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 componen delayed repair sch
Lambert R Pad 1	Lambert 4H	4/11/2018	√	1	Sand Probe	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Lambert R Pad 1	Lambert 6H	4/11/2018	√	1	Sand Probe	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Lambert R Pad 1	Lambert 6H	4/11/2018	√	1	Safoco (WH)	0	NA	1	Safeco (WH)	Photo	Replace	GF320	NA	NA
Petersen H. Pad 1	GPU #4H	4/5/2017	√	1	PRV	0	NA	0	N/A	NA	Replaced O-ring	NA	NA	NA
Petersen,H Pad 1	8H	11/7/2017	√	1	Flange	0	NA	0	NA	NA	Taped and doped, Installed flange	NA	NA	NA
Romeika,J Pad 1	Romeika 1H	11/1/2017	√	1	Fitting	0	NA	0	NA	NA	Tighten fitting	NA	NA	NA
Romeika,J Pad 1	Romeika 4H	11/1/2017	√	1	2"x 1" Bushing	0	NA	0	NA	NA	Tighten fitting	NA	NA	NA
Romeika,J Pad 1	Romeika 8H	11/1/2017	√	1	2" x 1" Bushing	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Romeika,J Pad 1	Romeika 4H	4/5/2018	√	1	sand probe	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Romeika,J Pad 1	Romeika 6H	4/5/2018	√	1	dump controller	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Romeika,J Pad 1	Romeika 1H	11/1/2017	√	1	Connector	0	NA	0	NA	NA	Tighten fitting	NA	NA	NA
Romeika,J Pad 1	Romeika 4H	11/1/2017	√	1	Connector	0	NA	0	NA	NA	Tighten fitting	NA	NA	NA
Romeika,J Pad 1	Romeika 8H	11/1/2017	√	1	Connector	0	NA	0	NA	NA	Tighten Fitting	NA	NA	NA
Wright,W Pad 1	2H	11/7/2017	√	1	PRV	0	NA	0	NA	NA	Rebuilt Valve	NA	NA	NA