Great Western
OIL & GAS COMPANY

October 30, 2018

Sent Via Email

Ms. Alex North
Air and Toxics Technical Enforcement Program
Office of Enforcement, Compliance, and Environmental Justice
Environmental Protection Agency Region 8
Mail Stop: 8ENF-AT
1595 Wyncoop Street
Denver, Colorado 80202-1129

RE: NSPS OOOOa 2018 Report, Great Western Operating Company, LLC

Ms. North:

Great Western Operating Company, LLC (Great Western), is submitting the New Source Performance Standards (NSPS) OOOOa report for its assets located in the Denver-Julesburg (DJ) Basin in Colorado as required by 40 CFR 60.5420a(b). This report represents the period from August 2, 2017 through August 1, 2018.

Great Western is submitting this initial report for the following affected facilities:

- Well affected
- Reciprocating Compressors
- Fugitive Components

Should you have any technical questions or need additional information feel free to contact me at (720) 595-2078 or bhuggins@gwogco.com.

Sincerely,
Great Western Operating Company, LLC

(b) (6)
[redacted]

Mr. Ben Huggins
EHS Manager
Attachments

Certification Statement

§60.5420a(b)(1)(iv)

A certification by a certifying official of truth, accuracy, and completeness. This certification shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

CERTIFICATION BY A CERTIFYING OFFICIAL OF TRUTH, ACCURACY AND COMPLETENESS
Based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.
SIGNED: (b) (6) [redacted]
Name of Certifying Official: Jeremy Conger
Title of Certifying Official: Senior Vice President of Operations
Email Address: jconger@gwogco.com
Phone Number: 303-398-0302

General Site Information

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(ii))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(ii))	Address of Affected Facility * (§60.5420a(b)(1)(ii))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)	Description of Site Location (§60.5420a(b)(1)(ii))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(ii))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(ii))	Beginning Date of Reporting Period.* (§60.5420a(b)(1)(iv))	Ending Date of Reporting Period.* (§60.5420a(b)(1)(iv))	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)(1)(i)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
	GREAT WESTERN OPERATING COMPANY LLC	Anderson 19-1-10HC	05-001-09847	NA		NA	ADAMS	CO	NA			(b) (9) [redacted]		8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Anderson 19-1-10HC	05-001-09941	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	B-Farm LD	05-001-10090	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	B-Farm LD	05-001-10091	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	B-Farm LD	05-001-10092	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	B-Farm LD	05-001-10095	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	B-Farm LD	05-001-10098	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	B-Farm LD	05-001-10099	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	BURR FD 23	05-123-40865	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	BURR FD 23	05-123-40872	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	BURR FD 23	05-123-40876	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	BURR FD 23	05-123-40877	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	BURR FD 23	05-123-40878	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	BURR FD 23	05-123-40881	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	BURR FD 23	05-123-41559	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	BURR FD 23	05-123-41560	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41359	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41360	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41361	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41362	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41363	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41364	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41365	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41366	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41367	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41368	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41369	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41374	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	CHANDLER FARMS HD 20	05-123-41375	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	DITTMER KE	05-123-43445	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	DITTMER KE	05-123-43448	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	DITTMER KE	05-123-43452	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	DITTMER KE	05-123-43453	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	DITTMER KE	05-123-43455	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	DITTMER KE	05-123-43457	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	DITTMER KE	05-123-43461	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Kodak CDP	NA	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	KODAK NORTH	05-123-38908	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	KODAK NORTH	05-123-39344	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	KODAK NORTH	05-123-39345	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	KODAK NORTH	05-123-39348	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	KODAK NORTH	05-123-39384	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	KODAK NORTH	05-123-43497	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	KODAK NORTH	05-123-43503	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Kodak South FD	05-123-40796	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Kodak South FD	05-123-40798	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Kodak South FD	05-123-40803	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Kodak South FD	05-123-40804	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Kodak South FD	05-123-44115	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Kodak South FD	05-123-44116	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Kodak South FD	05-123-44117	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Kodak South FD	05-123-44118	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-43945	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-44040	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b): Annual Report
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (iv) of this section in all annual reports:

Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(ii))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(ii))	Address of Affected Facility * (§60.5420a(b)(1)(iii))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)	Description of Site Location (§60.5420a(b)(1)(iii))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(iii))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(iii))	Beginning Date of Reporting Period.* (§60.5420a(b)(1)(iv))	Ending Date of Reporting Period.* (§60.5420a(b)(1)(iv))	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)(1)(i)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-44041	NA		NA	WELD	CO	NA			(b) (9) [redacted]		8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-44042	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-44043	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-44053	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-45380	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-45383	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-45385	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-45387	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-45388	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-42584	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-42585	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-42586	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-42587	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-42588	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-42866	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Marcus LD	05-123-42867	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD	05-001-09984	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD	05-001-09987	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	OCHO LD	05-001-09991	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	OCHO LD	05-001-09994	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD	05-001-09995	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	OCHO LD	05-001-09996	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD	05-001-09997	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD	05-001-09998	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD	05-001-09999	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD	05-001-10000	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	OCHO LD	05-001-10001	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ocho LD	05-001-10002	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Postle IC 10	05-123-46037	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Postle IC 10	05-123-46038	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Postle IC 10	05-123-46039	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Postle IC 10	05-123-46040	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Postle IC 10	05-123-46041	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Postle IC 10	05-123-46042	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Postle IC 10	05-123-46043	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Postle IC 10	05-123-46044	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	POSTLE IC WEST	05-123-39317	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	POSTLE IC WEST	05-123-39319	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	POSTLE IC WEST	05-123-39321	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	POSTLE IC WEST	05-123-39413	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	POSTLE IC WEST	05-123-40232	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ruel 34-4-2HC	05-123-43290	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Raindance FD	05-123-35099	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Raindance FD	05-123-35100	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Raindance FD	05-123-37004	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Raindance FD	05-123-44998	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Raindance FD	05-123-45007	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ritchey 26	05-123-44742	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ritchey 26	05-123-44745	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ritchey 26	05-123-44747	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Ritchey 26	05-123-44757	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Riverdale 14-4-12HC	05-001-09845	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Riverdale 14-4-12HC	05-001-09926	NA		NA	ADAMS	CO	NA					8/2/2017	8/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Sack 24-1-12HC	05-123-43337	NA		NA	WELD	CO	NA					8/2/2017	8/1/2018	NA		

