g	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
							Survey Information							
	12:30 PM	Kyle Borden	4 years experience	45 F, Cloudy/Overcast, 4.3 mph	GF320 SN 474401208	No Deviations	Leak #1 - One (GPU D) Lower Regulator Leak #2 - One (GPU A) Lower Regulator	Not Applicable	Not Applicable	Leak #1 - Repaired: 10/26/18 Verified: 11/01/18 Leak #2 - Repaired: 10/26/18 Verified: 11/01/18	Not Applicable	Not Applicable	GF320	
	11:30 AM	Kyle Borden	4 years experience	73 F, Light; Cloudy/Overcast; Rain, 0 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	11:20 AM	Kyle Borden	4 years experience	73 F, Light; Cloudy/Overcast; Rain, 2.7 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	10:00 AM	Kyle Borden	4 years experience	73 F, Clear/Sunny, 3.1 mph	GF320	No Deviations	Leak #1 - One (GPU A) Regulator Off Liquid Level Controller	Not Applicable	Not Applicable	Leak #1 - Repaired: 07/30/19 Verified: 08/01/19	Not Applicable	Not Applicable	GF320	
	1:55 PM	Kyle Borden	4 years experience	72 F, Clear/Sunny, 6.2 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	12:35 PM	Kyle Borden	4 years experience	72 F, Cloudy/Overcast, 2.3 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	2:30 PM	Kyle Borden	4 years experience	75 F, Clear/Sunny, 3.9 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	1:20 PM	Kyle Borden	4 years experience	72 F, Clear/Sunny, 2.3 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	12:00 PM	Kyle Borden	4 years experience	72 F, Cloudy/Overcast, 3.7 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
	2:10 PM	Kyle Borden	4 years experience	34 F Medium, 11 mph	GF320	No Deviations	H GPU MOV95878	Not Applicable	Not Applicable	Repaired and Verified 5/14/19	Not Applicable	Not Applicable	Not Applicable	
	3:45 PM	Kyle Borden	4 years experience	30 F, Medium; Cloudy/Overcast; Snow, 0 mph	GF320	Yes - See Comments	Tank 4 enardo is venting from the bottom	Not Applicable	Not Applicable	Leak #1 - Repaired: 2/19/19 Verified: 2/19/19	Not Applicable	Not Applicable	GF320	Leak 1 repair > 30 days