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.

Name of Operator	Chris Erhardt, Jeff Edwards, Bob Birtch
Training and Experience of Operator	FLIR Certified OGI Thermographer
Instrument Used	FLIR GF320
Reporting Period	August 2, 2017 - August 1, 2018

Wellsite Identification	Location	Date of Survey	Check if statement is true "There were NO deviations from the Monitoring Plan"	Number of components with fugitive emissions detected	Type of components with fugitive emissions detected	Number of components NOT repaired as required in Monitoring Plan	Type of components NOT repaired as required in Monitoring Plan	Number of components Tagged OR Digital Photo taken as Repair cannot be done DURING initial survey	Type of components Tagged OR Digital Photo taken as Repair cannot be done DURING initial survey	OGI Method Digital photograph OR video of each fugitive emissions component that could not be repaired	Repair Methods	Resurvey Instrument	Number of components on delayed repair schedule	Type of components on delayed repair schedule
Abbott,D Pad 2	11H	11/7/2017	√	1	Valve	0	NA	0	NA	NA	Replace Solenoid	NA	NA	NA
Arnone,J Pad 1	Arnone 5H	10/19/2017	√	2	Connector	0	NA	0	NA	NA	Tighten fitting	NA	NA	NA
Arnone,J Pad 1	Arnone 6H	10/19/2017	√	1	Valve	0	NA	0	NA	NA	Rebuild	NA	NA	NA
Arnone,J Pad 1	Arnone 6H	10/19/2017	√	1	Flange	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Arnone,J Pad 1	Arnone 9H	10/19/2017	√	1	Valve	0	NA	0	NA	NA	Rebuild	NA	NA	NA
Arnone,J Pad 1	Arnone 10H	10/19/2017	√	1	Connector	0	NA	0	NA	NA	Tighten fitting	NA	NA	NA
Arnone,J Pad 1	Arnone 10H	10/19/2017	√	1	Valve	0	NA	0	NA	NA	Rebuild	NA	NA	NA
Bistis,M P1	10H	12/20/2017	√	1	Valve	0	NA	0	NA	NA	Rebuilt Valve	NA	NA	NA
Bistis,M P1	2H	12/20/2017	√	1	Connector	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Bistis,M P1	6H	12/20/2017	√	1	Valve	0	NA	0	NA	NA	Install Packing	NA	NA	NA
Bistis,M P1	7H	12/20/2017	√	1	Connector	0	NA	0	NA	NA	Tighten Gauge	NA	NA	NA
Bolcato,G P1	10H	12/7/2017	√	1	Flange	0	NA	1	Diaphram	Photo	Replace Diaphragm	GF320	NA	NA
Bolcato,G P1	2H	12/7/2014	√	1	Valve	0	NA	0	NA	NA	Change O-Rings	NA	NA	NA
Bolcato,G Pad 1	Bolcato 10	7/17/2017	√	1	Valve	0	NA	1	Dump Controller	Photo	Rebuild	GF 320	NA	NA
Diaz Family LP P1	5H	12/20/2017	√	1	Valve	0	NA	0	NA	NA	Change O-Rings	NA	NA	NA
Diaz Family LP P1	8H	12/20/2017	√	1	Valve	0	NA	0	NA	NA	Change O-Rings	NA	NA	NA
Diaz Family LP P1	11H	12/20/2017	√	1	Connector	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Diaz Family LP P1	10H	12/20/2017	√	1	Connector	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Diaz Family P1	Diaz 11	7/24/2017	√	1	Connector	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Diaz Family P1	Diaz 10	7/24/2017	√	1	Valve	0	NA	0	NA	NA	Replace O-Rings	NA	NA	NA
Ferguson,A Pad 1	5H	1/2/2018	√	1	Flange	0	NA	1	Safeco Diaphragm	Photo	Replace Diaphragm	GF320	NA	NA
Halliday,A P1	2H	12/18/2017	√	1	Connector	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Halliday,A P1	1H	12/18/2017	√	1	Valve	0	NA	0	NA	NA	Change O-Rings	NA	NA	NA
Halliday,A P1	5H	12/18/2017	√	1	PRV	0	NA	0	NA	NA	Rebuilt Valve	NA	NA	NA
Howell,G Pad 1	Howell 4H	10/30/2017	√	1	Valve	0	NA	0	NA	NA	Rebuild	NA	NA	NA
JHHC Pad 1	JHHC 10H	10/25/2018	√	1	level controller	0	NA	0	NA	NA	replace O ring	NA	NA	NA
JHHC Pad 1	JHHC 2H	10/25/2018	√	1	connector	0	NA	0	NA	NA	tighten fitting	NA	NA	NA
Kropa,T P1	4H	12/4/2017	√	1	valve	0	NA	0	NA	NA	Tighten Plug	NA	NA	NA
Kropa,T P1	6H	12/4/2017	√	1	Valve	0	NA	0	NA	NA	Replace O-Rings	NA	NA	NA
Kropa,T P1	8H	12/4/2017	√	1	Flange	0	NA	0	NA	NA	Tighten Bolts	NA	NA	NA