General Site Information

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - §60.5420a(b) Annual Report
For each affected facility, an owner or operator must include the information specified in paragraphs (b)(1)(i) through (ix) of this section in all annual reports:

Facility Record No. * (Field value will automatically generate if a value is not entered.)	Company Name * (§60.5420a(b)(1)(i))	Facility Site Name * (§60.5420a(b)(1)(ii))	US Well ID or US Well ID Associated with the Affected Facility, if applicable. * (§60.5420a(b)(1)(iii))	Address of Affected Facility * (§60.5420a(b)(1)(iii))	Address 2	City *	County *	State Abbreviation *	Zip Code *	Responsible Agency Facility ID (State Facility Identifier)	Description of Site Location (§60.5420a(b)(1)(iii))	Latitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(iii))	Longitude of the Site (decimal degrees to 5 decimals using the North American Datum of 1983) (§60.5420a(b)(1)(iii))	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)(1)(i)) Please provide only one file per record.	Please enter any additional information.	Enter associated file name reference.
	GREAT WESTERN OPERATING COMPANY LLC	Schaefer	05-001-09858	NA		NA	ADAMS	CO	NA			(b) (9) [redacted]		6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schaefer	05-001-09860	NA		NA	ADAMS	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41741	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41742	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41743	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41745	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41749	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41750	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41751	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-42005	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-44683	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-44684	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-44685	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-46409	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41744	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41746	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41747	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Schneider HD	05-123-41748	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-123-41675	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-123-41676	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-123-41688	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-123-41689	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-123-44218	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-123-44219	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-123-44220	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-123-44221	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-123-41338	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-123-41685	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	Simpson FD	05-132-41684	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	T&M DE	05-123-43241	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	TAUHOLT FD 11	05-123-38579	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	TAUHOLT FD 11	05-123-38580	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	TAUHOLT FD 11	05-123-38581	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	TAUHOLT FD 11	05-123-38616	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		
	GREAT WESTERN OPERATING COMPANY LLC	TAUHOLT FD 11	05-123-38617	NA		NA	WELD	CO	NA					6/2/2017	6/1/2018	NA		

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction,Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
For each well affected facility, an owner or operator must include the information specified in paragraphs (b)(2)(i) through (iii) of this section in all annual reports:

