 MPH	IR Camera
35	Cloudy	3 MPH	IR Camera
44	Clear	6 MPH	IR Camera
44	Clear	6 MPH	IR Camera
58	Clear	5 MPH	IR Camera
58	Clear	5 MPH	IR Camera
60	Clear	2 MPH	IR Camera
40°	Clear	5 MPH	IR Camera
55	Clear	6 MPH	IR Camera
50	Clear	5 MPH	IR Camera
30	Cloudy	2 MPH	IR Camera
30	Cloudy	2 MPH	IR Camera
44	Clear	6 MPH	IR Camera
44	Clear	6 MPH	IR Camera
79	Cloudy	4 MPH	IR Camera
79	Cloudy	4 MPH	IR Camera
79	Cloudy	4 MPH	IR Camera
79	Cloudy	4 MPH	IR Camera
56° F	Cloudy	13.1 MPH	IR Camera
56° F	Cloudy	13.1 MPH	IR Camera
38	Partly Cloudy	1 MPH	IR Camera
38	Partly Cloudy	1 MPH	IR Camera
63F	Cloudy	1.7 MPH	IR Camera
47°F	Clear	2.6 MPH	IR Camera
4	Clear	6 MPH	IR Camera
40	Clear	5 MPH	IR Camera
40	Clear	5 MPH	IR Camera
40	Clear	5 MPH	IR Camera
34°	Clear	6 MPH	IR Camera
34°	Clear	6 MPH	IR Camera
69	Clear	4 MPH	IR Camera

No Leaks Detected	
	1
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T-12	1
Back Pressure Regulator	1
T-12	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Connectors	1
Connectors	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Controller	1
No Leaks Detected	
Back Pressure Regulator	1
Thief Hatch	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Connectors	1
Connectors	1
Back Pressure Regulator	1
Connectors	1
No Leaks Detected	
Thief Hatch	1
Regulator	1
Regulator	1
No Leaks Detected	
No Leaks Detected	
Connectors	1
Connectors	1
Back Pressure Regulator	1
Connectors	1
No Leaks Detected	
No Leaks Detected	
Connectors	1
Back Pressure Regulator	1
Valve	1
T-12	1
Valve	1
Back Pressure Regulator	1
T-12	1
T-12	1
No Leaks Detected	
No Leaks Detected	
Back Pressure Regulator	1

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Back Pressure Regulator	1

11/1/2017

9/6/2017
9/6/2017

12/11/2017

2/8/2018
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9/6/2017
9/6/2017
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11/16/2017

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8/14/2017
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8/15/2017
8/14/2017

10/16/2017
11/18/2017

1/18/2018

Soapy Water
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Trained thermographer; completed 20-credit course at Infrared Training Center. Has 1.6 years of experience with OGI sur
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12/18/2017	2:03:06 PM	Senior Lead Compliance Roustabout
1/8/2018	12:38:56 PM	Senior Lead Compliance Roustabout
2/1/2018	2:48:25 PM	Surface Maintenace Foreman
2/1/2018	2:48:25 PM	Surface Maintenace Foreman
3/12/2018	2:33:18 PM	Surface Maintenace Foreman
4/5/2018	12:33:00 PM	Senior Lead Compliance Roustabout
4/5/2018	12:33:00 PM	Senior Lead Compliance Roustabout
4/5/2018	12:33:00 PM	Surface Maintenace Foreman
4/5/2018	12:33:00 PM	Senior Lead Compliance Roustabout
4/5/2018	12:33:00 PM	Senior Lead Compliance Roustabout
4/5/2018	12:33:00 PM	Lead Compliance Roustabout
4/5/2018	12:33:00 PM	Lead Compliance Roustabout
5/7/2018	8:56:00 AM	Senior Lead Compliance Roustabout
5/7/2018	8:56:00 AM	Senior Lead Compliance Roustabout
5/7/2018	8:56:00 AM	Senior Lead Compliance Roustabout
5/7/2018	8:56:00 AM	Senior Lead Compliance Roustabout
5/7/2018	8:56:00 AM	Surface Maintenace Foreman
5/7/2018	8:56:00 AM	Surface Maintenace Foreman
5/7/2018	8:56:00 AM	Surface Maintenace Foreman
6/5/2018	10:34:00 AM	Surface Maintenace Foreman
6/5/2018	10:34:00 AM	Surface Maintenace Foreman
7/24/2018	11:00:00 AM	Surface Maintenace Foreman
6/22/2018	10:37:00 AM	Surface Maintenace Foreman
6/22/2018	10:37:00 AM	Lead Compliance Roustabout
6/22/2018	10:37:00 AM	Lead Compliance Roustabout
6/22/2018	10:37:00 AM	Lead Compliance Roustabout
6/22/2018	10:37:00 AM	Lead Compliance Roustabout
6/22/2018	10:37:00 AM	Lead Compliance Roustabout
6/22/2018	10:37:00 AM	Senior Lead Compliance Roustabout
6/22/2018	10:37:00 AM	Senior Lead Compliance Roustabout
7/10/2018	10:22:00 AM	Senior Lead Compliance Roustabout
7/10/2018	10:22:00 AM	Senior Lead Compliance Roustabout
7/10/2018	10:22:00 AM	Lead Compliance Roustabout
7/10/2018	10:22:00 AM	Lead Compliance Roustabout
8/15/2017	6:57:30 AM	Lead Compliance Roustabout
8/15/2017	6:59:08 AM	Lead Compliance Roustabout
8/15/2017	7:09:43 AM	Lead Compliance Roustabout
8/15/2017	7:08:39 AM	Lead Compliance Roustabout
8/15/2017	7:06:26 AM	Senior Lead Compliance Roustabout
8/15/2017	7:05:14 AM	Senior Lead Compliance Roustabout
8/15/2017	7:04:02 AM	Lead Compliance Roustabout
8/15/2017	7:02:46 AM	Lead Compliance Roustabout
8/15/2017	7:01:37 AM	Lead Compliance Roustabout
8/15/2017	7:00:28 AM	Lead Compliance Roustabout
9/6/2017	3:42:40 PM	Lead Compliance Roustabout
9/6/2017	3:41:56 PM	Lead Compliance Roustabout
9/6/2017	3:41:15 PM	Lead Compliance Roustabout

