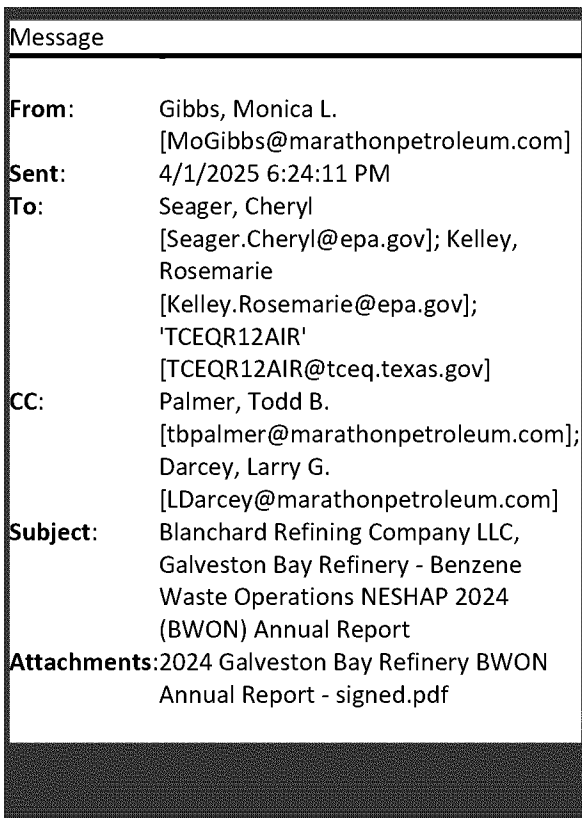




Caution: This email originated from outside EPA, please exercise additional caution when deciding whether to open attachments or click on provided links.

To Whom it May Concern,
Cheryl Seager – EPA Region VI (6), Director Enforcement & Compliance Assurance Division
Rosemarie Kelley – EPA Director Office of Civil Enforcement (OECA-OCE)
TCEQ (Region 12)

The attached report is the Benzene Waste Operations NESHAP 2024 (BWON) Annual Report for the Blanchard Refining Company LLC, Galveston Bay Refinery. If there are any questions or comments regarding this correspondence, please contact myself (Monica Gibbs) at MoGibbs@MarathonPetroleum.com.

Thank you,

 **Monica Gibbs, CHMM**

HES Professional – Environmental, BWON

Marathon-Galveston Bay Refinery

d.b.a Blanchard Refining

MoGibbs@MarathonPetroleum.com

GBR office: 409-942-4849



David E. Leaver
Vice President Refining

Blanchard Refining Company LLC
A subsidiary of Marathon Petroleum Company LP

Galveston Bay Refinery
P. O. Box 401
2401 5th Avenue South
Texas City, TX 77592
Tel: 409.945.1141
deleaver@marathonpetroleum.com

April 1, 2025

ELECTRONICALLY SENT

U.S. Environmental Protection Agency, Region VI
Compliance Assurance & Enforcement Division
ATTN: Director (6EN)
1201 Elm Street, Suite 500
Dallas, TX 75270

ELECTRONICALLY SENT

U.S. Environmental Protection Agency
Regulatory Enforcement Division, MC 2242-A
ATTN: Director
Ariel Rios Building
1200 Pennsylvania Avenue, N.W.
Washington DC 20460

ELECTRONICALLY SENT

Texas Commission on Environmental Quality
ATTN: Executive Director
P. O. Box 13087, MC-109
Austin, TX 78711-3087

RE: Benzene Waste Operations NESHAP 2024 (BWON) Annual Report
NESHAPs Subpart FF – Title 40 CFR 61.357(d)(2), (5) and (8)
United States, et.al.v. BP Exploration & Oil, et.al.
Civil Action No. 2:96 CV 095 RL and the Sixth Amendment (CD)
Blanchard Refining Company LLC, Galveston Bay Refinery
TCEQ Air Account No.: GB-0004-L; Regulated Entity No. 102-535-077

To Whom It May Concern:

The correspondence herein fulfills the annual reporting requirements promulgated under 40 CFR §61.357(d)(2), (5) and (8) and Paragraph 19.A.iii of the above reference consent decree covering the period of January 1, 2024 through December 31, 2024 for the Blanchard Refining Company LLC, Galveston Bay Refinery (GBR) located at 2401 5th Avenue South, Texas City, TX 77592. Since January 1, 2008, GBR has utilized the 6 Mg benzene quantity compliance option (6 BQ compliance option) under §61.342(e).

The information required for this annual report is contained in Attachment 1 to this transmittal. Attachment 1 provides the Benzene Waste Operations NESHAP (BWON) annual report, which includes Tables 1 and 2. Table 1 includes the Total Annual Benzene Quantity (TAB) for GBR and identifies the total annual benzene quantity in uncontrolled wastes under the 6 BQ compliance

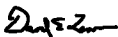
US EPA, Director
TCEQ, Executive Director
April 1, 2025

option. Table 2 is the BWON Inspection and Monitoring Exceptions annual summary as required under 40 CFR §61.357(d)(8).

The 2024 GBR TAB was estimated to be **886.00 mega grams per year (Mg/yr)** and the total uncontrolled benzene quantity for 2024 under the 6 BQ compliance option was estimated to be **3.63 Mg/yr**.

If there are any questions or comments regarding this correspondence, please contact Monica Gibbs at MoGibbs@MarathonPetroleum.com.

Sincerely,


Dave Leaver (Mar 31, 2025 21:29 EDT)

David E. Leaver
Vice President Refining
Blanchard Refining Company, LLC

Attachment 1 – Benzene Waste Operations NESHAP Annual Report (2024)

Attachment 2 – Form OP-CRO1

Attachment 1

Benzene Waste Operations NESHAP Annual Report

40 CFR 61 Subpart FF Annual Reporting Requirements

This report fulfills the annual reporting requirements contained in 40 CFR 61, Subpart FF (BWON) for the Blanchard Refining Company Galveston Bay Refinery (GBR) East/West Plant. This report is formatted such that each of the potential annual reporting requirements in the rule is identified and compliance or applicability of each is discussed.

SECTION 1.0 GENERAL APPLICABILITY

Applicability §61.340(a):

The provisions of this subpart apply to owners or operators of chemical manufacturing plants, coke by-product recovery plants and petroleum refineries.

GBR is subject to § 61.340 because it is a petroleum refinery and; therefore, is subject to the reporting requirements in §61.357. This report fulfills the reporting requirements under § 61.357(d)(2), (5) and (8).

SECTION 2.0 REPORTING REQUIREMENTS

Total Annual Benzene Quantity (TAB) Reporting - § 61.357(d)(2):

...the owner or operator shall submit annually to the Administrator a report that updates the information listed in paragraphs (a)(1) through (a)(3) of this section. If the information in the annual report required by paragraphs (a)(1) through (a)(3) of this section is not changed in the following year, the owner or operator may submit a statement to that effect.

Table 1 of this attachment is an update to the information listed in § 61.357(a)(1) through (a)(3).

2 Mg/yr Compliance Option (2 BQ) Reporting - § 61.357(d)(3):

If an owner or operator elects to comply with the requirements of § 61.342(c)(3)(ii) [2 Mg compliance option], then the report required by paragraph (d)(2) of this section shall include a table identifying each waste stream chosen for exemption and the total annual benzene quantity in these exempted streams.

N/A. GBR has elected to comply with the provisions of § 61.342(e). Therefore reporting under § 61.357(d)(3) is not required.

1 Mg/yr Process Wastewater Reporting - § 61.357(d)(4):

If an owner or operator elects to comply with the requirements of § 61.342(d) [1 Mg/yr process wastewater compliance option], then the report required by paragraph (d)(2) of this section shall present the following information for each process wastewater stream: . . .

N/A. GBR has elected to comply with the provisions of § 61.342(e). Therefore, reporting under § 61.357(d)(4) is not required.

6 Mg/yr Treat to Target (6 BQ) Reporting - § 61.357(d)(5):

If an owner or operator elects to comply with the requirements of § 61.342(e) [6 Mg/yr treat to target compliance option], then the report required by paragraph (d)(2) of this section shall include a table presenting the following information for each waste stream: . . .

Table 1 of this attachment contains the uncontrolled benzene quantity calculated in accordance with the methodology presented in §61.355(k).

Annual Inspection Reporting - § 61.357(d)(8):

...the owner or operator shall submit annually to the Administrator a report that summarizes all inspections required by § 61.342 through 61.354 during which detectable emissions are measured or a problem (such as a broken seal, gap or other problem) that could result in benzene emissions is identified, including information about repairs or corrective action taken.

Table 2 of this attachment contains a summary of the inspections performed during 2023 pursuant to § 61.342 through 61.354 for which detectable emissions or problems were identified including the repairs or corrective actions taken.

Table 1

Total Annual Benzene Quantity (TAB)
[§61.357(d)(2)]
&
Uncontrolled Benzene Quantity Per
§61.342(e) (6 BQ)
[§61.357(d)(5)]

Table 1																										
Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024																										
Blanchard Refining Company LLC - Galveston Bay Refinery																										
General/Identification						Flow Rate Information					Stream Phase															
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	AB	6 BQ
															Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)									
AC Exchangers	AC Exchangers	Controlled AC Exchanger Maintenance	Controlled AC Exchanger Maintenance	X			X	0	379,450	0.00	0.00	0.00	0.0000	0.00	44,500	0	18.3645	379	0	18.36	--					
AC Exchangers	AC Exchangers	Uncontrolled AC Exchanger Maintenance	Uncontrolled AC Exchanger Maintenance Wastes		X		X	0	379,450	0.00	0.00	0.00	0.0000	50.00	44,500	0	0.2155	379	0	0.22	0.22					
AC Exchangers TAR	AC Exchangers TAR	Controlled AC Exchanger Maintenance	Controlled AC Exchanger Maintenance	X			X	0	644	0.00	0.00	0.00	0.0000	0.00	44,500	37,198	23.9414	1	37,198	23.94	--					
AC Exchangers TAR	AC Exchangers TAR	Uncontrolled AC Exchanger Maintenance	Uncontrolled AC Exchanger Maintenance Wastes		X		X	0	644	0.00	0.00	0.00	0.0000	50.00	44,500	436	0.2805	1	436	0.28	0.28					
Alky 2	CT-1 through CT-6	Alky 2 Cooling Tower	Alky 2 Cooling Tower Blowdown to Oily Water Sewer		X		X	776,143,218	0	0.00	0.00	0.00	0.0008	0.00	0.00	0.00	0.0000	776,143	0	<0.01	<0.01					
Alky 2	V-101	Butane Splitter Accumulator	Butane Splitter Accumulator Water Draw	X			X	16,418	100	7.50	12.50	10.00	0.0002	3267.00	3993.00	3630.00	0.0004	17	32	<0.01	--					
Alky 2	V-102	Debutanizer Ovhd Accumulator	Debutanizer Ovhd Accumulator Water Draw	X			X	11	0	7.50	12.50	10.00	0.0000	3267.00	3993.00	3630.00	0.0000	0	32	<0.01	--					
Alky 2	V-401	Caustic Prewash	Caustic Prewash Vessel Spent Caustic to Caustic Settling Drum (301-F) at Pipestill 3A in route to Deep Wells	X			X	28,027	3,737	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	32	1	<0.01	--					
Alky 2	V-403	Sand Coalescer	Sand Coalescer Drain to 329-F at Pipestill 3A for Regeneration	X			X	401	53	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	0	1	<0.01	--					
Alky 2	V-452	PP Caustic Prewash	PP Caustic Prewash to Caustic Settling Drum in route to Deep Wells	X			X	17,938	2,392	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	20	1	<0.01	--					
Alky 2	V-454	PP Sand Coalescer	Sand Coalescer Drain to Rich Caustic Tank	X			X	401	53	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	0	1	<0.01	--					
Alky 2	V-601	Splitter Reflux Drum	Splitter Reflux Drum Water Draw	X			X	16,418	100	7.50	12.50	10.00	0.0002	3267.00	3993.00	3630.00	0.0004	17	32	<0.01	--					
Alky 2	V-602	Debutanizer Reflux Drum	Debutanizer Reflux Drum Water Draw	X			X	11	0	7.50	12.50	10.00	0.0000	3267.00	3993.00	3630.00	0.0000	0	32	<0.01	--					

Table 1																					
Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024																					
Blanchard Refining Company LLC - Galveston Bay Refinery																					
General/Identification						Flow Rate Information				Stream Phase											
Process Unit		Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase				Organic Phase			
														Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	AB (Mg/yr)	6 BQ (Mg/yr)
Alky 2	V-702	Stripper Reflux Drum	Stripper Reflux Drum	X			X	262	2	7.50	12.50	10.00	0.0000	3267.00	3993.00	3630.00	0.0000	0	32	<0.01	--
Alky 2	V-901	Debutanizer Reflux Drum	Debutanizer Reflux Drum Water Draw	X			X	11	0	7.50	12.50	10.00	0.0000	3267.00	3993.00	3630.00	0.0000	0	32	<0.01	--
Alky 3	CT-1001	Cooling Tower	Cooling Tower Blowdowns		X		X	336,328,728	0	0.00	0.00	0.00	0.0003	0.00	0.00	0.00	0.0000	336,329	0	<0.01	<0.01
Alky 3	CT-1002	Cooling Tower	Cooling Tower Blowdowns		X		X	45,772,549	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	45,773	0	<0.01	<0.01
Alky 3	ME-1003	Oil Mist Generator Filters	Oil Mist Generator Filters Cleanout to Oily Water Sewer		X		X	0	2	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	<0.01
Alky 3	ME-1020	Oil Mist Generator Filters	Oil Mist Generator Filters Cleanout to Oily Water Sewer		X		X	0	2	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	<0.01
Alky 3	ME-1023	Oil Mist Generator Filters	Oil Mist Generator Filters Cleanout to Oily Water Sewer		X		X	0	2	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	<0.01
Alky 3	V-1001	Deethanizer Overhead Accumulator	Deethanizer Overhead Accumulator Drain to Flare KO Drum	X			X	3.03	8.48	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	0	7	<0.01	--
Alky 3	V-1002A/B/C	Feed Driers	Feed Drier Drains to Flare KO Drum	X			X	34,537	493	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	35	0	<0.01	--
Alky 3	V-1003	Regeneration Coalescer	Regeneration Coalescer Drain to Flare KO Drum	X			X	33,396	477	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	34	0	<0.01	--
Alky 3	V-1010	Old Butane/Propane KOH Treater	Old Butane/Propane KOH Treater (Empty KO Drum) to Oily Water Sewer		X		X	2,736	19.35	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	3	0	<0.01	<0.01
Alky 3	V-1013	Fuel Gas KO Drum	Fuel Gas KO Drum Drain to Flare KO Drum	X			X	98.45	68.91	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	9	<0.01	--
Alky 3	V-1014	Acid Relief/Neutralizer (ARN)	Acid Relief/Neutralizer (ARN) Spent KOH to Spent KOH Tank		X		X	149,477	3,051	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	153	0	<0.01	<0.01
Alky 3	V-1015	Flare KO Drum	Flare KO Drum Drain to Refinery Sewer		X		X	91,646	1,309	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	93	0	-0.0-	<0.01
Alky 3	V-1024	ASO Caustic Wash Drum	ASO Caustic Wash Drum to Spent KOH Tank		X		X	2,695,552	83,368	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	2,779	0	<0.01	<0.01

Table 1																												
Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024																												
Blanchard Refining Company LLC - Galveston Bay Refinery																												
General/Identification						Flow Rate Information				Stream Phase																		
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)		Stream Flow Wt. Benzene Conc. (ppmw)		6 BQ	
															Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ						
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)											
Alky 3	V-1027	Deethanizer Water Draw Drum	Deethanizer Water Draw Drum Drain to Flare KO Drum	X			X	276	1,741	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0000	2	9	<0.01	--							
Alky 3	V-1055	Propane KOH Treater	Propane KOH Treater to Spent KOH Tank		X		X	54,781	6,087	0.00	0.00	0.00	0.0000	0.00	0.00	0.01	0.0000	61	0	<0.01	<0.01							
Alky 3	V-1061	Debutanizer Overhead Accumulator	Debutanizer Overhead Accumulator Drain to Spent KOH Tank		X		X	4,925,524	49,753	0.00	0.01	0.01	0.0000	0.47	0.78	0.63	0.0000	4,975	0	<0.01	<0.01							
Alky 3	V-1062A/B	Butane KOH Treaters	Butane KOH Treater Drains to Oily Water Sewer		X		X	27,364	276	0.00	0.01	0.01	0.0000	0.47	0.78	0.63	0.0000	28	0	<0.01	<0.01							
Alky 3	V-1071	Fuel Gas Coalescer	Fuel Gas Coalescer Drain to Flare KO Drum	X			X	98.45	68.91	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	9	<0.01	--							
Alky 3	V-1072 A/B	Fuel Gas Strainers	Fuel Gas Strainers Drain to Flare KO Drum	X			X	197	138	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	9	<0.01	--							
ARU	601-F	Depentanizer Receiver	Depentanizer Receiver Drain to NESHAP Drum	X			X	639,377	44,756	75.13	91.88	83.50	0.0534	7512.50	9187.50	8350.00	0.3737	684	624	0.43	--							
ARU	601-FA	Depentanizer Overhead Accumulator	Depentanizer Overhead Accumulator Drain to NESHAP Drum	X			X	159,844	11,189	75.13	91.88	83.50	0.0133	7512.50	9187.50	8350.00	0.0934	171	624	0.11	--							
ARU	605-F	Recovery Column Receiver	Recovery Column Receiver Drain to NESHAP Drum	X			X	2,955,315	25,374	375.00	625.00	500.00	1.4777	169500.00	282500.00	226000.00	5.7345	2,981	2,420	7.21	--							
ARU	672-F	Oil-Water Separator / NESHAP Drum	Oil-Water Separator Water Sample Purge to Pad		X		X	98.72	0	49.41	1241.13	290.61	0.0000	0.00	0.00	0.00	0.0000	0.1	291	-0.0-	<0.01							
ARU	DWS #8	Dry Weather Sump #8	Dry Weather Sump Sample Purge to Pad		X		X	346	0	0.15	16.21	3.87	0.0000	0.00	0.00	0.00	0.0000	0.3	4	-0.0-	<0.01							
ARU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	64.37	375.00	625.00	500.00	0.0000	168000.00	280000.00	224000.00	0.0144	0	224,000	0.01	--							
ARU	Temporary Sulfolane Skid	Hydrocarbon phase	Hydrocarbon and water drained to Frac Tanks	X			X	135,557	3,933	0.00	0.00	0.00	0.0000	2.25	2.25	2.50	0.0000	139	0	<0.01	--							
AU2	F-603	Clay Treater	Clay Treater Hydrocarbon Deinventory to AU2 Flare KO Drum	X			X	0	60,960	8.18	13.63	10.90	0.0000	817.50	1362.50	1090.00	0.0664	61	1,090	0.07	--							
AU2	F-603	Clay Treater	Clay Treater Steamout to AU2 Flare KO Drum	X			X	68,667	1,219	8.18	13.63	10.90	0.0007	817.50	1362.50	1090.00	0.0013	70	30	<0.01	--							
AU2	F-604	Toluene Feed Surge Drum Water Draw-Off Pot	Toluene Feed Surge Drum Water Draw-Off Pot Drain to AU2 Flare KO Drum	X			X	0	33	8.18	13.63	10.90	0.0000	817.50	1362.50	1090.00	0.0000	0	1,090	<0.01	--							

Table 1																										
Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024																										
Blanchard Refining Company LLC - Galveston Bay Refinery																										
General/Identification						Flow Rate Information				Stream Phase																
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	Show A AB	6 BQ
															Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)									
AU2	F-605	High Pressure Separator Water Draw-Off Pot	High Pressure Separator Water Draw-Off Pot Drain to AU2 Flare KO Drum	X			X	160	15	807.23	1345.38	1076.30	0.0002	80722.50	134537.50	107630.00	0.0017	0	10,469	<0.01	--					
AU2	F-650A/B	Toluene Feed Driers	Toluene Feed Drier Regeneration Waste to Three Phase Separator	X			X	27,761	739,645	8.18	13.63	10.90	0.0003	817.50	1362.50	1090.00	0.8062	767	1,051	0.81	--					
AU2	F-660	Offsite Flare KO Drum	Offsite Flare KO Drum Drain to Heavy Slop	X			X	0	39,378	0.00	0.00	0.00	0.0000	61615.00	99225.00	80420.00	3.1668	39	80,420	3.17	--					
AU2	F-681	Fuel Gas Dry Drum	Fuel Gas Dry Drum Drain to AU2 Flare KO Drum	X			X	2,764	1,935	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	5	9	<0.01	--					
AU2	J-602	Recycle Gas Compressor	Recycle Gas Compressor Suction Drain (KO Boot) to AU2 Flare KO Drum	X			X	75	60	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	2	<0.01	--					
AU2	NA	AU2 Cooling Tower	AU2 Cooling Tower Blowdown to Oily Water Sewer	X			X	477,626,596	0	0.00	0.00	0.00	0.0005	0.00	0.00	0.00	0.0000	477,627	0	<0.01	--					
AU2	NA	Lube Oil Reservoir	Lube Oil Reservoir Spent Lube Oil to Used Oil Tote	X			X	0	909	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	1	5	<0.01	--					
AU2	NA	Lube Oil Filters	Filter Changeout to Holding Drum	X			X	0	190	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
AU2	NA	Seal Oil Filters	Filter Changeout to Holding Drum	X			X	0	47	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
AU2	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	132	807.23	1345.38	1076.30	0.0000	80722.50	134537.50	107630.00	0.0142	0	107,630	0.01	--					
AU2	NA	Moisture Analyzer Maintenance	Moisture Analyzer Maintenance to Pad		X		X	0	0	807.23	1345.38	1076.30	0.0000	80722.50	134537.50	107630.00	0.0000	0	107,630	<0.01	<0.01					
AU2	NA	Seal Oil Reservoir	Seal Oil Reservoir to Used Oil Tote	X			X	0	2,897	0.00	0.00	0.00	0.0000	43.20	52.80	48.00	0.0001	3	48	<0.01	--					
AU2	NA	Fuel Gas Strainers	Fuel Gas Strainers Blowdown to Flare KO Drum	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--					
CFHU	101-E	Product Stripper	Product Stripper Upsets to Slop Header	X			X	0	103,765	0.38	0.63	0.50	0.0000	37.50	62.50	50.00	0.0052	104	50	<0.01	--					
CFHU	101-J-A 102-J-A	Makeup/Recycle Compressor	Makeup/Recycle Compressor Lube Oil Drips to Sewer		X		X	0	22,053	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0001	22	5	<0.01	<0.01					
CFHU	101-J-B 102-J-B	Makeup/Recycle Compressor	Makeup/Recycle Compressor Lube Oil Drips to Sewer		X		X	0	22,053	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0001	22	5	<0.01	<0.01					

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Blanchard Refining Company LLC - Galveston Bay Refinery																					
General/Identification						Flow Rate Information				Stream Phase											
Process Unit		Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase				Organic Phase			
														Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	AB (Mg/yr)	6 BQ (Mg/yr)
CFHU	101-J-C 102-J-C	Makeup/Recycle Compressor	Makeup/Recycle Compressor Lube Oil Drips to Sewer		X		X	0	22,053	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0001	22	5	<0.01	<0.01
CFHU	102-L-1 through L-8	Fresh Feed Filters	Fresh Feed Filter Changeout to Dry Flare Drum	X			X	0	1,450,299	0.00	0.00	0.00	0.0000	37.50	62.50	50.00	0.0725	1,450	50	0.07	--
CFHU	107-F	Sour Fuel Gas KO Drum	Sour Fuel Gas KO Drum Drain to Wet Flare KO Drum	X			X	346	242	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	1	9	<0.01	--
CFHU	109-F	Sweet Fuel Gas KO Drum	Sweet Fuel Gas KO Drum Drain to Wet Flare KO Drum	X			X	0	967	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	1	21	<0.01	--
CFHU	110-F	Make-Up Compressor KO Drum	Make-Up Compressor KO Drum Drain to Wet Flare KO Drum	X			X	6,313,356	3,367,123	0.00	10.00	5.00	0.0316	200.00	420.00	310.00	1.0438	9,680	111	1.08	--
CFHU	113-FA	Dry Flare Drum	Dry Flare Drum Drain to Oily Water Sewer	X		X		5,845	268	0.38	0.63	0.50	0.0000	37.50	62.50	50.00	0.0000	6	3	<0.01	--
CFHU	123-FA, 124-FA, 125-FA	Makeup Gas Compressor Drain Pots	Makeup Gas Compressor Drain Pot Drains to Wet Flare KO Drum	X			X	5,214	0	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0000	5	5	<0.01	--
CFHU	123-FB, 124-FB, 125-FB	Makeup Gas Compressor Drain Pots	Makeup Compressor Drain Pot Drains to Wet Flare KO Drum	X			X	5,214	0	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0000	5	5	<0.01	--
CFHU	123-FC, 124-FC, 125-FC	Makeup Gas Compressor Drain Pots	Makeup Gas Compressor Drain Pot Drains to Wet Flare KO Drum	X			X	5,214	0	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0000	5	5	<0.01	--
CFHU	126-FA/B/C, 129-FA/B/C	Recycle Gas Compressor Suction Drain Pots	Recycle Gas Compressor Suction Drain Pots Drain to Wet Flare KO Drum	X			X	34,240	30,131	0.90	1.10	1.00	0.0000	90.00	110.00	100.00	0.0030	64	47	<0.01	--
CFHU	127-FA, 128-FA	Makeup Gas Compressor KO Drums	Makeup Gas Compressor KO Drum Drains to Wet Flare KO Drum	X			X	47,941	0	0.00	10.00	5.00	0.0002	200.00	420.00	310.00	0.0000	48	5	<0.01	--
CFHU	127-FB, 128-FB	Makeup Gas Compressor KO Drums	Makeup Gas Compressor KO Drum Drains to Wet Flare KO Drum	X			X	47,941	0	0.00	10.00	5.00	0.0002	200.00	420.00	310.00	0.0000	48	5	<0.01	--
CFHU	127-FC, 128-FC	Makeup Gas Compressor KO Drums	Makeup Gas Compressor KO Drum Drains to Wet Flare KO Drum	X			X	47,941	0	0.00	10.00	5.00	0.0002	200.00	420.00	310.00	0.0000	48	5	<0.01	--
CFHU	150-L-A/B	Lube Oil Filter	Lube Oil Filter Changeout to sewer	X			X	0	218	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
CFHU	151-L-A/B	Seal Oil Filter	Seal Oil Filter Changeout to sewer	X			X	0	12	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
CFHU	152-L-A/B	Lube Oil Filter	Lube Oil Filter Changeout to sewer	X			X	0	218	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
CFHU	153-L-A/B	Lube Oil Filter	Lube Oil Filter Changeout to sewer	X			X	0	218	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--

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General/Identification						Flow Rate Information				Stream Phase																				
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase			Organic Phase					Stream Annual Waste Quantity (Mg/yr)		Stream Flow Wt. Benzene		AB		6 BQ	
															Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ								
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)	(Mg/yr)	(Mg/yr)	(Mg/yr)	(Mg/yr)	(Mg/yr)	(Mg/yr)	(Mg/yr)	(Mg/yr)	(Mg/yr)	(Mg/yr)	(Mg/yr)		
CFHU	154-L-A/B	Seal Oil Filter	Seal Oil Filter Changeout to sewer	X			X	0	182	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--									
CFHU	172-C	Cooling Tower	Cooling Tower Blowdowns		X		X	318,417,731	0	0.00	0.00	0.00	0.0003	0.00	0.00	0.00	0.0000	318,418	0	<0.01	<0.01									
CFHU	173-L, 174-L	Lube Oil Filters	Lube Oil Filters Changeout to Oily Water Sewer	X			X	0	61	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--									
CFHU	179F	Liquid Knockout Vessel	Liquid Knockout Vessel Drain to Flare Header via Overhead Drum	X			X	17,862	10,479	0.90	1.10	1.00	0.0000	90.00	110.00	100.00	0.0010	28	38	<0.01	--									
CFHU	180F	Liquid Knockout Vessel	Liquid Knockout Vessel Drain to Flare Header via Overhead Drum	X			X	57,736	33,872	0.90	1.10	1.00	0.0001	90.00	110.00	100.00	0.0034	92	38	<0.01	--									
CFHU	183-F	Fuel Gas Cyclone Separator	Fuel Gas Cyclone Separator Drain to Wet Flare KO Drum	X			X	0	415	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	21	<0.01	--									
CFHU	183-L	Fuel Gas Coalescer	Fuel Gas Coalescer to Heaters	X			X	0.00	967.41	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	1	21	<0.01	--									
CFHU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	67	0.90	1.10	1.00	0.0000	90.00	110.00	100.00	0.0000	0	100	<0.01	--									
Coker	B-201	Coking Heater	Coking Heater De-coking Waste Drain to Coke Yard Sump		X		X	327,142	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	327	0	<0.01	<0.01									
Coker	B-301	Coking Heater	Decoking Waste from Coking Heater Drain to Coke Yard Sump		X		X	327,142	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	327	0	<0.01	<0.01									
Coker	CT-190	Cooling Tower	Cooling Tower Blowdowns		X		X	47,762,660	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	47,763	0	<0.01	<0.01									
Coker	E-501	Oil Scrubber	Oil Scrubber Drain to Slop Header	X			X	2,321,796	199,976,285	0.38	0.63	0.50	0.0012	37.50	62.50	50.00	9.9988	202,298	49	10.	--									
Coker	F-201A/B	Coker "B" Coke Drums	Coke Drum Cutting Water to Coke Yard Sump		X		X	132,443,718	0	0.00	0.00	0.00	0.0001	0.00	0.00	0.00	0.0000	132,444	0	<0.01	<0.01									
Coker	F-201A/B F-301A/B	Coker Coke Drums	Coke Drums Cooling Water (Quench Water) to Cooldown Stack		X		X	1,309,588,333	0	0.10	0.27	0.17	0.2227	0.00	0.00	0.00	0.0000	1,309,588	0	0.22	0.22									
Coker	F-203	Reflux Drum	Reflux Drum Sour Water to Sour Water Utilities to Deepwells	X			X	24,627,621	211,449	15.75	26.25	21.00	0.5172	1575.00	2625.00	2100.00	0.4440	24,839	39	0.96	--									
Coker	F-301A/B	Coker "C" Coke Drums	Coke Drum Cutting Water to Coke Yard Sump		X		X	132,443,718	0	0.00	0.00	0.00	0.0001	0.00	0.00	0.00	0.0000	132,444	0	<0.01	<0.01									

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Blanchard Refining Company LLC - Galveston Bay Refinery																						
General/Identification						Flow Rate Information				Stream Phase												
Process Unit			Vessel or Equipment	Stream	Benzene Controls		Water Content		Aqueous Phase Mass Flow	Organic Phase Mass Flow	Aqueous Phase			Organic Phase								
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)					
Coker	F-303	Reflux Drum	Reflux Drum Water Boot to Sour Water Utilities to Deepwells	X			X	24,627,621	211,449	15.75	26.25	21.00	0.5172	1575.00	2625.00	2100.00	0.4440	24,839	39	0.96	--	
Coker	F-501	Accumulator Drum	Accumulator Drum Oil to Slop Header	X			X	69,654	5,999,289	0.38	0.63	0.50	0.0000	37.50	62.50	50.00	0.3000	6,069	49	0.3	--	
Coker	F-504	Sour Water Tank	Sour Water Tank to Sour Water Utilities to Deepwells	X			X	117,709,527	502,779	15.30	18.70	17.00	2.0011	1530.00	1870.00	1700.00	0.8547	118,212	24	2.86	--	
Coker	F-550	Coker Quench Drum	Knock Out Drum Drain to Slop Header	X			X	0	349,502	15.75	26.25	21.00	0.0000	1575.00	2625.00	2100.00	0.7340	350	2,100	0.73	--	
Coker	L-181A/B	Return Oil Filter	Pressure Filter Changeout to Used Oil Tote	X			X	0	49	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--	
Coker	L-182	Fill Filter	Fill Filter Changeout to Used Oil Tote	X			X	0	25	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--	
Coker	L-211A/B	106 Seal Oil Filters	Filters Changeout to OWS	X			X	0	961	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	1	5	<0.01	--	
Coker	L-420A/B	Seal Oil Filter Changeout	Seal Oil Filter Changeouts to OWS	X			X	0	545	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	1	5	<0.01	--	
Coker	NA	Cutting Water Filter Canister	Filters Changeout to Pad		X		X	45	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	0	0	<0.01	<0.01	
Coker	NA	Duplex Strainer	Duplex Strainer Drain to Pad		X		X	23	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	0	0	<0.01	<0.01	
Coker	NA	Spills/Drips	Spills/Drips into Oily Water Sewer	X			X	0	22,574	15.75	26.25	21.00	0.0000	1575.00	2625.00	2100.00	0.0474	23	2,100	0.05	--	
CT Leaks	Consent Decree Cooling Towers	Consent Decree Cooling Towers	Calculated Coolintg Tower Leaks per 19.W of Consent Decree		X		X	NA	NA	NA	N A	NA	NA	NA	NA	NA	0.1273	NA	NA	0.13	0.13	
DDU	3F-103	Low Temperature Separator	Low Temperature Separator Drain to Sour Water Header	X			X	657,645	62,111	0.11	0.19	0.15	0.0001	933.00	1555.00	1244.00	0.0773	720	107	0.08	--	
DDU	3F-104	Reflux Drum	Reflux Drum Water Draw Drain to Oily Water Collection Drum	X			X	175,372	16,563	9.00	15.00	12.00	0.0021	3750.00	6250.00	5000.00	0.0828	192	442	0.08	--	
DDU	3F-106	Fuel Gas Knock Out Drum	Fuel Gas Knock Out Drum Drain to Oily Water Collection Drum	X			X	467,658	44,168	9.75	16.25	13.00	0.0061	4500.00	7500.00	6000.00	0.2650	512	530	0.27	--	
DDU	3F-115	Flare KO Drum	Flare KO Drum Drain to Heavy Slop Header	X			X	0	28,966	0.11	0.19	0.15	0.0000	933.00	1555.00	1244.00	0.0360	29	1,244	0.04	--	
DDU	3F-203	Low Temperature Separator	Low Temperature Separator Drain to Sour Water Header	X			X	723,409	6,211	0.11	0.19	0.15	0.0001	933.00	1555.00	1244.00	0.0077	730	11	<0.01	--	

