Collection of Fugitive Emissions Components

§60.5420a(b)(7)

Survey Information															
Date (b)(7)(i)	**Beginning Time** (b)(7)(ii)	**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**
2/26/19	2:50 PM	3:05 PM	Kyle Borden	4 years experience	42 F, Clear/Sunny, 3.7 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
12/27/18	2:00 PM	2:15 PM	Kyle Borden	4 years experience	48 F, Cloudy/Overcast, 0.3 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
10/15/18	9:05 AM	9:25 AM	Kyle Borden	4 years experience	59 F, Light; Cloudy/Overcast; Rain, 7.3 mph	GF320 474401208	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
2/28/19	8:00 AM	9:00 PM	Kyle Borden	4 years experience	Cloudy/Overcast	GF320	Yes - See Comments	Leak #1: Unit 2 throw 3 Leak #2: Unit 2 throw 4 Leak #3: Unit 4 throw 3	Leak #1: Unit 2 throw 3 Leak #2: Unit 2 throw 4 Leak #3: Unit 4 throw 3	Not Applicable	Not Applicable	Leak #1: Unit 2 throw 3 Leak #2: Unit 2 throw 4 Leak #3: Unit 4 throw 3	Not documented	Not documented	Method of repair not documented a resurvey instrument/date not docu DOR reason not documented.
9/28/18	8:00 AM	9:15 AM	Jason Harding	3 years experience	Cloudy/Overcast, 0.8 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
5/14/19	8:55 AM	9:50 AM	Kyle Borden	4 years experience	49 F, Cloudy/Overcast	GF320	Yes - See Comments	Leak #1: Unit 2 throw 2 Head end leaking Leak #2: Unit 2 Sensing line cracked	Leak #1: Unit 2 throw 2 Head end leaking Leak #2: Unit 2 Sensing line cracked	Not Applicable	Leak #2: Repaired 5/15/2019	Not Applicable	Not Applicable	Not documented	Verification of repair not document
12/27/18	2:45 PM	4:00 PM	Kyle Borden	4 years experience	49 F, Cloudy/Overcast, 0.8 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
9/28/18	11:25 AM	11:40 AM	Jason Harding	3 years experience	72 F, Cloudy/Overcast, 1.8 mph	GF320 S/N474401208	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
4/29/19	1:40 PM	1:55 PM	Kyle Borden	4 years experience	71 F, Clear/Sunny, 4.1 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	
5/28/2018	9:50 AM	10:00 AM	Jason Harding	3 years experience	70 F Cloudy overcast 2.1 mph	GF320	No Deviations	No Leaks Detected	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	