64°F	Clear	7.1 MPH	IR Camera
64°F	Clear	7.1 MPH	IR Camera
40	Clear	3 MPH	IR Camera
40	Clear	3 MPH	IR Camera
40	Clear	3 MPH	IR Camera
55°	Clear	5 MPH	IR Camera
55°	Clear	5 MPH	IR Camera
14	Clear	1 MPH	IR Camera
41	Partly Cloudy	1.5 MPH	IR Camera
46 F	Clear	4.2 MPH	IR Camera
21	Cloudy	5 MPH	IR Camera
21	Cloudy	5 MPH	IR Camera
54°	Clear	7 MPH	IR Camera
54°	Clear	7 MPH	IR Camera
54°	Clear	7 MPH	IR Camera
54	Clear	7 MPH	IR Camera
34	Clear	2 MPH	IR Camera
34	Clear	2 MPH	IR Camera
34	Clear	2 MPH	IR Camera
34	Clear	2 MPH	IR Camera
34	Clear	2 MPH	IR Camera
34	Clear	2 MPH	IR Camera
78	Clear	7 MPH	IR Camera
77	Partly Cloudy	4 MPH	IR Camera
77	Partly Cloudy	4 MPH	IR Camera
48	Partly Cloudy	2 MPH	IR Camera
48	Partly Cloudy	2 MPH	IR Camera
47 F	Clear	3.2 MPH	IR Camera
55	Cloudy	5 MPH	IR Camera
29° F	Clear	.8 MPH	IR Camera
42° F	Clear	1 MPH	IR Camera
42° F	Clear	1 MPH	IR Camera
32° F	Partly Cloudy	.8 MPH	IR Camera
32° F	Partly Cloudy	.8 MPH	IR Camera
32° F	Partly Cloudy	.8 MPH	IR Camera
32° F	Partly Cloudy	.8 MPH	IR Camera
32° F	Partly Cloudy	.8 MPH	IR Camera
30	Clear	4 MPH	IR Camera
54° F	Clear	3 MPH	IR Camera
54° F	Clear	3 MPH	IR Camera
34° F	Partly Cloudy	0.2 MPH	IR Camera
34° F	Partly Cloudy	0.2 MPH	IR Camera
34° F	Partly Cloudy	0.2 MPH	IR Camera
34° F	Partly Cloudy	0.2 MPH	IR Camera
34° F	Partly Cloudy	0.2 MPH	IR Camera
73	Clear	4 MPH	IR Camera
73	Clear	4 MPH	IR Camera

Regulator	1
Regulator	1
Regulator	1
Back Pressure Regulator	1
Regulator	1
Controller	1
T-12	1
Connectors	1
Valve	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Connectors	1
Controller	1
Controller	1
Regulator	1
Valve	1
Connectors	1
Connectors	1
Valve	1
Connectors	1
PRV - Separator	1
T-12	1
Other	1
Other	1
Connectors	1
Connectors	1
No Leaks Detected	
T-12	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Valve	1
T-12	1
T-12	1
Other	1
Thief Hatch	1
T-12	1
No Leaks Detected	
No Leaks Detected	
Regulator	1
Regulator	1
T-12	1
Connectors	1
Regulator	1
Valve	1
Back Pressure Regulator	1