Facility Record No. * (Select from dropdown list - may need to scroll up)	AFFECTED FACILITY	Well Completion ID * (§§60.5420a(b)(2)(i) and §§60.5430a(c)(1)(ii))	Well Location * (§§60.5420a(b)(2)(i) and §§60.5430a(c)(1)(ii)-(iii))	United States Well Number* (§§60.5430a(b)(1)(ii))	Date/Time of Onset of Flowback Following Hydraulic Fracturing or Refracturing * (§§60.5430a(b)(2)(i) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))	Date/Time of Each Attempt to Direct Flowback to a Separator * (§§60.5430a(b)(2)(i) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))	Date/Time of Each Occurrence of Returning to the Initial Flowback Stage * (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))	Date/Time of Each Attempt to Direct Flowback to a Separator * (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))	Date/Time of Each Occurrence of Returning to the Initial Flowback Stage * (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))1	Date/Time of Each Attempt to Direct Flowback to a Separator * (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))1	Date/Time of Each Occurrence of Returning to the Initial Flowback Stage * (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))2	Date/Time of Each Attempt to Direct Flowback to a Separator * (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))3	Date/Time Well Shut In and Flowback Equipment Permanently Disconnected or the Status of Production * (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))	Duration of Flowback in Hours * (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))	Duration of Recovery in Hours * (Not Required for Wells Complying with §§60.5375a(f)) (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)(A))	Disposition of Recovery * (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))	Duration of Combustion in Hours * (§§60.5420a(b)(2)(ii) and §§60.5420a(c)(1)(ii)-(iii)(A)-(B))
B-Farm LD	B-Farm LD 18-03HHC	[redacted]	[redacted]	05-001-10098	4/4/18 2:00	4/4/18 8:00	NA	NA	NA	NA	NA	NA	4/10/18 6:00	148	94	Sales	0
B-Farm LD	B-Farm LD 18-034HN			05-001-10095	4/4/18 13:10	4/12/18 7:00	NA	NA	NA	NA	NA	NA	4/16/18 6:00	233	95	Sales	0
B-Farm LD	B-Farm LD 18-036HN			05-001-10092	4/5/18 6:15	4/12/18 7:00	NA	NA	NA	NA	NA	NA	4/16/18 6:00	168	95	Sales	0
B-Farm LD	B-Farm LD 18-03THC			05-001-10091	3/31/18 18:00	4/3/18 2:00	NA	NA	NA	NA	NA	NA	4/10/18 6:00	228	172	Sales	0
B-Farm LD	B-Farm LD 18-035HC			05-001-10090	3/29/18 0:00	3/31/18 13:00	NA	NA	NA	NA	NA	NA	4/10/18 6:00	294	233	Sales	0
B-Farm LD	B-Farm LD 18-38BHC			05-001-10099	3/24/18 10:24	3/29/18 13:00	NA	NA	NA	NA	NA	NA	4/2/18 11:00	217	94	Sales	0
Kodak South FD	Kodak South FD 25-201HC			05-123-40798	11/29/17 19:00	12/4/17 9:20	NA	NA	NA	NA	NA	NA	12/9/17 6:30	228	117	Sales	0
Kodak South FD	Kodak South FD 25-240HN			05-123-40796	12/4/17 18:00	12/9/17 3:03	NA	NA	NA	NA	NA	NA	12/12/17 13:00	187	82	Sales	0
Kodak South FD	Kodak South FD 25-240HNX			05-123-44118	11/25/17 0:00	11/30/17 9:00	NA	NA	NA	NA	NA	NA	12/3/17 8:00	200	53	Sales	18
Kodak South FD	Kodak South FD 25-241HC			05-123-44116	11/24/17 17:00	12/5/17 3:00	NA	NA	NA	NA	NA	NA	12/8/17 13:30	237	35	Sales	0
Kodak South FD	Kodak South FD 25-241HN			05-123-44115	12/8/17 14:00	12/14/17 12:00	NA	NA	NA	NA	NA	NA	12/22/17 22:15	320	202	Sales	0
Kodak South FD	Kodak South FD 25-280HN			05-123-40802	12/8/17 2:00	12/12/17 22:30	NA	NA	NA	NA	NA	NA	12/16/17 6:00	196	79	Sales	0
Kodak South FD	Kodak South FD 25-280HNX			05-123-40804	12/2/17 19:00	12/8/17 12:00	NA	NA	NA	NA	NA	NA	12/10/17 12:00	185	48	Sales	0
Kodak South FD	Kodak South FD 25-320HN			05-123-44117	12/14/17 8:00	12/26/17 10:30	NA	NA	NA	NA	NA	NA	12/30/17 8:00	389	93	Sales	0
Marcus LD	Marcus LD 11-361HN			05-123-43945	3/21/18 0:00	3/27/18 5:00	NA	NA	NA	NA	NA	NA	4/4/18 6:00	342	193	Sales	0
Marcus LD	Marcus LD 11-369HN			05-123-44041	3/16/18 23:00	3/24/18 8:00	NA	NA	NA	NA	NA	NA	3/30/18 6:00	319	142	Sales	0
Marcus LD	Marcus LD 11-370HC			05-123-44042	3/13/18 8:40	3/19/18 9:00	NA	NA	NA	NA	NA	NA	3/28/18 6:00	357	213	Sales	0
Marcus LD	Marcus LD 11-371HN			05-123-44040	3/14/18 1:00	3/19/18 3:00	NA	NA	NA	NA	NA	NA	3/27/18 12:00	323	201	Sales	0
Marcus LD	Marcus LD 11-371HNX			05-123-45383	3/25/18 10:00	3/29/18 9:00	NA	NA	NA	NA	NA	NA	4/3/18 18:00	224	129	Sales	0
Marcus LD	Marcus LD 11-372HN			05-123-44043	3/19/18 0:00	3/22/18 19:00	NA	NA	NA	NA	NA	NA	3/29/18 8:50	249	158	Sales	0
Marcus LD	Marcus LD 11-373HN			05-123-44053	3/7/18 10:00	3/18/18 22:00	NA	NA	NA	NA	NA	NA	3/29/18 8:50	527	251	Sales	0
Marcus LD	Marcus LD 11-373HNX			05-123-45380	3/3/18 4:00	3/12/18 9:00	NA	NA	NA	NA	NA	NA	3/19/18 6:00	386	164	Sales	1
Marcus LD	Marcus LD 11-376HNX			05-123-45385	2/15/18 17:00	2/21/18 2:15	3/5/18 19:00	3/6/18 16:00	NA	NA	NA	NA	3/13/18 6:00	613	341	Sales	74
Marcus LD	Marcus LD 11-378HNX			05-123-45387	2/26/18 7:00	3/2/18 3:00	NA	NA	NA	NA	NA	NA	3/13/18 6:00	359	248	Sales	19
Marcus LD	Marcus LD 11-380HNX			05-123-45388	3/8/18 18:00	3/17/18 2:00	NA	NA	NA	NA	NA	NA	3/30/18 8:41	519	318	Sales	1
