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
2/19	8:20 AM	9:30 AM	Alex Asbury (SLR	Certified by the Infrared Training Center. > 80 hours of field experience	63 F, Clear/Sunny, 1.7 mph	GF320	No Deviations	Leak #1 - One (Liquid KO Tank) Tank Pressure Relief Valve	Not Applicable	Not Applicable	Leak #1 - Repaired: 06/01/19 Verified: 06/20/19	Not Applicable	Not Applicable	GF320	
5/19	10:00 AM	12:30 PM	Ryan Bell (SLR)	Certified by the Infrared Training Center. > 50 hours of field experience	74 F, Light; Cloudy/Overcast; Rain, 3 mph	GF320	Yes - See Comments	Leak #1 - One Yellow Handled Valve on 1/2" SS Line, located at inlet of rich glycol on the glycol reboiler nearest control room. Leak #2 - One Electric Motor on top of tank battery catwalk	Leak #2 - One Electric Motor on top of tank battery catwalk	Not Applicable	Leak #1 - Repaired: 07/06/19 Verified: 08/05/19 Leak #2 - pending repair	Leak #2 - One Electric Motor on top of tank battery catwalk Survey dated 9/27/18 had the following components on DOR: MOV_92321 Survey dated 12/18/18 had the following components on DOR: MOV_95769 Survey dated 4/18/19 had the following components on DOR: MOV_95830 Survey dated 3/19/19 had the following components on DOR: MOV_95843	None provided	GF320	No method of repair documented. Leak #2 still leaking with no DOR expl
9/19	10:20 AM	1:10 PM	Chris Boggess (SL	Certified by the Infrared Training Center. > 80 hours of field experience	36 F, Clear/Sunny, 2 mph	GF320	Yes - See Comments	Leak #1 - One (Dehydration Unit 2) 1/2" Plug on Pressure Gauge Leak #2 - One (Compressor 2543) 2" Connection on KO Line Feeding Compressor Leak #3 - One (VRU #1) 1" Flex Line near Compressor Piston Leak #4 - One (VRU #2) 1" Flex Line above Oil Filter Leak #5 - One (T5625 - Slop Tank) Thief Hatch	Leak #2 - One (Compressor 2543) 2" Connection on KO Line Feeding Compressor Leak #4 - One (VRU #2) 1" Flex Line above Oil Filter Leak #5 - One (T5625 - Slop Tank) Thief Hatch	Not Applicable	Leak #1 - Repaired: 04/18/19 Verified: 05/10/19 Leak #2 - Repaired: 07/06/19 Verified: 08/05/19 Leak #3 - Repaired: 04/18/19 Verified: 05/10/19 Leak #4 - Repaired: 06/05/19 Verified: 06/06/19 Leak #5 - Repaired: 09/13/19 Verified: 09/13/19	Survey dated 9/27/18 had the following component on DOR: MOV92321 Survey dated 12/18/18 had the following component on DOR: MOV95766 Survey dated 12/18/18 had the following component on DOR: MOV95769	None provided	GF320	No method of repair documented. Leak #2, #4, #5 - Repair > 30 days withc DOR explanation.
19	11:00 AM	1:15 PM	Alex Asbury (SLR	Certified by the Infrared Training Center. > 80 hours of field experience	18 F, Cloudy/Overcast; Snow, 2 mph	GF320	No Deviations	Leak #1 - One (TK-1) Gun Barrel Tank Thief Hatch Leak #2 - One (CE-4) Vent on Merger Valve Leak #3 - One (CE-3) Sight Glass on Inlet Suction Pot Leak #4 - One (CE-3) Throw #4 Head Gasket Leak #5 - One (CE-2) Tap on Inlet Gas Line to Compressor Leak #6 - One (Tank Header) Pressure Relief Valve	Not Applicable	Not Applicable	Leak #2 - Repaired: 03/03/19 Verified: 03/20/19 Leak #3 - Repaired: 03/03/19 Verified: 03/20/19 Leak #4 - Repaired: 03/03/19 Verified: 03/20/19 Leak #5 - Repaired: 03/03/19 Verified: 03/20/19 Leak #6 - Repaired: 01/02/19 Verified: 02/01/19	Leak #1 - One (TK-1) Gun Barrel Tank Thief Hatch Survey dated 2/7/18 had the following component on DOR: MOV1825 Tank header PRV Survey dated 10/31/18 had a DOR MOV_95682 Tank 6 Thief hatch	Leak #1 - Shutdown required for repair	GF320	
18	10:00 AM	12:40 PM	Ryan Bell (SLR)	Certified by the Infrared Training Center. > 50 hours of field experience	63 F, Cloudy/Overcast, 36 mph	GF320	Yes - See Comments	Leak #1 - One (Compressor Fuel Skid) Liquid Level Controller, Seal at Inlet of Box Leaking on Inside. Leak #2 - One (compressor 2374) Fuel Line Valve, Red Handle Ball Valve	Not Applicable	Not Applicable	Leak #2 - Repaired: 10/26/18 Verified: 11/15/18	Leak #1 - One (Compressor Fuel Skid) Liquid Level Controller, Seal at Inlet of Box Leaking on Inside.	Leak #1 - Shutdown required for repair	GF320	No method of repair documented.
19	10:30 AM	1:20 PM	Alex Asbury (SLR	Certified by the Infrared Training Center. > 80 hours of field experience	72 F, Clear/Sunny, 1.5 mph	GF320	No Deviations	Leak #1 - One (Station Outlet Header) Bolt on 20" Valve Leak #2 - One (CE-5) Sight Glass on Inlet Suction Pot Leak #3 - One (CE-5) Throw #4 Compressor Head Leak #4 - One (CE-4) Gas Inlet Line to Compressor - Pressure	Not Applicable	Not Applicable	Leak #1 - Repaired: 05/23/19 Verified: 06/20/19 Leak #2 - Repaired: 05/23/19 Verified: 06/20/19 Leak #3 - Repaired: 05/23/19 Verified: 06/20/19 Leak #4 - Repaired: 05/23/19 Verified: 06/20/19	Leak #5 - One (CE-1) Throw #6 Head Gasket Leak #6 - One (Tank Header) Pressure Relief Valve Survey dated 10/31/18 had a DOR MOV_95682 Tank 6 Thief hatch	Leak #5 - Shutdown required for repair Leak #6 - Shutdown required for repair	GF320	