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General/Identification						Flow Rate Information				Stream Phase																
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase			Organic Phase					Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	6 BQ	
															Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ			AB	6 BQ
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)	(Mg/yr)	(Mg/yr)	(Mg/yr)						
DDU	3F-210	Compressor Knockout Drum	Compressor Knockout Drum Drain to Degassing Drum	X			X	197,293	18,633	38.00	105.00	71.50	0.0141	13725.00	22875.00	18300.00	0.3410	216	1,645	0.36	--					
DDU	Boiler Fuel Gas Header	Boiler Fuel Gas Header	100/200 Train Boiler Fuel Gas Header Blowdown to Flare KO Drum	X			X	5,252	235	9.75	16.25	13.00	0.0001	4500.00	7500.00	6000.00	0.0014	5	269	<0.01	--					
DDU	DDU 300 Amine Equipment	DDU 300 Equipment Containing Amine	DDU 300 Amine Equipment Maintenance Wastes to S-306 Amine Sump - Hydrocarbon Phase		X		X	0	5,035	9.00	15.00	12.00	0.0000	3750.00	6250.00	5000.00	0.0252	5	5,000	0.03	0.03					
DDU	DDU 300 Amine Equipment	DDU 300 Equipment Containing Amine	DDU 300 Amine Equipment Maintenance Wastes to S-306 Amine Sump - Amine Phase		X		X	92,548	0	0.00	10.00	5.00	0.0005	200.00	420.00	310.00	0.0000	93	5	<0.01	<0.01					
DDU	E-102	Skim Pot	Skim Pot to MEA Sump		X		X	90	689	0.08	0.14	0.11	0.0000	8.00	14.00	11.00	0.0000	1	10	<0.01	<0.01					
DDU	E-203	Skim Pot	Skim Pot to MEA Sump		X		X	811	77	9.75	16.25	13.00	0.0000	4500.00	7500.00	6000.00	0.0005	1	530	<0.01	<0.01					
DDU	F-106A	Fuel Gas Centrifix Pot	Fuel Gas Centrifix Pot Drain to Oily Water Collection Drum	X			X	289	13	9.75	16.25	13.00	0.0000	4500.00	7500.00	6000.00	0.0001	0	269	<0.01	--					
DDU	F-204 Water Draw	Reflux Drum Water Draw	Reflux Drum Water Draw Drain to Oily Water Collection Drum	X			X	175,372	16,563	9.75	16.25	13.00	0.0023	4500.00	7500.00	6000.00	0.0994	192	530	0.1	--					
DDU	F-205	Feed Surge Drum	Feed Surge Drum Water Boot to 100/200 Oily Water Separator	X			X	49,753	4,699	0.11	0.19	0.15	0.0000	933.00	1555.00	1244.00	0.0058	54	107	<0.01	--					
DDU	F-305	Feed Surge Drum	Feed Surge Drum Drain to Sour Water Header	X			X	9,851,049	84,580	22.50	37.50	30.00	0.2955	2250.00	3750.00	3000.00	0.2537	9,936	55	0.55	--					
DDU	F-306	MEA Collection Drum	MEA Collection Drum Oil Skim to Flare KO Drum	X			X	0	14,097	9.00	15.00	12.00	0.0000	3750.00	6250.00	5000.00	0.0705	14	5,000	0.07	--					
DDU	F-313	Fuel Gas KO Drum	Fuel Gas KO Drum Drain to Flare KO Drum	X			X	584,573	496,887	9.00	15.00	12.00	0.0070	3750.00	6250.00	5000.00	2.4844	1,081	2,304	2.49	--					
DDU	F-315	Flare KO Drum	Flare KO Drum Drain to Heavy Slop	X			X	0	7,117	9.00	15.00	12.00	0.0000	3750.00	6250.00	5000.00	0.0356	7	5,000	0.04	--					
DDU	F-316	Degassing Drum	Degassing Drum Water to Sour Water Header to Deepwell	X			X	54,180,767	465,188	9.00	15.00	12.00	0.6502	3750.00	6250.00	5000.00	2.3259	54,646	54	2.98	--					
DDU	F-316	Degassing Drum	Degassing Drum Oil to Light Slop	X			X	0	790,926	0.00	0.00	0.00	0.0000	6742.50	11237.50	8990.00	7.1104	791	8,990	7.11	--					
DDU	F-326	Packing Purge Pot	Packing Purge Pot Drain to Drain Sump		X		X	0	742	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	1	5	<0.01	<0.01					
DDU	F-326A	Packing Purge Pot	Packing Purge Pot Drain to Drain Sump		X		X	0	742	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	1	5	<0.01	<0.01					
DDU	J-110 / J-110A	Hydrogen Compressor Suction and Discharge Bottles	Hydrogen Compressor Suction and Discharge Bottles Drains to F-115	X			X	0	587	38.00	105.00	71.50	0.0000	13725.00	22875.00	18300.00	0.0107	1	18,300	0.01	--					
DDU	J-210	Hydrogen Compressor Suction and Discharge Bottles	Hydrogen Compressor Suction and Discharge Bottles Drains	X			X	0	587	38.00	105.00	71.50	0.0000	13725.00	22875.00	18300.00	0.0107	1	18,300	0.01	--					
DDU	L-102/ L-102 A	Feed Filters	Feed Filters Drain to Oily Water Collection Drum	X			X	0	10,210	0.11	0.19	0.15	0.0000	933.00	1555.00	1244.00	0.0127	10	1,244	0.01	--					
DDU	L-202/ L-202A	Feed Filters	Feed Filters Change Outs	X			X	0	24,504	0.11	0.19	0.15	0.0000	933.00	1555.00	1244.00	0.0305	25	1,244	0.03	--					
DDU	L-302/L-302A	Feed Filters	Feed Filters to Flare KO Drum	X			X	0	74,533	22.50	37.50	30.00	0.0000	2250.00	3750.00	3000.00	0.2236	75	3,000	0.22	--					
DDU	L-306	Fuel Gas Coalescer	Fuel Gas Coalescer to Flare KO Drum	X			X	584,573	496,887	9.00	15.00	12.00	0.0070	3750.00	6250.00	5000.00	2.4844	1,081	2,304	2.49	--					
DDU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	64	9.75	16.25	13.00	0.0000	4500.00	7500.00	6000.00	0.0004	0	6,000	<0.01	--					
DDU	NA	Pump 310J/JA Lube Oil Filters	Lube Oil Filter Change-Outs		X		X	0	109	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	<0.01					

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024																					
Blanchard Refining Company LLC - Galveston Bay Refinery																					
General/Identification						Flow Rate Information				Stream Phase											
Process Unit Vessel or Equipment			Stream	Benzene Controls		Water Content		Aqueous Phase Mass Flow	Organic Phase Mass Flow	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	Show A AB (Mg/yr)	6 BQ (Mg/yr)
										Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
Docks	Dock 32	Dock 32 Controlled Wastes	Dock 32 Controlled Wastes to Dock 32 Sump	X			X	0	41,766	0.00	0.00	0.00	0.0000	0.001	1,000,000	7,498	0.0000	42	7,498	0.37	--
Docks	Dock 33	Dock 33 Controlled Wastes	Dock 33 Controlled Wastes to Dock 33 Sump	X			X	0	25,538	0.00	0.00	0.00	0.0000	39.70	1,000,000	34,177	0.0000	26	34,177	1.03	--
Docks	Dock 34	Dock 34 Controlled Wastes	Dock 34 Controlled Wastes to Dock 34 Sump	X			X	0	25,023	0.00	0.00	0.00	0.0000	50.00	1,000,000	24,614	0.0000	25	24,614	0.73	--
Docks	Dock 37	Dock 37 Controlled Wastes	Dock 37 Controlled Wastes to Dock 37 Sump	X			X	0	62,329	0.00	0.00	0.00	0.0000	50.00	30,500	12,096	0.0000	62	12,096	0.89	--
Docks	Dock 38	Dock 38 Controlled Wastes	Dock 38 Controlled Wastes to Dock 38 Sump	X			X	0	55,998	0.00	0.00	0.00	0.0000	61.00	20,000	13,866	0.0000	56	13,866	0.91	--
Docks	Dock 40/41	Dock 40/41 Controlled Wastes	Dock 40/41 Controlled Wastes to Dock 40/41 Sump	X			X	0	612	0.00	0.00	0.00	0.0000	0	0	716	0.0200	1	716	<0.01	--
Docks	Dock 40/41	Dock 40/41 Uncontrolled Wastes	Dock 40/41 Uncontrolled Wastes to Dock 40/41 Sump		X		X	0	37,619	0.00	0.00	0.00	0.0000	0	0	452	0.0200	38	452	0.02	0.02
Docks	Dock 54A/E	Dock 54A/E Controlled Wastes	Dock 54A/E Controlled Wastes to Dock 54A/E Sump	X			X	0	5,358	0.00	0.00	0.00	0.0000	50.00	1,090	1000000.00	0.0000	5	1,000,000	6.31	--
Docks	NA	Crude Meter Prover Pad	Crude Meter Prover Pad Waste to J-33 Sump		X		X	15,903	68	7.13	24.05	12.20	0.0002	713.00	2405.00	1220.00	0.0001	16	17	<0.01	<0.01
Docks	NA	J-38/39 Pump Pad	J-38/39 Pump Pad Wastes to J-38/39 Pump Pad Sump		X		X	7,951	68	7.13	24.05	12.20	0.0001	713.00	2405.00	1220.00	0.0001	8	22	<0.01	<0.01
Docks	NA	Product Meter Prover Pad	Product Meter Prover Pad Waste to J-23 Sump		X		X	0	886	0.00	0.00	38.00	0.0000	3420.00	4180.00	3800.00	0.0034	1	3,800	<0.01	<0.01
FCCU No. 3	411-E	Batch Caustic	Batch Caustic Drain to Deep Well Disposal at Power Stn No. 2	X			X	266,953	9,835	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0001	277	0	0.000	--
FCCU No. 3	415-F	Solvent degassing drum	Spent COS solvent/caustic to OSBL deepwell	X			X	38,167	6,679	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0001	45	2	<0.01	--
FCCU No. 3	420-F	Caustic Settler	Caustic Settler Drain to Merox Regen at PS3A	X			X	6,675	88,780	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0009	95	9	<0.01	--
FCCU No. 3	438-F	Maintenance Drum	Maintenance Drum Oil to Slop Header	X			X	0	41,115	8.25	13.75	11.00	0.0000	5475.00	9125.00	7300.00	0.3001	41	7,300	0.3	--
FCCU No. 3	451-F	B-B Prewash Drum	B-B Prewash Drum Spent Caustic Dump to Deep Wells	X			X	549,427	20,242	0.05	0.15	0.10	0.0001	5.00	15.00	10.00	0.0002	570	0	<0.01	--
FCCU No. 3	452-F	B-B Caustic Splitter	B-B Caustic Splitter Drain to Merox Regen at Pipestill 3A	X			X	245,385	9,040	0.05	0.15	0.10	0.0000	5.00	15.00	10.00	0.0001	254	0	<0.01	--
FCCU No. 3	475-E	B-B Extractor	B-B Extractor Drain to Merox Regen at Pipestill 3A	X			X	25,315,963	179,002	0.05	0.15	0.10	0.0025	5.00	15.00	10.00	0.0018	25,495	0	<0.01	--
FCCU No. 3	498-FA/B	401-J Lube Oil Filters	401-J Lube Oil Filters Changeout to Used Oil Tote	X			X	0	363	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024																												
Blanchard Refining Company LLC - Galveston Bay Refinery																												
General/Identification						Flow Rate Information					Stream Phase																	
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase			Organic Phase					Stream Annual Waste Quantity (Mg/yr)		Stream Flow Wt. Benzene Conc. (ppmw)		6 BQ	
															Benzene Concentration (ppmw)			BQ		Benzene Concentration (ppmw)								
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)											
FCCU No. 3	499-FA/B	402-J Lube Oil Filters	402-J Lube Oil Filters Changeout to Used Oil Tote	X			X	0	363	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--							
FCCU No. 3	501-E	Merox Extractor	Merox Extractor Drain to Merox Regen at Pipestill 3A	X			X	12,555,982	462,589	0.05	0.15	0.10	0.0013	5.00	15.00	10.00	0.0046	13,019	0	<0.01	--							
FCCU No. 3	507-F	High Pressure Separator	High Pressure Separator Drain to Deepwells at Power Stn No. 2	X			X	485,139,264	2,072,203	8.25	13.75	11.00	5.3365	4350.00	7250.00	5800.00	12.0188	487,211	36	17.36	--							
FCCU No. 3	510-F	Stripper Water Drawoff Pot	Stripper Water Drawoff Pot Drain to Deepwells at Power Station No. 2	X			X	9,900,801	42,290	8.25	13.75	11.00	0.1089	4800.00	8000.00	6400.00	0.2707	9,943	38	0.38	--							
FCCU No. 3	524-F	Sour Gas Knockout Drum	Knockout Drum Drain to Light Slop Header (Tk 600/601)	X			X	435,337	0	1.35	1.65	1.50	0.0007	135.00	165.00	150.00	0.0000	435	2	<0.01	--							
FCCU No. 3	555-F	Knockout Drum	Knockout Drum Drain to Light Slop Header	X			X	0	26,288	0.00	0.00	0.00	0.0000	10650.00	17750.00	14200.00	0.3733	26	14,200	0.37	--							
FCCU No. 3	570-C	Cooling Tower	Cooling Tower Blowdowns		X		X	491,557,372	0	0.00	0.00	0.00	0.0005	0.00	0.00	0.00	0.0000	491,557	0	<0.01	<0.01							
FCCU No. 3	NA	Seal Oil Filters	Seal Oil Filter Changeout to Used Oil Tote	X			X	0	363	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--							
FCCU No. 3	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	64	0.00	0.00	0.00	0.0000	10650.00	17750.00	14200.00	0.0009	0	14,200	<0.01	--							
Lab	Lab	Controlled Lab Activities	Controlled Lab Wastes	X			X	0	126,669	0.00	0.00	0.00	0.0000	0.01	1,000,000	22,886	2.8990	127	22,886	2.9	--							
Lab	Lab	Uncontrolled Lab Activities	Uncontrolled Lab Wastes		X		X	0	2,460	0.00	0.00	0.00	0.0000	0.01	1,000,000	3,448	0.0085	2	3,448	<0.01	<0.01							
Lab	Finish Product Retains	Finish Product Retains	Finish Product Retains to Light Lab Sump	X			X	0	1,686	0.00	0.00	0.00	0.0000	1000.00	6,090	4,775	0.0081	2	4,775	<0.01	--							
Lab	Lab Standards	Lab Standards	Lab Standards to Light Lab Sump	X			X	0	85	0.00	0.00	0.00	0.0000	0.01	1,000,000	3,800	0.0003	0	3,800	<0.01	--							
Line Clearings	Line Clearings	Uncontrolled Line Clearing Maintenance Activities	Uncontrolled Line Clearing Maintenance Activities		X		X	0	0	0.00	0.00	0.00	0.0000	0.00	1,000,000	0	0.0000	0	0	0.000	--							
NDU	F-502	Separator Drum	Separator Drum Drain to Sour Water Header to Deepwells	X			X	0	11,056	90.00	110.00	100.00	0.0000	9000.00	11000.00	10000.00	0.1106	11	10,000	0.11	--							
NDU	F-504	Stabilizer Reflux Drum	Stabilizer Reflux Drum Drain to Sour Water Header to Deepwells	X			X	75	1	360.00	440.00	400.00	0.0000	36000.00	44000.00	40000.00	0.0000	0	737	<0.01	--							
NDU	F-512	Fuel Gas KO Drum	Fuel Gas KO Drum Drain to Flare K.O. Drum	X			X	492	345	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	1	9	<0.01	--							
NDU	L-501	Fresh Feed Filter	Fresh Feed Filter Change out to Flare K.O. Drum	X			X	0	3,806	90.00	110.00	100.00	0.0000	9000.00	11000.00	10000.00	0.0381	4	10,000	0.04	--							
NDU	L-522A/B	Coalescers	Coalescers to Oily Water Sewer	X			X	9	66	360.00	440.00	400.00	0.0000	36000.00	44000.00	40000.00	0.0026	0	35,422	<0.01	--							
NDU	NA	Sulfur Analyzer Maintenance	Moisture Analyzer Maintenance to oily water sewer	X			X	0	16	360.00	440.00	400.00	0.0000	36000.00	44000.00	40000.00	0.0006	0	40,000	<0.01	--							
NDU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	61	90.00	110.00	100.00	0.0000	9000.00	11000.00	10000.00	0.0006	0	10,000	<0.01	--							
NDU	TK-501	Recycle Compressor Lube Oil Reservoir	Recycle Compressor Lube Oil Reservoir Drain to Bucket to Used Oil Tote	X			X	0	15	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--							
Off-Site Slop	Waste slop from INEOS and Styrolutions	Waste slop from Offsite	Waste slop from Offsite	X			X	190,699	378,219	130.00	170.00	150.00	0.0287	-	-	85000	34.9983	569	56,559	35.03	--							
Off-Site Wastewater	Wastewater from INEOS and Styrolutions	Wastewater from Off-Site	Wastewater from Off-Site	X			X	35,610,265	0	-	-	61.00	4.9603	9.00	15.00	12.00	0.0000	35,610	61.00	4.96	--							
NDU2	F-202	Separator Drum, Water Boot	Separator Drum, Water Boot	X			X	3,029,088	12,116,352	5.00	18.11	7.48	0.0227	5.00	18.11	18.11	0.2194	15,145	16	0.24	--							

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Blanchard Refining Company LLC - Galveston Bay Refinery																					
General/Identification						Flow Rate Information				Stream Phase											
Process Unit Vessel or Equipment			Stream	Benzene Controls		Water Content		Aqueous Phase Mass Flow	Organic Phase Mass Flow	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	AB	6 BQ
										Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
NDU2	F-205	Stabilizer Reflux Drum WB	Stabilizer Reflux Drum WB	X			X	984,454	3,937,814	5.00	18.11	7.48	0.0074	5.00	18.11	18.11	0.0713	4,922	16	0.08	--
NDU2	L-204B	Burner Gas Coalescer	Burner Gas Coalescer	X			X	1,817	6,179	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0001	8	16	<0.01	--
NDU2	L-204B	Burner Gas Coalescer	Burner Gas Coalescer	X			X	8,906	154	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	9	1	<0.01	--
NDU2	L-204A	Burner Gas Coalescer	Burner Gas Coalescer	X			X	1,817	6,179	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0001	8	16	<0.01	--
NDU2	L-204A	Burner Gas Coalescer	Burner Gas Coalescer	X			X	8,906	154	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	9	1	<0.01	--
NDU2	F-207	Fuel Gas KO Drum	Fuel Gas KO Drum	X			X	9,087	30,897	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0006	40	16	<0.01	--
NDU2	Pilot Gas (NG) KO LG 238	Pilot Gas (NG) KO	Pilot Gas (NG) KO	X			X	114	454	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	1	0	<0.01	--
OMCC	Bz/Naphtha Tanks	Bz/Naphtha Tanks	All Benzene/Naphtha Tank Water Draws to Tank 118/117 Decant Tank	X			X	13,304,412	11,453	408.00	408.00	408.00	5.4282	513500.00	516500.00	515000.00	5.8984	13,316	851	11.33	--
OMCC	Crude Tanks	Crude Tanks	All Crude Tank Water Draws to Tank 1046 or Tank 1048 Decant Tanks	X			X	287,848,743	8,012,285	7.13	24.05	12.20	3.5118	713.00	2405.00	1220.00	9.7750	295,861	45	13.29	--
OMCC	Diesel Blend Header Samples	Diesel Blend Header Samples	Diesel Blend Header Samples to Knock Engine Lab Sump		X		X	0	829	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0003	1	310	<0.01	<0.01
OMCC	Distillate Tanks	Distillate Tanks	All Distillate Tank Water Draws to Tank 66 Decant Tank		X		X	17,896,178	470,467	0.52	0.86	0.69	0.0123	0.53	0.88	0.70	0.0003	18,367	1	0.01	0.01
OMCC	Distillate Tanks	Distillate Tanks	All Distillate Tank Water Draws to Tank 67 Decant Tank		X		X	10,159,015	267,067	0.52	0.86	0.69	0.0070	0.51	0.85	0.68	0.0002	10,426	1	<0.01	<0.01
OMCC	Gasoline Tanks	Gasoline Tanks	All Gasoline Tank Water Draws to Tank 105 & 106 Decant Tanks	X			X	14,660,718	109,585	16.00	287.00	69.87	1.0243	1600.00	28700.00	6987.00	0.7657	14,770	121	1.79	--
OMCC	LS 1 Pump	Lift Station No. 1 Dry Weather Pump	Lift Station No. 1 Dry Weather Pump Screen Cleaning to Pad/Sump		X		X	2,155,953	0	0.01	1.30	0.12	0.0003	0.00	0.00	0.00	0.0000	2,156	0	-0.0-	<0.01
OMCC	LS 2 Pump	Lift Station No. 2 Dry Weather Pump	Lift Station No. 2 Dry Weather Pump Screen Cleaning to Pad/Sump		X		X	3,233,930	0	0.01	1.30	0.12	0.0004	0.00	0.00	0.00	0.0000	3,234	0	-0.0-	<0.01
OMCC	LS 3 Pump	Lift Station No. 3 Dry Weather Pump	Lift Station No. 3 Dry Weather Pump Screen Cleaning to Pad/Sump		X		X	2,155,953	0	0.01	1.30	0.12	0.0003	0.00	0.00	0.00	0.0000	2,156	0	-0.0-	<0.01
OMCC	NA	18" Pipeline Station	Pump Seal Failure Maintenance		X		X	0	1,177	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0082	1	6,987	<0.01	<0.01
OMCC	NA	18" Pipeline Station	Gravity Sampling		X		X	0	3,442	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0241	3	6,987	0.02	0.02
OMCC	NA	Crude Meter Station #2	Pig Waste		X		X	0	19,221	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0234	19	1,220	0.02	0.02
OMCC	NA	Port Blvd Crude Meter Station	Sample Pots		X		X	0	3,544	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0043	4	1,220	<0.01	<0.01
OMCC	NA	Crude Meter Station #3	Sample Pots	X			X	0	3,544	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0043	4	1,220	<0.01	--
OMCC	NA	Port Blvd Crude Meter Station	Prover Maintenance		X		X	0	7,156	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0087	7	1,220	<0.01	<0.01
OMCC	NA	Crude Meter Station #3	Prover Maintenance	X			X	0	7,156	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0087	7	1,220	<0.01	--
OMCC	NA	Crude Meter Station #2	Prover Water Draw Test		X		X	0	4,294	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0052	4	1,220	<0.01	<0.01
OMCC	NA	Port Blvd Crude Meter Station	Strainer Maintenance		X		X	0	5,725	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0070	6	1,220	<0.01	<0.01

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024
Blanchard Refining Company LLC - Galveston Bay Refinery

General/Identification						Flow Rate Information				Stream Phase											
Process Unit Vessel or Equipment			Stream	Benzene Controls		Water Content		Aqueous Phase Mass Flow	Organic Phase Mass Flow	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	Show A AB	6 BQ
										Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
OMCC	NA	Crude Meter Station #3	Strainer Maintenance	X			X	0	5,725	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0070	6	1,220	<0.01	--
OMCC	NA	Crude Meter Station #2	Thermal RV Pot		X		X	0	1,717	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0021	2	1,220	<0.01	<0.01
OMCC	NA	Port Blvd Crude Meter Station	Pig waste		X		X	0	17,175	7.13	24.05	12.20	0.0000	713.00	2405.00	1220.00	0.0210	17	1,220	0.02	0.02
OMCC	NA	12" Pipeline Station	Sample Pots drainage		X		X	0	26,535	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0082	27	310	<0.01	<0.01
OMCC	NA	12" Pipeline Station	Pump Seal Failure Maintenance		X		X	0	636	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0002	1	310	<0.01	<0.01
OMCC	NA	12" Pipeline Station	Sampling		X		X	0	945	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0003	1	310	<0.01	<0.01
OMCC - Blender	Blender Product Filters	Blender Product Filters	Blender Product Filters Change Outs	X			X	0	34	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0002	0	6,987	<0.01	--
OMCC - Blender	D-2A, D-3A, D-6A, D-2R, D-3R, D-4R, D-5R	Proto Fuel Tanks	Knock Engine Proto Fuel Tank discharge to 1775	X			X	0	4,623	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0323	5	6,987	0.03	--
OMCC - Blender	D-4A, D-5A, D-7R	Proto Fuel Tanks	Knock Engine Proto Fuel Tank discharge to 1775	X			X	0	420	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0029	0	6,987	<0.01	--
OMCC - Blender	Lab Knock Engines	Lab Knock Engines Sample	Lab Knock Engines Sample Overspill	X			X	0	276,128	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	1.9293	276	6,987	1.93	--
OMCC - Blender	Lab Knock Engines	Knock Engine Motor Lube Oil Change Out.	Knock Engine Motor Lube Oil Change Out.	X			X	0	796	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	1	5	<0.01	--
OMCC - Blender	Lab Knock Engines Product Filters	Lab Knock Engines Product Filters	Lab Knock Engines Product Filters Change-Outs	X			X	0	219	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0015	0	6,987	<0.01	--
OMCC - Blender	Stationary Building Knock Engines	Stationary Building Knock Engines Grab Samples	Knock Engine Grab Samples	X			X	1,106	9,409	0.00	0.00	0.00	0.0000	1600.00	28700.00	6987.00	0.0657	11	6,252	0.07	--
OMCC - Blender	Stationary Building Knock Engines	Stationary Building Knock Engines	Knock Engine Motor Lube Oil Change Out.	X			X	0	398	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
Power Station No. 2	417-FA	Tail Gas Condensate Collection Pot	417-FA Drain to Light Slop Header	X			X	803,895	7,146	7.20	8.80	8.00	0.0064	720.00	880.00	800.00	0.0057	811	15	0.01	--
Power Station No. 2	E-2001	Back Up Fuel Gas Scrubber	Back Up Fuel Gas Scrubber to Slop Line	X			X	43,534	30,474	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0006	74	9	<0.01	--
Power Station No. 2	E-2002	Primary Fuel Gas Scrubber	Primary Fuel Gas Scrubber Oil Skims to Light Slop	X			X	0	772	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.0090	1	11,700	<0.01	--
Power Station No. 2	F-2011	F-2011 Fuel Gas K.O. Drum	F-2011 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--
Power Station No. 2	F-2012	F-2012 Fuel Gas K.O. Drum	F-2012 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--
Power Station No. 2	F-3317B	Fuel Gas Drip Drum	Fuel Gas Drip Drum Drain to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--
Power Station No. 2	F-410	J-425 First Stage Pumpout Pot	J-425 First Stage Pumpout Pot Liquid Drain to Light Slop Header	X			X	0	616,095	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	7.2083	616	11,700	7.21	--
Power Station No. 2	F-410A	J-426 First Stage Pumpout Pot	J-426 First Stage Pumpout Pot Liquid Drain to Light Slop Header	X			X	0	649,397	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	7.5979	649	11,700	7.6	--
Power Station No. 2	F-410B	J-427 1st Stage Knockout Drum	Liquids pumped to light slop header.	X			X	0	1,459,415	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.2189	1,459	150	0.22	--
Power Station No. 2	F-410C	J-428 1st Stage Knockout Drum	Liquids pumped to light slop header.	X			X	0	1,459,415	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.2189	1,459	150	0.22	--
Power Station No. 2	F-415	J-425 Pumpout Drum	J-425 Pumpout Drum Liquid Drain to Light Slop Header	X			X	0	28,936	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.3386	29	11,700	0.34	--

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Blanchard Refining Company LLC - Galveston Bay Refinery																											
General/Identification						Flow Rate Information				Stream Phase																	
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	Show A		6 BQ
															Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ			AB		
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)			(Mg/yr)	(Mg/yr)						
Power Station No. 2	F-415A	J-426 Pumpout Drum	J-426 Pumpout Drum Liquid Drain to Light Slop Header	X			X	0	28,936	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.3386	29	11,700	0.34	--						
Power Station No. 2	F-420	J-425 Second Stage Pumpout Pot	J-425 Second Stage Pumpout Pot Liquid Drain to Light Slop Header	X			X	0	299,574	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.0449	300	150	0.04	--						
Power Station No. 2	F-425	J-425 Pumpout Drum	J-425 Pumpout Drum Liquid Drain to Light Slop Header	X			X	0	28,936	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.3386	29	11,700	0.34	--						
Power Station No. 2	F-425A	J-426 Pumpout Drum	J-426 Pumpout Drum Liquid Drain to Light Slop Header	X			X	0	28,936	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.3386	29	11,700	0.34	--						
Power Station No. 2	F-476	Cylinder Drain Pot	Cylinder Drain Pot Liquids to Light Slop Header	X			X	0	7,924	0.00	0.00	0.01	0.0000	87.75	146.25	117.00	0.0009	8	117	<0.01	--						
Power Station No. 2	F-801	Flare #1 K.O. Drum	Flare #1 K.O. Drum Drain to Light Slop Line	X			X	0	730,716	0.00	0.00	0.00	0.0000	2.50	4.90	3.30	0.0024	731	3	<0.01	--						
Power Station No. 2	F-801B	F-801 Light Slop Drip Pot (Peanut Pot)	Flare #1 Drip Pot Drain to Light Slop Line	X			X	0	1,106	0.00	0.00	0.00	0.0000	2.50	4.90	3.30	0.0000	1	3	<0.01	--						
Power Station No. 2	F-802	Flare K.O. Drum	Flare K.O. Drum Drain to Light Slop Line	X			X	0	144,682	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.0217	145	150	0.02	--						
Power Station No. 2	F-803/ 803A	Flare #3 K.O. Drum	Flare #3 K.O Drum Drain to Slop Line	X			X	0	372,715	8.25	13.75	11.00	0.0000	5475.00	9125.00	7300.00	2.7208	373	7,300	2.72	--						
Power Station No. 2	F-804	Flare #4 K.O. Drum	Flare #4 K.O. Drain to Slop Line	X			X	0	243,075	8.25	13.75	11.00	0.0000	5475.00	9125.00	7300.00	1.7744	243	7,300	1.77	--						
Power Station No. 2	F-807	F-807 ALKY 2 K.O. Drum	ALKY 2 K.O. Drum to Light Slop	X			X	0	575,056	0.00	0.00	0.00	0.0000	45.75	76.25	61.00	0.0351	575	61	0.04	--						
Power Station No. 2	F-808	F-808 Cat #3 K.O. Drum	F-808 Cat #3 K.O. Drum to Light Slop	X			X	0	13,517	8.25	13.75	11.00	0.0000	5475.00	9125.00	7300.00	0.0987	14	7,300	0.1	--						
Power Station No. 2	F-811	Absorber Gas K.O. Drum	F-811 Absorber Gas K.O. Drum to Sour Water System	X			X	284	83	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.0000	0	35	<0.01	--						
Power Station No. 2	F-814	F-814 Fuel Gas K.O. Drum	F-814 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-815	F-815 Fuel Gas K.O. Drum	F-815 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-817	F-817 Fuel Gas K.O. Drum	F-817 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-818	F-818 Fuel Gas K.O. Drum	F-818 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-819	F-819 Fuel Gas K.O. Drum	F-819 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-825	F-825 Fuel Gas K.O. Drum	F-825 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-826	F-826 Fuel Gas K.O. Drum	F-826 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-831	F-831 Fuel Gas K.O Drum	F-831 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-833	F-833 Fuel Gas K.O. Drum	F-833 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-835	F-835 Fuel Gas K.O. Drum	F-835 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-839	F-839 Fuel Gas K.O. Drum	F-839 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						
Power Station No. 2	F-840	F-840 Fuel Gas K.O. Drum	F-840 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--						

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Blanchard Refining Company LLC - Galveston Bay Refinery																														
General/Identification						Flow Rate Information				Stream Phase																				
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)		Stream Flow Wt. Benzene Conc. (ppmw)		AB		6 BQ	
															Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ								
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)													
Power Station No. 2	F-841	F-841 Fuel Gas K.O. Drum	F-841 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--									
Power Station No. 2	F-842	F-842 Fuel Gas K.O. Drum	F-842 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--									
Power Station No. 2	F-859	F-859 Fuel Gas K.O. Drum	F-859 Fuel Gas K.O. Drum to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--									
Power Station No. 2	F-868	Slug Catcher	Liquids pumped to light slop header.	X			X	0	4,378,244	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.6567	4,378	150	0.66	--									
Power Station No. 2	FG-01		FG-01 to Slop	X			X	3,692	3,138	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.0367	7	5,376	0.04	--									
Power Station No. 2	FG-02		FG-02 to Slop	X			X	3,692	3,138	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.0367	7	5,376	0.04	--									
Power Station No. 2	FG-05		FG-05 to Slop	X			X	3,692	3,138	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.0367	7	5,376	0.04	--									
Power Station No. 2	Fuel Gas K.O. Drum Near Coker	Fuel Gas K.O. Drum Near Coker	Fuel Gas K.O. Drum Near Coker to Slop Line	X			X	13,820	9,674	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	23	9	<0.01	--									
Power Station No. 2	J-426	J-426 Vent Gas Compressor	J-426 Vent Gas Compressor Lube Oil Drains to J-426 Sump		X		X	0	297	0.00	0.00	0.01	0.0000	87.75	146.25	117.00	0.0000	0	117	<0.01	<0.01									
Power Station No. 2	J-426 Cylinder Drain Pot	J-426 Cylinder Drain Pot	J-426 Cylinder Drain Pot to J-426 Sump		X		X	0	1,678	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.0196	2	11,700	0.02	0.02									
Power Station No. 2	L-402/ 402A	Lube Oil Filters	Lube Oil Filter Changeout Waste to Used Oil Tote	X			X	0	593	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	1	5	<0.01	--									
Power Station No. 2	L-403A/B	Lube Oil Filters	Lube Oil Filter Changeout Waste to Used Oil Tote	X			X	0	638	0.00	0.00	0.01	0.0000	87.75	146.25	117.00	0.0001	1	117	<0.01	--									
Power Station No. 2	N/A	J-724B Air Compressor Lube Oil Filters	J-724B Air Compressor Lube Oil Filter Changeout to Used Oil Tote	X			X	0	16	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--									
Power Station No. 2	N/A	J-724A Air Compressor Lube Oil Filters	J-724A Air Compressor Lube Oil Filter Changeouts to Used Oil Tote	X			X	0	16	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--									
Power Station No. 2	N/A	J-724C Air Compressor Lube Oil Filters	J-724C Air Compressor Lube Oil Filter Changeouts to Used Oil Tote	X			X	0	16	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--									
Power Station No. 2	N/A	J-406 Lubricator Filters	J-406 Lubricator Filter Changeout Waste to Used Oil Tote	X			X	0	17	0.00	0.00	0.01	0.0000	87.75	146.25	117.00	0.0000	0	117	<0.01	--									
Power Station No. 2	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to J-426 Sump		X		X	0	64	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.0008	0	11,700	<0.01	<0.01									
Power Station No. 2	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer		X		X	0	64	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.0008	0	11,700	<0.01	<0.01									
Power Station No. 2	NA	Lube Oil Filters	J-427 Lube Oil Filter Changeout Waste to Used Oil Tote	X			X	0	1,780	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	2	5	<0.01	--									
Power Station No. 2	NA	Lube Oil Filters	J-428 Lube Oil Filter Changeout Waste to Used Oil Tote	X			X	0	1,780	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	2	5	<0.01	--									
Power Station No. 2	NA	Modular Lube Oil Drum	Modular Lube Oil Drum Drips to J-426 Sump		X		X	0	85	0.00	0.00	0.01	0.0000	87.75	146.25	117.00	0.0000	0	117	<0.01	<0.01									
PS3A	101-FA	Crude Desalter	Crude Desalter Brine Water to Above Ground Oily Water Separator	X			X	343,045,352	5,224,041	24.10	26.10	25.10	8.6104	0.01	27794.00	2405.00	12.5638	348,269	61	21.17	--									
PS3A	101-FB	Crude Desalter	Crude Desalter Brine Water to Above Ground Oily Water Separator	X			X	343,045,352	5,224,041	24.10	26.10	25.10	8.6104	0.01	27794.00	2405.00	12.5638	348,269	61	21.17	--									
PS3A	107-F	Fuel Gas Knock Out Drum	Fuel Gas Knock Out Drum Drain to Oily Water Sewer	X			X	10,365	8,810	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	19	10	<0.01	--									
PS3A	117-F	Kerosene Salt Coalescer	Kerosene Salt Coalescer to Above Ground Oily Water Separator	X			X	41,983	373	1.00	10.00	3.25	0.0001	100.00	1000.00	325.00	0.0001	42	6	<0.01	--									