Ocho LD	Ocho LD 17-362HC			05-001-09995	7/14/18 9:00	8/7/18 23:35	NA	NA	NA	NA	NA	NA	8/8/18 12:01	603	12	Sales	0
Ocho LD	Ocho LD 17-363HN			05-001-10002	7/10/18 5:00	7/13/18 19:15	NA	NA	NA	NA	NA	NA	7/16/18 7:05	146	60	Sales	0
Ocho LD	Ocho LD 17-364HN			05-001-09993	7/5/18 7:00	7/9/18 21:00	NA	NA	NA	NA	NA	NA	7/16/18 6:00	263	153	Sales	0
Ocho LD	Ocho LD 17-368HN			05-001-09997	6/30/18 20:00	7/5/18 21:30	NA	NA	NA	NA	NA	NA	7/12/18 6:00	274	152	Sales	0
Ocho LD	Ocho LD 17-369HC			05-001-10000	7/15/18 1:00	7/18/18 22:15	NA	NA	NA	NA	NA	NA	7/23/18 6:00	195	104	Sales	0
Ocho LD	Ocho LD 17-369HN			05-001-09998	7/19/18 5:00	7/26/18 19:00	NA	NA	NA	NA	NA	NA	8/1/18 11:20	314	136	Sales	0
Ocho LD	Ocho LD 17-370HN			05-001-09987	6/30/18 15:00	7/10/18 12:00	NA	NA	NA	NA	NA	NA	7/13/18 6:00	303	66	Sales	0
Ocho LD	Ocho LD 17-372HN			05-001-09984	7/6/18 0:00	7/14/18 14:30	NA	NA	NA	NA	NA	NA	7/23/18 6:00	414	207	Sales	0
Postle IC 10	Postle IC 09-259HN			05-123-46038	6/5/18 9:00	6/16/18 3:00	NA	NA	NA	NA	NA	NA	6/20/18 7:00	358	100	Sales	0
Postle IC 10	Postle IC 09-299HN			05-123-46041	6/10/18 12:00	6/17/18 9:00	NA	NA	NA	NA	NA	NA	6/21/18 7:00	259	97	Sales	0
Postle IC 10	Postle IC 09-299HNX			05-123-46040	6/15/18 5:00	6/20/18 2:15	NA	NA	NA	NA	NA	NA	6/25/18 6:00	241	124	Sales	0
Postle IC 10	Postle IC 09-302HC			05-123-46043	6/20/18 16:00	6/24/18 16:00	NA	NA	NA	NA	NA	NA	6/30/18 6:00	230	134	Sales	0
Postle IC 10	Postle IC 09-302HN			05-123-46044	6/25/18 6:00	6/29/18 10:00	NA	NA	NA	NA	NA	NA	6/30/18 6:00	130	20	Sales	0
Postle IC 10	Postle IC 09-342HN			05-123-46039	6/7/18 16:00	6/15/18 3:00	NA	NA	NA	NA	NA	NA	6/21/18 6:00	326	123	Sales	0
Postle IC 10	Postle IC 09-342HNX			05-123-46037	6/17/18 18:00	6/21/18 2:00	NA	NA	NA	NA	NA	NA	6/26/18 7:00	205	77	Sales	0
Postle IC 10	Postle IC 09-379HC			05-123-46042	6/13/18 3:00	6/21/18 16:00	NA	NA	NA	NA	NA	NA	6/26/18 7:01	316	111	Sales	0
Raindance FD	Raindance FC 23-369HC			05-123-35100	12/19/17 1:00	12/21/17 11:00	NA	NA	NA	NA	NA	NA	1/3/18 1:00	360	NA	NA	273
Raindance FD	Raindance FC 23-369HN			05-123-35099	12/19/17 0:00	12/25/17 4:00	NA	NA	NA	NA	NA	NA	1/12/18 12:00	588	NA	NA	438
Raindance FD	Raindance FC 26-082HC			05-123-37004	12/14/17 20:00	12/23/17 1:00	NA	NA	NA	NA	NA	NA	12/26/17 19:00	287	NA	NA	90
Raindance FD	Raindance FD 20-339HC			05-123-44988	12/15/17 4:00	12/19/17 1:00	NA	NA	NA	NA	NA	NA	12/20/17 21:00	137	NA	NA	44
Schneider HD	Schneider HD 11-142HC			05-123-46409	7/19/18 8:00	7/26/18 13:00	NA	NA	NA	NA	NA	NA	7/30/18 7:40	264	91	Sales	0
Schneider HD	Schneider HD 11-222HC			05-123-41742	9/7/17 10:00	9/15/17 17:50	NA	NA	NA	NA	NA	NA	9/17/17 16:00	246	33	Sales	13
Schneider HD	Schneider HD 11-259HN			05-123-41741	9/19/17 1:00	9/25/17 3:45	NA	NA	NA	NA	NA	NA	9/27/17 7:00	198	51	Sales	0
Schneider HD	Schneider HD 11-259HNX			05-123-42005	9/15/17 0:00	9/19/17 1:00	NA	NA	NA	NA	NA	NA	9/19/17 15:00	111	14	Sales	0
Schneider HD	Schneider HD 11-262HC			05-123-41743	10/10/17 2:00	10/14/17 7:10	10/14/17 14:00	10/15/17 9:40	10/15/17 14:00	10/15/17 17:00	10/15/17 22:30	10/18/17 16:00	10/19/17 10:05	224	35	Sales	0
Schneider HD	Schneider HD 11-262HN			05-123-41750	9/22/17 23:00	9/27/17 15:40	NA	NA	NA	NA	NA	NA	9/28/17 7:00	128	15	Sales	0
Schneider HD	Schneider HD 11-299HN			05-123-41745	10/18/17 4:00	10/27/17 2:00	NA	NA	NA	NA	NA	NA	10/28/17 10:40	247	33	Sales	0
Schneider HD	Schneider HD 11-299HNX			05-123-44683	10/4/17 7:00	10/5/17 2:00	10/5/17 4:00	10/7/17 19:30	NA	NA	NA	NA	10/10/17 8:30	146	62	Sales	1
Schneider HD	Schneider HD 11-339HC			05-123-41751	9/27/17 17:00	10/1/17 21:00	10/3/17 23:00	10/4/17 1:19	NA	NA	NA	NA	10/11/17 6:00	325	223	Sales	0
Schneider HD	Schneider HD 11-339HN			05-123-41749	10/9/17 17:00	10/14/17 0:30	NA	NA	NA	NA	NA	NA	10/17/17 8:05	207	80	Sales	0
Schneider HD	Schneider HD 11-342HNX			05-123-44684	10/2/17 14:00	10/8/17 11:55	NA	NA	NA	NA	NA	NA	10/10/17 10:00	188	46	Sales	0
Schneider HD	Schneider HD 11-382HNX			05-123-44685	9/27/17 9:00	10/1/17 8:00	NA	NA	NA	NA	NA	NA	10/4/17 18:33	173	54	Sales	0
Simpson FD	Simpson FD 16-299HNX			05-123-41689	11/4/17 14:00	11/9/17 10:00	NA	NA	NA	NA	NA	NA	11/21/17 9:00	403	220	Sales	67
Simpson FD	Simpson FD 16-302HC			05-123-44221	10/29/17 17:00	11/3/17 20:00	NA	NA	NA	NA	NA	NA	12/14/17 9:00	1096	829	Sales	144
Simpson FD	Simpson FD 16-302HN			05-123-41688	10/15/17 16:00	10/30/17 3:00	NA	NA	NA	NA	NA	NA	12/16/17 21:00	1493	1134	Sales	12
Simpson FD	Simpson FD 16-339HN			05-123-44220	11/9/17 9:00	11/16/17 15:08	NA	NA	NA	NA	NA	NA	12/16/17 9:00	888	514	Sales	152
Simpson FD	Simpson FD 16-342HNX			05-123-41676	11/14/17 10:00	11/16/17 10:00	NA	NA	NA	NA	NA	NA	11/21/17 0:00	158	NA	Sales	73
Simpson FD	Simpson FD 16-379HC			05-123-44218	10/20/17 16:00	10/26/17 10:00	NA	NA	NA	NA	NA	NA	12/17/17 16:00	1392	1229	Sales	25
Simpson FD	Simpson FD 16-379HN			05-123-41675	10/14/17 11:00	10/19/17 20:00	NA	NA	NA	NA	NA	NA	12/15/17 21:00	1498	1339	Sales	30
Simpson FD	Simpson FD 16-382HN			05-123-44219	10/9/17 15:00	10/18/17 12:00	10/18/17 19:00	10/18/17 21:00	10/19/17 4:00	10/21/17 12:00	NA	NA	11/30/17 12:00	1269	757	Sales	217

