LEGEND

DAY (X) = DAY YOU DETERMINE THAT LEAK RATE CANNOT BE BROUGHT BELOW TRIGGER RATE WITHIN 30 DAYS
DAY (Y) = DAY NORMAL OPERATING CHARACTERISTICS OR CONDITIONS ACHIEVED AFTER 2nd REPAIR ATTEMPT
DAY (Z) = DAY 2nd REPAIR ATTEMPT COMPLETED
DAY (W) = DAY YOU DISCOVER THE NEED TO CHANGE THE TIME LINE
DAY (V) = DAY 1st REPAIR COMPLETED
L/R = LEAK REPAIR
T/R = TRIGGER RATE
S/D = SHUTDOWN

Day 0
LEAK DISCOVERED ABOVE TRIGGER RATE Box #1

Day (X)
DET. L/R CANNOT BE RED. < T/R IN 30 DAYS Box #2

Day (X) PLUS 30 days
NOTIFY EPA IF MORE TIME IS REQUIRED

Day (X)
NECESSARY CRITICAL PARTS NOT AVAIL. Box #3

Day (X) PLUS 30 days
NOTIFY EPA IF MORE TIME IS REQUIRED

Day (W)
DISCOVERY TIME LINE CHANGES Box #10

Day (W) + 30
NOTIFY EPA

Day (V)
COMPLETE REPAIR 1st ATTEMPT Box #12

Day (V)
COMPLETE & DOCUMENT INITIAL VERIFICATION TEST Box #13

Day (V)
COMPLETE REPAIR 1st ATTEMPT Box #14

Day (V)
COMPLETE FOLLOW-UP TEST Box #15

120 Days
COMPLETE PROCESS SHUTDOWN CORRECT LEAK Box #4

30 Days
COMPLETE REPAIRS Box #3 1st ATTEMPT IN 30 DAYS

COMPLETE REPAIRS Box #3 1st ATTEMPT IN 30 DAYS

COMPLETE VERIFICATION Box #7 TESTING

COMPLETE PROCESS SHUTDOWN CORRECT LEAK Box #4

COMPLETE PROCESS SHUTDOWN CORRECT LEAK Box #4
* Box #17 has three options (see Module F)
* Box #17 and Box #35 reference the retrofit/retirement section and timeline (see Module F)
Regulatory Timeline For Leak Repair

* Box #17 has three options (see Module F)
* Box #17 and Box #35 reference the retrofit/retirement section and timeline (see Module F)