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General/Identification						Flow Rate Information				Stream Phase											
Process Unit		Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase				Organic Phase			
														Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	AB (Mg/yr)	6 BQ (Mg/yr)
PS3A	120-F	Fuel Gas Knock Out Drum	Fuel Gas Knock Out Drum Drain to Oily Water Sewer	X			X	11,517	9,789	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0002	21	10	<0.01	--
PS3A	190-LA/LB	Gland Oil Filters	Gland Oil Filters Backflush	X			X	0	31,987	0.05	0.72	0.23	0.0000	5.00	72.00	23.00	0.0007	32	23	<0.01	--
PS3A	311-F	Caustic Prewash	Caustic Prewash to Caustic Settling Drum	X			X	35,573,231	215,595	7.50	12.50	10.00	0.3557	3267.00	3993.00	3630.00	0.7826	35,789	32	1.14	--
PS3A	325-F	Diesel Precipitator	Diesel Precipitator Drain to Above Ground Oily Water Separator	X			X	41,983	339	0.50	1.00	0.75	0.0000	50.00	100.00	75.00	0.0000	42	1	<0.01	--
PS3A	350-F	Flare Knock Out Drum	Knock Out Drum Drain to Slop Header	X			X	0	323,503,569	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	48.5255	323,504	150	48.53	--
PS3A	501-SA/SB	LVGO Reflux Strainers	LVGO Reflux Strainers Cleanout to OWS (w/ CC)	X			X	0	67	0.05	0.72	0.23	0.0000	5.00	72.00	23.00	0.0000	0	23	<0.01	--
PS3A	502-SA/SB	HVGO Reflux Strainers	HVGO Reflux Strainers Cleanout to OWS (w/CC)	X			X	0	67	0.05	4.06	1.44	0.0000	5.00	406.00	144.00	0.0000	0	144	<0.01	--
PS3A	504-STR/505-STR	Fuel Gas Strainers	Fuel Gas Strainers Cleanout to OWS(w/CC)	X			X	0	335	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	21	<0.01	--
PS3A	506-STR/507-STR	Fuel Gas Strainers	Fuel Gas Strainers Cleanout to OWS(w/CC)	X			X	0	335	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	21	<0.01	--
PS3A	Hot Belt Filters	Hot Belt Filters	Hot Belt Filter Changeouts	X			X	45	360	0.05	4.06	1.44	0.0000	5.00	406.00	144.00	0.0001	0	128	<0.01	--
PS3A	L-314	Fuel Gas Coalescer	Coalescer to Slop Header	X			X	98	87	1.35	1.65	1.50	0.0000	135.00	165.00	150.00	0.0000	0	71	<0.01	--
PS3A	Misc. Sight Glass Level Gauge draining	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	61	50.00	150.00	300.00	0.0000	5000.00	15000.00	30000.00	0.0018	0	30,000	<0.01	--
PS3A	PS3 Cooling Tower	PS3 Cooling Tower	PS3 Cooling Tower Blowdown		X		X	435,834,269	0	0.00	0.00	0.00	0.0004	0.00	0.00	0.00	0.0000	435,834	0	<0.01	<0.01
PS3A	RV Sampling Station	RV Sampling Station	RV Sampling Station to Oily Water Sewer	X			X	0	6	50.00	150.00	300.00	0.0000	5000.00	15000.00	30000.00	0.0002	0	30,000	<0.01	--
PS3B	401-F	Overhead Reflux Drum	401-F Drain to Above-Ground Oily Water Separator	X			X	15,059,959	133,866	0.99	87.03	18.73	0.2821	21600.00	26400.00	24000.00	3.2128	15,194	230	3.49	--
PS3B	401-LA	1st Stage Desalter	401-LA Desalter Brine Water to Above-Ground Oily Water Separator	X			X	560,307,408	7,679,340	0.66	36.73	11.67	6.5388	0.01	13593.00	713.00	5.4754	567,987	21	12.01	--
PS3B	401-LA	1st Stage Desalter	401-LA Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	X			X	41,461	111,944	0.66	36.73	11.67	0.0005	0.01	13593.00	713.00	0.0798	153	523	0.08	--
PS3B	401-LB	2nd Stage Desalter	401-LB Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	X			X	41,461	111,944	0.59	31.08	11.29	0.0005	0.01	13593.00	713.00	0.0798	153	523	0.08	--
PS3B	402-E	Stripper Tower	Heavy Straight Run Naphtha Color Check to Oily Water Sewer	X			X	0	3,524	0.00	0.00	0.00	0.0000	400.00	102600.00	2416.00	0.0085	4	2,416	<0.01	--
PS3B	402-E	Stripper Tower	Naphtha Color Check to Oily Water Sewer	X			X	0	3,649	0.00	0.00	0.00	0.0000	23400.00	28600.00	26000.00	0.0949	4	26,000	0.09	--
PS3B	402-E	Stripper Tower	Kerosene Color Check to Oily Water Sewer	X			X	0	3,524	0.11	0.19	0.15	0.0000	933.00	1555.00	1244.00	0.0044	4	1,244	<0.01	--
PS3B	402-E	Stripper Tower	Diesel Color Check to Oily Water Sewer	X			X	0	3,317	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0010	3	310	<0.01	--
PS3B	402-F	Overhead Product Drum	402-F Drain to Above-Ground Oily Water Separator	X			X	246,276,213	2,189,122	0.15	37.45	14.90	3.6695	21600.00	26400.00	24000.00	52.5389	248,465	226	56.21	--
PS3B	402-F	Overhead Product Drum	402-F Water Samples to Oily Water Sewer	X			X	2,736	24	0.15	37.45	14.90	0.0000	21600.00	26400.00	24000.00	0.0006	3	226	<0.01	--
PS3B	403-LA	1st Stage Desalter	403-LA Desalter Brine Water to Above-Ground Oily Water Separator	X			X	560,307,408	7,679,340	2.54	31.16	7.35	4.1183	0.01	13593.00	713.00	5.4754	567,987	17	9.59	--

Table 1																														
Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024 Blanchard Refining Company LLC - Galveston Bay Refinery																														
General/Identification						Flow Rate Information				Stream Phase																				
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)		Stream Flow Wt. Benzene Conc. (ppmw)		AB		6 BQ	
															Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ								
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)													
PS3B	403-LA	1st Stage Desalter	403-LA Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	X			X	41,461	111,944	2.54	31.16	7.35	0.0003	0.01	13593.00	713.00	0.0798	153	522	0.08	--									
PS3B	403-LB	2nd Stage Desalter	403-LB Desalter Rag Layer Checks to Sample Panel to Cold KO Drum	X			X	41,461	111,944	2.54	31.16	7.35	0.0003	0.01	13593.00	713.00	0.0798	153	522	0.08	--									
PS3B	404-L	Wet Gas Filter	404-L Drain to Cold KO Drum	X			X	82,921	24,324	216.00	264.00	240.00	0.0199	21600.00	26400.00	24000.00	0.5838	107	5,629	0.6	--									
PS3B	405-FA	Fuel Gas KO Drum	405-FA Drain to Above-Ground Oily Water Separator	X			X	3,455	2,419	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	6	9	<0.01	--									
PS3B	405-FA	Fuel Gas KO Drum	405-FA Drain to Cold KO Drum	X			X	3,455	2,419	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	6	9	<0.01	--									
PS3B	405-LA/LB	Seal Oil Filter	405-LA/LB Drain to Cold KO Drum	X			X	0	61	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--									
PS3B	417-F	Tail Gas Separator	417-F Drain to Above-Ground Oily Water Separator	X			X	9,642,684	446,609	7.20	8.80	8.00	0.0771	720.00	880.00	800.00	0.3573	10,089	43	0.43	--									
PS3B	425-F	KO Drum	425-F Drain to 424-F (Drain Drum)	X			X	366,488	2,591	0.07	0.32	0.21	0.0001	6.80	32.00	20.60	0.0001	369	0	<0.01	--									
PS3B	459-FA-FF	549-J/JA/JB Discharge/Suction Snubbers	459-FA-FF Drain to Hot Well Drum	X			X	45,772,549	7,005,190	9.00	11.00	10.00	0.4577	117.00	143.00	130.00	0.9107	52,778	26	1.37	--									
PS3B	459-FA-FF	549-J/JA/JB Discharge/Suction Snubbers	459-FA-FF Drain to Oily Water Sewer	X			X	4,093	626	9.00	11.00	10.00	0.0000	117.00	143.00	130.00	0.0001	5	26	<0.01	--									
PS3B	460-CA/CB/CC	Vacuum Tower Overhead Ejector Condensers	460-CA/CB/CC Drain to Hot Well Drum	X			X	411,952,939	63,046,711	9.00	11.00	10.00	4.1195	117.00	143.00	130.00	8.1961	475,000	26	12.32	--									
PS3B	490-LA/LB	Gland Oil Filters	Gland Oil Filter Changeouts to Oily Water Sewer	X			X	0	36,349	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	36	0	<0.01	--									
PS3B	616-L/LA	Duplex Strainer	616-LA/LB Drain to Oily Water Sewer	X			X	0	6	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--									
PS3B	617-L/LA	Duplex Strainer	617-LA/LB Drain to Oily Water Sewer	X			X	0	6	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--									
PS3B	618-L/LA	Duplex Strainer	602-LA/LB Drain to Oily Water Sewer	X			X	0	6	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--									
PS3B	F-816	FG Peanut Drum	F-816 Drain to Light Slop Header	X			X	361,753	2,558	0.07	0.32	0.21	0.0001	6.80	32.00	20.60	0.0001	364	0	<0.01	--									
PS3B	LVGO Filters	LVGO/Gland Oil Filters	LVGO Filter Changeouts to Oily Water Sewer (P-459 J's)	X			X	0	300	3.30	4.04	3.67	0.0000	330.30	403.70	367.00	0.0001	0	367	<0.01	--									
PS3B	LVGO Filters	LVGO/Gland Oil Filters	LVGO Filter Changeouts to Oily Water Sewer (P-450 J's)	X			X	0	50	3.30	4.04	3.67	0.0000	330.30	403.70	367.00	0.0000	0	367	<0.01	--									
PS3B	LVGO Oil Filters	LVGO Oil Filters	LVGO Oil Filter Changeouts to Oily Water Sewer (P-449 J's)	X			X	0	578	3.30	4.04	3.67	0.0000	330.30	403.70	367.00	0.0002	1	367	<0.01	--									
PS3B	N/A	401-J/JA Suction Screens	401-J/JA Suction Screens Changeout to Pumpout System	X			X	0	818	0.00	135.93	7.13	0.0000	0.01	13593.00	713.00	0.0006	1	713	<0.01	--									
PS3B	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	67	216.00	264.00	240.00	0.0000	21600.00	26400.00	24000.00	0.0016	0	24,000	<0.01	--									
PS3B	Pump Oil Mist System	Pump Oil Mist System	Pump Oil Mist System Drips to Pad/Oily Water Sewer Washdown		X		X	0	1,333	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	1	5	<0.01	<0.01									
PS3B	Various	Gland Oil Flush/Misc RV's	Gland Oil Flush/Misc RV's to Hot Relief KO Drum	X			X	0	30,547	0.00	135.93	7.13	0.0000	0.01	13593.00	713.00	0.0218	31	713	0.02	--									
PS3B	Various	Gland Oil Flush/Misc RV's	Gland Oil Flush/Misc RV's to Cold Relief KO Drum	X			X	305,659	23,322	0.00	135.93	7.13	0.0022	0.01	13593.00	713.00	0.0166	329	57	0.02	--									
Pumps	Pumps	Controlled Pump Maintenance Activities	Controlled Pump Maintenance Wastes	X			X	0	16,245	0.00	0.00	0.00	0.0000	10.00	1,000,000	29,578	0.4805	16	29,578	0.48	--									

Table 1																										
Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024																										
Blanchard Refining Company LLC - Galveston Bay Refinery																										
General/Identification						Flow Rate Information					Stream Phase															
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase			Organic Phase					Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	Show A AB	6 BQ
															Benzene Concentration (ppmw)			BQ		Benzene Concentration (ppmw)						
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)									
Pumps	Pumps	Uncontrolled Pump Maintenance Activities	Uncontrolled Pump Maintenance Wastes		X		X	0	2,016	0.00	0.00	0.00	0.0000	0.00	1,000,000	1,263	0.0025	2	1,263	<0.01	<0.01					
Pumps TAR	Pumps	Controlled Pump Maintenance Activities	Controlled Pump Maintenance Wastes	X			X	0	22	0.00	0.00	0.00	0.0000	10.00	1,000,000	66,264	1.4587	0	66,264	1.46	--					
Pumps TAR	Pumps	Uncontrolled Pump Maintenance Activities	Uncontrolled Pump Maintenance Wastes		X		X	0	1	0.00	0.00	0.00	0.0000	0.00	1,000,000	0	0.0000	0	0	<0.01	<0.01					
Purges	Purges	Sample Purges in Units	Sample Purges in Units to Uncontrolled Destinations		X		X	0	106,629	0.00	0.00	0.00	0.0000	10.00	1,000,000	7,719	0.8230	107	7,719	0.82	0.82					
Purges	Purges	Sample Purges in Units	Sample Purges in Units to Controlled Destinations	X			X	0	6,946	0.00	0.00	0.00	0.0000	10.00	1,000,000	2,622	0.0182	7	2,622	0.02	--					
RDU	602-F	Solvent Surge Drum	Solvent Surge Drum Sour Water to Sour Water Blowdown Drum	X			X	41,461	1,819	39.00	65.00	52.00	0.0022	16200.00	19800.00	18000.00	0.0327	43	806	0.03	--					
RDU	602-F	Solvent Surge Drum	Solvent Surge Drum Sour Water to Process Water Header	X			X	59,106,291	477,627	1.50	180.00	90.75	5.3639	150.00	18000.00	9075.00	4.3345	59,584	163	9.7	--					
RDU	602-F	Solvent Surge Drum	Solvent Surge Drum to Flare KO Drum	X			X	0	228,999	1.50	180.00	90.75	0.0000	150.00	18000.00	9075.00	2.0782	229	9,075	2.08	--					
RDU	603- LA/LB	Seal Flush Filter	Filters Changeout to Flare K.O. Drum	X			X	0	151	0.00	0.00	0.00	0.0000	0.00	0.00	0.001	0.0000	0.151	0.00	<0.01	--					
RDU	604-F	Fuel Gas KO Drum	Fuel Gas KO Drum to Flare KO Drum	X			X	101,502	71,051	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0015	173	9	<0.01	--					
RDU	619-JAB	Oily Water Separator Wastewater pump	Oily Water Separator Wastewater pump strainer waste to Oily Water Sewer	X			X	341	30	1.50	180.00	90.75	0.0000	150.00	18000.00	9075.00	0.0003	0	824	<0.01	--					
RDU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to 605 Flare Drum	X			X	0	66	39.00	65.00	52.00	0.0000	16200.00	19800.00	18000.00	0.0012	0	18,000	<0.01	--					
RDU	Sample Station	Sample Station	Sample Station Drips to Oily Water Sewer	X			X	0	264	39.00	65.00	52.00	0.0000	16200.00	19800.00	18000.00	0.0047	0	18,000	<0.01	--					
RHU	210/211/212-LA/B	Reactor Seal Oil Filters	Reactor Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	59	0.00	0.00	0.00	0.0000	300.00	500.00	400.00	0.0000	0	400	<0.01	--					
RHU	275-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	276-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	277-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	278-L-A/B	Lube Oil Filters	Lube Oil Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	279-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	281-C	Gland Condenser	Gland Condenser Drain to Oily Water Sewer	X			X	497,528	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	498	0	<0.01	--					
RHU	283-F	Condensate Receiver	Condensate Receiver Drain to Oily Water Sewer	X			X	497,528	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	498	0	<0.01	--					
RHU	310/311/312-LA/B	Reactor Seal Oil Filters	Reactor Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	59	0.00	0.00	0.00	0.0000	300.00	500.00	400.00	0.0000	0	400	<0.01	--					
RHU	375-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	376-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	377-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					

Table 1																					
Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024																					
Blanchard Refining Company LLC - Galveston Bay Refinery																					
General/Identification						Flow Rate Information				Stream Phase											
Process Unit Vessel or Equipment			Stream	Benzene Controls		Water Content		Aqueous Phase Mass Flow	Organic Phase Mass Flow	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	Show A AB	6 BQ
										Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)				
RHU	378-L-A/B	Lube Oil Filters	Lube Oil Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
RHU	379-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
RHU	381-C	Gland Condenser	Gland Condenser Drain to Oily Water Sewer	X			X	497,528	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	498	0	<0.01	--
RHU	383-F	Condensate Receiver	Condensate Receiver Drain to Oily Water Sewer	X			X	497,528	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	498	0	<0.01	--
RHU	410/411/412-LA/B	Reactor Seal Oil Filters	Reactor Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	59	0.00	0.00	0.00	0.0000	300.00	500.00	400.00	0.0000	0	400	<0.01	--
RHU	475-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
RHU	476-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
RHU	477-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
RHU	478-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
RHU	479-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
RHU	481-C	Gland Condenser	Gland Condenser Drain to Oily Water Sewer	X			X	497,528	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	498	0	<0.01	--
RHU	483-F	Condensate Receiver	Condensate Receiver Drain to Oily Water Sewer	X			X	497,528	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	498	0	<0.01	--
RHU	511-F	H P Sour Water Flash Drum	H P Sour Water Flash Drum Drain to Hot/Dry Flare KO Drum	X			X	0	41,599	0.00	0.00	0.00	0.0000	1975.00	3335.00	2655.00	0.1104	42	2,655	0.11	--
RHU	514-LA/B	LP Seal Oil Filters	LP Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	36	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--
RHU	515-F-A	Make-Up Gas Filter	Make-Up Gas Filter Drain to Hot/Dry Flare KO Drum	X			X	6,406	4,484	15.00	25.00	20.00	0.0001	1500.00	2500.00	2000.00	0.0090	11	835	<0.01	--
RHU	515-F-B	Make-Up Gas Filter	Make-Up Gas Filter Drain to Hot/Dry Flare KO Drum	X			X	6,406	4,484	15.00	25.00	20.00	0.0001	1500.00	2500.00	2000.00	0.0090	11	835	<0.01	--
RHU	516-F-A	Make-Up Gas Suction Drum	Make-Up Gas Suction Drum Drain to Hot/Dry Flare KO Drum	X			X	14,414	10,090	15.00	25.00	20.00	0.0003	1500.00	2500.00	2000.00	0.0202	25	835	0.02	--
RHU	516-F-B	Make-Up Gas Suction Drum	Make-Up Gas Suction Drum Drain to Hot/Dry Flare KO Drum	X			X	14,414	10,090	15.00	25.00	20.00	0.0003	1500.00	2500.00	2000.00	0.0202	25	835	0.02	--
RHU	528-F-A/B/C 556-LA/B/C	Catalyst Inventory Spent Catalyst Vessel and Classifiers	Catalyst Inventory Spent Catalyst Vessel and Classifiers to Diesel Overfill to Sump	X			X	0	91,355	0.00	10.00	5.00	0.0000	200.00	420.00	310.00	0.0283	91	310	0.03	--
RHU	535-F	Sour Water Degassing Drum	Sour Water Degassing Drum Drain to Hot/Dry Flare KO Drum	X			X	0	48,533	0.00	0.00	0.00	0.0000	1975.00	3335.00	2655.00	0.1289	49	2,655	0.13	--
RHU	539-F-A, 542-F-A, 545-F-A, 548-F-A	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X	5,528	3,870	15.00	25.00	20.00	0.0001	1500.00	2500.00	2000.00	0.0077	9	835	<0.01	--
RHU	539-F-B, 542-F-B, 545-F-B, 548-F-B	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X	5,528	3,870	15.00	25.00	20.00	0.0001	1500.00	2500.00	2000.00	0.0077	9	835	<0.01	--
RHU	539-F-C, 542-F-C, 545-F-C, 548-F-C	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X	5,528	3,870	15.00	25.00	20.00	0.0001	1500.00	2500.00	2000.00	0.0077	9	835	<0.01	--
RHU	539-F-D, 542-F-D, 545-F-D, 548-F-D	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X	5,528	3,870	15.00	25.00	20.00	0.0001	1500.00	2500.00	2000.00	0.0077	9	835	<0.01	--
RHU	539-F-E, 542-F-E, 545-F-E, 548-F-E	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X	5,528	3,870	15.00	25.00	20.00	0.0001	1500.00	2500.00	2000.00	0.0077	9	835	<0.01	--

Table 1																										
Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024																										
Blanchard Refining Company LLC - Galveston Bay Refinery																										
General/Identification						Flow Rate Information				Stream Phase																
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase			Organic Phase					Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	Show A AB	6 BQ
															Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ				
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)									
RHU	539-F-F, 542-F-F, 545-F-F, 548-F-F	Make-Up Gas Compressor Liquid Level Sump	Make-Up Gas Compressor Liquid Level Sump Drain to Hot/Dry Flare KO Drum	X			X	5,528	3,870	15.00	25.00	20.00	0.0001	1500.00	2500.00	2000.00	0.0077	9	835	<0.01	--					
RHU	560-F	Cold/Wet Flare KO Drum	Cold/Wet Flare K O Drum Drain to Slop Header	X			X	0	1,225	9.00	15.00	12.00	0.0000	3750.00	6250.00	5000.00	0.0061	1	5,000	<0.01	--					
RHU	575-L-A	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	575-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	575-L-B	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	575-L-C	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	575-L-D	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	575-L-E	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	575-L-F	Lube Oil Filter	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	577-L-A/B	Seal Oil Filters	Seal Oil Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	579-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	580-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	581-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	582-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	583-L	Mist Generator / Cuno Oil Filter	Mist Generator /Cuno Oil Filter Changeout to Used Oil Tote	X			X	0	36	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	586-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	587-L-A/B	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	588-L	Mist Generator / Cuno Oil Filter	Mist Generator /Cuno Oil Filter Changeout to Used Oil Tote	X			X	0	36	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	604-F	Rich MEA Surge Drum	Rich MEA Surge Drum Drain to Light Slop	X			X	0	2,703	0.00	0.00	0.00	0.0000	1975.00	3335.00	2655.00	0.0072	3	2,655	<0.01	--					
RHU	604-L, 604-LA	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	605-L, 605-LA	Lube Oil Filters	Lube Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	616-F	Blowdown Drum	Blowdown Drum Drain Lined up to Slop Oil Header	X			X	0	50,823	9.00	15.00	12.00	0.0000	3750.00	6250.00	5000.00	0.2541	51	5,000	0.25	--					
RHU	618-F	Furnace Fuel Gas KO Drum	Furnace Fuel Gas K O Drum Drain to Blowdown Drum	X			X	0	2,042	9.00	15.00	12.00	0.0000	3750.00	6250.00	5000.00	0.0102	2	5,000	0.01	--					
RHU	NA	Cuno Oil Filter/Oil Filter	Cuno Oil Filter/Oil Filter Changeout to Used Oil Tote	X			X	0	36	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
RHU	NA	Filters	Filter Changeouts to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					

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Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024																												
Blanchard Refining Company LLC - Galveston Bay Refinery																												
General/Identification						Flow Rate Information				Stream Phase																		
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase			Organic Phase					Stream Annual Waste Quantity (Mg/yr)		Stream Flow Wt. Benzene Conc. (ppmw)		6 BQ	
															Benzene Concentration (ppmw)			BQ		Benzene Concentration (ppmw)								
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)											
RHU	NA	Mist Generator Oil Filter	Mist Generator Oil Filter Changeout to Used Oil Tote	X			X	0	18	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--							
RHU	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	64	0.00	0.00	0.00	0.0000	1975.00	3335.00	2655.00	0.0002	0	2,655	<0.01	--							
RW	Recovery Wells	All Groundwater Remediation Recovery Wells	Groundwater Remediation Recovery Wells into Closed Piping to process water header	X			X	443	0	0.00	9,224	3.25	0.0000	0.00	9,224	7,756	0.0000	0	8	<0.01	--							
S&T Exchangers	S&T Exchangers	Controlled S&T Exchanger Maintenance	Controlled S&T Exchanger Maintenance to Exchanger Pad Washdown	X			X	314,647	0	0.00	2,000	160.72	0.0506	0.00	0.00	0.00	0.0000	315	161	0.05	--							
S&T Exchangers	S&T Exchangers	Uncontrolled S&T Exchanger Maintenance	Uncontrolled S&T Exchanger Maintenance		X		X	0	0	0.00	0.00	0.00	0.0000	0.00	0	0	0.0000	0	0	-0.0-	-0.0-							
S&T Exchangers	S&T Exchangers	Controlled S&T Exchanger Maintenance	Controlled S&T Exchanger Maintenance	X			X	0	2,469,764	0.00	0.00	0.00	0.0000	0.01	44,500	26,673	65.8749	2,470	26,673	65.87	--							
S&T Exchangers TAR	S&T Exchangers	Controlled S&T Exchanger Maintenance	Controlled S&T Exchanger Maintenance to Exchanger Pad Washdown	X			X	0	0	0.00	2,000	616	0.1399	0.00	0	0	0.0000	0	616	0.14	--							
S&T Exchangers TAR	S&T Exchangers	Uncontrolled S&T Exchanger Maintenance	Uncontrolled S&T Exchanger Maintenance		X		X	0	227	0.00	0.00	0.00	0.0000	0.00	0	0	0.0000	0	0	-0.0-	-0.0-							
S&T Exchangers TAR	S&T Exchangers	Controlled S&T Exchanger Maintenance	Controlled S&T Exchanger Maintenance	X			X	0	917	0.00	0.00	0.00	0.0000	0.01	44,500	70,765	64.8933	1	70,765	64.89	--							
Spills	Spills	Spills	Uncontrolled Spills		X		X	0	2,366,773	0.00	0.00	0.00	0.0000	<0.01	1,000,000	0.06	0.0595	2,367	0	0.06	0.06							
SHU3	F-301	SHU Feed Reactor Surge Drum, Water Boot	SHU Feed Reactor Surge Drum, Water Boot	X			X	303	1,090	37.50	60.90	47.40	0.0000	3750.00	6090.00	4740.00	0.0052	1	3,720	<0.01	--							
SHU3	F-302	Splitter Reflux Drum WB	Splitter Reflux Drum WB	X			X	37,864	151,454	5.00	18.11	7.48	0.0003	5.00	18.11	18.11	0.0027	189	16	<0.01	--							
SHU3	L-304A	Burner Gas Coalescer	Burner Gas Coalescer	X			X	1,817	6,179	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0001	8	16	<0.01	--							
SHU3	L-304B	Burner Gas Coalescer	Burner Gas Coalescer	X			X	1,817	6,179	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0001	8	16	<0.01	--							
SHU3	F-307	Fuel Gas KO Drum	Fuel Gas KO Drum	X			X	9,087	30,897	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0006	40	16	<0.01	--							
SRU	D-1	Amine Feed Drum	Amine Feed Drum Oil Skim Drain to Slop Header	X			X	0	1,109	28.88	48.13	38.50	0.0000	2887.50	4812.50	3850.00	0.0043	1	3,850	<0.01	--							
SRU	D-1	Amine Feed Drum	Amine Feed Drum Oil Skim Drain to A/B Oily Water Sump	X			X	0	277	28.88	48.13	38.50	0.0000	2887.50	4812.50	3850.00	0.0011	0	3,850	<0.01	--							
SRU	D-100A/B	De-oiler Drums	De-oiler Drums Oil Skim Drain to Slop Oil Header	X			X	0	293,680	9.00	15.00	12.00	0.0000	3750.00	6250.00	5000.00	1.4684	294	5,000	1.47	--							
SRU	D-10C	Amine Feed Drum	Amine Feed Drum Drain to Slop Header	X			X	0	1,373	28.88	48.13	38.50	0.0000	2887.50	4812.50	3850.00	0.0053	1	3,850	<0.01	--							
SRU	D-10C	Amine Feed Drum	Amine Feed Drum Drain to Slop Oil Sump Tank	X			X	0	14	28.88	48.13	38.50	0.0000	2887.50	4812.50	3850.00	0.0001	0	3,850	<0.01	--							
SRU	D-10D	Amine Feed Drum	Amine Feed Drum Drain to Slop Header	X			X	0	1,373	28.88	48.13	38.50	0.0000	2887.50	4812.50	3850.00	0.0053	1	3,850	<0.01	--							
SRU	D-10D	Amine Feed Drum	Amine Feed Drum Drain to Slop Oil Sump Tank	X			X	0	14	28.88	48.13	38.50	0.0000	2887.50	4812.50	3850.00	0.0001	0	3,850	<0.01	--							
SRU	D-11	Acid Gas Knockout Drum	Acid Gas Knockout Drum Drain to Slop Oil Slop Tank	X			X	10,010	0	28.88	48.13	38.50	0.0004	2887.50	4812.50	3850.00	0.0000	10	39	<0.01	--							
SRU	D-2A	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to A/B Oily Water Sump	X			X	10,196	8,768	28.88	48.13	38.50	0.0004	2887.50	4812.50	3850.00	0.0338	19	1,801	0.03	--							
SRU	D-2B	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to A/B Oily Water Sump	X			X	10,196	8,768	28.88	48.13	38.50	0.0004	2887.50	4812.50	3850.00	0.0338	19	1,801	0.03	--							

Table 1																						
Benzene Waste Operations NESHAPS (40 CFR Part 61, Subpart FF) Annual Report - Calendar Year 2024 Blanchard Refining Company LLC - Galveston Bay Refinery																						
General/Identification						Flow Rate Information					Stream Phase											
Process Unit Vessel or Equipment			Stream	Benzene Controls		Water Content		Aqueous Phase Mass Flow	Organic Phase Mass Flow	Aqueous Phase				Organic Phase				Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	Show A AB	6 BQ	
										Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ					
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)					
SRU	D-2C	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to Slop Oil Sump Tank	X			X	9,346	8,038	28.88	48.13	38.50	0.0004	2887.50	4812.50	3850.00	0.0309	17	1,801	0.03	--	
SRU	D-2D	Amine Reflux Drum	Amine Reflux Drum Oil Skim Drain to Slop Oil Sump Tank	X			X	9,346	8,038	28.88	48.13	38.50	0.0004	2887.50	4812.50	3850.00	0.0309	17	1,801	0.03	--	
SRU	D-3	Acid Gas Knockout Drum	Acid Gas Knockout Drum Drain to A/B Oily Water Sump	X			X	1,713	0	28.88	48.13	38.50	0.0001	2887.50	4812.50	3850.00	0.0000	2	39	<0.01	--	
SRU	D-4	Flare Knockout Drum	Flare Knockout Drum Drain to Slop Oil Drain	X			X	125,123	107,605	28.88	48.13	38.50	0.0048	2887.50	4812.50	3850.00	0.4143	233	1,801	0.42	--	
SRU	E-15C	Incinerator Boiler	Incinerator Boiler Drain to Incinerator Boiler Blowdown Pit		X		X	11,940,665	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	11,941	0	<0.01	<0.01	
SRU	E-15D	Incinerator Boiler	Incinerator Boiler Drain to Incinerator Boiler Blowdown Pit		X		X	11,940,665	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	11,941	0	<0.01	<0.01	
SRU	E-201C	Scot Waste Heat Boiler	Scot Waste Heat Boiler Drain to Scot Boiler Blowdown Pit		X		X	2,089,616	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	2,090	0	<0.01	<0.01	
SRU	E-201D	Scot Waste Heat Boiler	Scot Waste Heat Boiler Drain to Scot Boiler Blowdown Pit		X		X	2,089,616	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	2,090	0	<0.01	<0.01	
SRU	E-7C-1/2	Claus Waste Heat Boiler (1st & 2nd Pass)	Claus Waste Heat Boiler to Claus Blowdown Pit		X		X	2,209,023	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	2,209	0	<0.01	<0.01	
SRU	E-7D-1/2	Claus Waste Heat Boiler (1st & 2nd Pass)	Claus Waste Heat Boiler to Claus Blowdown Pit		X		X	2,209,023	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	2,209	0	<0.01	<0.01	
SRU	E-8C-1/2/3	Sulfur Condensers	Sulfur Condenser Blowdown to Claus Boiler Blowdown Pit		X		X	5,333,497	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	5,333	0	<0.01	<0.01	
SRU	E-8D-1/2/3	Sulfur Condensers	Sulfur Condenser Blowdown to Claus Boiler Blowdown Pit		X		X	5,333,497	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	5,333	0	<0.01	<0.01	
SRU	Lube Oil Filters	K-2B Oil System Lube Oil Filters	K-2B Oil System Lube Oil Filter Changeouts to Used Oil Tote	X			X	0	61	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--	
SRU	Lube Oil Filters	K-2A Oil System Lube Oil Filters	K-2A Oil System Lube Oil Filter Changeouts to Used Oil Tote	X			X	0	61	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--	
SRU	NA	A/B Train Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sump		X		X	0	64	0.00	0.00	0.00	0.0000	1975.00	3335.00	2655.00	0.0002	0	2,655	<0.01	<0.01	
SRU	NA	C/D Train Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sump		X		X	0	64	0.00	0.00	0.00	0.0000	1975.00	3335.00	2655.00	0.0002	0	2,655	<0.01	<0.01	
SRU	T-1A	Amine Stripper	Amine Stripper Drain to A/B Oily Water Sump	X			X	0	2,727	28.88	48.13	38.50	0.0000	2887.50	4812.50	3850.00	0.0105	3	3,850	0.01	--	
SRU	T-1B	Amine Stripper	Amine Stripper Drain to A/B Oily Water Sump	X			X	0	2,727	28.88	48.13	38.50	0.0000	2887.50	4812.50	3850.00	0.0105	3	3,850	0.01	--	
SRU	TK-1	Lean Amine Surge & Storage Tank	Lean Amine Surge & Storage Tank Oil Skims to A/B Oily Water Sump	X			X	0	68,868	28.88	48.13	38.50	0.0000	2887.50	4812.50	3850.00	0.2651	69	3,850	0.27	--	
SRU	TK-100	Sour Water Feed Tank	Sour Water Feed Excess Sour Water to Deepwell	X			X	1,194,066,490	0	1.35	1.65	1.50	1.7911	0.00	0.00	0.00	0.0000	1,194,066	2	1.79	--	
SRU	TK-100	Sour Water Feed Tank	Sour Water Feed Tank Oil Skim to Slop Header	X			X	365,447	6,040,839	0.00	0.00	0.00	0.0000	300.00	500.00	400.00	2.4163	6,406	377	2.42	--	
SRU	TK-101	Sweet Water Tank	Sweet Water Tank Excess Sweet Water to Deepwell		X		X	9,011,222	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	9,011	0	<0.01	<0.01	
SRU	TK-101	Sweet Water Tank	Sweet Water Tank Oil Skim to Vacuum Truck	X			X	570	9,414	0.00	0.00	0.00	0.0000	300.00	500.00	400.00	0.0038	10	377	<0.01	--	
SRU	TK-2	Fresh Amine Storage Tank	Fresh Amine Storage Tank Condensate Blowdown Drain to Storm Sewer		X		X	1,990,111	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	1,990	0	<0.01	<0.01	
SRU	TK-6	Flash Tank	Flash Tank Condensate Blowdown from Steam Boilers to Storm Sewer		X		X	19,901,108	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	19,901	0	<0.01	<0.01	