40 CFR Part 60 - Standards of Performance for Crude
Modification or Reconstruction Commenced After Se
For each well affected facility, an owner or operator
(b)(2)(i) through (iii) of this section in all annual repo

Facility Record No. * (Select from dropdown list - may need to scroll up)	AFFECTED FACILITY	Duration of Venting in Hours * (§60.5420(b)(2)(i) and §60.5420a(c)(1)(ii-iii)(A)-(B))	Reason for Venting in lieu of Capture or Combustion * (§60.5420(b)(2)(i) and §60.5420(c)(1)(i)(A)-(D))	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)(i) and §60.5420a(c)(1)(ii))	§60.5432a Low Pressure Wells - Please provide the file name that contains the Record of Determination and Supporting Inputs and Calculations. * (§60.5420(b)(2)(iii) and §60.5420a(c)(1)(vi)) Please provide only one file per record.	Exceptions Under §60.5375a(a)(3) - Technically Infeasible to Route to the Gas Flow Line or Collection System, Re-Inject into a Well, Use as an Onsite Fuel Source, or Use for Another Useful Purpose Served by a Purchased Fuel or Raw Material	Well Affected Facilities Meeting the Criteria of §60.5375a(a)(1)(iii)(A) - Not Hydraulically Fractured/Refractured with Liquids or Do Not Generate Condensate, Intermediate Hydrocarbon Liquids, or Produced Water (No Liquid Collection System or Seperator On	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)	Well Affected Facilities Meeting the Criteria of §60.5375a(g) - <300 scf of Gas per Stock Tank Barrel of Oil Produced
	B-Farm LD	0	NA	NA	NA	NA	NA	NA	NA
	B-Farm LD	0	NA	NA	NA	NA	NA	NA	NA
	B-Farm LD	0	NA	NA	NA	NA	NA	NA	NA
	B-Farm LD	0	NA	NA	NA	NA	NA	NA	NA
	B-Farm LD	0	NA	NA	NA	NA	NA	NA	NA
	B-Farm LD	0	NA	NA	NA	NA	NA	NA	NA
	Kodak South FD	0	NA	NA	NA	NA	NA	NA	NA
	Kodak South FD	0	NA	NA	NA	NA	NA	NA	NA
	Kodak South FD	0	NA	NA	NA	Low Well Pressure/High Line Pressure	NA	NA	NA
	Kodak South FD	0	NA	NA	NA	NA	NA	NA	NA
	Kodak South FD	0	NA	NA	NA	NA	NA	NA	NA
	Kodak South FD	0	NA	NA	NA	NA	NA	NA	NA
	Kodak South FD	0	NA	NA	NA	NA	NA	NA	NA
	Kodak South FD	0	NA	NA	NA	NA	NA	NA	NA
	Marcus LD	0	NA	NA	NA	NA	NA	NA	NA
	Marcus LD	0	NA	NA	NA	NA	NA	NA	NA
	Marcus LD	0	NA	NA	NA	NA	NA	NA	NA
	Marcus LD	0	NA	NA	NA	NA	NA	NA	NA
	Marcus LD	0	NA	NA	NA	NA	NA	NA	NA
	Marcus LD	0	NA	NA	NA	NA	NA	NA	NA
	Marcus LD	0	NA	NA	NA	Facility issue preventing sale or re-use of gas	NA	NA	NA
	Marcus LD	0	NA	NA	NA	Facility issue preventing sale or re-use of gas	NA	NA	NA
	Marcus LD	0	NA	NA	NA	Facility issue preventing sale or re-use of gas	NA	NA	NA
	Marcus LD	0	NA	NA	NA	Facility issue preventing sale or re-use of gas	NA	NA	NA
	Ocho LD	0	NA	NA	NA	NA	NA	NA	NA
	Ocho LD	0	NA	NA	NA	NA	NA	NA	NA
	Ocho LD	0	NA	NA	NA	NA	NA	NA	NA
	Ocho LD	0	NA	NA	NA	NA	NA	NA	NA
	Ocho LD	0	NA	NA	NA	NA	NA	NA	NA
	Ocho LD	0	NA	NA	NA	NA	NA	NA	NA
	Ocho LD	0	NA	NA	NA	NA	NA	NA	NA
	Ocho LD	0	NA	NA	NA	NA	NA	NA	NA
	Postle IC 10	0	NA	NA	NA	NA	NA	NA	NA
	Postle IC 10	0	NA	NA	NA	NA	NA	NA	NA
	Postle IC 10	0	NA	NA	NA	NA	NA	NA	NA
	Postle IC 10	0	NA	NA	NA	NA	NA	NA	NA
	Postle IC 10	0	NA	NA	NA	NA	NA	NA	NA
	Postle IC 10	0	NA	NA	NA	NA	NA	NA	NA
	Postle IC 10	0	NA	NA	NA	NA	NA	NA	NA
	Postle IC 10	0	NA	NA	NA	NA	NA	NA	NA
	Postle IC 10	0	NA	NA	NA	NA	NA	NA	NA
	Raindance FD	0	NA	NA	NA	No Gas Line	NA	NA	NA
	Raindance FD	0	NA	NA	NA	No Gas Line	NA	NA	NA
	Raindance FD	0	NA	NA	NA	No Gas Line	NA	NA	NA
	Raindance FD	0	NA	NA	NA	No Gas Line	NA	NA	NA
	Schneider HD	0	NA	NA	NA	NA	NA	NA	NA
	Schneider HD	0	NA	NA	NA	Facility issue preventing sale or re-use of gas	NA	NA	NA
	Schneider HD	0	NA	NA	NA	NA	NA	NA	NA
	Schneider HD	0	NA	NA	NA	NA	NA	NA	NA
	Schneider HD	0	NA	NA	NA	NA	NA	NA	NA
	Schneider HD	0	NA	NA	NA	NA	NA	NA	NA
	Schneider HD	0	NA	NA	NA	NA	NA	NA	NA
	Schneider HD	0	NA	NA	NA	Insufficient Gas Volume to Sell	NA	NA	NA
	Schneider HD	0	NA	NA	NA	NA	NA	NA	NA
	Schneider HD	0	NA	NA	NA	NA	NA	NA	NA
	Schneider HD	0	NA	NA	NA	NA	NA	NA	NA
	Schneider HD	0	NA	NA	NA	NA	NA	NA	NA
	Simpson FD	0	NA	NA	NA	Low Well Pressure/High Line Pressure	NA	NA	NA
	Simpson FD	0	NA	NA	NA	Low Well Pressure/High Line Pressure	NA	NA	NA
	Simpson FD	0	NA	NA	NA	Low Well Pressure/High Line Pressure	NA	NA	NA
	Simpson FD	0	NA	NA	NA	Low Well Pressure/High Line Pressure	NA	NA	NA
	Simpson FD	0	NA	NA	NA	Low Well Pressure/High Line Pressure	NA	NA	NA
	Simpson FD	0	NA	NA	NA	Low Well Pressure/High Line Pressure	NA	NA	NA
	Simpson FD	0	NA	NA	NA	Low Well Pressure/High Line Pressure	NA	NA	NA

