Table 2
FUGITIVE EMISSIONS RECORDKEEPING
for COMPONENTS WITH LEAK DETECTED
NSPS Part 60 Subpart OOOOa

Instruction:
CONDUCT THE MONITORING IN ACCORDANCE WITH THE MONITORING PLAN DESIGNATED FOR YOUR AREA
Record data for EACH fugitive component where leak is detected. One row for each component.

Jeffers Farms Pad 5	51H	2/19/2019	√	1	Meter	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Wright, W. Pad 1	6H	2/19/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Arnone, J. Pad 1	1H	2/20/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Arnone, J. Pad 1	4H	2/20/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Arnone, J. Pad 1	4H	2/20/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Arnone, J. Pad 1	9H	2/20/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Arnone, J. Pad 1	10H	2/20/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Howell, G. Pad 1	8H	2/21/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Petersen, H. Pad 1	2H	3/13/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Petersen, H. Pad 1	2H	3/13/2019	√	1	Connector	0	NA	0	NA	NA	Tighten fitting	NA	NA	NA
Petersen, H. Pad 1	9H	3/13/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Bistis, M. Pad 1	10H	3/14/2019	√	1	Valve	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Teddick, M. Pad 1	24H	3/20/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Teddick, M. Pad 1	33H	3/20/2019	√	1	Valve	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Bolcato, G. Pad 1	10H	3/27/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Bolcato, G. Pad 1	6H	3/27/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Diaz Family LP Pad 1	5H	3/28/2019	√	1	Valve	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Tsourous, A. Pad 1	1H	3/28/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Housenick, J. Pad 1	1H	4/3/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Powers, N. Pad 1	8H	4/3/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Haynes, W. Pad 1	5H	4/7/2019	√	1	Valve	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Lambert, R. Pad 1	3H	4/7/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Ferguson, A. Pad 1	1H	4/11/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Mackey, R. Pad 1	10H	4/11/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Adams, J. Pad 1	2H	5/28/2019	√	1	Connector	0	NA	0	NA	NA	Tightened fittings	NA	NA	NA
Adams, J. Pad 1	3H	5/28/2019	√	1	Connector	0	NA	0	NA	NA	Tightened fittings	NA	NA	NA
Jeffers Farms Pad 2	15H	6/4/2019	√	1	Connector	0	NA	0	NA	NA	Tightened fittings	NA	NA	NA
Squier, R. Pad 1	7H	6/5/2019	√	1	Valve	0	NA	0	NA	NA	Clean & adjust	NA	NA	NA
Squier, R. Pad 1	5H	6/5/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Flower, T. Pad 1	1H	6/27/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Flower, T. Pad 1	6H	6/27/2019	√	1	Valve	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Flower, T. Pad 1	3H	6/27/2019	√	1	Valve	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Augustine, B. Pad 1	3H	7/2/2019	√	1	Connector	0	NA	0	NA	NA	Tightened fittings	NA	NA	NA
Mead, B. Pad 1	8H	7/17/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Mead, B. Pad 1	5H	7/17/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Mead, B. Pad 1	6H	7/17/2019	√	1	Connector	0	NA	0	NA	NA	Tightened fittings	NA	NA	NA
Teddick, M. Pad 1	23H	7/23/2019	√	1	Valve	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Teddick, M. Pad 1	27H	7/23/2019	√	1	Connector	0	NA	0	NA	NA	Tightened fittings	NA	NA	NA
Teddick, M. Pad 1	17H	7/23/2019	√	1	Meter	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Chambers, O. Pad 1	8H	7/24/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Chambers, O. Pad 1	7H	7/24/2019	√	1	Connector	0	NA	0	NA	NA	Tightened fittings	NA	NA	NA
Jeffers Farms Pad 5	61H	7/24/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Howell, G. Pad 1	8H	7/25/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Howell, G. Pad 1	8H	7/25/2019	√	1	Connector	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Howell, G. Pad 1	2H	7/25/2019	√	1	Valve	0	NA	0	NA	NA	Parts Replaced	NA	NA	NA
Precision Capital, LP Pad 1	1H	10/18/18 Resurvey: 10/30/18	√	1	Valve	0	NA	1	Valve	Digital Photo	Parts Replaced	OGI Camera	NA	NA
Pennay, G. Pad 1	1H	12/11/2018 Resurvey: 12/13/18	√	1	Meter	0	NA	1	Meter	Digital Photo	Parts Replaced	OGI Camera	NA	NA
Pennay, G. Pad 1	2H	12/11/2018 Resurvey: 12/13/18	√	1	Connector	0	NA	1	Connector	Digital Photo	Tighten fitting	OGI Camera	NA	NA
King, D. Pad 1	10H	3/18/2019 Resurvey: 3/19/19	√	1	Valve	0	NA	1	Valve	Digital Photo	Parts Replaced	OGI Camera	NA	NA
King, D. Pad 1	3H	3/18/2019 Resurvey: 3/19/19	√	1	Connector	0	NA	1	Connector	Digital Photo	Parts Replaced	OGI Camera	NA	NA

[illegible] 15-day timeframe of the regulation and resurvey was conducted as per plan to demonstrate compliance