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Blanchard Refining Company LLC - Galveston Bay Refinery																										
General/Identification						Flow Rate Information				Stream Phase																
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase			Organic Phase					Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	AB	6 BQ
															Benzene Concentration (ppmw)			BQ		Benzene Concentration (ppmw)						
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)									
SRU	TK-9	Lean Amine Surge & Storage Tank	Lean Amine Surge & Storage Tank Oil Skim Drain to Slop Oil Sump	X			X	0	103,301	28.88	48.13	38.50	0.0000	2887.50	4812.50	3850.00	0.3977	103	3,850	0.4	--					
Storm Water Diversions	EOL 4	End of Line #4 - Lift Station 22 and 5	End of Line #4 - Lift Station 22 and 5		X		X	988,583,400	0	0.000	26.33	0.69	0.5655	0.00	0.00	0.00	0.0000	988,583	1	-0.0-	0.57					
Storm Water Diversions	EOL LS 19	End of Line LS 19 - Lift Station 19: Water from WWTP ISBL Area Discharge	End of Line LS 19 to process header		X		X	1,601,412,120	0	0.001	1.79	0.35	0.4624	0.00	0.00	0.00	0.0000	1,601,412	0	-0.0-	0.46					
Storm Water Diversions	EOL LS 18	End of Line LS 18 - Lift Station 18: Water from 4000 Tanks Area Discharge	End of Line LS 18 to LS 11		X		X	576,034,200	0	0.000	0.00	0.00	0.0007	0.00	0.00	0.00	0.0000	576,034	0	-0.0-	<0.01					
Storm Water Diversions	EOL LS 17	End of Line LS 17 - Lift Station 17: Water from S.E Tank Farms	End of Line LS 17 to process header		X		X	479,576,160	0	0.000	10.33	0.43	0.1700	0.00	0.00	0.00	0.0000	479,576	0	-0.0-	0.17					
Temp Ops	Temp Ops	Temp Ops	Temporary Ops	X	X		X	various	various	0.00	0.00	0.00	0.0000	0.00	0	6.56	0.0000	104,079	0	-0.0-	-0.0-					
ULC	100-CT-F	Cooling Tower	Cooling Tower Blowdown	X			X	386,081,498	0	0.00	0.00	0.00	0.0004	0.00	0.00	0.00	0.0000	386,081	0	<0.01	--					
ULC	100-F	Feed Surge Drum	Feed Surge Drum to Source Segregation Drum	X			X	1,244	117	0.00	0.00	645.00	0.0008	180.00	220.00	200.00	0.0000	1	607	<0.01	--					
ULC	100-L/ LA/ LB / LC	Feed Filters and Feed Coalescers	Feed Filters and Coalescers to Oily Water Sewer	X			X	12	1,034	1.60	2.20	1.80	0.0000	160.00	220.00	180.00	0.0002	1	178	<0.01	--					
ULC	101-E	Hydrogen Make-Up K.O. Drum	Wash Water Surge Drum to Source Segregation Drum	X			X	0	2,447	27.00	43.00	35.00	0.0000	135000.00	165000.00	150000.00	0.3671	2	150,000	0.37	--					
ULC	101-L/LA	Feed Coalescers	Feed Coalescers to Oily Water Sewer	X			X	3,471	983	1.60	2.20	1.80	0.0000	160.00	220.00	180.00	0.0002	4	41	<0.01	--					
ULC	102-LA /LB	Product Coalescers	Product Coalescers to Source Segregation Drum	X			X	295,531,456	2,537,391	24.00	27.00	25.50	7.5361	6500.00	7100.00	6800.00	17.2543	298,069	83	24.79	--					
ULC	103-F, 104-F, 105-F	Hydrogen Make-Up K.O. Drums	Hydrogen Make-Up K.O. Drums to Source Segregation Drum	X			X	27,026	2,553	27.00	43.00	35.00	0.0009	135000.00	165000.00	150000.00	0.3829	30	12,976	0.38	--					
ULC	104-J	Lube Oil Filter Change-out	Lube Oil filter Change-out to Used Oil Tote	X			X	0	192	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	0	5	<0.01	--					
ULC	112-E	Hydrogen Make-Up Scrubbers	Hydrogen Make-Up Scrubbers to Water Degassing Drum	X			X	34,546	297	27.00	43.00	35.00	0.0012	135000.00	165000.00	150000.00	0.0445	35	1,312	0.05	--					
ULC	112-F	Low Pressure Separator	Low Pressure Separator to Degassing Drum	X			X	17,337,845	148,860	15.00	16.00	15.50	0.2687	16200.00	19800.00	18000.00	2.6795	17,487	169	2.95	--					
ULC	113-F	Debutanizer OVHD Accumulator	Debutanizer OVHD Accumulator To Degassing Drum	X			X	8,581,358	148,860	0.12	0.20	0.17	0.0014	12.00	20.00	16.67	0.0025	8,730	0	<0.01	--					
ULC	117-F	First R.O.D. BTM Water Draw Off Drum	First R.O.D. BTM Water Draw Off Drum to Degassing Drum	X			X	8,581,358	148,860	5.20	35.00	20.10	0.1725	16920.00	20680.00	18800.00	2.7986	8,730	340	2.97	--					
ULC	118-F	Second R.O.D. BTM Water Draw Off Drum	Second R.O.D. BTM Water Draw Off Drum to Degassing Drum	X			X	8,581,358	148,860	5.20	35.00	20.10	0.1725	16920.00	20680.00	18800.00	2.7986	8,730	340	2.97	--					
ULC	119-L/LA	Propane Filters	Propane Filters to Oily Water Sewer	X			X	0	6	0.90	1.10	1.00	0.0000	90.00	110.00	100.00	0.0000	0	100	<0.01	--					
ULC	127-FB	Flare K.O. Drum	Flare K.O. Drum to Light Slop	X			X	12,319	198,948	1.10	1.90	1.50	0.0000	6120.00	7480.00	6800.00	1.3528	211	6,404	1.35	--					
ULC	130-F	Flash Gas K.O. Drum	Flash K.O. Drum to Source Segregation Drum	X			X	5,848	50	0.07	14.00	7.04	0.0000	7.40	1400.00	703.70	0.0000	6	13	<0.01	--					
ULC	132-F	Depropanizer Overhead Accumulator Water Drawoff Drum	Water Drawoff Drum to Degassing Drum	X			X	17,337,845	87,565	0.45	0.74	0.60	0.0103	90.00	110.00	100.00	0.0088	17,425	1	0.02	--					
ULC	140-F	Sour Fuel Gas K.O. Drum	Sour Fuel Gas K.O. Drum to Source Segregation Drum	X			X	0	386	0.00	0.00	0.00	0.0000	200.00	540.00	326.67	0.0001	0	327	<0.01	--					

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Blanchard Refining Company LLC - Galveston Bay Refinery																					
General/Identification						Flow Rate Information				Stream Phase											
Process Unit		Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase				Organic Phase			
														Benzene Concentration (ppmw)			BQ	Benzene Concentration (ppmw)			BQ
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)	Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	AB (Mg/yr)	6 BQ (Mg/yr)
ULC	143-F	UU4 and UU3 K.O. Drum	UU3 and UU4 K.O. Drum to Light Slop	X			X	7,960	331,552	19.00	97.00	51.00	0.0004	1900.00	9700.00	5100.00	1.6909	340	4,982	1.69	--
ULC	100-BA/BB	Fuel Gas Strainers	Fuel Gas Strainer Change Outs to Light Slop	X			X	1	1	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	9	<0.01	--
ULC	104-BA/BB	Fuel Gas Strainers	Fuel Gas Strainer Change Outs to Light Slop	X			X	1	1	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	9	<0.01	--
ULC	105-BA/BB	Fuel Gas Strainers	Fuel Gas Strainer Change Outs to Light Slop	X			X	1	1	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	9	<0.01	--
ULC	153-F	Weathering Drum	Weathering Drum to Oily Water Sewer	X			X	26,258	691	0.00	0.00	0.00	0.0000	90.00	110.00	100.00	0.0001	27	3	<0.01	--
ULC	156-F	Fuel Gas K. O. Drum	Fuel K.O. Drum to Pump Out Drum	X			X	48,714	34,100	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0007	83	9	<0.01	--
ULC	159-F	Hydrogen Make-Up	Hydrogen Make-Up to Pump Out Drum	X			X	375	3	0.00	0.00	0.00	0.0000	43.20	52.80	48.00	0.0000	0	0	<0.01	--
ULC	160-FD /161-FD and 162-FD	Hydrogen Make-Up K.O. Drums	Hydrogen Make-Up K.O. Drums to Pump Out Drum	X			X	375	3	0.00	0.00	0.00	0.0000	7781.25	10375.00	8300.00	0.0000	0	71	<0.01	--
ULC	171-FE to 174-FE 171-FE/172-FE	Hydrogen Make-Up Suction Drain Pots	Hydrogen Make-Up Suction Drain Pots to Oily Water Sewer		X		X	375	3	0.00	0.00	0.00	0.0000	7781.25	10375.00	8300.00	0.0000	0	71	<0.01	<0.01
ULC	171-L/LA	Hydrogen Make-Up Knock Out Filters	Hydrogen Make-Up KO Filters to Flare KO Drum	X			X	0	5,444	0.00	0.00	0.00	0.0000	43.20	52.80	48.00	0.0003	5	48	<0.01	--
ULC	211-L	Coalescer	Coalescer Drained to Oily Water Sewer	X			X	1,244	69	0.90	1.10	1.00	0.0000	90.00	110.00	100.00	0.0000	1	6	<0.01	--
ULC	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer		X		X	0	64	0.00	0.00	0.00	0.0000	51840.00	63360.00	57600.00	0.0037	0	57,600	<0.01	<0.01
UU3	307-LA/LB	Coalescer Filters	Coalescer Filters changeout to OWS	X			X	7,087	5,669	52.20	63.80	58.00	0.0004	22860.00	27940.00	25400.00	0.1440	13	11,321	0.14	--
UU3	301- L/LA	Heavy Virgin Naphtha Charge Filters	Heavy Virgin Naphtha Charge Filters Change-Outs to Pump Out Header	X			X	6,406	5,509	180.00	220.00	200.00	0.0013	18000.00	22000.00	20000.00	0.1102	12	9,355	0.11	--
UU3	301-F	Ultrafiner Furnace Charge Drum	Ultrafiner Furnace Charge Drum to Degassing Drum	X			X	109,456	884	45.00	55.00	50.00	0.0055	17640.00	21560.00	19600.00	0.0173	110	207	0.02	--
UU3	302- L/LA	Heavy Virgin Naphtha Charge Filters	Heavy Virgin Naphtha Charge Filters Change-Outs to Pump Out Header	X			X	6,406	5,509	180.00	220.00	200.00	0.0013	18000.00	22000.00	20000.00	0.1102	12	9,355	0.11	--
UU3	302-F	Ultrafiner Effluent Separator	Ultrafiner Effluent Separator to Process Water Header	X			X	321,171	2,595	45.00	55.00	50.00	0.0161	18450.00	22550.00	20500.00	0.0532	324	214	0.07	--
UU3	303-F	Ultrafiner H2S Stripper Reflux Drum	Ultrafiner H2S Stripper Reflux Drum Water Draw off to Degassing Drum	X			X	340,096	2,748	13.50	16.50	15.00	0.0051	5760.00	7040.00	6400.00	0.0176	343	66	0.02	--
UU3	305-F	Prefractionator Reflux Drum	Prefractionator Reflux Drum to Oily Water Sewer		X		X	23	19	0.00	0.00	1.17	0.0000	8775.00	14625.00	11700.00	0.0002	0	5,376	<0.01	<0.01
UU3	306-L	Debutanizer Feed Coalescer	Debutanizer Feed Coalescer to Degassing Drum	X			X	59,106,291	477,627	52.20	63.80	58.00	3.4282	22860.00	27940.00	25400.00	12.1317	59,584	261	15.56	--
UU3	309-E	Caustic Scrubber Tower	Caustic Scrubber to Degassing Drum	X			X	7,831	0	45.00	55.00	50.00	0.0004	0.00	0.00	0.00	0.0000	8	50	<0.01	--
UU3	314-F	Natural Gas Receiver	Natural Gas Receiver to RV Knockout Drum	X			X	57	40	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	9	<0.01	--
UU3	319-F	Caustic Scrubber Drum	Caustic Scrubber Drum to Deepwells	X			X	407,973	0	5.00	20.00	15.00	0.0061	0.00	0.00	0.00	0.0000	408	15	<0.01	--
UU3	320-F	Debutanizer Reflux Drum	Debutanizer Reflux Drum to Degassing Drum	X			X	510,144	4,380	30.88	37.74	34.31	0.0175	3087.90	3774.10	3431.00	0.0150	515	63	0.03	--

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General/Identification						Flow Rate Information					Stream Phase																			
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase			Organic Phase					Stream Annual Waste Quantity (Mg/yr)		Stream Flow Wt. Benzene Conc. (ppmw)		AB		6 BQ	
															Benzene Concentration (ppmw)			BQ		Benzene Concentration (ppmw)							BQ			
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)			(Mg/yr)	(Mg/yr)									
UU3	320-L/LA	Cat Naphtha Charge Filters	Heavy Virgin Naphtha Charge Filters Change-Outs to Pump Out Header	X			X	6,406	5,125	45.00	55.00	50.00	0.0003	17640.00	21560.00	19600.00	0.1005	12	8,739	0.1	--									
UU3	321-F	Depropanizer Reflux Drum	Depropanizer Reflux Drum to Oily Water Sewer	X			X	27,128	233	13.50	16.50	15.00	0.0004	6120.00	7480.00	6800.00	0.0016	27	73	<0.01	--									
UU3	322-L/LA	Fuel Gas Filter	Fuel Gas Filter to Degassing Drum	X			X	126,985	88,889	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0018	216	9	<0.01	--									
UU3	324-L	Compressor Suction Filter	Compressor Suction Filter Drain to Degassing Drum	X			X	0	11,056	0.00	0.00	0.00	0.0000	27000.00	33000.00	30000.00	0.3317	11	30,000	0.33	--									
UU3	325-L	Compressor Suction Filter	Compressor Suction Filter Drain to Degassing Drum	X			X	0	11,056	0.00	0.00	0.00	0.0000	27000.00	33000.00	30000.00	0.3317	11	30,000	0.33	--									
UU3	326-F	Fuel Gas Knockout Drum	Fuel Gas Knockout Drum to Degassing Drum	X			X	207,303	48,371	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0010	256	4	<0.01	--									
UU3	329-L	360-J Compressor Suction Liquid Pot	360-J Compressor Suction Liquid Drum to Degassing Drum	X			X	0	9,021	0.00	0.00	0.00	0.0000	27000.00	33000.00	30000.00	0.2706	9	30,000	0.27	--									
UU3	329-LA	360-J Compressor Suction Liquid Pot	360-J Compressor Suction Liquid Drum to Degassing Drum	X			X	0	9,021	0.00	0.00	0.00	0.0000	27000.00	33000.00	30000.00	0.2706	9	30,000	0.27	--									
UU3	336-F	Fuel Gas Knockout Drum	Fuel Gas Knockout Drum to Blowdown Drum	X			X	57	40	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	0	9	<0.01	--									
UU3	337-F	Compressor Suction K.O. Drum	Compressor Suction K.O. Drum to Degassing Drum	X			X	118	9,968	17.10	20.90	19.00	0.0000	43200.00	52800.00	48000.00	0.4785	10	47,437	0.48	--									
UU3	360-J	360-J Compressor Discharge Bottle Snubbers (2)	360-J Compressor Discharge Bottle Snubber to Degassing Drum	X			X	0	18,042	0.00	0.00	0.00	0.0000	27000.00	33000.00	30000.00	0.5413	18	30,000	0.54	--									
UU3	360-JA	360-JA Compressor Lube Oil	360-JA Compressor Lube Oil Discharge to Oil Water Sewer	X			X	0	113,879	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0006	114	5	<0.01	--									
UU3	360-JA	360-JA Compressor Discharge Bottle Snubbers (2)	360-JA Compressor Discharge Bottle Snubber to Degassing Drum	X			X	0	18,042	0.00	0.00	0.00	0.0000	27000.00	33000.00	30000.00	0.5413	18	30,000	0.54	--									
UU3	701-U	UU3 Cooling Tower	UU3 Cooling Tower Blowdown		X		X	157,218,754	0	0.00	0.00	0.00	0.0002	0.00	0.00	0.00	0.0000	157,219	0	<0.01	<0.01									
UU3	NA	Lube Oil Reservoir	Lube Oil Reservoir Spent Lube Oil to Used Oil Tote	X			X	0	1,515	0.00	0.10	0.05	0.0000	0.00	10.00	5.00	0.0000	2	5	<0.01	--									
UU3	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	64	210.75	351.25	281.00	0.0000	43200.00	52800.00	48000.00	0.0031	0	48,000	<0.01	--									
UU4	B-406	Ultrafiner Furnace	Ultrafiner Furnace Fuel Gas KO to Oily Water Sewer	X			X	691	484	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0000	1	9	<0.01	--									
UU4	C-432	Depropanizer Reboiler	Depropanizer Reboiler to Oil-Water Separator (NESHAP Drum)	X			X	1,079	34	0.08	0.13	0.10	0.0000	7.50	12.50	10.00	0.0000	1	0	<0.01	--									
UU4	E-407	Sponge Absorber	Sponge Absorber to F-450 NESHAP Drum	X			X	20,787,397	1,847,769	0.00	10.00	5.00	0.1039	200.00	420.00	310.00	0.5728	22,635	30	0.68	--									
UU4	F-401	Ultrafiner Feed Drum	Ultrafiner Feed Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X	9,951	940	400.00	500.00	450.00	0.0045	40000.00	50000.00	45000.00	0.0423	11	4,294	0.05	--									
UU4	F-402	Light Ends Stripper Reflux Drum	Light Ends Stripper Reflux Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X	199,011	18,795	400.00	500.00	450.00	0.0896	40000.00	50000.00	45000.00	0.8458	218	4,294	0.94	--									
UU4	F-404	Debutanizer Reflux Drum	Debutanizer Reflux Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X	3,103,080	25,075	165.00	275.00	220.00	0.6827	16500.00	27500.00	22000.00	0.5517	3,128	395	1.23	--									
UU4	F-408	Natural Gas Knockout Drum	Natural Gas Knockout Drum Liquids to Oil-Water Separator (NESHAP Drum)	X			X	76	0	0.00	0.00	0.00	0.0000	0.00	0.00	0.00	0.0000	0	0	<0.01	--									
UU4	F-411	Fuel Gas Knock Drum	Fuel Gas Knock Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X	232,180	162,526	0.07	0.32	0.21	0.0000	6.80	32.00	20.60	0.0033	395	9	<0.01	--									
UU4	F-413	RV Knockout Drum	RV Knockout Drum Drain to Heavy Slop	X			X	0	7,960	177.00	295.00	236.00	0.0000	84750.00	141250.00	113000.00	0.8995	8	113,000	0.9	--									

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General/Identification						Flow Rate Information					Stream Phase															
Process Unit			Vessel or Equipment		Stream		Benzene Controls		Water Content		Aqueous Phase Mass Flow		Organic Phase Mass Flow		Aqueous Phase			Organic Phase					Stream Annual Waste Quantity (Mg/yr)	Stream Flow Wt. Benzene Conc. (ppmw)	Show A AB (Mg/yr)	6 BQ (Mg/yr)
															Benzene Concentration (ppmw)			BQ		Benzene Concentration (ppmw)						
Name	Equipment No.	Name	Description	YES	NO	<10%	>10%	(kg/yr)	(kg/yr)	Min.	Max.	Avg.	(Mg/yr)	Min.	Max.	Avg.	(Mg/yr)									
UU4	F-434	Depropanizer Reflux Drum	Depropanizer Reflux Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X	160,758	974	0.08	0.13	0.10	0.0000	7.50	12.50	10.00	0.0000	162	0	<0.01	--					
UU4	F-437	RG Centrifix Knockout Drum	RG Centrifix Knockout Drum Drain to Oil-Water Separator (NESHAP Drum)	X			X	0	22,112	177.00	295.00	236.00	0.0000	84750.00	141250.00	113000.00	2.4987	22	113,000	2.5	--					
UU4	F-455	Caustic Scrubber Drum	Caustic Scrubber Drum Spent Caustic to Deep Wells	X			X	2,719,818	0	5.00	20.00	15.00	0.0408	0.00	0.00	0.00	0.0000	2,720	15	0.04	--					
UU4	J-412	Compressor	Compressor Seal Oil to Oil-Water Separator (NESHAP Drum)	X			X	0	62,191	0.00	0.00	0.00	0.0000	30000.00	50000.00	40000.00	2.4876	62	40,000	2.49	--					
UU4	M402 M402A	HSR Feed Filter	HSR Feed Filter Drain to Oil-Water Separator (NESHAP Drum)	X			X	0	10,210	400.00	500.00	450.00	0.0000	40000.00	50000.00	45000.00	0.4595	10	45,000	0.46	--					
UU4	M402 M402A	HSR Feed Filter	HSR Feed Filter Steam-out to Oil-Water Separator (NESHAP Drum)	X			X	900	8	400.00	500.00	450.00	0.0004	40000.00	50000.00	45000.00	0.0003	1	829	<0.01	--					
UU4	M-410	Debutanizer Feed Coalescer	Debutanizer Feed Coalescer Vent to Oil-Water Separator (NESHAP Drum)	X			X	26,863,809	217,081	150.00	250.00	200.00	5.3728	84750.00	141250.00	113000.00	24.5302	27,081	1,104	29.9	--					
UU4	M-422A/B	Feed Filters	Feed Filters Changeout to Oil-Water Separator (NESHAP Drum)	X			X	0	6,807	38.00	105.00	71.50	0.0000	13725.00	22875.00	18300.00	0.1246	7	18,300	0.12	--					
UU4	M-430A	D-407 Reactor Feed Filter	Reactor Feed Filter Drain to Oil-Water Separator (NESHAP Drum)	X			X	0	84,540	400.00	500.00	450.00	0.0000	40000.00	50000.00	45000.00	3.8043	85	45,000	3.8	--					
UU4	M-430A	D-407 Reactor Feed Filter	Reactor Feed Filter Steam-out to Oil-Water Separator (NESHAP Drum)	X			X	3,909	34	400.00	500.00	450.00	0.0018	40000.00	50000.00	45000.00	0.0015	4	829	<0.01	--					
UU4	NA	Sight Glass and Level Gauge Instruments	Sight Glass and Level Gauge Instrument Drains to Oily Water Sewer	X			X	0	61	177.00	295.00	236.00	0.0000	84750.00	141250.00	113000.00	0.0068	0	113,000	<0.01	--					
UU4	U-401	Cooling Tower	Cooling Tower Blowdown to Sewer	X			X	270,655,071	0	0.00	0.00	0.00	0.0003	0.00	0.00	0.00	0.0000	270,655	0	<0.01	--					
Vac Trucks	Vac Trucks	Controlled Vac Truck Wastes	Controlled Vacuum Truck Wastes	X			X	12,019,531	12,019,531	0.00	0.00	0.00	0.0000	0.00	1,000,000	8,262	179.2814	24,039	4,131	179.28	--					
Vac Trucks	Vac Trucks	Uncontrolled Vac Truck Wastes	Uncontrolled Vacuum Truck Wastes		X		X	579,245	125,121	0.00	0.00	0.00	0.0000	0.00	1,000,000	208	0.0193	704	37	0.02	0.02					
Vessels	Vessels	Controlled Vessel Maintenance	Controlled Vessel Maintenance	X			X	0	16,303,170	0.00	0.00	0.00	0.0000	0.00	1,000,000	982	16.0158	16,303	982	16.02	--					
Vessels	Vessels	Uncontrolled Vessel Maintenance	Uncontrolled Vessel Maintenance		X		X	0	3,832,248	0.00	0.00	0.00	0.0000	0.00	1,000,000	118	0.4504	3,832	118	0.45	0.45					
Vessels TAR	Vessels	Controlled Vessel Maintenance	Controlled Vessel Maintenance TAR	X			X	0	18,459.63	0.00	0.00	0.00	0.0000	0.00	1,000,000	1,998	36.8778	18	1,998	36.88	--					
Vessels TAR	Vessels	Uncontrolled Vessel Maintenance	Uncontrolled Vessel Maintenance TAR		X		X	0	37.35	0.00	0.00	0.00	0.0000	0.00	1,000,000	176	0.0066	0	176	<0.01	<0.01					
WSOS	Wastes Shipped Off-Site	Controlled Wastes Shipped Off-Site	Controlled Wastes Shipped Off-Site	X			X	0	12,068,549	0.00	0.00	0.00	0.0000	10.00	1,447	19.78	0.2387	12,069	20	0.24	--					
WSOS	Wastes Shipped Off-Site	Uncontrolled Wastes Shipped Off-Site	Uncontrolled Wastes Shipped Off-Site		X		X	0	4,912,834	0.00	0.00	0.00	0.0000	0.01	5.40	1.39	0.0068	4,913	1	<0.01	<0.01					

Table 2

BWON Inspection and Monitoring Exceptions [§61.357(d)(8)]

Table 2
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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	C-07-0187.01	SwrlnCONECT	1/2/2024	1/4/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG
RHU	901692R	VENT	1/2/2024	1/4/2024	Method21 Insp	VENT LEAKING	RESET VENT
ENVFAC	9296	VENT	1/3/2024	1/3/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	1/3/2024	1/3/2024	Visual Insp	TRIPPED	RESET
NDU	B-22-0664	SwrlnVALVE	1/3/2024	1/8/2024	Method21 Insp	PACKING LEAKING	TIGHTEN PACKING
CARBON	9	CONTAINER	1/8/2024	1/8/2024	Method21 Insp	LEAK from TIE POINT	RETIE BAG
RHU	6819AA	VENT	1/8/2024	1/8/2024	Visual Insp	TRIPPED	RESET
RHU	6820AA	VENT	1/8/2024	1/8/2024	Visual Insp	TRIPPED	RESET
ENVFAC	2026	JCTBOX	1/9/2024	1/16/2024	Method21 Insp	HATCH (Manual entry on 01-10-24 by GLopez)	INSTALL SEALANT
ENVFAC	2029	JCTBOX	1/9/2024	1/9/2024	Method21 Insp	HATCH (Manual entry on 01-10-24 by GLopez)	INSTALL SEALANT
ENVFAC	2030	JCTBOX	1/9/2024	1/9/2024	Method21 Insp	HATCH (Manual entry on 01-10-24 by GLopez)	INSTALL SEALANT
CFHU	3451B	DRAIN	1/9/2024	1/9/2024	Visual Insp	DRAIN INSERT LIFTED	REPLACE INSERT
CFHU	3453	DRAIN	1/9/2024	1/9/2024	Visual Insp	FILLED W/ TRASH	CLEANED OUT
CFHU	3459B	DRAIN	1/9/2024	1/9/2024	Visual Insp	DRAIN INSERT LIFTED	REPLACE INSERT
CFHU	3473	DRAIN	1/9/2024	1/9/2024	Visual Insp	FILLED W/ TRASH	CLEANED OUT
CFHU	3536A	DRAIN	1/9/2024	1/22/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ULC	1303	DRAIN	1/10/2024	1/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1283	DRAIN	1/10/2024	1/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RDU	7234	VENT	1/10/2024	1/10/2024	Visual Insp	TRIPPED	RESET
RDU	7233	VENT	1/10/2024	1/10/2024	Visual Insp	TRIPPED	RESET
RDU	7210	VENT	1/10/2024	1/10/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	1/10/2024	1/10/2024	Visual Insp	TRIPPED	RESET
CFHU	3745	JCTBOX	1/15/2024	1/15/2024	Visual Insp & Method21 Insp	COVER PLATE	INSTALL SEALANT
CFHU	3745	JCTBOX	1/15/2024	1/15/2024	Visual Insp & Method21 Insp	COVER PLATE	INSTALL SEALANT