Regulator	1
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Regulator	1
Controller	1
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	Regulator
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10/24/2017	
	Regulator
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11/15/2017	
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1/3/2018	
3/8/2018	
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8/13/2017	

1 Repair or replacement would be unsafe to repair during operation of the unit
1 Repair or replacement would be unsafe to repair during operation of the unit

1 Repair or replacement would be unsafe to repair during operation of the unit
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AVO Inspection

Soapy Water
IR Camera
Soapy Water

IR Camera
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Soapy Water
AVO Inspection
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9/6/2017	3:39:34 PM	Lead Compliance Roustabout
9/6/2017	3:38:33 PM	Lead Compliance Roustabout
9/6/2017	3:37:42 PM	Lead Compliance Roustabout
9/6/2017	3:36:43 PM	Lead Compliance Roustabout
10/10/2017	12:58:47 PM	Air Quality Representative - Wattenberg
10/10/2017	12:56:07 PM	Air Quality Representative - Wattenberg
11/16/2017	4:54:01 PM	Air Quality Representative - Wattenberg
12/13/2017	2:13:53 PM	Senior Lead Compliance Roustabout
2/15/2018	12:42:03 PM	Senior Lead Compliance Roustabout
2/15/2018	12:40:49 PM	Senior Lead Compliance Roustabout
2/15/2018	12:42:03 PM	Senior Lead Compliance Roustabout
3/12/2018	2:08:00 PM	Senior Lead Compliance Roustabout
3/12/2018	12:19:49 PM	Senior Lead Compliance Roustabout
3/12/2018	12:17:01 PM	Surface Maintenace Foreman
3/12/2018	12:13:30 PM	Lead Compliance Roustabout
4/2/2018	12:58:00 PM	Lead Compliance Roustabout
4/2/2018	12:58:00 PM	Senior Lead Compliance Roustabout
5/8/2018	10:36:00 AM	Senior Lead Compliance Roustabout
6/6/2018	11:20:00 AM	Lead Compliance Roustabout
6/6/2018	11:20:00 AM	Air Quality Representative - Wattenberg
6/6/2018	11:20:00 AM	Air Quality Representative - Wattenberg
6/6/2018	11:20:00 AM	Air Quality Representative - Wattenberg
7/5/2018	10:48:00 AM	Air Quality Representative - Wattenberg
7/5/2018	10:48:00 AM	Air Quality Representative - Wattenberg
7/5/2018	10:48:00 AM	Air Quality Representative - Wattenberg
5/24/2018	9:45:00 AM	Air Quality Representative - Wattenberg
5/24/2018	9:45:00 AM	Air Quality Representative - Wattenberg
5/24/2018	9:45:00 AM	Air Quality Representative - Wattenberg
5/24/2018	9:45:00 AM	Air Quality Representative - Wattenberg
5/24/2018	9:45:00 AM	Senior Lead Compliance Roustabout
6/8/2018	9:23:00 AM	Senior Lead Compliance Roustabout
6/8/2018	9:23:00 AM	Senior Lead Compliance Roustabout
6/8/2018	9:23:00 AM	Senior Lead Compliance Roustabout
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6/8/2018	9:23:00 AM	Lead Compliance Roustabout
6/8/2018	9:23:00 AM	Lead Compliance Roustabout
7/5/2018	12:01:00 PM	Surface Maintenace Foreman
7/5/2018	12:01:00 PM	Surface Maintenace Foreman
7/5/2018	12:01:00 PM	Surface Maintenace Foreman
8/11/2017	1:43:04 PM	Senior Lead Compliance Roustabout
8/11/2017	1:43:04 PM	Senior Lead Compliance Roustabout
9/20/2017	9:54:31 AM	Senior Lead Compliance Roustabout
9/20/2017	9:54:31 AM	Senior Lead Compliance Roustabout

