## itive Affected Facility Report

| Facility | Location | Date of Survey | Beginning Time | End Time | Operator(s) Name Performing Survey | Operator(s) Training | Ambient Temperature (F) | Sky Conditions | Max Wind Speed | Monitoring Instrument Used | Any Deviations from Monitoring Plan | Number and Type of Components Leaking | Date of Successful Repair for Each Component | Remonitoring Instrument Used | Number and Ty Components Add Delay of Repair Give Explanatio Why |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Alvadore | 39.273389, -80.882819 | 10/19/2017 | 12:30 | 2:30 | N. Summerfield | FLIR Certified | 50 | Clear | 10 | FLIR GF320 | None | Quick Exhaust<br>Regulator<br>Pressure regulator (2) | 10/19/2017<br>10/19/2017<br>10/19/2017 | FLIR GF320 | None |
| | | 3/6/2018 | 1:00 | 1:35 | N. Summerfield | FLIR Certified | 42 | Cloudy | 5 | None | Camera away for repairs | NO LEAKS FOUND | NA | NA | None |
| | | 5/15/2018 | 12:30 | 2:00 | N. Summerfield | FLIR Certified | 86 | Clear | 10 | FLIR GF320 | None | Pop off<br>Stainless connection<br>Tank hatch gaskets (4) | 5/25/2018<br>5/21/2018<br>5/15/2018 | FLIR GF320 | None |
| Annie Horizontal | 39.327348, -80.925584 | 8/8/2017 | 8:15 | 10:05 | N. Summerfield | FLIR Certified | 82 | Clear | 5 | FLIR GF320 | None | Quick Exhaust<br>Tank hatch gaskets<br>Hammer union<br>Stainless connection | 8/14/2017<br>9/14/2017<br>8/8/2017<br>8/8/2017 | FLIR GF320 | None |
| | | 10/24/2017 | 12:15 | 1:15 | N. Summerfield | FLIR Certified | 54 | Cloudy | 5 | FLIR GF320 | None | Back pressure regulator<br>Stainless | 11/27/2017<br>10/24/2017 | FLIR GF320 | None |
| | | 3/28/2018 | 11:00 | 11:30 | N. Summerfield | FLIR Certified | 49 | Rain | 5 | None | Camera away for repairs | NO LEAKS FOUND | NA | NA | None |
| | | 4/26/2018 | 12:20 | 1:00 | N. Summerfield | FLIR Certified | 56 | Clear | 5 | FLIR GF320 | None | NO LEAKS FOUND | NA | NA | None |
| | | 7/19/2018 | 8:00 | 9:25 | N. Summerfield | FLIR Certified | 59 | Clear | 2 | FLIR GF320 | None | Quick Exhaust<br>Pancake regulator | 8/10/2018<br>8/7/2018 | FLIR GF320 | None |
| Bachelor | 39.311503, -81.015262 | 4/4/2018 | 8:30 | 10:30 | N. Summerfield | FLIR Certified | 40 | Partly Cloudy | 10 | FLIR GF320 | None | threads<br>Regulator (2)<br>stainless fitting<br>emergency hatch | 4/4/2018 | FLIR GF320 | None |
| | | 7/31/2018 | 8:25 | 9:30 | N. Summerfield | FLIR Certified | 66 | Clear | 3 | FLIR GF320 | None | stainless fitting (2)<br>Quick Exhaust<br>threads<br>Lockdown hatch<br>emergency hatch | 7/31/2018 | FLIR GF320 | None |