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BWON Inspection and Monitoring Exceptions
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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	6820AA	VENT	1/15/2024	1/15/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	1/17/2024	1/17/2024	Visual Insp	TRIPPED	RESET
RDU	7233	VENT	1/17/2024	1/17/2024	Visual Insp	TRIPPED	RESET
CFHU	6794AB	VENT	1/17/2024	1/17/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9135A	VENT	1/17/2024	1/17/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	1/17/2024	1/17/2024	Visual Insp	TRIPPED	RESET
OMCC	F-216	TANK	1/18/2024	2/21/2024	Visual Insp	GAP IN SECONDARY SEAL	SEAL REPAIRED
COKERS	4358	DRAIN	1/18/2024	1/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
COKERS	4359	DRAIN	1/18/2024	1/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
COKERS	4374	DRAIN	1/18/2024	1/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2678	DRAIN	1/18/2024	1/18/2024	Visual Insp	FILLED W/ TRASH	CLEANED OUT
RDU	7218	DRAIN	1/18/2024	1/18/2024	Visual Insp	DRAIN INSERT LIFTED	REPLACE INSERT
RDU	7223	DRAIN	1/18/2024	1/18/2024	Visual Insp	DRAIN INSERT LIFTED	REPLACE INSERT
RDU	7212	DRAIN	1/18/2024	1/18/2024	Visual Insp	DRAIN INSERT LIFTED	REPLACE INSERT
RHU	B-20-0426	SwrnVALVE	1/22/2024	1/26/2024	Method21 Insp	VALVE STEM LEAKING	TIGHTEN PACKING
RHU	6820AA	VENT	1/22/2024	1/22/2024	Visual Insp	TRIPPED	RESET
SRU	9264	VENT	1/22/2024	1/22/2024	Visual Insp	TRIPPED	RESET
SRU	9289	VENT	1/22/2024	1/22/2024	Visual Insp	TRIPPED	RESET
PS3B	901667RB	VENT	1/22/2024	1/22/2024	Visual Insp	TRIPPED	RESET
ULC	1592	JCTBOX	1/23/2024	1/25/2024	Visual Insp & Method21 Insp	HATCH	TIGHTEN BOLTS/ ADD SEALANT
ENVFAC	7286	VENT	1/26/2024	1/26/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9556	VENT	1/26/2024	1/26/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9135A	VENT	1/26/2024	1/26/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9295	JCTBOX	1/26/2024	1/26/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	B-20-0426	SwrlnVALVE	1/26/2024	1/30/2024	Method21 Insp	VALVE STEM LEAKING	TIGHTEN PACKING
ENVFAC	901717R	VENT	1/26/2024	1/26/2024	Visual Insp	TRIPPED	RESET
RHU	3858	JCTBOX	1/29/2024	1/29/2024	Method21 Insp	BOLTS	INSTALL SEALANT
RHU	3923	JCTBOX	1/29/2024	1/29/2024	Method21 Insp	HATCH	INSTALL SEALANT
COKERS	4962	DRAIN	1/29/2024	2/5/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
COKERS	4963	DRAIN	1/29/2024	2/5/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	6815AA	VENT	1/30/2024	1/30/2024	Visual Insp	TRIPPED	RESET
RHU	6819AA	VENT	1/30/2024	1/30/2024	Visual Insp	TRIPPED	RESET
RHU	6820AA	VENT	1/30/2024	1/30/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	1/30/2024	1/30/2024	Visual Insp	TRIPPED	RESET
RDU	7210	VENT	1/30/2024	1/30/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	1/30/2024	1/30/2024	Visual Insp	TRIPPED	RESET
UU3	901475RA	VENT	1/30/2024	1/30/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9140A	VENT	1/30/2024	1/30/2024	Visual Insp	TRIPPED	RESET
PS3A	3328A	JCTBOX	1/31/2024	2/5/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
ENVFAC	901717R	VENT	1/31/2024	1/31/2024	Visual Insp	TRIPPED	RESET
SRU	9264	VENT	2/5/2024	2/5/2024	Visual Insp	TRIPPED	RESET
SRU	9289	VENT	2/5/2024	2/5/2024	Visual Insp	TRIPPED	RESET
UU3	901475RA	VENT	2/5/2024	2/5/2024	Visual Insp	TRIPPED	RESET
RHU	6819AA	VENT	2/5/2024	2/5/2024	Visual Insp	TRIPPED	RESET
RHU	6820AA	VENT	2/5/2024	2/5/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	2/5/2024	2/5/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	2/5/2024	2/5/2024	Visual Insp	TRIPPED	RESET
PS3A	3223	DRAIN	2/5/2024	2/5/2024	Visual Insp	CLOGGED AND DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3352	DRAIN	2/5/2024	2/20/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RDU	7212	DRAIN	2/5/2024	2/5/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
RDU	7207	DRAIN	2/5/2024	2/5/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
ENVFAC	2026	JCTBOX	2/5/2024	2/7/2024	Method21 Insp	HATCH (Manual entry on 02-06-24 by GLopez)	INSTALL SEALANT
CARBON	16	CONTAINER	2/6/2024	2/6/2024	Method21 Insp	LEAK from TIE POINT	RETIE BAG
RHU	IIR 416518	SEWERLINE	2/6/2024	2/6/2024	Visual Insp	HOSE LEAKING from PUMP	PUMP ISOLATED
ENVFAC	901717R	VENT	2/6/2024	2/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9033	VENT	2/6/2024	2/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9034	VENT	2/6/2024	2/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	7289	VENT	2/6/2024	2/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036C	VENT	2/6/2024	2/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9108C	VENT	2/7/2024	2/7/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9555	VENT	2/7/2024	2/7/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9552	VENT	2/7/2024	2/7/2024	Visual Insp	TRIPPED	RESET
UU4	31	DRAIN	2/7/2024	2/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	56	DRAIN	2/7/2024	2/20/2024	Visual Insp	CLOGGED AND DRY	INSTALL SEALED PLUG
UU4	72	JCTBOX	2/7/2024	2/7/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
UU4	72	JCTBOX	2/7/2024	2/7/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RDU	7234	VENT	2/12/2024	2/12/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036DC	DRAIN	2/12/2024	2/12/2024	Visual Insp & Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
ENVFAC	9036BA	DRAIN	2/12/2024	2/12/2024	Visual Insp & Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
ENVFAC	9036AA	JCTBOX	2/12/2024	2/12/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
ENVFAC	9036A	JCTBOX	2/12/2024	2/12/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
UU3	280	DRAIN	2/12/2024	2/12/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	281	DRAIN	2/12/2024	2/12/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	ADD WATER
UU3	367	DRAIN	2/12/2024	2/12/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	ADD WATER
UU3	409	DRAIN	2/13/2024	2/21/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
UU3	413	DRAIN	2/13/2024	2/21/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
UU3	422	DRAIN	2/13/2024	2/21/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
UU3	450	DRAIN	2/13/2024	2/22/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
ULC	1364	DRAIN	2/13/2024	2/13/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	ADD WATER
UU3	474	DRAIN	2/13/2024	2/21/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	7289	VENT	2/13/2024	2/13/2024	Visual Insp	TRIPPED	RESET
UU3	519	DRAIN	2/14/2024	2/14/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	ADD WATER
UU3	506A	DRAIN	2/14/2024	2/14/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	ADD WATER
UU3	583	DRAIN	2/14/2024	2/21/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
UU3	593	DRAIN	2/14/2024	2/22/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
UU3	595	DRAIN	2/14/2024	2/21/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
UU3	605	DRAIN	2/14/2024	2/14/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	ADD WATER
UU3	606	DRAIN	2/14/2024	2/26/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
UU3	607	DRAIN	2/14/2024	2/22/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	ADD WATER
ULC	1542C	DRAIN	2/14/2024	2/19/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	ADD WATER
CFHU	3470	DRAIN	2/15/2024	2/15/2024	Visual Insp	DRY	ADD WATER
CFHU	3573	DRAIN	2/15/2024	2/15/2024	Visual Insp	DRY	ADD WATER
CFHU	3657	DRAIN	2/15/2024	2/15/2024	Visual Insp	DRY	ADD WATER
CFHU	3667	DRAIN	2/15/2024	2/15/2024	Visual Insp	DRY	ADD WATER
RHU	IIR 418033	SEWERLINE	2/18/2024	2/18/2024	Visual Insp	TUBING on PUMP LEAKING	ISOLATED TUBING
ATLS	1649	JCTBOX	2/19/2024	2/26/2024	Method21 Insp	SECTION	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3866A	DRAIN	2/19/2024	2/19/2024	Visual Insp	DRY	ADD WATER
RHU	3869	DRAIN	2/19/2024	2/19/2024	Visual Insp	DRY	ADD WATER
RHU	3972	DRAIN	2/19/2024	2/19/2024	Visual Insp	DRY	ADD WATER
RHU	9123B	DRAIN	2/19/2024	2/19/2024	Visual Insp	DRY	ADD WATER
DDU	959	DRAIN	2/20/2024	2/22/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
RHU	9141ZF	VENT	2/20/2024	2/20/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9618	VENT	2/20/2024	2/20/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036C	VENT	2/20/2024	2/20/2024	Visual Insp	TRIPPED	RESET
ENVFAC	7289	VENT	2/20/2024	2/20/2024	Visual Insp	TRIPPED	RESET
PS3B	3059	OWSEP	2/22/2024	2/29/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
PS3B	3056	OWSEP	2/22/2024	2/29/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
UU3	622	OWSEP	2/22/2024	2/22/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 02-26-24 by Idhamilton)	INSTALL SEALANT
ULC	1586	OWSEP	2/26/2024	2/26/2024	Visual Insp & Method21 Insp	COVER PLATE/HATCH/MISSING BOLTS	INSTALL SEALANT
ULC	1587	OWSEP	2/26/2024	2/26/2024	Visual Insp & Method21 Insp	COVER PLATE/HATCH/MISSING BOLTS	INSTALL SEALANT
ULC	1588	OWSEP	2/26/2024	2/26/2024	Visual Insp & Method21 Insp	COVER PLATE/HATCH/MISSING BOLTS	INSTALL SEALANT
ULC	1589	OWSEP	2/26/2024	2/27/2024	Visual Insp & Method21 Insp	COVER PLATE	TIGHTEN BOLTS
ULC	1589	OWSEP	2/26/2024	2/27/2024	Visual Insp & Method21 Insp	COVER PLATE	TIGHTEN BOLTS
ULC	1592	JCTBOX	2/26/2024	2/26/2024	Visual Insp & Method21 Insp	COVER PLATE/HATCH/MISSING BOLTS (Manual entry on 02-27-24 by	INSTALL SEALANT
ENVFAC	N708BDB	JCTBOX	2/26/2024	3/4/2024	Method21 Insp	COVER PLATE/HATCH	COVER W/TARP
RHU	4757	OWSEP	2/27/2024	3/5/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
RHU	4758	OWSEP	2/27/2024	3/5/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
DOCKS	5533A	DRAIN	2/27/2024	2/27/2024	Visual Insp	DRAIN INSERT LIFTED	REPLACE INSERT
ENVFAC	5134	CLEAN-OUT	3/4/2024	3/6/2024	Method21 Insp	IR CAMERA/M21/HATCH (Manual entry on 03-05-24 by GLopez)	INSTALL SEALANT
ENVFAC	2029	JCTBOX	3/4/2024	3/7/2024	Method21 Insp	IR CAMERA/COVER/HATCH/M21 (Manual entry on 03-05-24 by	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	N137DMH	JCTBOX	3/4/2024	3/4/2024	Method21 Insp	SECTION	INSTALL SEALANT
ENVFAC	2030	JCTBOX	3/4/2024	3/7/2024	Method21 Insp	IR CAMERA/COVER/M21 (Manual entry on 03-05-24 by GLopez)	INSTALL SEALANT
CFHU	6794AB	VENT	3/4/2024	3/4/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901235R	TANK	3/4/2024	3/7/2024	Method21 Insp	IR CAMERA/ M21 FAIL (Manual entry on 03-05-24 by GLopez)	INSTALL SEALANT
CFHU	3479	DRAIN	3/4/2024	3/4/2024	Visual Insp	DRY	ADD WATER
CFHU	3569	DRAIN	3/5/2024	3/5/2024	Visual Insp	DRY	ADD WATER
CFHU	3664	DRAIN	3/5/2024	3/5/2024	Visual Insp	DRY	ADD WATER
PS3B	2790	DRAIN	3/5/2024	3/5/2024	Visual Insp	DRY	ADD WATER
PS3B	2910	DRAIN	3/5/2024	3/5/2024	Visual Insp	DRY	ADD WATER
COKERS	4440	OWSEP	3/5/2024	3/11/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
PS3B	2968	DRAIN	3/5/2024	3/5/2024	Visual Insp	DRY	ADD WATER
COKERS	04357A	JCTBOX	3/6/2024	3/6/2024	Method21 Insp	HATCH	INSTALL SEALANT
AU2	4524B	DRAIN	3/6/2024	3/18/2024	Visual Insp	CLOGGED AND DRY	CLEANED OUT
SHU3	588	CLEAN-OUT	3/6/2024	3/6/2024	Method21 Insp	CLEAN OUT	INSTALL SEALANT
ALKY2	7614	DRAIN	3/7/2024	3/7/2024	Visual Insp	DRY	ADD WATER
ALKY2	7637	DRAIN	3/7/2024	3/7/2024	Visual Insp	DRY	ADD WATER
ALKY2	7647	DRAIN	3/7/2024	3/7/2024	Visual Insp	FILLED W/OIL	ADD WATER
ALKY2	7157J	JCTBOX	3/7/2024	3/7/2024	Visual Insp & Method21 Insp	BOLTS	INSTALL SEALANT
ALKY2	7157J	JCTBOX	3/7/2024	3/7/2024	Visual Insp & Method21 Insp	BOLTS	INSTALL SEALANT
ENVFAC	9036C	VENT	3/7/2024	3/7/2024	Visual Insp	TRIPPED	RESET
OMCC	N-02-1719	SwrlnVALVE	3/8/2024	3/12/2024	Method21 Insp	PACKING LEAKING	TIGHTEN PACKING
ENVFAC	9135A	VENT	3/8/2024	3/8/2024	Visual Insp	TRIPPED	RESET
OMCC	N-02-0304	SwrlnVALVE	3/8/2024	3/12/2024	Method21 Insp	VALVE STEM LEAKING	TIGHTEN PACKING
RHU	6820AA	VENT	3/11/2024	3/11/2024	Visual Insp	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3144	DRAIN	3/11/2024	3/11/2024	Visual Insp	DRY	ADD WATER
PS3A	3185	DRAIN	3/11/2024	3/11/2024	Visual Insp	DRY	ADD WATER
PS3A	3189	DRAIN	3/11/2024	3/11/2024	Visual Insp	DRY	ADD WATER
PS3A	3269	DRAIN	3/11/2024	3/11/2024	Visual Insp	DRY	ADD WATER
PS3A	3307	DRAIN	3/12/2024	3/12/2024	Visual Insp	DRY	ADD WATER
PS3A	3375B	DRAIN	3/12/2024	3/12/2024	Visual Insp	DRY	ADD WATER
PS3A	3409	DRAIN	3/12/2024	3/12/2024	Visual Insp	DRY	ADD WATER
RHU	6581	DRAIN	3/13/2024	3/13/2024	Visual Insp	DRY	ADD WATER
ENVFAC	9135A	VENT	3/13/2024	3/13/2024	Visual Insp	TRIPPED	RESET
RHU	3937	DRAIN	3/13/2024	3/13/2024	Visual Insp	DRY	ADD WATER
ENVFAC	9036C	VENT	3/14/2024	3/14/2024	Visual Insp	TRIPPED	RESET
RHU	4154	CLEAN-OUT	3/14/2024	3/21/2024	Visual Insp	BROKEN CAP	REPLACE CAP
SRU	9289	VENT	3/18/2024	3/18/2024	Visual Insp	TRIPPED	RESET
RDU	7203	VENT	3/18/2024	3/18/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	3/18/2024	3/18/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	3/18/2024	3/18/2024	Visual Insp	TRIPPED	RESET
CFHU	6794AB	VENT	3/18/2024	3/18/2024	Visual Insp	TRIPPED	RESET
PS3B	901661R	VENT	3/19/2024	3/19/2024	Visual Insp	TRIPPED	RESET
ULC	1588	OWSEP	3/19/2024	3/19/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
ULC	1589	OWSEP	3/19/2024	3/19/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
ULC	1592	JCTBOX	3/19/2024	3/19/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
ENVFAC	7269	VENT	3/22/2024	3/22/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9135A	VENT	3/22/2024	3/22/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9492	VENT	3/22/2024	3/22/2024	Visual Insp	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	9097E	VENT	3/22/2024	3/22/2024	Visual Insp	TRIPPED	RESET
CARBON	3	CONTAINER	3/23/2024	3/23/2024	Method21 Insp	LEAK from TIE POINT	RETIE BAG
CARBON	5	CONTAINER	3/23/2024	3/23/2024	Method21 Insp	LEAK from TIE POINT	RETIE BAG
CARBON	14	CONTAINER	3/23/2024	3/23/2024	Method21 Insp	LEAK from TIE POINT	RETIE BAG
CARBON	15	CONTAINER	3/23/2024	3/23/2024	Method21 Insp	LEAK from TIE POINT	RETIE BAG
CARBON	20	CONTAINER	3/23/2024	3/23/2024	Method21 Insp	LEAK from TIE POINT	RETIE BAG
CARBON	24	CONTAINER	3/23/2024	3/23/2024	Method21 Insp	LEAK from TIE POINT	RETIE BAG
ENVFAC	901717R	VENT	3/23/2024	3/23/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036D	VENT	3/24/2024	3/24/2024	Visual Insp	TRIPPED	RESET
PS3B	3059	OWSEP	3/25/2024	3/28/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 03-26-24 by ldhamilton)	INSTALL SEALANT
PS3B	3059	OWSEP	3/25/2024	3/28/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 03-26-24 by ldhamilton)	INSTALL SEALANT
PS3B	3052	OWSEP	3/25/2024	3/28/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 03-26-24 by ldhamilton)	INSTALL SEALANT
PS3B	3052	OWSEP	3/25/2024	3/28/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 03-26-24 by ldhamilton)	INSTALL SEALANT
PS3A	3737	OWSEP	3/25/2024	3/29/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 03-26-24 by ldhamilton)	INSTALL SEALANT
PWR2	5565	JCTBOX	3/25/2024	3/25/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
WMU 51	RT-250136	CONTAINER	3/26/2024	3/26/2024	Visual Insp	TEAR IN TARP	PATCHED TEAR
UU3	622	OWSEP	3/26/2024	3/26/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
OMCC	1056	TANK	3/28/2024	4/17/2024	Visual Insp	TEAR/GAP in PRIMARY SEAL, PINHOLE LEAK IN ROOF DECK	SEAL REPLACED, HOLE PATCHED
RDU	7209	VENT	3/28/2024	3/28/2024	Visual Insp	TRIPPED	RESET
RHU	6815AA	VENT	4/1/2024	4/1/2024	Visual Insp	TRIPPED	RESET
RHU	6819AA	VENT	4/1/2024	4/1/2024	Visual Insp	TRIPPED	RESET
RHU	6820AA	VENT	4/1/2024	4/1/2024	Visual Insp	TRIPPED	RESET
RHU	3825AE	VENT	4/1/2024	4/1/2024	Visual Insp	TRIPPED	RESET
CFHU	6794AB	VENT	4/1/2024	4/1/2024	Visual Insp	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	N137DMH	JCTBOX	4/1/2024	4/4/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 04-02-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2025	JCTBOX	4/1/2024	4/4/2024	Visual Insp & Method21 Insp	SW CORNER/NE CORNER HATCH (Manual entry on 04-02-24 by Idhamilton)	INSTALL SEALANT
ALKY2	7618	DRAIN	4/1/2024	4/1/2024	Visual Insp	DRY	ADD WATER
ENVFAC	2029	JCTBOX	4/1/2024	4/4/2024	Visual Insp & Method21 Insp	NE CRNER HATCH (Manual entry on 04-02-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2030	JCTBOX	4/1/2024	4/4/2024	Visual Insp & Method21 Insp	NE CRNER HATCH (Manual entry on 04-02-24 by Idhamilton)	INSTALL SEALANT
ALKY2	7649	DRAIN	4/1/2024	4/1/2024	Visual Insp	DRY	ADD WATER
ALKY2	7686	DRAIN	4/1/2024	4/1/2024	Visual Insp	DRY	ADD WATER
ALKY2	7157J	JCTBOX	4/1/2024	4/1/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
CFHU	3459C	DRAIN	4/1/2024	4/1/2024	Visual Insp	DRY	ADD WATER
CFHU	3485	DRAIN	4/1/2024	4/1/2024	Visual Insp	DRY	ADD WATER
NDU2	0550A	VENT	4/2/2024	4/2/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	4/2/2024	4/2/2024	Visual Insp	TRIPPED	RESET
ULC	1585	JCTBOX	4/2/2024	4/2/2024	Method21 Insp	HATCH	INSTALL SEALANT
ULC	1586	OWSEP	4/2/2024	4/2/2024	Method21 Insp	HATCH	INSTALL SEALANT
ULC	1589	OWSEP	4/2/2024	4/2/2024	Method21 Insp	HATCH	INSTALL SEALANT
ENVFAC	901717R	VENT	4/2/2024	4/2/2024	Visual Insp	TRIPPED	RESET
AU2	804	DRAIN	4/3/2024	4/3/2024	Visual Insp	FILLED W/OIL	ADD WATER
AU2	821	DRAIN	4/3/2024	4/3/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
AU2	851	DRAIN	4/3/2024	4/3/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
AU2	852	DRAIN	4/3/2024	4/3/2024	Visual Insp	DRY	ADD WATER
AU2	864	JCTBOX	4/3/2024	4/3/2024	Visual Insp & Method21 Insp	BOLTS	INSTALL SEALANT
AU2	864	JCTBOX	4/3/2024	4/3/2024	Visual Insp & Method21 Insp	BOLTS	INSTALL SEALANT
ENVFAC	9589	VENT	4/3/2024	4/3/2024	Visual Insp	TRIPPED	RESET
AU2	4524C	DRAIN	4/3/2024	4/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	9036C	VENT	4/3/2024	4/3/2024	Visual Insp	TRIPPED	RESET
SRU	7740	DRAIN	4/3/2024	4/3/2024	Visual Insp	MISSING INSERT	REPLACE INSERT
SRU	7803	DRAIN	4/3/2024	4/3/2024	Visual Insp	DRY	ADD WATER
SRU	7828	DRAIN	4/3/2024	4/3/2024	Visual Insp	DRY	ADD WATER
SRU	9266	DRAIN	4/3/2024	4/3/2024	Visual Insp	DRY	ADD WATER
CFHU	3454	JCTBOX	4/4/2024	4/4/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
CFHU	3454	JCTBOX	4/4/2024	4/4/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
CFHU	3487	JCTBOX	4/4/2024	4/4/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
CFHU	3487	JCTBOX	4/4/2024	4/4/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
FCCU3	2420	DRAIN	4/4/2024	4/4/2024	Visual Insp	DRY	ADD WATER
AU2	F-13-0771	SwrlnVALVE	4/4/2024	4/8/2024	Visual Insp	PACKING LEAKING	BRUSH/CLEAN
FCCU3	2471	DRAIN	4/4/2024	4/4/2024	Visual Insp	DRY	ADD WATER
FCCU3	2481	DRAIN	4/4/2024	4/4/2024	Visual Insp	DRY	ADD WATER
RDU	7210	VENT	4/8/2024	4/8/2024	Visual Insp	TRIPPED	RESET
ENVFAC	N708BDB	JCTBOX	4/8/2024	4/11/2024	Method21 Insp	HATCH	INSTALL SEALANT
NDU2	0550A	VENT	4/8/2024	4/8/2024	Visual Insp	TRIPPED	RESET
RHU	4012	DRAIN	4/8/2024	4/8/2024	Visual Insp	DRY	ADD WATER
ENVFAC	9036A	JCTBOX	4/8/2024	4/8/2024	Method21 Insp	1ST HATCH/ IR CAMERA (Manual entry on 04-08-24 by GLopez)	INSTALL SEALANT
ENVFAC	9036A	JCTBOX	4/8/2024	4/8/2024	Method21 Insp	2ND HATCH/ IR CAMERA (Manual entry on 04-08-24 by GLopez)	INSTALL SEALANT
ENVFAC	9036A	JCTBOX	4/8/2024	4/8/2024	Method21 Insp	3RD HATCH/ IR CAMERA (Manual entry on 04-08-24 by GLopez)	INSTALL SEALANT
RHU	3963	JCTBOX	4/8/2024	4/8/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	3963	JCTBOX	4/8/2024	4/8/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	9123AH	DRAIN	4/8/2024	4/8/2024	Visual Insp	DRY	ADD WATER
RHU	9123AS	DRAIN	4/8/2024	4/8/2024	Visual Insp	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	9123BM	DRAIN	4/8/2024	4/8/2024	Visual Insp	DRY	ADD WATER
RHU	4605	DRAIN	4/8/2024	4/8/2024	Visual Insp	DRY	ADD WATER
RHU	4611	DRAIN	4/8/2024	4/8/2024	Visual Insp	DRY	ADD WATER
ENVFAC	901717R	VENT	4/9/2024	4/9/2024	Visual Insp	TRIPPED	RESET
RHU	A-19-0259	SwrlnCONECT	4/10/2024	4/15/2024	Method21 Insp	FLANGE LEAKING	TIGHTEN BOLTS
ENVFAC	9589	VENT	4/10/2024	4/10/2024	Visual Insp	TRIPPED	RESET
FCCU3	2582	DRAIN	4/10/2024	4/10/2024	Visual Insp	DRY	ADD WATER
FCCU3	2672	DRAIN	4/10/2024	4/10/2024	Visual Insp	DRY	ADD WATER
ULC	901483R	VENT	4/11/2024	4/11/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	4/15/2024	4/15/2024	Visual Insp	TRIPPED	RESET
RDU	7210	VENT	4/15/2024	4/15/2024	Visual Insp	TRIPPED	RESET
RDU	7233	VENT	4/15/2024	4/15/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	4/15/2024	4/15/2024	Visual Insp	TRIPPED	RESET
RHU	6819AA	VENT	4/15/2024	4/15/2024	Visual Insp	TRIPPED	RESET
RHU	6820AA	VENT	4/15/2024	4/15/2024	Visual Insp	TRIPPED	RESET
PS3B	901661R	VENT	4/15/2024	4/15/2024	Visual Insp	TRIPPED	RESET
PS3B	901662R	VENT	4/15/2024	4/15/2024	Visual Insp	TRIPPED	RESET
RHU	H-01-0771.01	SwrlnCONECT	4/15/2024	4/17/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG/CLEAN & WASH
RHU	5374	DRAIN	4/15/2024	4/15/2024	Visual Insp	DRY	ADD WATER
RHU	4308	DRAIN	4/15/2024	4/15/2024	Visual Insp	DRY	ADD WATER
RHU	5439	JCTBOX	4/15/2024	4/15/2024	Visual Insp & Method21 Insp	BOLTS	INSTALL SEALANT
RHU	5439	JCTBOX	4/15/2024	4/15/2024	Visual Insp & Method21 Insp	BOLTS	INSTALL SEALANT
ENVFAC	9036D	VENT	4/15/2024	4/15/2024	Visual Insp	TRIPPED	RESET
RHU	4169	DRAIN	4/15/2024	4/15/2024	Visual Insp	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PWR2	5565	JCTBOX	4/16/2024	4/16/2024	Method21 Insp	COVER PLATE (Manual entry on 04-16-24 by Glopez)	INSTALL SEALANT
ENVFAC	9094C	VENT	4/16/2024	4/16/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9097E	VENT	4/16/2024	4/16/2024	Visual Insp	TRIPPED	RESET
RHU	H-01-0497.01	SwrlnCONECT	4/17/2024	4/22/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG/CLEAN & WASH
RHU	H-01-0498.01	SwrlnCONECT	4/17/2024	5/2/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG
RHU	H-01-0499.01	SwrlnCONECT	4/17/2024	4/22/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG/CLEAN & WASH
RHU	H-01-0175.01	SwrlnCONECT	4/18/2024	4/30/2024	Method21 Insp	PLUG LEAKING	BRUSH/CLEAN
RHU	H-01-0179.01	SwrlnCONECT	4/18/2024	4/23/2024	Method21 Insp	TEE LEAKING	TIGHTEN CONN
RHU	H-01-0179.04	SwrlnCONECT	4/18/2024	4/30/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG
RHU	3825AE	VENT	4/22/2024	4/22/2024	Visual Insp	TRIPPED	RESET
RHU	4756	OWSEP	4/22/2024	4/22/2024	Visual Insp & Method21 Insp	IR CAMERA/VISUAL FAIL/WSD OF HATCH (Manual entry on 04-23-24 by	INSTALL SEALANT
ENVFAC	7297	VENT	4/22/2024	4/22/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036C	VENT	4/22/2024	4/22/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9476	JCTBOX	4/22/2024	4/22/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
RHU	B-18-0198DC.01	SwrlnCONECT	4/23/2024	4/24/2024	Visual Insp	CONNECTOR LEAKING	BRUSH/CLEAN
ENVFAC	9444	JCTBOX	4/23/2024	4/23/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
RHU	H-01-0179.02	SwrlnCONECT	4/23/2024	4/30/2024	Method21 Insp	TEE LEAKING	TIGHTEN CONN
ENVFAC	9589	VENT	4/23/2024	4/23/2024	Visual Insp	TRIPPED	RESET
OMCC	F-216	TANK	4/24/2024	5/15/2024	Visual Insp	SECONDARY SEAL GAP EXCEEDENCE	REPAIRED TO CLOSE GAPS
OMCC	106	TANK	4/25/2024	5/24/2024	Visual Insp	GAPS IN SECONDARY SEAL	SEAL REPLACED, HOLE PATCHED
UU4	202A	CLEAN-OUT	4/25/2024	4/25/2024	Visual Insp	MISSING CAP	REPLACE CAP
ARU	1757A	CLEAN-OUT	4/30/2024	4/30/2024	Visual Insp	MISSING CAP	REPLACE CAP
ENVFAC	901717R	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
UU3	901475RA	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RDU	7234	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9097E	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036C	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
PS3B	901661R	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9135A	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9140B	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
SRU	9289	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	7297	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	7289	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	7269	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9552	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9492	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
RHU	9141ZF	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9618	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	5/1/2024	5/1/2024	Visual Insp	TRIPPED	RESET
PS3B	2813	DRAIN	5/2/2024	5/2/2024	Visual Insp	DRY	ADD WATER
PS3B	2942	DRAIN	5/2/2024	5/2/2024	Visual Insp	DRY	ADD WATER
PS3B	6669EEA	DRAIN	5/2/2024	5/2/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
RHU	6812	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET
RHU	6819AA	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET
RHU	6820AA	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET
RHU	901745R	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET
CFHU	6796AB	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET
CFHU	6794AB	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RDU	7203	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET
RDU	7233	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET
RDU	7218	DRAIN	5/6/2024	5/6/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
RDU	7234	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET
PS3B	901661R	VENT	5/6/2024	5/6/2024	Visual Insp	TRIPPED	RESET
SHU3	606	DRAIN	5/7/2024	5/7/2024	Visual Insp	DRY	ADD WATER
ULC	1267	DRAIN	5/8/2024	5/8/2024	Visual Insp	DRY	ADD WATER
ULC	1268	DRAIN	5/8/2024	5/8/2024	Visual Insp	DRY	ADD WATER
ULC	1327	DRAIN	5/8/2024	5/8/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1393	DRAIN	5/9/2024	5/9/2024	Visual Insp	DRY	ADD WATER
ENVFAC	9039	VENT	5/13/2024	5/13/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036C	VENT	5/13/2024	5/13/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036D	VENT	5/13/2024	5/13/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9003	VENT	5/13/2024	5/13/2024	Visual Insp	TRIPPED	RESET
ENVFAC	7299	VENT	5/13/2024	5/13/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9135A	VENT	5/13/2024	5/13/2024	Visual Insp	TRIPPED	RESET
ATLS	1650	JCTBOX	5/13/2024	5/14/2024	Method21 Insp	HATCH	TIGHTEN BOLTS
CFHU	900746R	VENT	5/13/2024	5/13/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9492	VENT	5/13/2024	5/13/2024	Visual Insp	TRIPPED	RESET
ENVFAC	N708BDB	JCTBOX	5/14/2024	5/21/2024	Visual Insp & Method21 Insp	IR CAMERA/HATCH LEAKING (Manual entry on 05-15-24 by Idhamilton)	INSTALL SEALANT/ ADJUSTED
RHU	4754	OWSEP	5/14/2024	5/20/2024	Visual Insp & Method21 Insp	IR CAMERA/HATCH (Manual entry on 05-15-24 by Idhamilton)	TIGHTEN BOLTS
RHU	4757	OWSEP	5/14/2024	5/20/2024	Visual Insp & Method21 Insp	IR CAMERA/HATCH/BOLTS/COVERPLAT	TIGHTEN BOLTS
RHU	4758	OWSEP	5/14/2024	5/20/2024	Visual Insp & Method21 Insp	IR CAMERA/HATCH LEAKING (Manual entry on 05-15-24 by Idhamilton)	TIGHTEN BOLTS

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1847	DRAIN	5/15/2024	5/15/2024	Visual Insp	FILLED W/ TRASH	CLEANED OUT
UU4	134	DRAIN	5/15/2024	5/15/2024	Visual Insp	DRY	ADD WATER
UU4	206A	DRAIN	5/15/2024	5/15/2024	Visual Insp	DRY	ADD WATER
PS3B	901659R	VENT	5/15/2024	5/15/2024	Visual Insp	TRIPPED	RESET
UU4	34	DRAIN	5/15/2024	5/15/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	6581	DRAIN	5/16/2024	5/16/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	6598	DRAIN	5/16/2024	5/16/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	6614	DRAIN	5/16/2024	5/16/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	5394	CLEAN-OUT	5/16/2024	5/16/2024	Method21 Insp	INSTALL SEALANT	FILL W/CEMENT
ENVFAC	9036A	JCTBOX	5/16/2024	5/16/2024	Method21 Insp	HATCH (Manual entry on 05-20-24 by GLopez)	ADD SEALANT
ENVFAC	9036A	JCTBOX	5/16/2024	5/16/2024	Method21 Insp	HATCH (Manual entry on 05-20-24 by GLopez)	ADD SEALANT
ENVFAC	9036A	JCTBOX	5/16/2024	5/22/2024	Method21 Insp	HATCH (Manual entry on 05-20-24 by GLopez)	TIGHTEN BOLTS
NDU2	501	VENT	5/20/2024	5/20/2024	Visual Insp	TRIPPED	RESET
ENVFAC	7289	VENT	5/20/2024	5/20/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9594	VENT	5/20/2024	5/20/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	5/20/2024	5/20/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	5/20/2024	5/20/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9552	VENT	5/20/2024	5/20/2024	Visual Insp	TRIPPED	RESET
RHU	9141ZF	VENT	5/20/2024	5/20/2024	Visual Insp	TRIPPED	RESET
PS3B	901659R	VENT	5/20/2024	5/20/2024	Visual Insp	TRIPPED	RESET
RHU	3982	DRAIN	5/21/2024	5/21/2024	Visual Insp	DRY	ADD WATER
RHU	4260	DRAIN	5/23/2024	5/23/2024	Visual Insp	DRY	ADD WATER
RHU	4263	DRAIN	5/23/2024	5/23/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	4329	DRAIN	5/23/2024	5/23/2024	Visual Insp	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1591	JCTBOX	5/23/2024	5/23/2024	Visual Insp & Method21 Insp	IR CAMERA/VISUAL FAIL/MISSING BOLT (Manual entry on 05-28-24 by	INSTALL SEALANT
RHU	4114	DRAIN	5/23/2024	5/23/2024	Visual Insp	DRY	ADD WATER
ENVFAC	7017	TANK	5/23/2024	6/6/2024	Visual Insp	IR CAMERA/VISUAL FAIL/SOUTH VENT (Manual entry on 05-28-24 by	BRUSH/CLEAN
RHU	4171	DRAIN	5/23/2024	5/23/2024	Visual Insp	DRY	ADD WATER
RHU	6819AA	VENT	5/28/2024	5/28/2024	Visual Insp	TRIPPED	RESET
ENVFAC	7053	TANK	5/29/2024	6/20/2024	Visual Insp	IR CAMERA/VISUAL FAIL/TANK (Manual entry on 05-30-24 by	RESEAT
ENVFAC	9537	DRAIN	6/3/2024	6/15/2024	Visual Insp	ESCO SEAL REMOVED/FILLED W/SLUDGE	REPLACE INSERT
OMCC	9611A	DRAIN	6/3/2024	6/5/2024	Visual Insp	ESCO SEAL OUT (Manual entry on 06-04-24 by Idhamilton)	PROPERLY INSTALL ESCO SEAL
ENVFAC	2029	JCTBOX	6/3/2024	6/6/2024	Visual Insp & Method21 Insp	IR CAMERA/VISUAL FAIL/NW CORNER OF COVER (Manual entry on	INSTALL SEALANT
RHU	9141ZF	VENT	6/3/2024	6/3/2024	Visual Insp	TRIPPED	RESET
ULC	901490RA	VENT	6/3/2024	6/3/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	6/3/2024	6/3/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9097F	VENT	6/3/2024	6/3/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9097E	VENT	6/3/2024	6/3/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	6/3/2024	6/3/2024	Visual Insp	TRIPPED	RESET
NDU2	664	DRAIN	6/3/2024	6/3/2024	Visual Insp	DRY	ADD WATER
PS3B	901659R	VENT	6/3/2024	6/3/2024	Visual Insp	TRIPPED	RESET
PS3B	901661R	VENT	6/3/2024	6/3/2024	Visual Insp	TRIPPED	RESET
SHU3	598	DRAIN	6/3/2024	6/3/2024	Visual Insp	DRY	ADD WATER
SHU3	606	DRAIN	6/3/2024	6/3/2024	Visual Insp	DRY	ADD WATER
SHU3	609	DRAIN	6/3/2024	6/3/2024	Visual Insp	FILLED W/OIL	ADD WATER
AU2	711	DRAIN	6/3/2024	6/3/2024	Visual Insp	FILLED W/OIL	ADD WATER
ENVFAC	7324	JCTBOX	6/4/2024	7/12/2024	Visual Insp	HATCH BOLT MISSING WASHER;BOLT LOOSE (Manual entry	INSTALL SEALANT
ENVFAC	5080	DRAIN	6/4/2024	6/13/2024	Visual Insp	DRAIN HUB CAP NOT TIGHT	TIGHTEN DRAIN HUB- AUDIT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	5118	DRAIN	6/4/2024	6/13/2024	Visual Insp	DRY	ADD WATER
ENVFAC	5112	DRAIN	6/4/2024	6/15/2024	Visual Insp	DRY	ADD WATER
ENVFAC	5113	DRAIN	6/4/2024	6/15/2024	Visual Insp	DRY	CLEAN OUT AND ADD WATER
ENVFAC	50327R	TANK	6/4/2024	6/18/2024	Method21 Insp	WEEPHOLE LEAKING	BRUSH/CLEAN
ENVFAC	12402	TANK	6/4/2024	6/13/2024	Method21 Insp	WEEPHOLE LEAKING	BRUSH/CLEAN
ENVFAC	901153R	TANK	6/4/2024	6/18/2024	Method21 Insp	WEEPHOLE LEAKING (Manual entry on 06-12-24 by Idhamilton)	BRUSH/CLEAN
ENVFAC	9443	DRAIN	6/4/2024	6/5/2024	Visual Insp	DRAIN INSERT LIFTED	REPLACE INSERT
ENVFAC	9036	JCTBOX	6/4/2024	8/1/2024	Method21 Insp	EMISSIONS FROM CONCRETE	INSTALL SEALANT
ENVFAC	9449A	JCTBOX	6/4/2024	7/17/2024	Visual Insp	MISSING BOLTS (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	9451	JCTBOX	6/4/2024	7/19/2024	Visual Insp & Method21 Insp	MISSING BOLTS ON EAST/WEST MANHOLE (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT/BOLTS
ENVFAC	9451	JCTBOX	6/4/2024	7/17/2024	Visual Insp & Method21 Insp	MISSING BOLTS ON EAST/WEST MANHOLE (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT/BOLTS
ENVFAC	N686FMH	JCTBOX	6/4/2024	7/1/2024	Visual Insp	MISSING BOLTS (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2053	JCTBOX	6/4/2024	6/15/2024	Visual Insp	HATCH	ADJUSTED HATCH
ENVFAC	2054	JCTBOX	6/4/2024	6/15/2024	Visual Insp	LATCH BROKEN	ADJUSTED HATCH
ARU	1631	JCTBOX	6/4/2024	6/17/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ARU	1631	JCTBOX	6/4/2024	6/17/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ARU	1767	JCTBOX	6/4/2024	6/17/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ARU	1767	JCTBOX	6/4/2024	6/17/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ARU	1768	JCTBOX	6/4/2024	6/17/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ARU	1768	JCTBOX	6/4/2024	6/17/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ARU	1756	JCTBOX	6/4/2024	6/17/2024	Visual Insp	MISSING BOLTS (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	N20FT	JCTBOX	6/4/2024	6/18/2024	Visual Insp & Method21 Insp	WEST HATCH	TIGHTEN BOLTS
ENVFAC	N20FT	JCTBOX	6/4/2024	7/1/2024	Visual Insp & Method21 Insp	WEST HATCH	TIGHTEN BOLTS
ARU	1780A	DRAIN	6/4/2024	6/15/2024	Visual Insp	DEBRIS/CANT CONFIRM WATER SEAL (Manual entry on 06-12-24 by Idhamilton)	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1780B	DRAIN	6/4/2024	6/15/2024	Visual Insp	DEBRIS IN DRAIN/CANT CONFIRM WATER SEAL (Manual entry on 06-12-24 by Idhamilton)	ADD WATER
ARU	1824	DRAIN	6/4/2024	6/15/2024	Visual Insp	DEBRIS IN DRAIN/CANT CONFIRM WATER SEAL (Manual entry on 06-12-24 by Idhamilton)	ADD WATER
ARU	1833	DRAIN	6/4/2024	6/17/2024	Visual Insp	DEBRIS IN DRAIN/CANT CONFIRM WATER SEAL (Manual entry on 06-12-24 by Idhamilton)	CLEAN OUT AND ADD WATER
ARU	1638	JCTBOX	6/4/2024	6/18/2024	Visual Insp & Method21 Insp	WEST VENT (Manual entry on 06-12-24 by Idhamilton)	BRUSH/CLEAN
ARU	1770	JCTBOX	6/4/2024	6/17/2024	Visual Insp & Method21 Insp	MANHOLE ON JCTBX (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ARU	1770	JCTBOX	6/4/2024	6/17/2024	Visual Insp & Method21 Insp	MANHOLE ON JCTBX (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ARU	1936	JCTBOX	6/4/2024	6/17/2024	Method21 Insp	CRNR OF JB (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ARU	1932	OWSEP	6/4/2024	6/17/2024	Visual Insp	HATCH (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
AU2	873	JCTBOX	6/4/2024	6/18/2024	Visual Insp	HOLE IN JCTBX (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ULC	1593	JCTBOX	6/4/2024	6/17/2024	Method21 Insp	COVER PLATE (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
ULC	1316	JCTBOX	6/4/2024	6/18/2024	Method21 Insp	COVER PLATE (Manual entry on 06-12-24 by Idhamilton)	INSTALL SEALANT
RDU	7221	DRAIN	6/4/2024	6/15/2024	Visual Insp	DRAIN SEAL LIFTED	RESET SEAL
RDU	7223	DRAIN	6/4/2024	6/15/2024	Visual Insp	DRAIN SEAL LIFTED	RESET SEAL
RDU	4447	JCTBOX	6/4/2024	6/18/2024	Visual Insp & Method21 Insp	MISSING GASKET ON SAMPLE HATCH/VISUAL GAP (Manual entry on 06-14-24 by Idhamilton)	REPLACE GASKET
ENVFAC	9589	VENT	6/5/2024	6/15/2024	Visual Insp	BROKEN LATCH HOOK	RESET
RDU	7235	VENT	6/5/2024	6/15/2024	Method21 Insp	WEEPHOLE LEAKING	CLEAN/BRUSH
RDU	7219	JCTBOX	6/5/2024	6/15/2024	Visual Insp	DRAIN SEAL LIFTED	RESET SEAL
COKERS	4951	CLEAN-OUT	6/5/2024	6/18/2024	Visual Insp	MISSING CAP/PLUG (Manual entry on 06-14-24 by Idhamilton)	REPLACE CAP
RHU	5418A	JCTBOX	6/5/2024	7/3/2024	Method21 Insp	MANHOLE ON JCTBX (Manual entry on 06-14-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	9589	VENT	6/5/2024	6/12/2024	Visual Insp	TRIPPED (Manual entry on 06-05-24 by Idhamilton)	RESET
ALKY2	7616	DRAIN	6/6/2024	6/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
CFHU	3487	JCTBOX	6/6/2024	6/6/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
RDU	4446	OWSEP	6/6/2024	6/6/2024	Method21 Insp	VALVE	INSTALL SEALANT
RDU	4456	DRAIN	6/6/2024	6/6/2024	Visual Insp	FILLED W/ TRASH	CLEAN OUT AND ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	07324A	DRAIN	6/6/2024	6/12/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	7289	VENT	6/10/2024	6/10/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	6/10/2024	6/10/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	6/10/2024	6/10/2024	Visual Insp	TRIPPED	RESET
RDU	7233	VENT	6/10/2024	6/10/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	6/10/2024	6/10/2024	Visual Insp	TRIPPED	RESET
PS3B	901659R	VENT	6/10/2024	6/10/2024	Visual Insp	TRIPPED	RESET
PS3B	901661R	VENT	6/10/2024	6/10/2024	Visual Insp	TRIPPED	RESET
COKERS	4362	DRAIN	6/10/2024	6/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	9141ZF	VENT	6/10/2024	6/10/2024	Visual Insp	TRIPPED	RESET
OMCC	1054	TANK	6/11/2024	7/10/2024	Visual Insp	TEAR IN GUIDEPOLE SLEEVES	REPAIRED SLEEVES
COKERS	4441	JCTBOX	6/11/2024	6/11/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
COKERS	4441	JCTBOX	6/11/2024	6/11/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
COKERS	4813	JCTBOX	6/11/2024	6/11/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
COKERS	4813	JCTBOX	6/11/2024	6/11/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
OMCC	N-02-1267	SwrlnVALVE	6/11/2024	6/13/2024	Method21 Insp	BONNET LEAKING	TIGHTEN BOLTS
ENVFAC	9552	VENT	6/11/2024	6/11/2024	Visual Insp	TRIPPED	RESET
COKERS	4907	JCTBOX	6/11/2024	6/11/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
COKERS	4907	JCTBOX	6/11/2024	6/11/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
AU2	810	DRAIN	6/11/2024	6/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
AU2	814	DRAIN	6/11/2024	6/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
AU2	825	DRAIN	6/11/2024	6/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2764	DRAIN	6/12/2024	6/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2801	JCTBOX	6/12/2024	6/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2801	JCTBOX	6/12/2024	6/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
PS3B	2806	JCTBOX	6/12/2024	6/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
PS3B	2806	JCTBOX	6/12/2024	6/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
PS3B	2835	DRAIN	6/12/2024	6/12/2024	Visual Insp	DRY	ADD WATER
PS3B	2934	JCTBOX	6/12/2024	6/12/2024	Visual Insp & Method21 Insp	COVER PLATE	INSTALL SEALANT
PS3B	2934	JCTBOX	6/12/2024	6/12/2024	Visual Insp & Method21 Insp	COVER PLATE	INSTALL SEALANT
PS3B	2973A	DRAIN	6/12/2024	6/12/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2986	DRAIN	6/12/2024	6/12/2024	Visual Insp	DRY	ADD WATER
UU4	3	DRAIN	6/13/2024	6/18/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	FLUSHED OUT
UU4	4	DRAIN	6/13/2024	6/18/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	FLUSHED OUT
OMCC	9067	VENT	6/17/2024	6/18/2024	Visual Insp	TRIPPED	RESET
RHU	9141ZF	VENT	6/17/2024	6/17/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9412	DRAIN	6/17/2024	6/17/2024	Visual Insp	ESCO SEAL (Manual entry on 06-17-24 by Idhamilton)	REPLACE SEAL
FCCU3	02692AN	DRAIN	6/17/2024	6/17/2024	Visual Insp	DRY	ADD WATER
FCCU3	2423U	DRAIN	6/17/2024	6/17/2024	Visual Insp	DRAIN INSERT LIFTED	REPLACE INSERT
UU3	254	DRAIN	6/17/2024	6/17/2024	Visual Insp	DRY	ADD WATER
UU3	268	DRAIN	6/17/2024	6/17/2024	Visual Insp	DRY	ADD WATER
UU4	72	JCTBOX	6/17/2024	6/21/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
ENVFAC	9621	VENT	6/17/2024	6/17/2024	Visual Insp	TRIPPED	RESET
OMCC	F-215	TANK	6/18/2024	7/15/2024	Visual Insp	TEAR IN PRIMARY SEAL	SEAL REPAIRED
FCCU3	2481	DRAIN	6/18/2024	6/18/2024	Visual Insp	DRY	ADD WATER
PS3A	3737	OWSEP	6/18/2024	6/18/2024	Method21 Insp	HATCH	TIGHTEN BOLTS
PS3A	3742	JCTBOX	6/18/2024	6/18/2024	Method21 Insp	HATCH	TIGHTEN BOLTS
ENVFAC	7279	VENT	6/18/2024	6/18/2024	Visual Insp	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2571	DRAIN	6/18/2024	6/18/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	9555	VENT	6/18/2024	6/18/2024	Visual Insp	TRIPPED	RESET
FCCU3	2672	DRAIN	6/18/2024	6/18/2024	Visual Insp	DRY	ADD WATER
UU3	464	DRAIN	6/18/2024	6/18/2024	Visual Insp	FILLED W/OIL	ADD WATER
UU3	585	DRAIN	6/18/2024	6/18/2024	Visual Insp	DRY	ADD WATER
UU4	72	JCTBOX	6/18/2024	6/21/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
ARU	901431R	VENT	6/18/2024	7/2/2024	Method21 Insp	WEEPHOLE LEAKING	RESET
FCCU3	2491	CLEAN-OUT	6/20/2024	6/20/2024	Visual Insp	MISSING CAP	REPLACE CAP
ULC	1230	DRAIN	6/20/2024	6/20/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1256	DRAIN	6/20/2024	6/20/2024	Visual Insp	DRY	ADD WATER
ULC	1288	DRAIN	6/20/2024	6/20/2024	Visual Insp	DRY	ADD WATER
DDU	1119	DRAIN	6/20/2024	6/20/2024	Visual Insp	DRY	ADD WATER
ALKY2	B-16-0005	SwrlnVALVE	6/20/2024	6/21/2024	Method21 Insp	VALVE STEM LEAKING	TIGHTEN PACKING
ULC	1392	DRAIN	6/20/2024	6/20/2024	Visual Insp	DRY	ADD WATER
DDU	980	DRAIN	6/20/2024	6/20/2024	Visual Insp	DRY	ADD WATER
ULC	1554	DRAIN	6/20/2024	6/20/2024	Visual Insp	DRY	ADD WATER
ULC	1558	DRAIN	6/20/2024	6/20/2024	Visual Insp	DRY	ADD WATER
ARU	1757A	CLEAN-OUT	6/20/2024	6/20/2024	Visual Insp	MISSING CAP	REPLACE CAP
RHU	4282	DRAIN	6/21/2024	6/21/2024	Visual Insp	DRY	ADD WATER
RHU	4294	DRAIN	6/21/2024	6/21/2024	Visual Insp	DRY	ADD WATER
RHU	4287	DRAIN	6/21/2024	6/21/2024	Visual Insp	FILLED W/OIL	ADD WATER
RHU	4313	DRAIN	6/21/2024	6/21/2024	Visual Insp	FILLED W/ TRASH	CLEAN OUT AND ADD WATER
RHU	4329	DRAIN	6/21/2024	6/21/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	4155	DRAIN	6/21/2024	6/21/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
DOCKS	5531WS.01	CONECT	6/21/2024	6/21/2024	Method21 Insp	PLUG	TIGHTEN PLUG
RHU	9141G	DRAIN	6/21/2024	6/21/2024	Visual Insp	DRY	ADD WATER
RHU	4572	DRAIN	6/21/2024	6/21/2024	Visual Insp	DRY	ADD WATER
RHU	4625	DRAIN	6/21/2024	6/21/2024	Visual Insp	DRY	ADD WATER
RHU	4643	DRAIN	6/21/2024	6/21/2024	Visual Insp	DRY	ADD WATER
RHU	4653	DRAIN	6/21/2024	6/21/2024	Visual Insp	DRY	ADD WATER
RHU	4704	DRAIN	6/21/2024	6/21/2024	Visual Insp	DRY	ADD WATER
PWR2	6768	DRAIN	6/22/2024	6/22/2024	Visual Insp	DRY	ADD WATER
RHU	6004	DRAIN	6/22/2024	6/22/2024	Visual Insp	DRY	ADD WATER
PS3A	3328A	JCTBOX	6/22/2024	6/22/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
PS3A	3328A	JCTBOX	6/22/2024	6/22/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	6084	DRAIN	6/22/2024	6/22/2024	Visual Insp	DRY	ADD WATER
CFHU	206901R	VENT	6/24/2024	6/24/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9106	VENT	6/24/2024	6/24/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9618	VENT	6/24/2024	6/24/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	6/24/2024	6/24/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	6/24/2024	6/24/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9296	VENT	6/24/2024	6/24/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9492	VENT	6/24/2024	6/24/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9555	VENT	6/24/2024	6/24/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9081	VENT	6/25/2024	6/25/2024	Visual Insp	TRIPPED	RESET
OMCC	N-02-0245.01	SwrlnCONECT	6/26/2024	7/1/2024	Method21 Insp	PLUG LEAKING	BRUSH/CLEAN
OMCC	N-02-1719.01	SwrlnCONECT	6/26/2024	7/11/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG/CLEAN & WASH
OMCC	N-02-0875.06	SwrlnCONECT	6/26/2024	7/11/2024	Method21 Insp	CONNECTOR LEAKING	TIGHTEN PLUG/CLEAN & WASH

