§60.5420a(b)(7)

| Facility Name | Legal Entity | Survey Information | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Date (b)(7)(i) | Beginning and End Time (b)(7)(ii) | Name, Training and Experience of OGI Operator (b)(7)(iii) | Ambient Temperature, Sky Conditions and Maximum Wind Speed (b)(7)(iv) | Monitoring Instrument (b)(7)(v) | Deviations (or Statement of No Deviations) (b)(7)(vi) | Number and Type of Components for Which Emissions Were Detected (b)(7)(vii) | Number and Type of Components Not Repaired as Required (b)(7)(viii) | Number and Type of DTM & UTM Components Monitored (b)(7)(ix) | Date of Successful Leak Repairs (b)(7)(x) | Number and Type of Components Placed on DOR and Explanation (b)(7)(xi) | Type of Instrument Used to Resurvey a Repaired Component (not during the initial finding) (b)(7)(xii) | Comments |
| CDP-1A Compressor Station | Bluestone Pipeline Company of Pennsylvania, LLC | 9/19/2018 | 8:52 AM<br>11:02 AM | Steven Anderson<br>OGI Certified<br>8 years experience | 64 deg F<br>Partly Cloudy<br>6 mph | FLIR GF-320 | No deviations | 2 - Connectors<br>2 - Other | None | None | 9/19/2018<br>(All leaks) | None | N/A | None |
| CDP-1A Compressor Station | Bluestone Pipeline Company of Pennsylvania, LLC | 12/12/2018 | 1:02 PM<br>4:01 PM | Steven Anderson<br>OGI Certified<br>8 years experience | 38 deg F<br>Overcast<br>4 mph | FLIR GF-320 | No deviations | 1 - Connector<br>1 - Other | None | None | 12/13/2018<br>(All leaks) | None | Soap Test | None |
| CDP-1A Compressor Station | Bluestone Pipeline Company of Pennsylvania, LLC | 3/5/2019 | 9:21 AM<br>11:52 AM | Steven Anderson<br>OGI Certified<br>8 years experience | 28 deg F<br>Clear<br>7 mph | FLIR GF-320 | No deviations | 1 - Connector<br>1 - Other | None | None | 3/5/2019 -<br>1 Connector<br>3/8/2019 -<br>1 Other | None | Soap Test | None |
| CDP-1A Compressor Station | Bluestone Pipeline Company of Pennsylvania, LLC | 6/12/2019 | 12:15 PM<br>3:32 PM | Steven Anderson<br>OGI Certified<br>8 years experience | 72 deg F<br>Clear<br>7 mph | FLIR GF-320 | No deviations | 1 - Valve<br>1 - Connector | None | None | 6/12/2019<br>(All leaks) | None | N/A | None |
| CDP-5 Compressor Station | Bluestone Pipeline Company of Pennsylvania, LLC | 9/19/2018 | 11:21 AM<br>1:45 PM | Steven Anderson<br>OGI Certified<br>8 years experience | 68 deg F<br>Partly Cloudy<br>6 mph | FLIR GF-320 | No deviations | 6 - Connectors<br>2 - Other | None | None | 9/28/2018 -<br>1 Connector<br>10/3/2018 -<br>5 Connectors and 2 Other | None | Soap Test | None |
| CDP-5 Compressor Station | Bluestone Pipeline Company of Pennsylvania, LLC | 12/12/2018 | 8:03 AM<br>11:00 AM | Steven Anderson<br>OGI Certified<br>8 years experience | 31 deg F<br>Overcast<br>4 mph | FLIR GF-320 | No deviations | 3 - Connectors<br>1 - Other | None | None | 12/14/2018 -<br>2 Connectors<br>12/17/2018 -<br>1 Connector and 1 Other | None | Soap Test | None |
| CDP-5 Compressor Station | Bluestone Pipeline Company of Pennsylvania, LLC | 3/6/2019 | 7:14 AM<br>10:51 AM | Steven Anderson<br>OGI Certified<br>8 years experience | 30 deg F<br>Partly Cloudy<br>8 mph | FLIR GF-320 | No deviations | 2 - Connectors | None | None | 3/8/2019 -<br>2 Connectors | None | Soap Test | None |
| CDP-5 Compressor Station | Bluestone Pipeline Company of Pennsylvania, LLC | 6/12/2019 | 7:34 AM<br>10:01 AM | Steven Anderson<br>OGI Certified<br>8 years experience | 52 deg F<br>Clear<br>7 mph | FLIR GF-320 | No deviations | 7 - Connectors<br>2 - Other<br>2 - Valves | None | None | 6/12/2019 -<br>5 Connectors, 2 Valves, and 1 Other<br>6/21/2019 -<br>1 Others and 2 Connectors | None | Soap Test | None |

**Notes:**

1. No components at any facility are currently designated as DTM or UTM.
2. The Reynolds Booster Station compressors permanently ended operation on July 12, 2018. The Reynolds Booster Stations was approved by PADEP for Exemption from Plan Approval/Operating Permit on August, 1 2019.