73	Clear	4 MPH	IR Camera
73	Clear	4 MPH	IR Camera
73	Clear	4 MPH	IR Camera
59	Clear	6 MPH	IR Camera
65	Partly Cloudy	12 MPH	IR Camera
65	Partly Cloudy	12 MPH	IR Camera
65	Partly Cloudy	12 MPH	IR Camera
73F	Cloudy	5.8 MPH	IR Camera
73F	Cloudy	5.8 MPH	IR Camera
73F	Cloudy	5.8 MPH	IR Camera
73F	Cloudy	5.8 MPH	IR Camera
49° F	Partly Cloudy	2.2 MPH	IR Camera
49° F	Partly Cloudy	2.2 MPH	IR Camera
53	Clear	3 MPH	IR Camera
24	Clear	6 MPH	IR Camera
40	Cloudy	2 MPH	IR Camera
32°	Cloudy	6 MPH	IR Camera
32°	Cloudy	6 MPH	IR Camera
40	Clear	2.1 MPH	IR Camera
67	Mostly Clear	6.0 MPH	IR Camera
67	Mostly Clear	6.0 MPH	IR Camera
67	Mostly Clear	6.0 MPH	IR Camera
67	Mostly Clear	6.0 MPH	IR Camera
67	Mostly Clear	6.0 MPH	IR Camera
67	Mostly Clear	6.0 MPH	IR Camera
67	Mostly Clear	6.0 MPH	IR Camera
67	Mostly Clear	6.0 MPH	IR Camera
67	Mostly Clear	6.0 MPH	IR Camera
67	Mostly Clear	6.0 MPH	IR Camera
84F	Clear	3.1 MPH	IR Camera
84F	Clear	3.1 MPH	IR Camera
84F	Clear	3.1 MPH	IR Camera
84F	Clear	3.1 MPH	IR Camera
84F	Clear	3.1 MPH	IR Camera
84F	Clear	3.1 MPH	IR Camera
84F	Clear	3.1 MPH	IR Camera
37	Clear	2 MPH	IR Camera
37	Clear	2 MPH	IR Camera
54°F	Partly Cloudy	4.2 MPH	IR Camera
50	Clear	3.1 MPH	IR Camera
46	Clear	11 MPH	IR Camera
46	Clear	11 MPH	IR Camera
46	Clear	11 MPH	IR Camera
40F	Partly Cloudy	2.2 MPH	IR Camera
40F	Partly Cloudy	2.2 MPH	IR Camera
40F	Partly Cloudy	2.2 MPH	IR Camera
40F	Partly Cloudy	2.2 MPH	IR Camera

Back Pressure Regulator	1
T-12	1
Valve	1
No Leaks Detected	
Valve	1
T-12	1
Connectors	1
Connectors	1
Back Pressure Regulator	1
T-12	1
Connectors	1
Connectors	1
Connectors	1
No Leaks Detected	
T-12	1
Back Pressure Regulator	1
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Pressure Relief Device	1
Connectors	1
Valve	1
Connectors	1
Back Pressure Regulator	1
Valve	1
Back Pressure Regulator	1
Connectors	1
Valve	1
T-12	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Connectors	1
Valve	1
Connectors	1
Back Pressure Regulator	1
Valve	1
Controller	1
Connectors	1
Back Pressure Regulator	1
Gauge	1
Regulator	1
Regulator	1
Regulator	1
Back Pressure Regulator	1
Back Pressure Regulator	1
Connectors	1
Controller	1

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12/19/2017
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10/4/2017	3:13:13 PM	Surface Maintenace Foreman
10/4/2017	3:13:13 PM	Surface Maintenace Foreman
11/16/2017	1:01:54 PM	Senior Lead Compliance Roustabout
11/29/2017	8:36:18 AM	Senior Lead Compliance Roustabout
12/1/2017	11:08:09 AM	Senior Lead Compliance Roustabout
1/4/2018	3:10:38 PM	Senior Lead Compliance Roustabout
2/21/2018	11:30:54 AM	Lead Compliance Roustabout
2/21/2018	11:30:54 AM	Surface Maintenace Foreman
3/8/2018	4:57:24 PM	Senior Lead Compliance Roustabout
3/8/2018	4:57:24 PM	Lead Compliance Roustabout
4/4/2018	11:09:00 AM	Surface Maintenace Foreman
4/20/2018	10:10:00 AM	Surface Maintenace Foreman
5/4/2018	12:26:00 PM	Senior Lead Compliance Roustabout
6/12/2018	11:10:00 AM	Senior Lead Compliance Roustabout

71	Cloudy	4 MPH	IR Camera
71	Cloudy	4 MPH	IR Camera
55F	Partly Cloudy	19.2 MPH	IR Camera
55F	Partly Cloudy	19.2 MPH	IR Camera
70F	Partly Cloudy	2.4 MPH	IR Camera
70F	Partly Cloudy	2.4 MPH	IR Camera
40°F	Clear	1.7 MPH	IR Camera
25	Cloudy	2 MPH	IR Camera
46F	Cloudy	4 MPH	IR Camera
45 F	Clear	1.7 MPH	IR Camera
10	Clear	2 MPH	IR Camera
10	Clear	2 MPH	IR Camera
61° F	Clear	1.5 MPH	IR Camera
61° F	Clear	1.5 MPH	IR Camera

No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
No Leaks Detected	
Connectors	1
No Leaks Detected	
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No Leaks Detected	

12/1/2017

IR Camera

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DO NOT REMOVE OR EDIT INFORMATION IN THIS SECTION
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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**	**PumpConstruct**
	e.g.: Pump 12-e-2	e.g.: modified

: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

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	**PumpChangeCondition**
e.g.: 10/15/17	e.g.: Control device/process removed and technically infeasible to route elsewhere

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	**PumpDeviation**
e.g.: 90%	e.g.: deviation of the CVS inspections