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
OMCC	N-02-0313.03	SwrlnCONECT	6/26/2024	7/1/2024	Method21 Insp	CONNECTOR LEAKING	BRUSH/CLEAN
OMCC	N-02-0405.01	SwrlnCONECT	6/26/2024	7/1/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG/CLEAN & WASH
OMCC	N-02-1107.04	SwrlnCONECT	6/27/2024	7/1/2024	Method21 Insp	TEE LEAKING	BRUSH/CLEAN
OMCC	N-02-1400.02	SwrlnCONECT	6/27/2024	7/12/2024	Method21 Insp	CONNECTOR LEAKING	BRUSH/CLEAN
CARBON	8	CONTAINER	7/1/2024	7/1/2024	Method21 Insp	LEAK from TIE POINT	RETIE BAG
CARBON	34	CONTAINER	7/1/2024	7/1/2024	Visual Insp & Method21 Insp	LEAK from TIE POINT	RETIE BAG/PATCH TEAR
RHU	9141ZF	VENT	7/1/2024	7/1/2024	Visual Insp	TRIPPED	RESET
NDU	B-22-0298.01	SwrlnCONECT	7/1/2024	7/2/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG
ENVFAC	N19MH	JCTBOX	7/1/2024	7/28/2024	Visual Insp & Method21 Insp	MISSING BOLTS	BOLTS
ENVFAC	N19MH	JCTBOX	7/1/2024	7/28/2024	Visual Insp & Method21 Insp	MISSING BOLTS	BOLTS
SRU	7721	DRAIN	7/2/2024	7/2/2024	Visual Insp	DRY	ADD WATER
SRU	7768	DRAIN	7/2/2024	7/2/2024	Visual Insp	DRY	ADD WATER
SRU	7792	DRAIN	7/2/2024	7/2/2024	Visual Insp	FILLED W/OIL	ADD WATER
SRU	7838	DRAIN	7/2/2024	7/2/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	9589	VENT	7/2/2024	7/2/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036D	VENT	7/2/2024	7/2/2024	Visual Insp	TRIPPED	RESET
ENVFAC	N48CCO	JCTBOX	7/2/2024	7/25/2024	Visual Insp & Method21 Insp	NO 1ST ATTEMPT POSSIBLE	INSTALL BOLTS
ENVFAC	N48CCO	JCTBOX	7/2/2024	7/25/2024	Visual Insp & Method21 Insp	NO 1ST ATTEMPT POSSIBLE	INSTALL BOLTS
ENVFAC	N19ECB	DRAIN	7/2/2024	7/12/2024	Visual Insp	MISSING INSERT/NO 1ST ATTEMPT POSSIBLE	REPLACE INSERT
FCCU3	02692AU	DRAIN	7/2/2024	7/2/2024	Visual Insp	DRY	ADD WATER
ENVFAC	N24CCB	DRAIN	7/2/2024	7/2/2024	Visual Insp	MISSING INSERT	REPLACE INSERT
FCCU3	2442	DRAIN	7/2/2024	7/2/2024	Visual Insp	DRY	ADD WATER
ENVFAC	N1131MH	JCTBOX	7/2/2024	7/25/2024	Visual Insp & Method21 Insp	NO 1ST ATTEMPT POSSIBLE	INSTALL BOLTS/SEALANT
ENVFAC	N1131MH	JCTBOX	7/2/2024	7/25/2024	Visual Insp & Method21 Insp	NO 1ST ATTEMPT POSSIBLE	INSTALL BOLTS/SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2599A	DRAIN	7/3/2024	7/3/2024	Visual Insp	DRY	ADD WATER
FCCU3	2614	DRAIN	7/3/2024	7/3/2024	Visual Insp	DRY	ADD WATER
FCCU3	2631	DRAIN	7/3/2024	7/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2651	DRAIN	7/3/2024	7/3/2024	Visual Insp	DRY	ADD WATER
PS3A	3185	DRAIN	7/3/2024	7/3/2024	Visual Insp	DRY	ADD WATER
PS3A	3186AJ	DRAIN	7/3/2024	7/3/2024	Visual Insp	DRY	ADD WATER
FCCU3	2680	DRAIN	7/3/2024	7/3/2024	Visual Insp	DRY	ADD WATER
FCCU3	2682	DRAIN	7/3/2024	7/3/2024	Visual Insp	DRY	ADD WATER
FCCU3	2741	DRAIN	7/3/2024	7/3/2024	Visual Insp	DRY	ADD WATER
FCCU3	8226I	DRAIN	7/3/2024	7/3/2024	Visual Insp	DRY	ADD WATER
ENVFAC	9427	JCTBOX	7/3/2024	7/25/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ENVFAC	9589	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
CFHU	206901R	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
RHU	6820AA	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
RHU	6820AA	VENT	7/11/2024	7/12/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9135A	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9039	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9107	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9034	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9035	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
PS3B	901659R	VENT	7/11/2024	7/11/2024	Visual Insp	TRIPPED	RESET
RHU	3798A	JCTBOX	7/12/2024	7/12/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3803	JCTBOX	7/12/2024	7/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	3807	JCTBOX	7/12/2024	7/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	3807	JCTBOX	7/12/2024	7/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	3803	JCTBOX	7/12/2024	7/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	3835	JCTBOX	7/12/2024	7/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	3835	JCTBOX	7/12/2024	7/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	4311A	JCTBOX	7/12/2024	7/19/2024	Method21 Insp	NO 1ST ATTEMPT POSSIBLE	INSTALL BOLTS
RHU	3866	JCTBOX	7/12/2024	7/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	3866	JCTBOX	7/12/2024	7/12/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	4173	JCTBOX	7/12/2024	7/19/2024	Visual Insp & Method21 Insp	NO 1ST ATTEMPT POSSIBLE	INSTALL BOLTS
RHU	4173	JCTBOX	7/12/2024	7/19/2024	Visual Insp & Method21 Insp	NO 1ST ATTEMPT POSSIBLE	INSTALL BOLTS
UU3	901475RA	VENT	7/12/2024	7/12/2024	Visual Insp	TRIPPED	RESET
RHU	3923	JCTBOX	7/12/2024	7/12/2024	Method21 Insp	GASKET	INSTALL SEALANT
RHU	3940	JCTBOX	7/12/2024	7/12/2024	Method21 Insp	GASKET	INSTALL SEALANT
RHU	3963	JCTBOX	7/12/2024	7/12/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
RHU	3963	JCTBOX	7/12/2024	7/12/2024	Method21 Insp	MISSING BOLTS	INSTALL SEALANT
COKERS	4358	DRAIN	7/12/2024	7/12/2024	Visual Insp	DRY	ADD WATER
RDU	7218	DRAIN	7/12/2024	7/12/2024	Visual Insp	MISSING INSERT	REPLACE INSERT
RDU	7209	VENT	7/15/2024	7/15/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	7/15/2024	7/15/2024	Visual Insp	TRIPPED	RESET
RHU	9141ZF	VENT	7/15/2024	7/15/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	7/15/2024	7/15/2024	Visual Insp	TRIPPED	RESET
COKERS	4823	DRAIN	7/15/2024	7/15/2024	Visual Insp	DRY	ADD WATER
ENVFAC	9107	VENT	7/15/2024	7/15/2024	Visual Insp	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	9014	VENT	7/15/2024	7/15/2024	Visual Insp	TRIPPED	RESET
RHU	3757	DRAIN	7/15/2024	7/15/2024	Visual Insp	DRY	ADD WATER
ENVFAC	9476	JCTBOX	7/15/2024	7/15/2024	Method21 Insp	GASKET	INSTALL SEALANT
ENVFAC	9512A	JCTBOX	7/15/2024	7/15/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ENVFAC	9135A	VENT	7/16/2024	7/16/2024	Visual Insp	TRIPPED	RESET
PS3A	3344	CLEAN-OUT	7/16/2024	7/16/2024	Visual Insp	MISSING CAP	REPLACE CAP
ARU	1768	JCTBOX	7/16/2024	7/16/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
ARU	1768	JCTBOX	7/16/2024	7/16/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
PS3A	3406	DRAIN	7/16/2024	7/16/2024	Visual Insp	DRY	ADD WATER
ARU	1657	DRAIN	7/16/2024	7/16/2024	Visual Insp	FILLED W/ TRASH	CLEANED OUT
ARU	1662	DRAIN	7/16/2024	7/16/2024	Visual Insp	DRY	ADD WATER
ARU	1723	DRAIN	7/16/2024	7/16/2024	Visual Insp	DRY	ADD WATER
ENVFAC	API-01-0135AK	OWSEP	7/16/2024	7/29/2024	Visual Insp	OGI FAIL/NO 1ST ATTEMPT/PVRV	ISOLATED
ARU	1783	DRAIN	7/16/2024	7/16/2024	Visual Insp	DRY	ADD WATER
ARU	1801	DRAIN	7/16/2024	7/16/2024	Visual Insp	DRY	ADD WATER
ARU	1803	DRAIN	7/16/2024	7/16/2024	Visual Insp	DRY	ADD WATER
ARU	1838	DRAIN	7/16/2024	7/16/2024	Visual Insp	DRY	ADD WATER
ENVFAC	9040	JCTBOX	7/16/2024	7/25/2024	Method21 Insp	EMISSIONS FROM CONCRETE	INSTALL SEALANT
ENVFAC	9042	JCTBOX	7/16/2024	7/16/2024	Method21 Insp	EMISSIONS FROM CONCRETE	INSTALL SEALANT
ENVFAC	9620	JCTBOX	7/16/2024	7/16/2024	Visual Insp & Method21 Insp	OGI FAIL/GASKET (Manual entry on 07-17-24 by ldhamilton)	INSTALL SEALANT
ULC	1289A	DRAIN	7/16/2024	7/16/2024	Visual Insp	DRY	ADD WATER
OMCC	9615	DRAIN	7/16/2024	7/16/2024	Visual Insp	DRY	ADD WATER
ULC	1469	DRAIN	7/17/2024	7/17/2024	Visual Insp	DRY	ADD WATER
UU3	336	JCTBOX	7/17/2024	7/17/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU3	336	JCTBOX	7/17/2024	7/17/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
ENVFAC	9443	DRAIN	7/17/2024	7/17/2024	Visual Insp	DRAIN INSERT LIFTED	REPLACE INSERT
UU3	254	DRAIN	7/17/2024	7/17/2024	Visual Insp	DRY	ADD WATER
UU3	364	DRAIN	7/17/2024	7/17/2024	Visual Insp	DRY	ADD WATER
UU4	141	DRAIN	7/17/2024	7/17/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU3	430	DRAIN	7/17/2024	7/17/2024	Visual Insp	DRY	ADD WATER
ENVFAC	N708BDB	JCTBOX	7/17/2024	7/24/2024	Method21 Insp	GASKET	INSTALL SEALANT
OMCC	F-216	TANK	7/18/2024	8/28/2024	Visual Insp	TEAR IN GUIDEPOLE SLEEVES	REPLACED SLEEVES
UU3	554	DRAIN	7/18/2024	7/18/2024	Visual Insp	DRY	ADD WATER
UU3	571	DRAIN	7/18/2024	7/18/2024	Visual Insp	DRY	ADD WATER
UU4	8000	OWSEP	7/18/2024	7/18/2024	Visual Insp	HATCH	INSTALL SEALANT
TDU	TDU-01-00381	SwrlnVALVE	7/18/2024	7/19/2024	Method21 Insp	PACKING LEAKING	BRUSH/CLEAN
TDU	TDU-01-00383	SwrlnVALVE	7/18/2024	7/19/2024	Method21 Insp	VALVE STEM LEAKING	BRUSH/CLEAN
TDU	TDU-01-00384	SwrlnVALVE	7/18/2024	7/19/2024	Method21 Insp	PACKING LEAKING	BRUSH/CLEAN
TDU	TDU-01-00390	SwrlnVALVE	7/18/2024	7/19/2024	Method21 Insp	PACKING LEAKING	BRUSH/CLEAN
ENVFAC	9592AC	DRAIN	7/18/2024	7/18/2024	Visual Insp	DRY	ADD WATER
ENVFAC	2017	JCTBOX	7/18/2024	7/18/2024	Method21 Insp	CRACKED CONCRETE	INSTALL SEALANT
ENVFAC	2020	JCTBOX	7/18/2024	7/18/2024	Method21 Insp	SECTION	INSTALL SEALANT
ENVFAC	9592BM	DRAIN	7/18/2024	7/18/2024	Visual Insp	DRY	ADD WATER
ENVFAC	9596B	DRAIN	7/18/2024	7/18/2024	Visual Insp	DRY	ADD WATER
PS3A	3742	JCTBOX	7/18/2024	7/22/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 07-18-24 by ldhamilton)	INSTALL SEALANT
ENVFAC	N2021MH	JCTBOX	7/18/2024	7/24/2024	Method21 Insp	MISSING BOLTS	INSTALL SEALANT
ENVFAC	2026	JCTBOX	7/19/2024	7/19/2024	Method21 Insp	SECTION	INSTALL SEALANT
DOCKS	5549Q.04	CONECT	7/19/2024	7/19/2024	Method21 Insp	CONNECTOR	BRUSH/CLEAN

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	E-18-0258	SwrlnVALVE	7/20/2024	7/21/2024	Method21 Insp	VALVE STEM LEAKING	TIGHTEN PACKING
RDU	7234	VENT	7/21/2024	7/21/2024	Visual Insp	TRIPPED	RESET
RDU	7233	VENT	7/21/2024	7/21/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	7/21/2024	7/21/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9039	VENT	7/22/2024	7/22/2024	Visual Insp	TRIPPED	RESET
ENVFAC	2029	JCTBOX	7/22/2024	7/29/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ENVFAC	2030	JCTBOX	7/22/2024	7/29/2024	Visual Insp & Method21 Insp	OGI FAIL/VISUAL FAIL/SECTION	INSTALL SEALANT
CARBON	6	CONTAINER	7/23/2024	7/23/2024	Method21 Insp	LEAK from TIE POINT	RETIE BAG
RAILCAR	RDRX 300944	CONTAINER	7/24/2024	7/24/2024	Visual Insp	LEAK/DRIP on LEFT SIDE	TIGHTEN BOLTS
OMCC	106	TANK	7/27/2024	8/8/2024	Visual Insp	PRODUCT ON ROOF, IIR 438644	EMPTIED & PLACED OUT OF SERVICE
ENVFAC	9135A	VENT	7/27/2024	7/27/2024	Visual Insp	TRIPPED	RESET
RHU	B-31-0657	SwrlnVALVE	7/30/2024	7/31/2024	Method21 Insp	VALVE STEM LEAKING	TIGHTEN PACKING
ULC	G-14-0888.02	SwrlnCONNECT	7/30/2024	7/31/2024	Method21 Insp	FLANGE LEAKING	BRUSH/CLEAN
ULC	G-14-0890.01	SwrlnCONNECT	7/30/2024	7/31/2024	Method21 Insp	CONNECTOR LEAKING	BRUSH/CLEAN
PS3B	901659R	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
PS3B	901661R	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
COKERS	901680R	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
RDU	7203	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9296	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
RHU	9141ZF	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
UU3	901475RA	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9492	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	9552	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9621	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9555	VENT	7/31/2024	7/31/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9107	VENT	8/1/2024	8/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9097G	DRAIN	8/1/2024	8/1/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
ENVFAC	50327R	TANK	8/1/2024	8/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	12402	TANK	8/1/2024	8/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	900830R	VENT	8/1/2024	8/1/2024	Visual Insp	TRIPPED	RESET
RHU	4754	OWSEP	8/1/2024	8/1/2024	Visual Insp & Method21 Insp	OGI/VISUAL FAILHATCH (Manual entry on 08-01-24 by Idhamilton)	TIGHTEN BOLTS
RHU	4757	OWSEP	8/1/2024	8/8/2024	Visual Insp & Method21 Insp	OGI/VISUAL FAILHATCH (Manual entry on 08-01-24 by Idhamilton)	INSTALL SEALANT
RHU	4757	OWSEP	8/1/2024	8/8/2024	Visual Insp & Method21 Insp	OGI/VISUAL FAILHATCH (Manual entry on 08-01-24 by Idhamilton)	INSTALL SEALANT
RHU	4758	OWSEP	8/1/2024	8/8/2024	Visual Insp & Method21 Insp	OGI/VISUAL FAILHATCH (Manual entry on 08-01-24 by Idhamilton)	INSTALL SEALANT
RHU	4758	OWSEP	8/1/2024	8/8/2024	Visual Insp & Method21 Insp	OGI/VISUAL FAILHATCH (Manual entry on 08-01-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	9618	VENT	8/1/2024	8/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036C	VENT	8/1/2024	8/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9594	VENT	8/1/2024	8/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9591	VENT	8/1/2024	8/1/2024	Visual Insp	TRIPPED	RESET
RHU	6820AA	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
RHU	9141ZF	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
CFHU	206100R	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
CFHU	6794AB	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
CFHU	900746R	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
SRU	9289	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
SRU	9287	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
SRU	9264	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
SRU	9209	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
SRU	9167	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
UU4	B-13-0394F.02	SwrlnCONECT	8/5/2024	8/6/2024	Visual Insp	FLANGE LEAKING	BRUSH/CLEAN
FCCU3	02692AD	VENT	8/5/2024	8/5/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9572	JCTBOX	8/5/2024	8/7/2024	Visual Insp & Method21 Insp	OGI FAIL/VISUAL FAIL/HATCH (Manual entry on 08-05-24 by	INSTALL SEALANT
ENVFAC	9572	JCTBOX	8/5/2024	8/7/2024	Visual Insp & Method21 Insp	OGI FAIL/VISUAL FAIL/HATCH (Manual entry on 08-05-24 by	INSTALL SEALANT
OMCC	1056	TANK	8/6/2024	8/6/2024	Visual Insp	FLOATING ROOF PINHOLE LEAK	PATCHED HOLE
ATLS	1650	JCTBOX	8/6/2024	8/6/2024	Visual Insp & Method21 Insp	OGI FAIL/VISUAL FAIL/COVERPLATE (Manual entry on 08-07-24 by	INSTALL SEALANT
ENVFAC	2025	JCTBOX	8/6/2024	8/8/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 08-07-24 by ldhamilton)	INSTALL SEALANT
ENVFAC	2028	JCTBOX	8/6/2024	8/8/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 08-07-24 by ldhamilton)	INSTALL SEALANT
ENVFAC	9562	VENT	8/6/2024	8/7/2024	Visual Insp	TRIPPED	RESET
UU4	C-14-0306	SwrlnVALVE	8/7/2024	8/8/2024	Method21 Insp	VALVE STEM LEAKING	TIGHTEN PACKING
ENVFAC	9515	DRAIN	8/7/2024	8/8/2024	Visual Insp	CLOGGED WATER SEAL PRESENT PASS	CLEAN OUT AND ADD WATER
UU4	C-14-0346	SwrlnVALVE	8/7/2024	8/8/2024	Method21 Insp	VALVE STEM LEAKING	BRUSH/CLEAN
ENVFAC	9452A	JCTBOX	8/7/2024	8/7/2024	Visual Insp	COVER PLATE	REPLACE GASKET
CFHU	3456	JCTBOX	8/7/2024	8/7/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
CFHU	3459C	DRAIN	8/7/2024	8/7/2024	Visual Insp	DRY	ADD WATER
CFHU	3476	CLEAN-OUT	8/7/2024	8/7/2024	Visual Insp	MISSING CAP	REPLACE CAP
CFHU	3566	CLEAN-OUT	8/8/2024	8/8/2024	Visual Insp	MISSING CAP	REPLACE CAP
PS3B	2755A	DRAIN	8/8/2024	8/8/2024	Visual Insp	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2798	DRAIN	8/8/2024	8/8/2024	Visual Insp	DRY	ADD WATER
ENVFAC	9036C	VENT	8/8/2024	8/8/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9111	VENT	8/8/2024	8/8/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9116	VENT	8/8/2024	8/8/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9117	VENT	8/8/2024	8/8/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9120	VENT	8/8/2024	8/8/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9135A	VENT	8/8/2024	8/8/2024	Visual Insp	TRIPPED	RESET
AU2	875CC	JCTBOX	8/8/2024	8/8/2024	Visual Insp	COVER PLATE	INSTALL SEALANT
ENVFAC	9036C	VENT	8/12/2024	8/12/2024	Visual Insp	TRIPPED	RESET
RHU	9141ZF	VENT	8/12/2024	8/12/2024	Visual Insp	TRIPPED	RESET
PS3B	2808A	DRAIN	8/12/2024	8/12/2024	Visual Insp	DRY	ADD WATER
PS3B	206938R	VENT	8/12/2024	8/12/2024	Visual Insp	TRIPPED	RESET
PS3B	2831	DRAIN	8/12/2024	8/12/2024	Visual Insp	DRY	ADD WATER
PS3B	2867	DRAIN	8/12/2024	8/12/2024	Visual Insp	DRY	ADD WATER
PS3B	2875	DRAIN	8/12/2024	8/12/2024	Visual Insp	DRY	CLEAN OUT AND ADD WATER
PS3B	2942	DRAIN	8/12/2024	8/12/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3B	2968	DRAIN	8/12/2024	8/12/2024	Visual Insp	DRY	ADD WATER
PS3B	2973A	DRAIN	8/12/2024	8/12/2024	Visual Insp	DRY	ADD WATER
PS3B	3013	DRAIN	8/12/2024	8/12/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	9119A	DRAIN	8/13/2024	8/13/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
UU4	A-15-0222D.01	SwrlnCONECT	8/13/2024	8/13/2024	Visual Insp	FLANGE LEAKING	BRUSH/CLEAN
FCCU3	2416	DRAIN	8/13/2024	8/14/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3737	OWSEP	8/13/2024	8/19/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 08-13-24 by Idhamilton)	INSTALL SEALANT
PS3A	3737	OWSEP	8/13/2024	8/19/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 08-13-24 by Idhamilton)	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2423U	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRAIN INSERT LIFTED	REPLACE INSERT
FCCU3	2468	CLEAN-OUT	8/14/2024	8/14/2024	Method21 Insp	COVER PLATE BROKEN	INSTALL SEALANT
ULC	1280	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
ULC	1281	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
ULC	1291	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
ULC	1292	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
RDU	7221	DRAIN	8/14/2024	8/14/2024	Visual Insp	MISSING INSERT	REPLACE INSERT
RDU	7226	DRAIN	8/14/2024	8/15/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/MISSING ESSCO SEAL	INSTALL ESSCO SEAL
ULC	1305	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
RDU	7207	DRAIN	8/14/2024	8/14/2024	Visual Insp	MISSING INSERT	REPLACE INSERT
RDU	7215	DRAIN	8/14/2024	8/19/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	FLUSH W/WATER
ULC	1366	CLEAN-OUT	8/14/2024	8/14/2024	Visual Insp	MISSING CAP	REPLACE CAP
UU3	372	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
UU3	412	JCTBOX	8/14/2024	8/20/2024	Visual Insp & Method21 Insp	MISSING BOLTS/NO FIRST ATTEMPT POSSIBLE	INSTALL SEALANT
UU3	419	JCTBOX	8/14/2024	8/20/2024	Visual Insp	MISSING BOLTS/FIRST ATTEMPT NOT POSSIBLE	INSTALL SEALANT
UU3	412	JCTBOX	8/14/2024	8/20/2024	Visual Insp & Method21 Insp	MISSING BOLTS/NO FIRST ATTEMPT POSSIBLE	INSTALL SEALANT
FCCU3	3076	OWSEP	8/14/2024	8/14/2024	Method21 Insp	HATCH	INSTALL SEALANT
UU4	101	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
FCCU3	2581	DRAIN	8/14/2024	8/14/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	128B	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
UU4	144	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
UU4	160	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
UU4	178	DRAIN	8/14/2024	8/14/2024	Visual Insp	DRY	ADD WATER
ARU	1723	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
DDU	910	JCTBOX	8/15/2024	8/19/2024	Visual Insp	MISSING BOLTS/NO FIRST ATTEMPT POSSIBLE	INSTALL SEALANT
ARU	1780B	DRAIN	8/15/2024	8/15/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ARU	1783	DRAIN	8/15/2024	8/15/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ARU	1800	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
ARU	1803	DRAIN	8/15/2024	8/15/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
SRU	7721	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	7768	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	7785	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	7795	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	7802	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	7824	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	7830	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	7838	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	7849	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	9148	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	7245F	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	9178	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
UU3	532	DRAIN	8/15/2024	8/26/2024	Visual Insp	FILLED W/ TRASH	CLEAN OUT AND ADD WATER
SRU	9203	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
SRU	9250	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
UU3	558	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
ULC	1441	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
ULC	1442	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
ULC	1443	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1446	DRAIN	8/15/2024	8/15/2024	Visual Insp	DRY	ADD WATER
UU4	29	DRAIN	8/15/2024	8/15/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	36	DRAIN	8/15/2024	8/15/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	9036C	VENT	8/19/2024	8/19/2024	Visual Insp	TRIPPED	RESET
COKERS	901689R	VENT	8/19/2024	8/19/2024	Visual Insp	TRIPPED	RESET
COKERS	901675R	VENT	8/19/2024	8/19/2024	Visual Insp	TRIPPED	RESET
ULC	1476A	DRAIN	8/19/2024	8/19/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1476B	DRAIN	8/19/2024	8/19/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1485	DRAIN	8/19/2024	8/19/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1487	DRAIN	8/19/2024	8/19/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1488	DRAIN	8/19/2024	8/19/2024	Visual Insp	FILLED W/OIL	ADD WATER
RHU	4572	DRAIN	8/20/2024	8/20/2024	Visual Insp	DRY	ADD WATER
RHU	4638	DRAIN	8/20/2024	8/20/2024	Visual Insp	DRY	ADD WATER
RHU	4656	DRAIN	8/20/2024	8/20/2024	Visual Insp	DRY	ADD WATER
RHU	4785	DRAIN	8/20/2024	8/20/2024	Visual Insp	DRY	ADD WATER
RHU	5192	DRAIN	8/20/2024	8/20/2024	Visual Insp	DRY	ADD WATER
UU4	148	JCTBOX	8/21/2024	8/21/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
RHU	5272	DRAIN	8/21/2024	8/21/2024	Visual Insp	DRY	ADD WATER
FCCU3	2619	DRAIN	8/21/2024	8/26/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
FCCU3	2658	CLEAN-OUT	8/21/2024	8/26/2024	Visual Insp & Method21 Insp	COVER PLATE BROKEN	INSTALL SEALANT
FCCU3	2658	CLEAN-OUT	8/21/2024	8/26/2024	Visual Insp & Method21 Insp	COVER PLATE BROKEN	INSTALL SEALANT
UU4	202A	CLEAN-OUT	8/21/2024	8/21/2024	Visual Insp	MISSING CAP	REPLACE CAP
UU4	42	JCTBOX	8/21/2024	8/21/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
UU4	42	JCTBOX	8/21/2024	8/21/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4172	DRAIN	8/21/2024	9/3/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	4179	DRAIN	8/21/2024	9/3/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	6035	DRAIN	8/21/2024	8/21/2024	Visual Insp	DRY	ADD WATER
UU4	80	DRAIN	8/21/2024	8/21/2024	Visual Insp	DRY	ADD WATER
RHU	9123BM	DRAIN	8/21/2024	8/21/2024	Visual Insp	DRY	ADD WATER
RHU	4309	DRAIN	8/21/2024	9/3/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
UU4	50	DRAIN	8/21/2024	8/21/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	51	DRAIN	8/21/2024	8/21/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3328A	JCTBOX	8/21/2024	8/21/2024	Visual Insp	COVER PLATE	INSTALL SEALANT
PS3A	3211	DRAIN	8/21/2024	9/5/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3A	3212	DRAIN	8/21/2024	9/5/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE	CLEAN OUT AND ADD WATER
PS3A	3161	DRAIN	8/21/2024	8/21/2024	Visual Insp	MISSING INSERT	INSTALL CAP
PS3A	3222	DRAIN	8/21/2024	8/21/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3360	DRAIN	8/21/2024	9/5/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3A	3368	DRAIN	8/21/2024	9/5/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ALKY3	9353	CLEAN-OUT	8/22/2024	8/29/2024	Visual Insp	COVER PLATE NOT ATTACHED	REPLACE CAP
RHU	3869	DRAIN	8/22/2024	9/3/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	3870	DRAIN	8/22/2024	9/3/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	3946	DRAIN	8/22/2024	9/3/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
TDU	TDU-01-0206	DRAIN	8/22/2024	8/22/2024	Visual Insp	DRY	ADD WATER
RHU	6599	DRAIN	8/22/2024	9/3/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	6600	DRAIN	8/22/2024	9/3/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	6855	DRAIN	8/22/2024	9/3/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
SHU3	0637A	OWWTOT	8/22/2024	9/5/2024	Visual Insp	CAP MISSING/NO 1ST ATTEMPT	CAPPED