Reciprocating Compressor Affected Facilities

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
For each reciprocating compressor affected facility, an owner or operator must include the information specified in paragraphs (b)(4)(i) and (ii) of this section in all annual reports:

Facility Record No. * (Select from dropdown list - may need to scroll up)	Affected Facility	Compressor ID * (§60.5420a(b)(1)(ii))	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(	Units of Time Measurement * (§60.5420a(b)(4)(i))	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))	Deviations where the reciprocating compressor was not operated in compliance with requirements* (§60.5420(b)(4)(ii) and §60.5420a(c)(3)(iii))
	KODAK CDP	Waukesha	0	Hours	N	NA
	KODAK CDP	Cummins Engine - SN 37264006 (Removed 8/29/2017)	0	Hours	N	NA

Fugitive Component Affected Facilities

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report!!
For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring survey including the information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

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

Facility Record No. * (Select from dropdown list - may need to sort up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Date of Survey * (§60.5420a(b)(7)(i))	Survey Begin Time * (§60.5420a(b)(7)(ii))	Survey End Time * (§60.5420a(b)(7)(iii))	Name of Surveyor * (§60.5420a(b)(7)(iv))	Ambient Temperature During Survey * (§60.5420a(b)(7)(v))	Sky Conditions During Survey * (§60.5420a(b)(7)(vi))	Maximum Wind Speed During Survey * (§60.5420a(b)(7)(vii))	Monitoring Instrument Used * (§60.5420a(b)(7)(viii))	Deviations From Monitoring Plan (If none, state none.) * (§60.5420a(b)(7)(ix))	Type of Component for which Fugitive Emissions Detected * (§60.5420a(b)(7)(x))	Number of Each Component Type for which Fugitive Emissions Detected * (§60.5420a(b)(7)(xi))	Type of Component Not Repaired as Required in §60.5397a(h) * (§60.5420a(b)(7)(xii))	Number of Each Component Type Not Repaired as Required in § 60.5397a(h) * (§60.5420a(b)(7)(xiii))	Type of Difficult to Monitor Components Monitored * (§60.5420a(b)(7)(xiv))
	BURR FD 23	9/19/2017	12:00:00 PM	1:00:00 PM	MM	70	Partially Cloudy	9	GF300 Series	None	Connector	1	None	0	None
	BURR FD 23	9/19/2017	12:00:00 PM	1:00:00 PM	MM	70	Partially Cloudy	9	GF300 Series	None	Connector	1	None	0	None
	KODAK NORTH	9/19/2017	10:30:00 AM	11:45:00 AM	MM	65	Partially Cloudy	9	GF300 Series	None	Pressure Relief Device	1	None	0	None
	KODAK NORTH	9/19/2017	10:30:00 AM	11:45:00 AM	MM	65	Partially Cloudy	9	GF300 Series	None	Pressure Relief Device	1	None	0	None
	TAILHOLT FD 11	9/19/2017	1:30:00 PM	2:15:00 PM	MM	75	Partially Cloudy	10	GF300 Series	No photo taken of site	None	0	None	0	None
	CHANDLER FARMS HD 20	10/4/2017	11:00:00 AM	12:00:00 PM	AV	50	Cloudy	6	GF300 Series	None	Connector	1	None	0	None
	CHANDLER FARMS HD 20	10/4/2017	11:00:00 AM	12:00:00 PM	AV	50	Cloudy	6	GF300 Series	None	Valve	1	None	0	None
	CHANDLER FARMS HD 20	10/4/2017	11:00:00 AM	12:00:00 PM	AV	50	Cloudy	6	GF300 Series	None	Valve	1	None	0	None
	DITTMER KE	10/4/2017	2:45:00 PM	3:45:00 PM	AV	65	Partially Cloudy	8	GF300 Series	None	Connector	3	None	0	None
	SCHNEIDER HD	10/4/2017	10:00:00 AM	10:30:00 AM	AV	50	Cloudy	6	GF300 Series	None	Valve	1	None	0	None
	SCHNEIDER HD	10/4/2017	10:00:00 AM	10:30:00 AM	AV	50	Cloudy	6	GF300 Series	None	Connector	1	None	0	None
	SCHNEIDER HD	10/4/2017	10:00:00 AM	10:30:00 AM	AV	50	Cloudy	6	GF300 Series	None	Pressure Relief Device	1	None	0	None
	MARCUS LD	10/4/2017	2:00:00 PM	2:30:00 PM	AV	65	Partially Cloudy	8	GF300 Series	No photo taken of site	None	0	None	0	None
	T&M DE	10/4/2017	8:30:00 AM	9:15:00 AM	AV	48	Cloudy	5	GF300 Series	No photo taken of site	None	0	None	0	None
	SIMPSON FD	12/8/2017	9:50:00 AM	10:30:00 AM	AV	45	Partially Cloudy	15	GF300 Series	No photo taken of site	None	0	None	0	None
	OCHO	12/12/2017	1:30:00 PM	3:00:00 PM	MM	68	Clear	5	GF300 Series	None	Connector	1	None	0	None
	OCHO	12/12/2017	1:30:00 PM	3:00:00 PM	MM	68	Clear	5	GF300 Series	None	Connector	2	None	0	None
	OCHO	12/12/2017	1:30:00 PM	3:00:00 PM	MM	68	Clear	5	GF300 Series	None	Pressure Relief Device	1	None	0	None
	Kodak South	12/18/2017	8:30:00 AM	9:30:00 AM	MM	29	Partially Cloudy	5	GF300 Series	None	Connector	1	None	0	None
	Kodak South	12/18/2017	8:30:00 AM	9:30:00 AM	MM	29	Partially Cloudy	5	GF300 Series	None	Flange	1	None	0	None
	Kodak South	12/18/2017	8:30:00 AM	9:30:00 AM	MM	29	Partially Cloudy	5	GF300 Series	None	Connector	1	None	0	None
	BURR FD 23	1/23/2018	11:00:00 AM	12:00:00 PM	MM	35	Clear	5	GF300 Series	None	Connector	1	None	0	None
