Table 3: Storage Vessel Affected Facility

Pad Name	Was storage vessel constructed, modified or reconstructed during reporting period?	Location	Tank VOC Rate (TPY)	Record of Each Closed Vent System Inspection	Record of Each Storage Vessel Inspection	Have you met requirements for §60.5410a (h)(2) & (3)?	Bypass Requirements: Record of each time the key is checked out or a record of each time the alarm sounded	Monthly Combustion Device Inspections			Records of the Control Device manufacturer's operating procedures and maintenance schedule	Rocords of the assesment and certification for each closed vent system routing to a control device or process	A statement that you have met control Device Requirements	Identification and date of any storage vessel affected facility removed from service during the reporting period	Identification and date of any storage vessel affected facility returned to service during the reporting period	Please provide the file name that contains the certification signed by a qualified professional engineer for each closed vent system routing to a control device or process.	Make, model and serial number of purchased device	Date of purchase	Location of the control device in latitude and longitude coordinates in decimal degrees to an accuracy and precision of five (5) decimals of a degree using the North American Datum of 1983	Inlet Gas Flow Rate	Records that the pilot flame is present at all times of operation	Records that the device was operated with no visible emissions except for periods not to exceed a total of 1 minute during any 15 minute period	Records
								Pilot Light	Method 22	AVO													maintenar repair
Yvonne	Yes	39.348478, -80.76965	10.7	Attached	Attached	Yes	NA	Attached	Attached	Attached	Attached	Attached	Control device requirements were met.	NA	NA	Yvonne Pad PE Certification.pdf	Cimarroun 48" HV EDC Serial # 13635-24	7/31/2013	See Column C.	Did not exceed maximum flowrate.	Pilot flame was present at all times of operation	Attached (Monthly Method 22s)	Attach
																	Cimarroun 48" HV EDC Serial # 13781-61	11/20/2015					
																	Cimarroun 48" HV EDC Serial #013862-41	12/19/2016					