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
SHU3	0637B	OWWTOT	8/22/2024	8/27/2024	Visual Insp	CAP MISSING/NO 1ST ATTEMPT	CAPPED
NDU2	0516A	OWWTOT	8/22/2024	9/5/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/CAP	CAPPED
NDU2	0516B	OWWTOT	8/22/2024	8/27/2024	Visual Insp	CAP MISSING/NO 1ST ATTEMPT	CAPPED
FCCU3	E-18-0258	SwrlnVALVE	8/26/2024	8/27/2024	Method21 Insp	Stem leak	BRUSH/CLEAN
ENVFAC	9140B	VENT	8/27/2024	8/27/2024	Visual Insp	TRIPPED	RESET
RHU	9141ZF	VENT	8/27/2024	8/27/2024	Visual Insp	TRIPPED	RESET
RHU	9141ZF	VENT	9/3/2024	9/3/2024	Visual Insp	TRIPPED	RESET
SRU	9209	VENT	9/3/2024	9/3/2024	Visual Insp	TRIPPED	RESET
RDU	7209	VENT	9/3/2024	9/3/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	9/3/2024	9/3/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9097E	VENT	9/6/2024	9/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9097F	VENT	9/6/2024	9/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9135A	VENT	9/6/2024	9/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	9/6/2024	9/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	9/6/2024	9/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9621	VENT	9/6/2024	9/6/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9592BM	DRAIN	9/6/2024	9/6/2024	Visual Insp	DRY	ADD WATER
ALKY2	7617	DRAIN	9/7/2024	9/7/2024	Visual Insp	DRY	ADD WATER
ALKY2	7633	DRAIN	9/7/2024	9/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ALKY2	7664	DRAIN	9/7/2024	9/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ALKY2	7649	DRAIN	9/7/2024	9/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ALKY2	7663	DRAIN	9/7/2024	9/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
OMCC	9611A	DRAIN	9/7/2024	9/12/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ALKY2	7682	CLEAN-OUT	9/7/2024	9/7/2024	Visual Insp	MISSING CAP	REPLACE CAP

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	9097G	DRAIN	9/7/2024	9/7/2024	Visual Insp	MISSING INSERT	REPLACE INSERT
ALKY2	7157J	JCTBOX	9/7/2024	9/7/2024	Visual Insp	COVER PLATE	INSTALL SEALANT
CFHU	3566	CLEAN-OUT	9/7/2024	9/7/2024	Visual Insp	MISSING CAP	REPLACE CAP
CFHU	3574	DRAIN	9/7/2024	9/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
CFHU	3581	CLEAN-OUT	9/7/2024	9/7/2024	Visual Insp	MISSING CAP	REPLACE CAP
PS3B	901661R	VENT	9/9/2024	9/9/2024	Visual Insp	TRIPPED	RESET
RHU	9141ZF	VENT	9/9/2024	9/9/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	9/9/2024	9/9/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	9/9/2024	9/9/2024	Visual Insp	TRIPPED	RESET
UU3	1944	DRAIN	9/10/2024	9/24/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/ MISSING INSERT	REPLACE INSERT
UU3	432	JCTBOX	9/10/2024	9/12/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/ cover plate	INSTALL SEALANT
DDU	980	DRAIN	9/10/2024	9/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	976	DRAIN	9/10/2024	9/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	961	DRAIN	9/10/2024	9/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	960	DRAIN	9/10/2024	9/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	942	DRAIN	9/10/2024	9/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	1010A	CLEAN-OUT	9/10/2024	9/12/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/COVER PLATE	INSTALL SEALANT
DDU	1002	DRAIN	9/10/2024	9/10/2024	Visual Insp	DRY	ADD WATER
DDU	1001	DRAIN	9/10/2024	9/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	1062	DRAIN	9/10/2024	9/10/2024	Visual Insp	DRY	ADD WATER
DDU	1064	DRAIN	9/10/2024	9/10/2024	Visual Insp	DRY	ADD WATER
DDU	1066	DRAIN	9/10/2024	9/10/2024	Visual Insp	DRY	ADD WATER
DDU	1028	DRAIN	9/10/2024	9/10/2024	Visual Insp	DRY	ADD WATER
DDU	1112	DRAIN	9/11/2024	9/11/2024	Visual Insp	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3110	DRAIN	9/11/2024	9/11/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	ADD WATER
DDU	1929	JCTBOX	9/11/2024	9/11/2024	Visual Insp	BOLTS	INSTALL SEALANT
FCCU3	02692AC	JCTBOX	9/11/2024	9/11/2024	Visual Insp	COVER PLATE	INSTALL SEALANT
FCCU3	02692AF	DRAIN	9/11/2024	9/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3141	DRAIN	9/11/2024	9/23/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
FCCU3	02692AJ	DRAIN	9/11/2024	9/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	02692AN	DRAIN	9/11/2024	9/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	02692AP	CLEAN-OUT	9/11/2024	9/11/2024	Visual Insp	MISSING CAP	REPLACE CAP
FCCU3	02692AO	DRAIN	9/11/2024	9/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	02692AW	DRAIN	9/11/2024	9/11/2024	Visual Insp	DRY	ADD WATER
FCCU3	2416	DRAIN	9/11/2024	9/11/2024	Visual Insp	DRY	ADD WATER
FCCU3	2423O	DRAIN	9/11/2024	9/11/2024	Visual Insp	DRY	ADD WATER
FCCU3	2417	DRAIN	9/11/2024	9/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2517	DRAIN	9/11/2024	9/11/2024	Visual Insp	DRY	ADD WATER
FCCU3	2519	DRAIN	9/11/2024	9/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2531	DRAIN	9/11/2024	9/11/2024	Visual Insp	DRY	ADD WATER
PS3B	2872	DRAIN	9/11/2024	9/23/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
FCCU3	2530	DRAIN	9/11/2024	9/11/2024	Visual Insp	DRY	ADD WATER
PS3B	2890	DRAIN	9/11/2024	9/23/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
FCCU3	2532	DRAIN	9/11/2024	9/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2582	DRAIN	9/11/2024	9/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2646A	DRAIN	9/12/2024	9/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	N708BDB	JCTBOX	9/12/2024	9/18/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 09-12-24 by ldhamilton)	TIGHTEN BOLTS
ENVFAC	N708BDB	JCTBOX	9/12/2024	9/18/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 09-12-24 by ldhamilton)	TIGHTEN BOLTS

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2655	DRAIN	9/12/2024	9/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2681	DRAIN	9/12/2024	9/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2684	DRAIN	9/12/2024	9/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2680	DRAIN	9/12/2024	9/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2682	DRAIN	9/12/2024	9/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	4346	CLEAN-OUT	9/12/2024	9/12/2024	Visual Insp	MISSING CAP	REPLACE CAP
FCCU3	2727	DRAIN	9/12/2024	9/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2080	DRAIN	9/12/2024	9/12/2024	Visual Insp	DRY	ADD WATER
FCCU3	2081	DRAIN	9/12/2024	9/12/2024	Visual Insp	DRY	ADD WATER
FCCU3	2546	DRAIN	9/12/2024	9/17/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	4757	OWSEP	9/12/2024	9/12/2024	Visual Insp & Method21 Insp	HATCH	INSTALL SEALANT
FCCU3	2658	CLEAN-OUT	9/12/2024	9/17/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/COVER PLATE	INSTALL SEALANT
PS3B	2939	DRAIN	9/16/2024	9/23/2024	Method21 Insp	DRAIN LEAKING M21 FAIL	CLEAN OUT AND ADD WATER
PS3B	2957	CLEAN-OUT	9/16/2024	9/23/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/missing cap	REPLACE CAP
PS3B	3057	OWSEP	9/16/2024	9/23/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 09-17-24 by ldhamilton)	INSTALL SEALANT
PS3B	3057	OWSEP	9/16/2024	9/23/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 09-17-24 by ldhamilton)	INSTALL SEALANT
CFHU	900746R	VENT	9/17/2024	9/17/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	9/17/2024	9/17/2024	Visual Insp	TRIPPED	RESET
RHU	5199	CLEAN-OUT	9/17/2024	9/17/2024	Visual Insp	MISSING CAP	REPLACE CAP
RHU	4724A	CLEAN-OUT	9/17/2024	9/17/2024	Visual Insp	MISSING CAP	REPLACE CAP
OMCC	MAIN ST-0134T	SwrlnVALVE	9/17/2024	9/20/2024	Visual Insp	PACKING LEAKING	BRUSH/CLEAN
RHU	4705	CLEAN-OUT	9/17/2024	9/17/2024	Visual Insp	MISSING CAP	REPLACE CAP
RHU	4669	CLEAN-OUT	9/17/2024	9/17/2024	Visual Insp	MISSING CAP	REPLACE CAP
RHU	4614	DRAIN	9/17/2024	9/17/2024	Visual Insp	CLOGGED AND DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1529	JCTBOX	9/17/2024	9/24/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/STEAM COMING OUT	INSTALL SEALANT
ULC	1160	CLEAN-OUT	9/17/2024	9/17/2024	Visual Insp	MISSING CAP	REPLACE CAP
ENVFAC	9533	VENT	9/17/2024	9/17/2024	Visual Insp	TRIPPED	RESET
ULC	1220	CLEAN-OUT	9/17/2024	9/17/2024	Visual Insp	MISSING CAP	REPLACE CAP
FCCU3	2540	DRAIN	9/18/2024	9/18/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
CFHU	3536A	DRAIN	9/18/2024	10/3/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3B	3061	OWSEP	9/18/2024	9/23/2024	Method21 Insp	HATCH	INSTALL SEALANT
ULC	1228	DRAIN	9/18/2024	9/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1253	DRAIN	9/18/2024	9/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	9589	VENT	9/18/2024	9/18/2024	Visual Insp	TRIPPED	RESET
ULC	1312A	DRAIN	9/18/2024	9/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1282	DRAIN	9/18/2024	9/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1278	DRAIN	9/18/2024	9/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	6084	DRAIN	9/18/2024	9/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1283	DRAIN	9/18/2024	9/18/2024	Visual Insp	DRY	ADD WATER
ENVFAC	2029	JCTBOX	9/18/2024	9/24/2024	Visual Insp & Method21 Insp	OGI FAIL/SSD HATCH (Manual entry on 09-18-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2029	JCTBOX	9/18/2024	9/24/2024	Visual Insp & Method21 Insp	OGI FAIL/SSD HATCH (Manual entry on 09-18-24 by Idhamilton)	INSTALL SEALANT
OMCC	IIR 446425	SEWERLINE	9/19/2024	9/21/2024	Visual Insp	LEAKING PIPE WELD	INSTALLED SPOOL PIECE
ULC	1542	DRAIN	9/19/2024	9/19/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1344	DRAIN	9/19/2024	9/19/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1352	DRAIN	9/19/2024	9/19/2024	Visual Insp	DRY	ADD WATER
ULC	1357	DRAIN	9/19/2024	9/19/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1364	DRAIN	9/19/2024	9/19/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
FCCU3	E-18-0258	SwrlnVALVE	9/23/2024	9/24/2024	Method21 Insp	VALVE STEM LEAKING	BRUSH/CLEAN

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	9036C	VENT	9/23/2024	9/23/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	9/23/2024	9/23/2024	Visual Insp	TRIPPED	RESET
ULC	1267	DRAIN	9/24/2024	9/24/2024	Visual Insp	DRY	CLEAN OUT AND ADD WATER
ULC	1294	DRAIN	9/24/2024	9/24/2024	Visual Insp	DRY	ADD WATER
ALKY2	B-16-0005	SwrlnVALVE	9/25/2024	9/26/2024	Method21 Insp	VALVE STEM LEAKING	BRUSH/CLEAN
OMCC	N-02-1058	SwrlnVALVE	9/27/2024	10/1/2024	Method21 Insp	BONNET LEAKING	TIGHTEN BOLTS
ENVFAC	9135A	VENT	10/1/2024	10/1/2024	Visual Insp	TRIPPED	RESET
CFHU	206100R	VENT	10/1/2024	10/1/2024	Visual Insp	TRIPPED	RESET
SRU	9264	VENT	10/1/2024	10/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	10/1/2024	10/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	10/1/2024	10/1/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	10/1/2024	10/1/2024	Visual Insp	TRIPPED	RESET
ENVFAC	5093	CLEAN-OUT	10/2/2024	10/2/2024	Visual Insp	MISSING CAP	REPLACE CAP
ENVFAC	5079	DRAIN	10/2/2024	10/2/2024	Visual Insp	DRY	ADD WATER
ENVFAC	5112	DRAIN	10/2/2024	10/2/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5010	DRAIN	10/2/2024	10/2/2024	Visual Insp	DRY	ADD WATER
ENVFAC	5011	DRAIN	10/2/2024	10/2/2024	Visual Insp	DRY	ADD WATER
RDU	901684R	VENT	10/2/2024	10/7/2024	Visual Insp	BROKEN INDICATOR	M21 (ALTERNATIVE INSPECTION)
ENVFAC	5158	CLEAN-OUT	10/3/2024	10/3/2024	Visual Insp	MISSING CAP	REPLACE CAP
ENVFAC	N139FT	JCTBOX	10/3/2024	10/3/2024	Method21 Insp	HATCH	INSTALL SEALANT
ENVFAC	N48CCO	JCTBOX	10/3/2024	10/3/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ENVFAC	7061AS.01	CONECT	10/3/2024	10/3/2024	Visual Insp	PLUG	REPLACE PLUG
ENVFAC	2020	JCTBOX	10/3/2024	10/3/2024	Visual Insp & Method21 Insp	SECTION	INSTALL SEALANT
ENVFAC	2020	JCTBOX	10/3/2024	10/3/2024	Visual Insp & Method21 Insp	SECTION	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	N22FT	JCTBOX	10/3/2024	10/10/2024	Visual Insp & Method21 Insp	HATCH	TIGHTEN BOLTS
ENVFAC	N22FT	JCTBOX	10/3/2024	10/10/2024	Visual Insp & Method21 Insp	HATCH	TIGHTEN BOLTS
ENVFAC	9442	JCTBOX	10/3/2024	10/8/2024	Visual Insp & Method21 Insp	BOLTS	INSTALL SEALANT
ENVFAC	9441	DRAIN	10/3/2024	10/17/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
ENVFAC	9442	JCTBOX	10/7/2024	10/8/2024	Visual Insp & Method21 Insp	BOLTS	INSTALL SEALANT
RDU	7232	VENT	10/7/2024	10/7/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	10/7/2024	10/7/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	10/8/2024	10/8/2024	Visual Insp	TRIPPED	RESET
ENVFAC	5001	DRAIN	10/8/2024	10/8/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5013	DRAIN	10/8/2024	10/8/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	N47JMH	JCTBOX	10/8/2024	10/10/2024	Visual Insp & Method21 Insp	HATCH/NO 1ST ATTEMPT POSSIBLE	INSTALL SEALANT
ENVFAC	N47JMH	JCTBOX	10/8/2024	10/10/2024	Visual Insp & Method21 Insp	HATCH/NO 1ST ATTEMPT POSSIBLE	INSTALL SEALANT
ENVFAC	N21AFT	JCTBOX	10/8/2024	10/10/2024	Visual Insp & Method21 Insp	HATCH	TIGHTEN BOLTS
ENVFAC	N21AFT	JCTBOX	10/8/2024	10/10/2024	Visual Insp & Method21 Insp	HATCH	TIGHTEN BOLTS
RHU	H-01-0213.03	SwrlnCONECT	10/8/2024	10/9/2024	Method21 Insp	CONNECTOR LEAKING	TIGHTEN CONN
AU2	706	DRAIN	10/8/2024	10/8/2024	Visual Insp	DRY	ADD WATER
AU2	722	DRAIN	10/8/2024	10/8/2024	Visual Insp	DRY	ADD WATER
RHU	H-01-0771.01	SwrlnCONECT	10/9/2024	10/23/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG
ENVFAC	9592AD	DRAIN	10/9/2024	10/9/2024	Visual Insp	DRY	ADD WATER
ENVFAC	N19ECB	DRAIN	10/9/2024	10/9/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
ENVFAC	9592BS	DRAIN	10/9/2024	10/9/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	N708BDB	JCTBOX	10/9/2024	10/14/2024	Method21 Insp	HATCH	INSTALL SEALANT
ENVFAC	9425E	DRAIN	10/9/2024	10/9/2024	Visual Insp	DRY	ADD WATER
AU2	1924	JCTBOX	10/10/2024	10/10/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	1924	JCTBOX	10/10/2024	10/16/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
AU2	859B	DRAIN	10/10/2024	10/16/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
AU2	859C	DRAIN	10/10/2024	10/16/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
AU2	859D	DRAIN	10/10/2024	10/16/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	9295	JCTBOX	10/10/2024	10/10/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
ENVFAC	9295	JCTBOX	10/10/2024	10/10/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	H-01-0213.03	SwrlnCONECT	10/10/2024	10/23/2024	Method21 Insp	CONNECTOR LEAKING	TIGHTEN CONN
ENVFAC	9298	JCTBOX	10/10/2024	10/10/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
ENVFAC	9298	JCTBOX	10/10/2024	10/10/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
AU2	871	OWSEP	10/10/2024	10/10/2024	Method21 Insp	HATCH	INSTALL SEALANT
AU2	873	JCTBOX	10/10/2024	10/16/2024	Method21 Insp	HATCH	INSTALL SEALANT
AU2	874	OWSEP	10/10/2024	10/16/2024	Method21 Insp	HATCH	INSTALL SEALANT
SHU3	0633B	JCTBOX	10/10/2024	10/11/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ENVFAC	N688MH	JCTBOX	10/10/2024	10/10/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
ENVFAC	N688MH	JCTBOX	10/10/2024	10/10/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
ENVFAC	N21MH	JCTBOX	10/10/2024	10/10/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
PS3A	3211	DRAIN	10/10/2024	10/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3223	DRAIN	10/10/2024	10/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3269	DRAIN	10/10/2024	10/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5550	JCTBOX	10/10/2024	10/17/2024	Visual Insp & Method21 Insp	COVER PLATE	INSTALL SEALANT
ENVFAC	5550	JCTBOX	10/10/2024	10/17/2024	Visual Insp & Method21 Insp	COVER PLATE	INSTALL SEALANT
PS3A	3279	DRAIN	10/10/2024	10/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3281	DRAIN	10/10/2024	10/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5557	JCTBOX	10/10/2024	10/17/2024	Visual Insp & Method21 Insp	COVER PLATE	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	5557	JCTBOX	10/10/2024	10/17/2024	Visual Insp & Method21 Insp	COVER PLATE	INSTALL SEALANT
PS3A	3319	DRAIN	10/10/2024	10/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5558	JCTBOX	10/10/2024	10/17/2024	Visual Insp	COVER PLATE	INSTALL SEALANT
PS3A	3337	CLEAN-OUT	10/10/2024	10/17/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/MISSING CAP	REPLACE CAP
RHU	H-01-0497.01	SwrlInCONECT	10/11/2024	10/23/2024	Method21 Insp	PLUG LEAKING	BRUSH/CLEAN
PS3A	3143	DRAIN	10/11/2024	10/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3144	DRAIN	10/11/2024	10/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3145	DRAIN	10/11/2024	10/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ARU	1757A	CLEAN-OUT	10/11/2024	10/16/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/ missing cap	REPLACE CAP
ARU	1767	JCTBOX	10/11/2024	10/11/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ARU	1768	JCTBOX	10/11/2024	10/16/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
PS3A	3185	DRAIN	10/11/2024	10/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3186AQ	DRAIN	10/11/2024	10/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3186S	CLEAN-OUT	10/11/2024	10/11/2024	Visual Insp	MISSING CAP	REPLACE CAP
PS3A	3189	DRAIN	10/11/2024	10/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3268	DRAIN	10/11/2024	10/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ARU	1770	JCTBOX	10/11/2024	10/11/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
PS3A	3368	DRAIN	10/11/2024	10/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3361	DRAIN	10/11/2024	10/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3375B	DRAIN	10/11/2024	10/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3186A	CLEAN-OUT	10/11/2024	10/11/2024	Visual Insp	MISSING CAP	REPLACE CAP
PS3A	3328A	JCTBOX	10/11/2024	10/11/2024	Visual Insp	GASKET	INSTALL SEALANT
PS3A	3401	CLEAN-OUT	10/11/2024	10/11/2024	Visual Insp	MISSING CAP	REPLACE CAP
PS3A	3391	JCTBOX	10/11/2024	10/11/2024	Visual Insp	BOLTS	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3A	3406	DRAIN	10/11/2024	10/11/2024	Visual Insp	DRY	ADD WATER
PS3A	3409	DRAIN	10/11/2024	10/11/2024	Visual Insp	DRY	ADD WATER
PS3A	3429	JCTBOX	10/11/2024	10/11/2024	Visual Insp	BOLTS	INSTALL SEALANT
RHU	H-01-0914.01	SwrlnCONECT	10/14/2024	10/23/2024	Method21 Insp	PLUG LEAKING	TIGHTEN PLUG
CFHU	6794AB	VENT	10/14/2024	10/14/2024	Visual Insp	TRIPPED	RESET
ALKY3	9353	CLEAN-OUT	10/14/2024	10/14/2024	Visual Insp	MISSING CAP	REPLACE CAP
PWR2	6759A	DRAIN	10/14/2024	10/14/2024	Visual Insp	DRY	ADD WATER
PWR2	6763A	DRAIN	10/14/2024	10/14/2024	Visual Insp	DRY	ADD WATER
PWR2	6770	DRAIN	10/14/2024	10/14/2024	Visual Insp	DRY	ADD WATER
PS3A	3344	CLEAN-OUT	10/14/2024	10/14/2024	Visual Insp	MISSING CAP	REPLACE CAP
PS3A	3376	DRAIN	10/14/2024	10/14/2024	Visual Insp	DRY	ADD WATER
PS3A	3377	DRAIN	10/14/2024	10/14/2024	Visual Insp	DRY	ADD WATER
PS3A	3742	JCTBOX	10/14/2024	10/14/2024	Visual Insp	HATCH	INSTALL SEALANT
PS3A	3743	JCTBOX	10/14/2024	10/14/2024	Visual Insp	HATCH	INSTALL SEALANT
UU3	256	JCTBOX	10/15/2024	10/15/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
UU3	257	DRAIN	10/15/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
FCCU3	2451	CLEAN-OUT	10/15/2024	10/22/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/missing cap	REPLACE CAP
ENVFAC	9443	DRAIN	10/15/2024	10/17/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
UU3	336	JCTBOX	10/15/2024	10/15/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
PS3B	3053	OWSEP	10/15/2024	10/15/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 10-15-24 by ldhamilton)	INSTALL SEALANT
FCCU3	2623	DRAIN	10/15/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	901717R	VENT	10/15/2024	10/15/2024	Visual Insp	TRIPPED	RESET
PS3A	3107	DRAIN	10/16/2024	10/16/2024	Visual Insp	CLOGGED WATER SEAL PRESENT PAS	ADD WATER
PS3A	3437	DRAIN	10/16/2024	10/16/2024	Visual Insp	CLOGGED AND DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
FCCU3	2711	DRAIN	10/16/2024	10/24/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/ needs new cap	INSTALL CAP
RDU	7217	DRAIN	10/16/2024	10/16/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
RDU	7204	DRAIN	10/16/2024	10/16/2024	Visual Insp	DRY	ADD WATER
RDU	7207	DRAIN	10/16/2024	10/16/2024	Visual Insp	DRY	ADD WATER
RDU	7221	DRAIN	10/16/2024	10/16/2024	Visual Insp	DRY	ADD WATER
RDU	4470A	JCTBOX	10/16/2024	10/16/2024	Visual Insp	BOLTS	INSTALL SEALANT
RDU	4493	JCTBOX	10/16/2024	10/16/2024	Visual Insp	BOLTS	INSTALL SEALANT
ARU	1782	JCTBOX	10/16/2024	10/16/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ARU	1903	JCTBOX	10/16/2024	10/16/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ARU	1919	JCTBOX	10/16/2024	10/16/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ENVFAC	9585A	JCTBOX	10/16/2024	10/16/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
RHU	4170	DRAIN	10/16/2024	10/30/2024	Visual Insp	FILLED W/OIL	ADD WATER
RHU	4187	DRAIN	10/16/2024	10/30/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	4188	DRAIN	10/16/2024	10/31/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
UU4	41	JCTBOX	10/17/2024	10/17/2024	Visual Insp	BOLTS	INSTALL SEALANT
UU4	42	JCTBOX	10/17/2024	10/17/2024	Visual Insp	BOLTS	INSTALL SEALANT
RHU	3754	DRAIN	10/17/2024	10/17/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	3755	DRAIN	10/17/2024	10/17/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	3757	DRAIN	10/17/2024	10/17/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	3759	DRAIN	10/17/2024	10/17/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	3781	DRAIN	10/17/2024	10/17/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	3790	DRAIN	10/17/2024	10/30/2024	Visual Insp	FILLED W/OIL	INSTALL CAP
RHU	3798	DRAIN	10/17/2024	10/30/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	3835	JCTBOX	10/17/2024	10/17/2024	Method21 Insp	MISSING BOLTS	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	3858	JCTBOX	10/17/2024	10/23/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
RHU	3867	JCTBOX	10/17/2024	10/17/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
UU4	128D	DRAIN	10/17/2024	10/17/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	127	DRAIN	10/17/2024	10/17/2024	Visual Insp	DRY	ADD WATER
UU4	174	CLEAN-OUT	10/17/2024	10/17/2024	Visual Insp	MISSING CAP	REPLACE CAP
UU4	175	CLEAN-OUT	10/17/2024	10/17/2024	Visual Insp	MISSING CAP	REPLACE CAP
UU4	175A	CLEAN-OUT	10/17/2024	10/17/2024	Visual Insp	MISSING CAP	REPLACE CAP
UU4	180	JCTBOX	10/17/2024	10/17/2024	Visual Insp	BOLTS	INSTALL SEALANT
UU4	183	JCTBOX	10/17/2024	10/17/2024	Visual Insp	GASKET	INSTALL SEALANT
UU4	204A	CLEAN-OUT	10/17/2024	10/28/2024	Visual Insp	BROKEN CAP/NO 1ST ATTEMPT POSSIBLE	REPLACE CAP
UU4	56	DRAIN	10/17/2024	10/30/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
UU4	54	DRAIN	10/17/2024	10/30/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
UU4	51	DRAIN	10/17/2024	10/17/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	50	DRAIN	10/17/2024	10/30/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
UU4	154	DRAIN	10/21/2024	10/21/2024	Visual Insp	FILLED W/OIL	ADD WATER
UU4	157	DRAIN	10/21/2024	10/21/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	178	DRAIN	10/21/2024	10/30/2024	Visual Insp	FILLED W/OIL	ADD WATER
UU4	206A	DRAIN	10/21/2024	10/21/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	11	DRAIN	10/21/2024	10/21/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	21	DRAIN	10/21/2024	10/21/2024	Visual Insp	FILLED W/OIL	ADD WATER
UU4	22	DRAIN	10/21/2024	10/30/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
UU4	26	DRAIN	10/21/2024	10/30/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
UU4	29	DRAIN	10/21/2024	10/30/2024	Visual Insp	FILLED W/OIL	ADD WATER
UU4	36	DRAIN	10/21/2024	10/21/2024	Visual Insp	CLOGGED AND DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
UU4	108	DRAIN	10/21/2024	10/21/2024	Visual Insp	FILLED W/OIL	ADD WATER
UU4	121	DRAIN	10/21/2024	10/21/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	123	DRAIN	10/21/2024	10/30/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
UU4	128B	DRAIN	10/21/2024	10/21/2024	Visual Insp	FILLED W/OIL	ADD WATER
UU4	144	DRAIN	10/21/2024	10/21/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	80	DRAIN	10/21/2024	10/21/2024	Visual Insp	DRY	ADD WATER
COKERS	4830	CLEAN-OUT	10/21/2024	10/23/2024	Visual Insp	MISSING CAP	REPLACE CAP
ENVFAC	901539R	VENT	10/21/2024	10/21/2024	Visual Insp	TRIPPED	RESET
RHU	6541	JCTBOX	10/22/2024	10/22/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
RHU	6579	DRAIN	10/22/2024	10/30/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	6582	DRAIN	10/22/2024	10/30/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	6589	JCTBOX	10/22/2024	10/22/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	6589	JCTBOX	10/22/2024	10/22/2024	Visual Insp & Method21 Insp	MISSING BOLTS	INSTALL SEALANT
RHU	6595	JCTBOX	10/22/2024	10/22/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
RHU	4751	JCTBOX	10/22/2024	10/22/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
RHU	5441	DRAIN	10/22/2024	10/30/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	9141R	JCTBOX	10/22/2024	10/22/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
ENVFAC	E-11-0001.03	SwrInCONECT	10/22/2024	10/23/2024	Visual Insp	CHECK VALVE LEAKING	TEMPORARILY OUT OF SERVICE
RHU	5447	JCTBOX	10/22/2024	10/22/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
ULC	1588	OWSEP	10/22/2024	10/28/2024	Visual Insp & Method21 Insp	COVER PLATE	INSTALL SEALANT
ULC	1588	OWSEP	10/22/2024	10/22/2024	Visual Insp & Method21 Insp	COVER PLATE	INSTALL SEALANT
RHU	5449	JCTBOX	10/22/2024	10/22/2024	Visual Insp	GASKET	INSTALL SEALANT
ENVFAC	2045	JCTBOX	10/22/2024	10/22/2024	Visual Insp & Method21 Insp	HATCH (GMAP)	INSTALL SEALANT
ENVFAC	2045	JCTBOX	10/22/2024	10/29/2024	Visual Insp & Method21 Insp	HATCH (GMAP)	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	5439	JCTBOX	10/22/2024	10/22/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
PS3B	3053	OWSEP	10/22/2024	10/29/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 10-23-24 by ldhamilton)	INSTALL SEALANT
PS3B	3053	OWSEP	10/22/2024	10/29/2024	Visual Insp & Method21 Insp	HATCH (Manual entry on 10-23-24 by ldhamilton)	INSTALL SEALANT
ENVFAC	2048	JCTBOX	10/22/2024	10/22/2024	Visual Insp & Method21 Insp	SECTION (GMAP)	INSTALL SEALANT
RHU	5418	JCTBOX	10/22/2024	10/22/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
ENVFAC	2049	JCTBOX	10/22/2024	10/22/2024	Visual Insp & Method21 Insp	SECTION (GMAP) (Manual entry on 10-23-24 by ldhamilton)	INSTALL SEALANT
ENVFAC	2053	JCTBOX	10/22/2024	10/22/2024	Visual Insp & Method21 Insp	SECTION (GMAP)	INSTALL SEALANT
RHU	9141F	DRAIN	10/22/2024	10/22/2024	Visual Insp	DRY	ADD WATER
RHU	4244	DRAIN	10/22/2024	10/30/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
COKERS	C-9006AP.01	SwrlnCONECT	10/23/2024	10/28/2024	Visual Insp	PLUG LEAKING	BRUSH/CLEAN
COKERS	C-9006AW.01	SwrlnCONECT	10/23/2024	10/28/2024	Visual Insp	PLUG LEAKING	BRUSH/CLEAN
ENVFAC	F-26-0069G.01	SwrlnCONECT	10/23/2024	10/28/2024	Visual Insp	PLUG LEAKING	BRUSH/CLEAN
ENVFAC	F-26-0069I.01	SwrlnCONECT	10/23/2024	10/28/2024	Visual Insp	PLUG LEAKING	BRUSH/CLEAN
COKERS	C-9006CC.01	SwrlnCONECT	10/23/2024	10/28/2024	Visual Insp	PLUG LEAKING	BRUSH/CLEAN
COKERS	C-9006CI.02	SwrlnCONECT	10/23/2024	10/28/2024	Visual Insp	FLANGE LEAKING	BRUSH/CLEAN
TDU	TDU-01-00849.02	SwrlnCONECT	10/23/2024	10/28/2024	Visual Insp	PLUG LEAKING	BRUSH/CLEAN
TDU	TDU-01-00853.01	SwrlnCONECT	10/23/2024	10/28/2024	Visual Insp	PLUG LEAKING	REPLACE PLUG
TDU	TDU-01-00890.01	SwrlnCONECT	10/23/2024	10/28/2024	Visual Insp	PLUG LEAKING	BRUSH/CLEAN
TDU	TDU-01-00425.01	SwrlnCONECT	10/23/2024	11/5/2024	Visual Insp	Missing plug	BRUSH/CLEAN
TDU	TDU-01-00443.02	SwrlnCONECT	10/23/2024	11/5/2024	Visual Insp	Gauge removed and left open.	BRUSH/CLEAN
ULC	1529	JCTBOX	10/23/2024	10/23/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
ULC	1591	JCTBOX	10/23/2024	10/23/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ULC	1592	JCTBOX	10/23/2024	10/23/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
RHU	B-20-0426.01	SwrlnCONECT	10/24/2024	10/28/2024	Method21 Insp	FLANGE LEAKING	TIGHTEN BOLTS