	BURR FD 23	1/23/2018	11:00:00 AM	12:00:00 PM	MM	35	Clear	5	GF300 Series	None	Connector	1	None	0	None
	KODAK NORTH	2/13/2018	1:40:00 PM	2:40:00 PM	MM	35	Clear	8	GF300 Series	None	Connector	1	None	0	None
	RAINDANCE	2/14/2018	10:30:00 AM	11:20:00 AM	MM	31	Clear	5	GF300 Series	None	Connector	2	None	0	None
	RAINDANCE	2/14/2018	10:30:00 AM	11:20:00 AM	MM	31	Clear	5	GF300 Series	None	Valve	1	None	0	None
	T&M DE	3/6/2018	12:30:00 PM	1:00:00 PM	MM	48	Clear	18	GF300 Series	No photo taken of site	None	0	None	0	None
	TAILHOLT FD 11	3/6/2018	11:00:00 AM	11:30:00 AM	MM	40	Clear	15	GF300 Series	No photo taken of site	None	0	None	0	None
	CHANDLER FARMS HD 20	3/13/2018	8:30:00 AM	9:30:00 AM	MM	28	Clear	5	GF300 Series	No photo taken of site	None	0	None	0	None
	SCHNEIDER HD	3/13/2018	9:45:00 AM	10:45:00 AM	MM	32	Clear	5	GF300 Series	None	Pressure Relief Device	1	None	0	None
	SCHNEIDER HD	3/13/2018	9:45:00 AM	10:45:00 AM	MM	32	Clear	5	GF300 Series	None	Connector	2	None	0	None
	DITTMER KE 20	3/20/2018	9:20:00 AM	10:30:00 AM	MM	40	Partially Cloudy	6	GF300 Series	No photo taken of site	None	0	None	0	None
	POSTLE IC WEST	3/20/2018	3:00:00 PM	4:00:00 PM	MM	50	Partially Cloudy	10	GF300 Series	No photo taken of site	None	0	None	0	None
	MARCUS LD	4/10/2018	8:30:00 AM	9:30:00 AM	MM	45	Partially Cloudy	5	GF300 Series	None	Connector	3	None	0	None
	MARCUS LD	4/10/2018	8:30:00 AM	9:30:00 AM	MM	45	Partially Cloudy	5	GF300 Series	None	Pressure Relief Device	1	None	0	None
	MARCUS LD	4/10/2018	8:30:00 AM	9:30:00 AM	MM	45	Partially Cloudy	5	GF300 Series	None	Pressure Relief Device	1	None	0	None
	MARCUS LD	4/10/2018	8:30:00 AM	9:30:00 AM	MM	45	Partially Cloudy	5	GF300 Series	None	Pressure Relief Device	1	None	0	None
	B FARMS	4/24/2018	8:45:00 AM	10:00:00 AM	MM	35	Cloudy	6	GF300 Series	None	Connector	2	None	0	None
	B FARMS	4/24/2018	8:45:00 AM	10:00:00 AM	MM	35	Cloudy	6	GF300 Series	None	Flange	1	None	0	None
	B FARMS	4/24/2018	8:45:00 AM	10:00:00 AM	MM	35	Cloudy	6	GF300 Series	None	Pressure Relief Device	1	None	0	None
	Ritchey	4/30/2018	12:00:00 PM	1:00:00 PM	AV	65	Partially Cloudy	8	GF300 Series	None	Pressure Relief Device	2	None	0	None
	Sack	4/30/2018	11:00:00 AM	11:30:00 AM	AV	60	Partially Cloudy	5	GF300 Series	None	Pressure Relief Device	1	None	0	None
	BURR FD 23	5/1/2018	12:15:00 PM	12:35:00 PM	MM	60	Partially Cloudy	5	GF300 Series	No photo taken of site	None	0	None	0	None
	SIMPSON FD	5/1/2018	11:00:00 AM	12:00:00 PM	MM	55	Partially Cloudy	4	GF300 Series	None	Valve	1	None	0	None
	SIMPSON FD	5/1/2018	11:00:00 AM	12:00:00 PM	MM	55	Partially Cloudy	4	GF300 Series	None	Pressure Relief Device	2	None	0	None
	SIMPSON FD	5/1/2018	11:00:00 AM	12:00:00 PM	MM	55	Partially Cloudy	4	GF300 Series	None	Connector	5	None	0	None
	SIMPSON FD	5/1/2018	11:00:00 AM	12:00:00 PM	MM	55	Partially Cloudy	4	GF300 Series	None	Connector	1	None	0	None
	Kodak South	5/15/2018	9:50:00 AM	11:00:00 AM	MM	55	Partially Cloudy	5	GF300 Series	None	Connector	2	None	0	None
	Kodak South	5/15/2018	9:50:00 AM	11:00:00 AM	MM	55	Partially Cloudy	5	GF300 Series	None	Connector	2	None	0	None
	OCHO	5/22/2018	11:00:00 AM	12:00:00 PM	MM	70	Partially Cloudy	5	GF300 Series	None	Connector	2	None	0	None
	OCHO	5/22/2018	11:00:00 AM	12:00:00 PM	MM	70	Partially Cloudy	5	GF300 Series	None	Connector	2	None	0	None
	ANDERSON	5/29/2018	1:15:00 PM	2:00:00 PM	MM	70	Partially Cloudy	6	GF300 Series	None	Connector	1	None	0	None
	ANDERSON	5/29/2018	1:15:00 PM	2:00:00 PM	MM	70	Partially Cloudy	6	GF300 Series	None	Connector	1	None	0	None
	Rael	5/29/2018	11:00:00 AM	12:00:00 PM	MM	65	Partially Cloudy	3	GF300 Series	No photo taken of site	None	0	None	0	None
	Schaefer	5/29/2018	2:00:00 PM	2:45:00 PM	MM	70	Partially Cloudy	6	GF300 Series	No photo taken of site	None	0	None	0	None
	RAINDANCE	7/3/2018	8:45:00 AM	9:45:00 PM	MM	70	Partially Cloudy	4	GF300 Series	None	Pressure Relief Device	1	None	0	None
	KODAK NORTH	7/3/2018	10:40:00 AM	12:00:00 PM	MM	83	Partially Cloudy	5	GF300 Series	None	Pressure Relief Device	1	None	0	None
	KODAK NORTH	7/3/2018	10:40:00 AM	12:00:00 PM	MM	83	Partially Cloudy	5	GF300 Series	None	Pressure Relief Device	1	None	0	None
	KODAK NORTH	7/3/2018	10:40:00 AM	12:00:00 PM	MM	83	Partially Cloudy	5	GF300 Series	None	Connector	1	None	0	None
	Postle 10	7/10/2018	1:30:00 PM	2:30:00 PM	MM	90	Partially Cloudy	5	GF300 Series	None	Connector	1	None	0	None
	Postle 10	7/10/2018	1:30:00 PM	2:30:00 PM	MM	90	Partially Cloudy	5	GF300 Series	None	Pressure Relief Device	2	None	0	None
	Postle 10	7/10/2018	1:30:00 PM	2:30:00 PM	MM	90	Partially Cloudy	5	GF300 Series	None	Valve	1	None	0	None
	Postle 10	7/10/2018	1:30:00 PM	2:30:00 PM	MM	90	Partially Cloudy	5	GF300 Series	None	Connector	1	None	0	None

