Collection of Fugitive Emissions Components

§60.5420a(b)(7)

Survey Information													
End Time (b)(7)(ii)	Name of OGI Operator (b)(7)(iii)	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 (b)(7)(xi)	Explanation for DOR (b)(7)(xi)	Type of Instrument Used to Resurvey a Repaired Component (not during the initial finding) (b)(7)(xii)	Comments
2:30 PM	Alex Asbury (SLR	Certified by the Infrared Training Center. > 80 hours of field experience	28 F, Clear/Sunny, 2 mph	GF320	No Deviations	Leak #1 - One (Fuel Line to Dehy) Pressure Regulator Vent Leak #2 - One (CE-2649) Pipe Union on Fuel Line to Compressor Leak #3 - One (VRU) Liquid Level Controller Bolt on Vent Leak #4 - One (Condensate Tank) Thief Hatch Leak #5 - One (Tank Header) Pressure Relief Leak #6 - One (Brine Tank) Thief Hatch Leak #7 - One (Slop Tank) Thief Hatch Leak #8 - One (CE-2649) Liquid Level Controller on (North) Suction Pot	Leak #3 - One (VRU) Liquid Level Controller Bolt on Vent	Not Applicable	Leak #1 - Repaired: 06/05/19 Verified: 06/05/19 Leak #2 - Repaired: 08/01/19 Verified: 08/01/19 Leak #3 - Repair not verified Leak #4 - Repaired: 05/01/19 Verified: 05/01/19 Leak #5 - Repaired: 05/01/19 Verified: 05/01/19 Leak #6 - Repaired: 05/01/19 Verified: 05/01/19 Leak #7 - Repaired: 05/01/19 Verified: 05/01/19 Leak #8 - Repaired: 05/01/19 Verified: 05/01/19	Leak #1 - One (Fuel Line to Dehy) Pressure Regulator Vent Leak #2 - One (CE-2649) Pipe Union on Fuel Line to Compressor Leak #3 - One (VRU) Liquid Level Controller Bolt on Vent Leak #4 - One (Condensate Tank) Thief hatch Leak #5 - One (Tank Header) Pressure Relief Leak #6 - One (Brine Tank) Thief Hatch Leak #7 - One (Slop Tank) Thief Hatch Leak #8 - One (CE-2649) Liquid Level Controller on (North) suction pot	Leak #1 - Shutdown required for repair Leak #2 - Shutdown required for repair Leak #3 - VRU out of service during time of verification Leak #4 - Removed from site Leak #5 - Removed from site Leak #6 - Removed from site Leak #7 - Removed from site Leak #8 - Removed from site	GF320	
:45 PM	Alex Asbury (SLR	Certified by the Infrared Training Center. > 80 hours of field experience	30 F, Clear/Sunny, 2 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	The following components were on delay of repair from previous surveys: Leak#5/MOV95657 9/21/18 Leak#9/MOV95761 12/13/18 Leak#10/MOV95762 12/13/18	Not Applicable	Not Applicable	
1:30 AM	Alex Asbury (SLR	Certified by the Infrared Training Center. > 80 hours of field experience	38 F, Cloudy/Overcast, 2 mph	GF320	No Deviations	Leak #1 - One (Line Out of Slug Catcher) Instrumentation Line Tap Leak #2 - One (CE-2508) Instrumentation Line Leak #3 - One (CE-2649) Liquid Level Controller on (North) Suction Pot	Not Applicable	Not Applicable	Leak #1 - Repaired: 12/13/18 Verified: 12/13/18 Leak #2 - Repaired: 12/13/18 Verified: 12/13/18 Leak #3 - Repaired: 02/05/19 Verified: 05/01/19	Leak #3 - One (CE-2649) Liquid Level Controller on (North) suction pot Survey dated 3/30/18 had the following component on DOR: MOV_91858	Leak #3 - Shutdown required for repair	GF320	
15 PM	Alex Asbury (SLR	Certified by the Infrared Training Center. > 80 hours of field experience	48 F, Clear/Sunny, 3 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
1:10 AM	Alex Asbury (SLR	Certified by the Infrared Training Center. > 80 hours of field experience	73 F, Clear/Sunny, 3 mph	GF320	No Deviations	Leak #1 - One (Slop Water Tank) Thief Hatch Leak #2 - One (TEG Filter) Pressure Relief Valve Leak #3 - One (V-2500) DPTI-2500	Not Applicable	Not Applicable	Leak #2 - Repaired: 10/21/18 Verified: 11/13/18 Leak #3 - Repaired: 10/21/18 Verified: 11/13/18	Leak #1 - One (Slop Water Tank) Thief Hatch	Leak #1 - Shutdown required for repair	GF320	
2:30 PM	Alex Asbury (SLR	Certified by the Infrared Training Center. > 80 hours of field experience	70 F, Cloudy/Overcast, 4 mph	GF320	Yes - See Comments	Leak #1 - One (CE-2183) Liquid Level Controller South Suction Pot (Closest to site entrance)	Leak #1 - One (CE-2183) Liquid Level Controller South Suction Pot (Closest to site entrance)	Not Applicable	Leak #1 - pending repair	The following components were on delay of repair from previous surveys: Leak #5/MOV_95657 9/21/2018 Leak #9/MOV_95761 12/13/2018 Leak #10/MOV_95762 2/5/2019	NA - part needed for repair.	Not Applicable	Leak 1: Not repaired within 30 days
00 PM	Alex Asbury (SLR	Certified by the Infrared Training Center. > 80 hours of field experience	80 F, Clear/Sunny, 2 mph	GF320	No Deviations	Leak #1 - One (V-2500) Lock Ring Seal Leak #2 - One Pressure Regulator on Fuel Lines to Dehy Reboiler Leak #3 - One (VRU) Vent Leak #4 - One Pipe Flange Union Pre Coalescing Filter Leak #5 - One Pressure Regulator	Not Applicable	Not Applicable	Leak #1 - Repaired: 10/21/18 Verified: 11/13/18 Leak #2 - Repaired: 09/21/18 Verified: 09/21/18 Leak #3 - Repaired: 08/02/18 Verified: 08/02/18 Leak #4 - Repaired: 11/13/18 Verified: 11/13/18	Leak #2 - One Pressure Regulator on Fuel Lines to Dehy Reboiler Leak #3 - One (VRU) vent Leak #4 - One Pipe Flange Union Pre Coalescing Filter Leak #5 - One Pressure Regulator on Fuel Lines to Dehy Reboiler	Leak #2 - Shutdown required for repair Leak #3 - Shutdown required for repair Leak #4 - Shutdown required for repair Leak #5 - Shutdown required for	GF320	