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2786	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2787	JCTBOX	10/24/2024	10/24/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
PS3B	2789	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2788	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2790	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2794	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2798	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2801	JCTBOX	10/24/2024	10/24/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
PS3B	2811	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2812	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2831	DRAIN	10/24/2024	11/6/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2832	DRAIN	10/24/2024	11/6/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2833	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2837	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2838	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2842	DRAIN	10/24/2024	11/6/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
PS3B	2848	DRAIN	10/24/2024	11/6/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
PS3B	2855	DRAIN	10/24/2024	11/6/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
PS3B	2856	JCTBOX	10/24/2024	10/24/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
RHU	C-19-0711F.02	SwrlnCONECT	10/24/2024	11/8/2024	Method21 Insp	CONNECTOR LEAKING	BRUSH/CLEAN
PS3B	2814	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
RHU	C-19-0711E.02	SwrlnCONECT	10/24/2024	11/8/2024	Method21 Insp	CONNECTOR LEAKING	BRUSH/CLEAN
PWR2	6771	TANK	10/24/2024	11/13/2024	Visual Insp & Method21 Insp	RV-108Y LEAKING (Manual entry on 10-28-24 by ldhamilton)	REPLACE RV
PS3B	2860	DRAIN	10/24/2024	11/6/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2866	DRAIN	10/24/2024	11/6/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2867	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2868	DRAIN	10/24/2024	11/6/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2873	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2875	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2900	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2901	DRAIN	10/24/2024	11/6/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2902	DRAIN	10/24/2024	10/24/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2907A	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2910	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2911	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2917	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	3000	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	3002	DRAIN	10/24/2024	10/24/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	3001	DRAIN	10/28/2024	10/28/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	3012	DRAIN	10/28/2024	10/28/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	3013	DRAIN	10/28/2024	10/28/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	3017	JCTBOX	10/28/2024	10/28/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
PS3B	6669D	DRAIN	10/28/2024	10/28/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669EE	DRAIN	10/28/2024	11/12/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3B	6669EOA	DRAIN	10/28/2024	10/28/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3B	6669ES	DRAIN	10/28/2024	10/28/2024	Visual Insp	DRY	ADD WATER
PS3B	6669EY	DRAIN	10/28/2024	10/28/2024	Visual Insp	DRY	ADD WATER
PS3B	6669F	DRAIN	10/28/2024	10/28/2024	Visual Insp	DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	6669FA	DRAIN	10/28/2024	10/28/2024	Visual Insp	DRY	ADD WATER
RDU	7212	DRAIN	10/28/2024	11/4/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
PS3B	6669FGA	DRAIN	10/28/2024	10/28/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669FG	DRAIN	10/28/2024	10/28/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669FF	DRAIN	10/28/2024	10/28/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	6669FH	DRAIN	10/28/2024	10/28/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669FJ	CLEAN-OUT	10/28/2024	10/28/2024	Visual Insp	MISSING CAP	REPLACE CAP
PS3B	6669FO	DRAIN	10/28/2024	10/28/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3B	6669FP	DRAIN	10/28/2024	10/28/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669FQ	DRAIN	10/28/2024	10/28/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2922C	CLEAN-OUT	10/28/2024	11/4/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/CRACKED CLEAN OUT	INSTALL SEALANT
ENVFAC	2030	JCTBOX	10/29/2024	11/5/2024	Visual Insp & Method21 Insp	SECTION (OGI FAIL) (Manual entry on 10-29-24 by ldhamilton)	INSTALL SEALANT
ENVFAC	2030	JCTBOX	10/29/2024	11/4/2024	Visual Insp & Method21 Insp	SECTION (OGI FAIL) (Manual entry on 10-29-24 by ldhamilton)	INSTALL SEALANT
PS3B	2936	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2937	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2939	DRAIN	10/29/2024	10/29/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2940	DRAIN	10/29/2024	10/29/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2942	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2943	DRAIN	10/29/2024	10/29/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2957	CLEAN-OUT	10/29/2024	11/4/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/COVER PLATE	REPLACE CAP
PS3B	2959	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2969	DRAIN	10/29/2024	10/29/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2971	DRAIN	10/29/2024	10/29/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2975	DRAIN	10/29/2024	10/29/2024	Visual Insp	FILLED W/OIL	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	2977	DRAIN	10/29/2024	10/29/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2976	DRAIN	10/29/2024	10/29/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2978	DRAIN	10/29/2024	10/29/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2986	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2993	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	3034	DRAIN	10/29/2024	11/12/2024	Visual Insp	FILLED W/OIL	ADD WATER
ENVFAC	9036C	VENT	10/29/2024	10/29/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	10/29/2024	10/29/2024	Visual Insp	TRIPPED	RESET
PS3B	3047B	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669G	DRAIN	10/29/2024	10/29/2024	Visual Insp	DRY	ADD WATER
PS3B	6669GG	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669GI	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669GJ	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669GK	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669GL	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669FRA	CLEAN-OUT	10/29/2024	11/4/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/COVER PLATE BROKEN	REPLACE CAP
PS3B	6669HA	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669HB	DRAIN	10/29/2024	11/12/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3B	6669HD	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6670E	DRAIN	10/29/2024	10/29/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6670A	DRAIN	10/29/2024	11/12/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3B	3028	CLEAN-OUT	10/30/2024	11/6/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/COVER PLATE	INSTALL SEALANT
PS3B	6669HC	DRAIN	10/30/2024	10/30/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3B	6669FL	DRAIN	10/30/2024	11/12/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
PS3B	6669FB	DRAIN	10/30/2024	11/12/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3B	901659R	VENT	11/4/2024	11/4/2024	Visual Insp	TRIPPED	RESET
PS3B	901661R	VENT	11/4/2024	11/4/2024	Visual Insp	TRIPPED	RESET
COKERS	901677R	VENT	11/4/2024	11/4/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	11/4/2024	11/4/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	11/4/2024	11/4/2024	Visual Insp	TRIPPED	RESET
CFHU	3580	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
CFHU	3584	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
CFHU	3600	DRAIN	11/4/2024	11/4/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
CFHU	3654	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
CFHU	3678	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
CFHU	3688A	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
ENVFAC	8999ZD	DRAIN	11/4/2024	11/19/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
CFHU	3465	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
CFHU	3477	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
CFHU	3494	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
CFHU	3496	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
CFHU	3540	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
CFHU	3569	DRAIN	11/4/2024	11/4/2024	Visual Insp	DRY	ADD WATER
ENVFAC	901717R	VENT	11/4/2024	11/4/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9097J	DRAIN	11/5/2024	11/19/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	9119C	DRAIN	11/5/2024	11/19/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	9329	VENT	11/6/2024	11/13/2024	Visual Insp	BROKEN INDICATOR	REPLACE INDICATOR
ENVFAC	9344	JCTBOX	11/6/2024	11/13/2024	Visual Insp	COVER PLATE	Clean off

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1154	DRAIN	11/6/2024	11/6/2024	Visual Insp	DRY	ADD WATER
ULC	1208	DRAIN	11/6/2024	11/6/2024	Visual Insp	DRY	ADD WATER
ULC	1228	DRAIN	11/6/2024	11/6/2024	Visual Insp	FILLED W/ TRASH	CLEAN OUT AND ADD WATER
ULC	1242	DRAIN	11/6/2024	11/6/2024	Visual Insp	DRY	ADD WATER
COKERS	4951	CLEAN-OUT	11/7/2024	11/7/2024	Visual Insp	MISSING CAP	REPLACE CAP
COKERS	04357A	JCTBOX	11/7/2024	11/7/2024	Visual Insp	HATCH	INSTALL SEALANT
COKERS	4358	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1270	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1278	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1283	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
COKERS	4367	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1291	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
COKERS	4368	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1298	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
COKERS	4372	DRAIN	11/7/2024	11/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
COKERS	4373	DRAIN	11/7/2024	11/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
COKERS	4374	DRAIN	11/7/2024	11/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
COKERS	4376	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
COKERS	4377	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1324	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
COKERS	4383	JCTBOX	11/7/2024	11/7/2024	Visual Insp	GASKET	INSTALL SEALANT
ULC	1337B	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1364	DRAIN	11/7/2024	11/7/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
COKERS	4385	DRAIN	11/7/2024	11/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
COKERS	4389	DRAIN	11/7/2024	11/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
COKERS	4424	DRAIN	11/7/2024	11/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
COKERS	4427	DRAIN	11/7/2024	11/7/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
COKERS	4434B	JCTBOX	11/7/2024	11/7/2024	Visual Insp	GASKET	INSTALL SEALANT
COKERS	4407	DRAIN	11/7/2024	11/12/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
ULC	1368	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1377	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1390	DRAIN	11/7/2024	11/7/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
ULC	1473	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1481	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1500	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
COKERS	6925D	DRAIN	11/7/2024	11/7/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1539	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
COKERS	4906	JCTBOX	11/7/2024	11/7/2024	Visual Insp	BOLTS	INSTALL SEALANT
ENVFAC	9005	DRAIN	11/7/2024	11/19/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ULC	1557A	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
ULC	1580	DRAIN	11/7/2024	11/7/2024	Visual Insp	FILLED W/ TRASH	CLEAN OUT AND ADD WATER
PWR2	6763	DRAIN	11/7/2024	11/7/2024	Visual Insp	DRY	ADD WATER
RHU	9141ZF	VENT	11/11/2024	11/11/2024	Visual Insp	TRIPPED	RESET
RHU	901107R	VENT	11/11/2024	11/11/2024	Visual Insp	TRIPPED	RESET
RHU	901099R	VENT	11/11/2024	11/11/2024	Visual Insp	TRIPPED	RESET
HRU	5216	CLEAN-OUT	11/11/2024	11/11/2024	Visual Insp	BROKEN CAP (Manual entry on 11-11-24 by jeremiah.wright)	INSTALL SEALANT
RDU	7234	VENT	11/11/2024	11/11/2024	Visual Insp	TRIPPED	RESET
SRU	9264	VENT	11/11/2024	11/11/2024	Visual Insp	TRIPPED	RESET

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	9135B	VENT	11/11/2024	11/11/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036B	VENT	11/11/2024	11/11/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	11/11/2024	11/11/2024	Visual Insp	TRIPPED	RESET
COKERS	4832	DRAIN	11/11/2024	11/11/2024	Visual Insp	DRY	ADD WATER
COKERS	4835	DRAIN	11/11/2024	11/11/2024	Visual Insp	DRY	ADD WATER
COKERS	4838	DRAIN	11/11/2024	11/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
COKERS	4840	DRAIN	11/11/2024	11/11/2024	Visual Insp	DRY	ADD WATER
AU2	875CA	DRAIN	11/11/2024	11/20/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
COKERS	4935	DRAIN	11/11/2024	11/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
COKERS	4957	DRAIN	11/11/2024	11/11/2024	Visual Insp	DRY	ADD WATER
COKERS	4959	DRAIN	11/11/2024	11/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
RDU	7217	DRAIN	11/12/2024	11/12/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
RDU	4499	DRAIN	11/12/2024	11/12/2024	Visual Insp	FILLED W/OIL	ADD WATER
RDU	7215	DRAIN	11/12/2024	11/18/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RDU	7221	DRAIN	11/12/2024	11/12/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
RDU	7226	DRAIN	11/12/2024	11/20/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/CLOGGED AND DRY	CLEAN OUT AND ADD WATER
DDU	905	CLEAN-OUT	11/12/2024	11/12/2024	Visual Insp	MISSING CAP	REPLACE CAP
PWR2	6771	TANK	11/12/2024	11/13/2024	Visual Insp & Method21 Insp	RV-108Y LEAKING (Manual entry on 10-28-24 by Idhamilton)	REPLACE RV
DDU	1027	CLEAN-OUT	11/12/2024	11/12/2024	Visual Insp	MISSING CAP	REPLACE CAP
ENVFAC	9588A	DRAIN	11/12/2024	11/19/2024	Method21 Insp	DRY	CLEAN OUT AND ADD WATER
DDU	980	DRAIN	11/13/2024	11/13/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	941	CLEAN-OUT	11/13/2024	11/13/2024	Visual Insp	MISSING CAP	REPLACE CAP
UU4	204A	CLEAN-OUT	11/13/2024	11/20/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/MISSING COVER PLATE	INSTALL SEALANT
DDU	1052	DRAIN	11/13/2024	11/13/2024	Visual Insp	CLOGGED AND DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
DDU	1062	DRAIN	11/13/2024	11/13/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	1066	DRAIN	11/13/2024	11/13/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	1069	JCTBOX	11/13/2024	11/13/2024	Visual Insp	BOLTS	INSTALL SEALANT
DDU	1107	DRAIN	11/13/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
DDU	953	CLEAN-OUT	11/13/2024	11/13/2024	Visual Insp	MISSING CAP	REPLACE CAP
DDU	960	DRAIN	11/13/2024	11/13/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	1002	DRAIN	11/13/2024	11/13/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	1070G	DRAIN	11/13/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
DDU	1070J	DRAIN	11/13/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
UU4	42	JCTBOX	11/14/2024	11/20/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ARU	1609	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/OIL	ADD WATER
ARU	1662	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/OIL	ADD WATER
ARU	1663	DRAIN	11/14/2024	11/14/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ARU	1674	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/ TRASH	REMOVE TRASH/DEBRIS
ARU	1675	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/OIL	ADD WATER
ARU	1677	DRAIN	11/14/2024	11/14/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	144	DRAIN	11/14/2024	11/14/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	127	DRAIN	11/14/2024	11/20/2024	Visual Insp	DRY	ADD WATER
ARU	1731	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/OIL	ADD WATER
ARU	1751	CLEAN-OUT	11/14/2024	11/14/2024	Visual Insp	BROKEN CAP	REPLACE CAP
ARU	1757C	DRAIN	11/14/2024	11/14/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ARU	1773A	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/OIL	ADD WATER
ARU	1774	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/OIL	ADD WATER
ARU	1779	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/OIL	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1791	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/OIL	ADD WATER
ARU	1782	JCTBOX	11/14/2024	11/14/2024	Visual Insp	BOLTS	INSTALL SEALANT
ARU	1803	DRAIN	11/14/2024	11/14/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3368	DRAIN	11/14/2024	11/27/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ARU	1856	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/OIL	ADD WATER
ARU	1857	DRAIN	11/14/2024	11/14/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3A	3143	DRAIN	11/14/2024	11/27/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
PS3B	6669EJ	CLEAN-OUT	11/14/2024	11/14/2024	Visual Insp	MISSING CAP	REPLACE CAP
PS3B	3009	DRAIN	11/15/2024	11/27/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	6046	DRAIN	11/15/2024	11/19/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	3754	DRAIN	11/15/2024	11/26/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	3763	DRAIN	11/15/2024	11/26/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
UU3	252	DRAIN	11/15/2024	11/15/2024	Visual Insp	DRY	ADD WATER
UU3	271	DRAIN	11/15/2024	11/15/2024	Visual Insp	DRY	ADD WATER
UU3	289	DRAIN	11/15/2024	11/15/2024	Visual Insp	DRY	ADD WATER
UU3	294A	DRAIN	11/15/2024	11/15/2024	Visual Insp	DRY	ADD WATER
UU3	299	DRAIN	11/15/2024	11/15/2024	Visual Insp	DRY	CLEAN OUT AND ADD WATER
DDU	7174	OWWTOT	11/15/2024	11/19/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/LID OPEN	TIGHTEN CAP
DDU	911	JCTBOX	11/15/2024	11/15/2024	Method21 Insp	GASKET	INSTALL SEALANT
RDU	7225	VENT	11/18/2024	11/18/2024	Visual Insp	TRIPPED	RESET
RDU	7232	VENT	11/18/2024	11/18/2024	Visual Insp	TRIPPED	RESET
ARU	1866	DRAIN	11/18/2024	11/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ARU	1898	DRAIN	11/18/2024	11/18/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ARU	1916	DRAIN	11/18/2024	11/18/2024	Visual Insp	FILLED W/OIL	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ARU	1918	DRAIN	11/18/2024	11/20/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
ENVFAC	9036DB	DRAIN	11/18/2024	12/2/2024	Visual Insp & Method21 Insp	DRAIN LEAKING M21 FAIL (Manual entry on 11-20-24 by Idhamilton)	CLEAN OUT AND ADD WATER
ENVFAC	9036DB	DRAIN	11/18/2024	12/2/2024	Visual Insp & Method21 Insp	DRAIN LEAKING M21 FAIL (Manual entry on 11-20-24 by Idhamilton)	CLEAN OUT AND ADD WATER
ENVFAC	9135A	VENT	11/18/2024	11/18/2024	Visual Insp	TRIPPED	RESET
RHU	6528	DRAIN	11/19/2024	11/19/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	6554	DRAIN	11/19/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
PS3A	3211	DRAIN	11/19/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	6570	DRAIN	11/19/2024	11/19/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3A	3212	DRAIN	11/19/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	6574	DRAIN	11/19/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	3905	DRAIN	11/19/2024	11/26/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
RHU	6575	DRAIN	11/19/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	6582	DRAIN	11/19/2024	11/26/2024	Visual Insp	FILLED W/OIL	ADD WATER
RHU	6612	DRAIN	11/19/2024	11/19/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3A	3417	DRAIN	11/19/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
AU2	874	OWSEP	11/19/2024	11/19/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 11-20-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2024	JCTBOX	11/19/2024	11/19/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 11-20-24 by Idhamilton)	INSTALL SEALANT
RHU	4131	DRAIN	11/19/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	4135	DRAIN	11/19/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	4207	DRAIN	11/19/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
ENVFAC	901717R	VENT	11/19/2024	11/19/2024	Visual Insp	TRIPPED	RESET
ENVFAC	900830R	VENT	11/19/2024	11/19/2024	Visual Insp	TRIPPED	RESET
RHU	3921	CLEAN-OUT	11/19/2024	11/26/2024	Visual Insp	BROKEN CAP/NO 1ST ATTEMPT POSSIBLE	REPLACE CAP
RHU	4188	DRAIN	11/19/2024	11/26/2024	Visual Insp	FILLED W/OIL	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4170	DRAIN	11/19/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	4165	DRAIN	11/19/2024	11/26/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	6598	DRAIN	11/19/2024	11/19/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	3977	CLEAN-OUT	11/19/2024	11/26/2024	Visual Insp	BROKEN CAP/NO 1ST ATTEMPT POSSIBLE	REPLACE CAP
RHU	4705	CLEAN-OUT	11/19/2024	11/26/2024	Visual Insp	COVER PLATE BROKEN/NO 1ST ATTEMPT POSSIBLE	REPLACE CAP
RHU	4724A	CLEAN-OUT	11/19/2024	11/26/2024	Visual Insp	COVER PLATE BROKEN/NO 1ST ATTEMPT POSSIBLE	REPLACE CAP
UU3	410	DRAIN	11/20/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
UU3	422	DRAIN	11/20/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
NDU2	573	JCTBOX	11/20/2024	11/20/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
UU3	509	DRAIN	11/20/2024	11/20/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU3	501	DRAIN	11/20/2024	11/20/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	4757	OWSEP	11/20/2024	11/26/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 11-21-24 by ldhamilton)	INSTALL SEALANT
RHU	4757	OWSEP	11/20/2024	11/26/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 11-21-24 by ldhamilton)	INSTALL SEALANT
UU3	472	DRAIN	11/20/2024	11/20/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	141	DRAIN	11/21/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
UU3	415	DRAIN	11/21/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
AU2	873	JCTBOX	11/21/2024	11/21/2024	Method21 Insp	HATCH (Manual entry on 11-21-24 by jeremiah.wright)	INSTALL SEALANT
AU2	871	OWSEP	11/21/2024	11/21/2024	Method21 Insp	HATCH (Manual entry on 11-21-24 by jeremiah.wright)	INSTALL SEALANT
PS3B	3052	OWSEP	11/21/2024	11/25/2024	Method21 Insp	HATCH (Manual entry on 11-21-24 by jeremiah.wright)	TIGHTEN BOLTS
ULC	1358	DRAIN	11/22/2024	12/4/2024	Method21 Insp	DRAIN LEAKING M21 FAIL/NO 1ST ATTEMPT POSSIBLE	FLUSH OUT/ADD WATER
ENVFAC	9630	VENT	11/25/2024	11/26/2024	Visual Insp	TRIPPED	REPLACE INDICATOR
FCCU3	6719AB	VENT	11/25/2024	11/25/2024	Visual Insp	TRIPPED	RESET
ENVFAC	2014	JCTBOX	11/26/2024	11/27/2024	Method21 Insp	HATCH/NO 1ST ATTEMPT POSSIBLE	INSTALL SEALANT
ENVFAC	2024	JCTBOX	11/26/2024	11/26/2024	Method21 Insp	HATCH (Manual entry on 11-26-24 by jeremiah.wright)	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	9105	VENT	12/2/2024	12/2/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	12/2/2024	12/2/2024	Visual Insp	TRIPPED	RESET
ENVFAC	API-0168N	DRAIN	12/2/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5079	DRAIN	12/2/2024	12/2/2024	Visual Insp	DRY	ADD WATER
UU3	901475R	VENT	12/2/2024	12/2/2024	Visual Insp	TRIPPED	RESET
ENVFAC	5112	DRAIN	12/2/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	9492	VENT	12/2/2024	12/2/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9493	VENT	12/2/2024	12/2/2024	Visual Insp	TRIPPED	RESET
ENVFAC	4774	JCTBOX	12/2/2024	12/4/2024	Visual Insp	HATCH/NO 1ST ATTEMPT POSSIBLE	INSTALL SEALANT
UU4	121	DRAIN	12/2/2024	12/16/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	5005	DRAIN	12/2/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5010	DRAIN	12/2/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5011	DRAIN	12/2/2024	12/2/2024	Visual Insp	DRY	ADD WATER
ENVFAC	5013	DRAIN	12/2/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5070	DRAIN	12/2/2024	12/2/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5004	DRAIN	12/2/2024	12/16/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
UU4	19	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	22	DRAIN	12/3/2024	12/3/2024	Visual Insp	FILLED W/OIL	ADD WATER
UU4	24	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	29	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	36	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
CFHU	3475	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
UU4	83	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	5019	CLEAN-OUT	12/3/2024	12/6/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/COVER PLATE	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	5001	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	N24CCB	DRAIN	12/3/2024	12/16/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	831	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	832	DRAIN	12/3/2024	12/3/2024	Visual Insp	FILLED W/OIL	ADD WATER
ENVFAC	835	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	836	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	2041	JCTBOX	12/3/2024	12/10/2024	Method21 Insp	NO 1ST ATTEMPT POSSIBLE (Manual entry on 12-03-24 by	INSTALL SEALANT
ENVFAC	2056	JCTBOX	12/3/2024	12/10/2024	Method21 Insp	HATCH (Manual entry on 12-03-24 by jeremiah.wright)	INSTALL SEALANT
CFHU	3564	DRAIN	12/3/2024	12/3/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
TDU	TDU-01-0197	DRAIN	12/3/2024	12/3/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
UU4	C-14-0346	SwrlnVALVE	12/3/2024	12/5/2024	Method21 Insp	VALVE STEM LEAKING (Manual entry on 12-03-24 by ldhamilton)	BRUSH/CLEAN
ALKY2	B-16-0005	SwrlnVALVE	12/4/2024	12/16/2024	Method21 Insp	VALVE STEM LEAKING	BRUSH/CLEAN
ENVFAC	9065ZD	DRAIN	12/4/2024	12/16/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	9065ZC	DRAIN	12/4/2024	12/16/2024	Visual Insp & Method21 Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	9581	DRAIN	12/4/2024	12/4/2024	Visual Insp	MISSING INSERT	REPLACE INSERT
ENVFAC	9430	DRAIN	12/4/2024	12/4/2024	Visual Insp	MISSING INSERT	REPLACE INSERT
FCCU3	02692AW	DRAIN	12/4/2024	12/4/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	980	DRAIN	12/4/2024	12/4/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
SRU	7713	CLEAN-OUT	12/5/2024	12/11/2024	Visual Insp	NEEDS CAP W/GASKET-NO 1ST ATTEMPT POSSIBLE (Manual entry on	REPLACE CAP
SRU	7816	CLEAN-OUT	12/5/2024	12/11/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/ new cap needed	REPLACE CAP
DDU	1071	DRAIN	12/5/2024	12/5/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
DDU	906	DRAIN	12/5/2024	12/5/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1588	OWSEP	12/5/2024	12/12/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 12-06-24 by ldhamilton)	INSTALL SEALANT
ULC	1588	OWSEP	12/5/2024	12/12/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 12-06-24 by ldhamilton)	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
AU2	873	JCTBOX	12/5/2024	12/12/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 12-06-24 by ldhamilton)	INSTALL SEALANT
AU2	873	JCTBOX	12/5/2024	12/12/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 12-06-24 by ldhamilton)	INSTALL SEALANT
ENVFAC	9097G	DRAIN	12/5/2024	12/5/2024	Visual Insp	MISSING ESCO SEAL (Manual entry on 12-06-24 by ldhamilton)	REPLACE INSERT
OMCC	9065	VENT	12/5/2024	12/5/2024	Method21 Insp	HATCH/JCTBOX UNDER VENT (Manual entry on 12-06-24 by	INSTALL SEALANT
SHU3	620	DRAIN	12/5/2024	12/5/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
FCCU3	2655	DRAIN	12/6/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	901717R	VENT	12/9/2024	12/9/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036C	VENT	12/9/2024	12/9/2024	Visual Insp	TRIPPED	RESET
COKERS	4836	CLEAN-OUT	12/9/2024	12/12/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/ needs cap	REPLACE CAP
COKERS	4838	DRAIN	12/9/2024	12/19/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ULC	1159	CLEAN-OUT	12/10/2024	12/17/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE	REPLACE CAP
ULC	1160	CLEAN-OUT	12/10/2024	12/17/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE	REPLACE CAP
ULC	1169	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1178	DRAIN	12/10/2024	12/10/2024	Visual Insp	FILLED W/OIL	ADD WATER
COKERS	4440	OWSEP	12/10/2024	12/16/2024	Method21 Insp	HATCH	INSTALL SEALANT
ULC	1192	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1194	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1196	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1200	DRAIN	12/10/2024	12/10/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1202	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1208	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1223	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1228	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1230	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1238	DRAIN	12/10/2024	12/10/2024	Visual Insp	DRY	ADD WATER
ULC	1253	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1263	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1267	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1270	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1273	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1291	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1292	DRAIN	12/10/2024	12/10/2024	Visual Insp	DRY	ADD WATER
ULC	1294	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1297	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1298	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1300	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1303	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1304	DRAIN	12/10/2024	12/10/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1307	DRAIN	12/10/2024	12/10/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	2937	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2942	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1305	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1313	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1317	DRAIN	12/10/2024	12/10/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1315	DRAIN	12/10/2024	12/10/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1319	DRAIN	12/10/2024	12/10/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1324	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1323	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1328	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1330	JCTBOX	12/10/2024	12/10/2024	Visual Insp	GASKET	INSTALL SEALANT
ULC	1331	DRAIN	12/10/2024	12/10/2024	Visual Insp	DRY	ADD WATER
ULC	1332	DRAIN	12/10/2024	12/17/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ULC	1338B	JCTBOX	12/10/2024	12/10/2024	Visual Insp	GASKET	INSTALL SEALANT
ULC	1346	DRAIN	12/10/2024	12/18/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
ULC	1350	DRAIN	12/10/2024	12/18/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
ULC	1353	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1354	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1357	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1359	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1359A	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1584CA	JCTBOX	12/10/2024	12/10/2024	Visual Insp	GASKET	INSTALL SEALANT
ULC	1363	DRAIN	12/10/2024	12/10/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1364	DRAIN	12/10/2024	12/10/2024	Visual Insp	MISSING ESCO SEAL	REPLACE INSERT
ULC	1365	DRAIN	12/10/2024	12/18/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
ULC	1367	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1370	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1372	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1393	DRAIN	12/10/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1395	DRAIN	12/10/2024	12/10/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
AU2	866	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
AU2	875CD	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1380	DRAIN	12/11/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1396	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1402A	DRAIN	12/11/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3A	3737	OWSEP	12/11/2024	12/18/2024	Visual Insp & Method21 Insp	OFI FAIL/HATCH (Manual entry on 12-11-24 by Idhamilton)	TIGHTEN BOLTS
PS3A	3737	OWSEP	12/11/2024	12/18/2024	Visual Insp & Method21 Insp	OFI FAIL/HATCH (Manual entry on 12-11-24 by Idhamilton)	TIGHTEN BOLTS
OMCC	N-02-0405	SwrlnVALVE	12/11/2024	12/12/2024	Method21 Insp	VALVE STEM LEAKING	BRUSH/CLEAN
ULC	1455	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1469	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	3053	OWSEP	12/11/2024	12/11/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 12-11-24 by Idhamilton)	INSTALL SEALANT
PS3B	3053	OWSEP	12/11/2024	12/11/2024	Visual Insp & Method21 Insp	OGI FAIL/HATCH (Manual entry on 12-11-24 by Idhamilton)	INSTALL SEALANT
ULC	1476A	DRAIN	12/11/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1481	DRAIN	12/11/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
ULC	1495	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	9588A	DRAIN	12/11/2024	12/19/2024	Visual Insp & Method21 Insp	OGI FAIL/AREA DRAIN LEAKING (Manual entry on 12-11-24 by Idhamilton)	CLEAN OUT AND ADD WATER
ENVFAC	9588A	DRAIN	12/11/2024	12/19/2024	Visual Insp & Method21 Insp	OGI FAIL/AREA DRAIN LEAKING (Manual entry on 12-11-24 by Idhamilton)	CLEAN OUT AND ADD WATER
ENVFAC	9425D	DRAIN	12/11/2024	12/18/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	9425E	DRAIN	12/11/2024	12/18/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	9336	DRAIN	12/11/2024	12/18/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ULC	1527	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1529	JCTBOX	12/11/2024	12/11/2024	Visual Insp	BOLTS	INSTALL SEALANT
ULC	1540	DRAIN	12/11/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
RHU	3767	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1551	CLEAN-OUT	12/11/2024	12/18/2024	Visual Insp	MISSING CAP/NO 1ST ATTEMPT POSSIBLE	REPLACE CAP
RHU	3773	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ULC	1555A	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ULC	1534	DRAIN	12/11/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
RHU	3782	DRAIN	12/11/2024	12/11/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	9650	JCTBOX	12/11/2024	12/11/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
PS3B	2807	JCTBOX	12/11/2024	12/11/2024	Method21 Insp	HATCH	INSTALL SEALANT
PS3B	2934	JCTBOX	12/11/2024	12/11/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
ULC	1316A	JCTBOX	12/11/2024	12/11/2024	Visual Insp	GASKET	INSTALL SEALANT
ULC	1556	DRAIN	12/11/2024	12/11/2024	Visual Insp	FILLED W/OIL	ADD WATER
PS3B	3015	JCTBOX	12/11/2024	12/11/2024	Method21 Insp	COVER PLATE	INSTALL SEALANT
RHU	3837	DRAIN	12/12/2024	12/23/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
PS3B	6669GI	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669GJ	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669GK	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	6669GL	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	3865	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	3012	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	3013	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
PS3B	2959	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	5366	DRAIN	12/12/2024	12/23/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	5367	DRAIN	12/12/2024	12/23/2024	Visual Insp	CLOGGED AND DRY/NO 1ST ATTEMPT POSSIBLE	CLEAN OUT AND ADD WATER
RHU	5368	DRAIN	12/12/2024	12/23/2024	Visual Insp	CLOGGED AND DRY/NO 1ST ATTEMPT POSSIBLE	CLEAN OUT AND ADD WATER
ENVFAC	9036	JCTBOX	12/12/2024	12/12/2024	Visual Insp & Method21 Insp	OGI FAIL/SE HATCH (Manual entry on 12-13-24 by Idhamilton)	TIGHTEN BOLTS
RHU	5384	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	3871	CLEAN-OUT	12/12/2024	12/19/2024	Visual Insp	COVER PLATE BROKEN/NO 1ST ATTEMPT POSSIBLE	REPLACE CAP
RHU	4758	OWSEP	12/12/2024	12/13/2024	Visual Insp & Method21 Insp	OGI FAIL/WSD HATCH (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT

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Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
RHU	4758	OWSEP	12/12/2024	12/19/2024	Visual Insp & Method21 Insp	OGI FAIL/WSD HATCH (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT
RHU	4592	DRAIN	12/12/2024	12/23/2024	Visual Insp	FILLED W/OIL	CLEAN OUT AND ADD WATER
RHU	H-01-0213.03	SwrlnCONECT	12/12/2024	12/23/2024	Method21 Insp	ELBOW LEAKING	BRUSH/CLEAN
ENVFAC	5556	JCTBOX	12/12/2024	12/12/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT
RHU	5319	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	9141R	JCTBOX	12/12/2024	12/12/2024	Visual Insp	MISSING BOLTS	INSTALL SEALANT
RHU	3957	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	2019	JCTBOX	12/12/2024	12/17/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2019	JCTBOX	12/12/2024	12/17/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT
RHU	6066	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
RHU	4768	JCTBOX	12/12/2024	12/12/2024	Visual Insp	HATCH	INSTALL SEALANT
RHU	3965	DRAIN	12/12/2024	12/12/2024	Visual Insp	CLOGGED AND DRY	ADD WATER
ENVFAC	2025	JCTBOX	12/12/2024	12/17/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2025	JCTBOX	12/12/2024	12/17/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2026	JCTBOX	12/12/2024	12/17/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2026	JCTBOX	12/12/2024	12/17/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2030	JCTBOX	12/12/2024	12/17/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT
ENVFAC	2030	JCTBOX	12/12/2024	12/17/2024	Visual Insp & Method21 Insp	OGI FAIL/SECTION (Manual entry on 12-13-24 by Idhamilton)	INSTALL SEALANT
RHU	4566	CLEAN-OUT	12/13/2024	12/20/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/ needs new cap	REPLACED CAP
RHU	4620	CLEAN-OUT	12/13/2024	12/20/2024	Visual Insp	NO 1ST ATTEMPT POSSIBLE/ needs new cap	REPLACE CAP
ALKY3	A-23-0660	SwrlnVALVE	12/14/2024	12/26/2024	Method21 Insp	VALVE STEM LEAKING	DRILL & TAP
CFHU	206902R	VENT	12/16/2024	12/16/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9002	VENT	12/16/2024	12/16/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	12/16/2024	12/16/2024	Visual Insp	TRIPPED	RESET

Table 2
BWON Inspection and Monitoring Exceptions
61.357(d)(8)

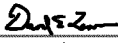
Unit	Tag	Class	Date Found	Repair Date	Test Type	Deficiency	Repair Method
ENVFAC	900830R	VENT	12/16/2024	12/16/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	12/16/2024	12/16/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9065ZC	DRAIN	12/16/2024	12/16/2024	Visual Insp & Method21 Insp	CLOGGED AND DRY	CLEAN OUT AND ADD WATER
ENVFAC	901717R	VENT	12/23/2024	12/23/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036B	VENT	12/23/2024	12/23/2024	Visual Insp	TRIPPED	RESET
RHU	206033R	VENT	12/23/2024	12/23/2024	Visual Insp	TRIPPED	RESET
RHU	6812	VENT	12/30/2024	12/30/2024	Visual Insp	TRIPPED	RESET
RHU	6820AA	VENT	12/30/2024	12/30/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9589	VENT	12/30/2024	12/30/2024	Visual Insp	TRIPPED	RESET
RDU	7234	VENT	12/30/2024	12/30/2024	Visual Insp	TRIPPED	RESET
ENVFAC	901717R	VENT	12/30/2024	12/30/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9036C	VENT	12/30/2024	12/30/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9135A	VENT	12/30/2024	12/30/2024	Visual Insp	TRIPPED	RESET
ENVFAC	9621	VENT	12/30/2024	12/30/2024	Visual Insp	TRIPPED	RESET

Attachment 2

Form OP-CRO1 Certification by Responsible Official

Form OP-CRO1
Certification by Responsible Official
Federal Operating Permit Program

All initial permit application, revision, renewal, and reopening submittals requiring certification must be addressed using this form. Updates to site operating permit (SOP) and temporary operating permit (TOP) applications, other than public notice verification materials, must be certified prior to authorization of public notice or start of public announcement. Updates to general operating permit (GOP) applications must be certified prior to receiving an authorization to operate under a GOP.

I. Identifying Information					
RN: 102535077		CN: 604166868		Account No.: GB-00004-L	
Permit No.: O1541			Project No.:		
Area Name: Galveston Bay Refinery			Company Name: Blanchard Refining Company LLC		
II. Certification Type <i>(Please mark the appropriate box)</i>					
☐ Responsible Official			☒ Duly Authorized Representative		
III. Submittal Type <i>(Please mark the appropriate box) (Only one response can be accepted per form)</i>					
☐ SOP/TOP Initial Permit Application		☐ Update to Permit Application			
☐ GOP Initial Permit Application		☐ Permit Revision, Renewal, or Reopening			
☒ Other: <u>2023 Galveston Bay Refinery Total Annual Benzene (TAB) Report</u>					
IV. Certification of Truth					
This certification does not extend to information which is designated by the TCEQ as information for reference only.					
I, <u>David E. Leaver</u> certify that I am the <u>DAR</u> <i>(Certifier Name printed or typed)</i> <i>(RO or DAR)</i>					
and that, based on information and belief formed after reasonable inquiry, the statements and information dated during the time period or on the specific date(s) below, are true, accurate, and complete:					
<i>Note: Enter Either a Time Period OR Specific Date(s) for each certification. This section must be completed. The certification is not valid without documentation date(s).</i>					
Time Period: From _____ to _____ <i>Start Date</i> <i>End Date</i>					
Specific Dates: <u>4/1/2025</u> _____ <i>Date 1</i> <i>Date 2</i> <i>Date 3</i> <i>Date 4</i> <i>Date 5</i> <i>Date 6</i>					
Signature: <u></u> Dave Leaver (Mar 31, 2025 21:29 EDT) Signature Date: _____					
Title: <u>Vice President Refining</u>					

2024 Galveston Bay Refinery BWON Annual Report

Final Audit Report

2025-04-01

Created:	2025-03-31
By:	Monica Gibbs (mogibbs@marathonpetroleum.com)
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