Fugitive Component Affected Facilities

40 CFR Part 60 - Standards of Performance for Crud
For the collection of fugitive emissions component

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

										OGI	Compressor Station Affected Facility Only	
Facility Record No. * (Select from dropdown list - may need to scroll up)	Identification of Each Affected Facility * (§60.5420a(b)(1))	Number of Each Difficult to Monitor Component Type Monitored * (§60.5420a(b)(7)(ix))	Type of Unsafe to Monitor Component Monitored * (§60.5420a(b)(7)(ix))	Number of Each Unsafe to Monitor Component Type Monitored * (§60.5420a(b)(7)(x))	Date of Successful Repair of Fugitive Emission Component * (§60.5420a(b)(7)(xi))	Type of Component Placed on Delay of Repair * (§60.5420a(b)(7)(xii))	Number of Each Component Type Placed on Delay of Repair * (§60.5420a(b)(7)(xiii))	Explanation for Delay of Repair * (§60.5420a(b)(7)(xiv))	Type of Instrument Used to Resurvey Repaired Components Not Repaired During Original Survey * (§60.5420a(b)(7)(xiii))	Training and Experience of Surveyor * (§60.5420a(b)(7)(xiii))	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))
BURR FD 23	0	None	0	9/20/2017	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
BURR FD 23	0	None	0	9/28/2017	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
KODAK NORTH	0	None	0	9/19/2017	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
KODAK NORTH	0	None	0	9/20/2017	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
TAILHOLT FD 11	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
CHANDLER FARMS HD 20	0	None	0	10/4/2017	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
CHANDLER FARMS HD 20	0	None	0	10/25/2017	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
CHANDLER FARMS HD 20	0	None	0	10/6/2017	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
DITTMER KE	0	None	0	10/5/2017	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
SCHNEIDER HD	0	None	0	10/6/2017	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
SCHNEIDER HD	0	None	0	10/6/2017	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
SCHNEIDER HD	0	None	0	10/6/2017	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
MARCUS LD	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
T&M DE	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
SIMPSON FD	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
OCHO	0	None	0	12/12/2017	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
OCHO	0	None	0	12/13/2017	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
OCHO	0	None	0	12/13/2017	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Kodak South	0	None	0	12/21/2017	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Kodak South	0	None	0	12/21/2017	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Kodak South	0	None	0	2/9/2018	Connector	1	Unsafe to repair until next shutdown	Method 21 - Soapy water	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
BURR FD 23	0	None	0	1/24/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
BURR FD 23	0	None	0	1/30/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
KODAK NORTH	0	None	0	2/14/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
RAINDANCE	0	None	0	2/14/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
RAINDANCE	0	None	0	3/12/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
T&M DE	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
TAILHOLT FD 11	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
CHANDLER FARMS HD 20	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
SCHNEIDER HD	0	None	0	3/13/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
SCHNEIDER HD	0	None	0	3/15/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
DITTMER KE 20	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
POSTLE IC WEST	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
MARCUS LD	0	None	0	4/16/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
MARCUS LD	0	None	0	4/16/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
MARCUS LD	0	None	0	4/27/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
MARCUS LD	0	None	0	5/2/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
B FARMS	0	None	0	4/26/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
B FARMS	0	None	0	4/26/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
B FARMS	0	None	0	4/26/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Ritchey	0	None	0	5/3/2018	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
Sack	0	None	0	4/30/2018	None	0	None	None	OGI certified w/ ITC, 3+ years experience w/ OGI	No	None
BURR FD 23	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
SIMPSON FD	0	None	0	5/3/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
SIMPSON FD	0	None	0	5/3/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
SIMPSON FD	0	None	0	5/3/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
SIMPSON FD	0	None	0	6/12/2018	Connector	1	Unsafe to repair until next shutdown	Method 21 - Soapy water	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Kodak South	0	None	0	5/15/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Kodak South	0	None	0	5/21/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
OCHO	0	None	0	6/1/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
OCHO	0	None	0	7/12/2018	Connector	2	Unsafe to repair until next shutdown	Method 21 - Soapy water	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
ANDERSON	0	None	0	5/29/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
ANDERSON	0	None	0	5/31/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Rael	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Schaefer	0	None	0	None	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
RAINDANCE	0	None	0	6/26/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
KODAK NORTH	0	None	0	7/3/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
KODAK NORTH	0	None	0	7/5/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
KODAK NORTH	0	None	0	7/5/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Postle 10	0	None	0	7/10/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Postle 10	0	None	0	7/16/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Postle 10	0	None	0	7/16/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None
Postle 10	0	None	0	7/16/2018	None	0	None	None	OGI certified w/ ITC, 4+ years experience w/ OGI	No	None

Fugitive Component Affected Facilities

40 CFR Part 60 - Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015 - 60.5420a(b) Annual Report
For the collection of fugitive emissions components at each well site and the collection of fugitive emissions components at each compressor station within the company-defined area, an owner or operator must include the records of each monitoring survey including the information specified in paragraphs (b)(7)(i) through (xii) of this section in all annual reports:

OGI Surveyor* (§60.5420a(b)(7)(iii))	Training and Experience of Surveyor * (§60.5420a(b)(7)(iii))	OGI Certified?
AV	3+ years OGI experience, 3 years air quality compliance experience	Y
MM	4+ years OGI experience, 10 years air quality compliance experience	Y