

West Virginia Department of Environmental Protection

*Earl Ray Tomblin
Governor*

Division of Air Quality

*Randy C. Huffman
Cabinet Secretary*

Permit to Modify



R13-2694C

This permit is issued in accordance with the West Virginia Air Pollution Control Act (West Virginia Code §§ 22-5-1 et seq.) and 45 C.S.R. 13 — Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permits, General Permits and Procedures for Evaluation. The permittee identified at the facility listed below is authorized to construct the stationary sources of air pollutants identified herein in accordance with all terms and conditions of this permit.

Issued to:

**Cranberry Pipeline Corporation
Heizer Compressor Station
079-00046**

*John A. Benedict
Director*

Issued: DRAFT • Effective: DRAFT

This permit will supercede and replace Permit R13-2694B.

Facility Location: Poca, Putnam County, West Virginia

Mailing Address: 900 Lee St. East
Suite 1500
Charleston, WV 25301

Facility Description: Natural Gas Compressor Station

SIC Codes: 1311, 4922

UTM Coordinates: 432.47 km Easting • 4,264.10 km Northing • Zone 17

Permit Type: Modification

Description of Change: Limitation on hours of operation, replace a compressor engine and reduce flow rate into the dehy in order to become a synthetic minor.

Any person whose interest may be affected, including, but not necessarily limited to, the applicant and any person who participated in the public comment process, by a permit issued, modified or denied by the Secretary may appeal such action of the Secretary to the Air Quality Board pursuant to article one [§§ 22B-1-1 et seq.], Chapter 22B of the Code of West Virginia. West Virginia Code §22-5-14.

As a result of the granting of this permit, the source is not subject to 45CSR30.

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1.0 Emission Units

| Emission Unit ID | Emission Point ID | Emission Unit Description | Year Installed | Design Capacity | Control Device |
|-------------------------|--------------------------|--|-----------------------|------------------------|-----------------------|
| 1S | 001-02 | Cooper GMV 2SLB Compressor Engine | 1967 | 880 hp | None |
| 2S | 001-03 | White Superior 8GTLA Compressor Engine | 2013 | 1,100 hp | None |
| 4S | 001-04 | Reboiler Vent | 1968 | 0.25 mmbtu/hr | None |
| 5S | 001-04 | TEG Dehydration Unit | 1968 | 30 mmscf/day | BTEX Eliminator |
| AT01 | 001-05 | Drip Gas Gathering Tank | 1968 | 2,100 gallon | None |
| | | | | | |

2.0. General Conditions

2.1. Definitions

- 2.1.1. All references to the "West Virginia Air Pollution Control Act" or the "Air Pollution Control Act" mean those provisions contained in W.Va. Code §§ 22-5-1 to 22-5-18.
- 2.1.2. The "Clean Air Act" means those provisions contained in 42 U.S.C. §§ 7401 to 7671q, and regulations promulgated thereunder.
- 2.1.3. "Secretary" means the Secretary of the Department of Environmental Protection or such other person to whom the Secretary has delegated authority or duties pursuant to W.Va. Code §§ 22-1-6 or 22-1-8 (45 CSR § 30-2.12.). The Director of the Division of Air Quality is the Secretary's designated representative for the purposes of this permit.

2.2. Acronyms

| | | | |
|-----------------------------|---|-------------------------|--|
| CAAA | Clean Air Act Amendments | NSPS | New Source Performance Standards |
| CBI | Confidential Business Information | PM | Particulate Matter |
| CEM | Continuous Emission Monitor | PM_{2.5} | Particulate Matter less than 2.5µm in diameter |
| CES | Certified Emission Statement | PM₁₀ | Particulate Matter less than 10µm in diameter |
| C.F.R. or CFR | Code of Federal Regulations | Ppb | Pounds per Batch |
| CO | Carbon Monoxide | pph | Pounds per Hour |
| C.S.R. or CSR | Codes of State Rules | ppm | Parts per Million |
| DAQ | Division of Air Quality | Ppmv or ppmv | Parts per million by volume |
| DEP | Department of Environmental Protection | PSD | Prevention of Significant Deterioration |
| dscm | Dry Standard Cubic Meter | psi | Pounds per Square Inch |
| FOIA | Freedom of Information Act | SIC | Standard Industrial Classification |
| HAP | Hazardous Air Pollutant | SIP | State Implementation Plan |
| HON | Hazardous Organic NESHAP | SO₂ | Sulfur Dioxide |
| HP | Horsepower | TAP | Toxic Air Pollutant |
| lbs/hr | Pounds per Hour | TPY | Tons per Year |
| LDAR | Leak Detection and Repair | TRS | Total Reduced Sulfur |
| M | Thousand | TSP | Total Suspended Particulate |
| MACT | Maximum Achievable Control Technology | USEPA | United States Environmental Protection Agency |
| MDHI | Maximum Design Heat Input | UTM | Universal Transverse Mercator |
| MM | Million | VEE | Visual Emissions Evaluation |
| MMBtu/hr or mmbtu/hr | Million British Thermal Units per Hour | VOC | Volatile Organic Compounds |
| MMCF/hr or mmcf/hr | Million Cubic Feet per Hour | VOL | Volatile Organic Liquids |
| NA | Not Applicable | | |
| NAAQS | National Ambient Air Quality Standards | | |
| NESHAPS | National Emissions Standards for Hazardous Air Pollutants | | |
| NO_x | Nitrogen Oxides | | |

2.3. Authority

This permit is issued in accordance with West Virginia Air Pollution Control Law W.Va. Code §§22-5-1 et seq. and the following Legislative Rules promulgated thereunder:

- 2.3.1. 45CSR13 – *Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permits, General Permits and Procedures for Evaluation;*

2.4. Term and Renewal

- 2.4.1. This permit supercedes and replaces previously issued Permit R13-2694B. This permit shall remain valid, continuous and in effect unless it is revised, suspended, revoked or otherwise changed under an applicable provision of 45CSR13 or any applicable legislative rule.

2.5. Duty to Comply

- 2.5.1. The permitted facility shall be constructed and operated in accordance with the plans and specifications filed in Permit Application R13-2694, R13-2694A, R13-2694B and R13-2694C and any modifications, administrative updates, or amendments thereto. The Secretary may suspend or revoke a permit if the plans and specifications upon which the approval was based are not adhered to; **[45CSR§§13-5.11 and 13-10.3]**
- 2.5.2. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the West Virginia Code and the Clean Air Act and is grounds for enforcement action by the Secretary or USEPA;
- 2.5.3. Violations of any of the conditions contained in this permit, or incorporated herein by reference, may subject the permittee to civil and/or criminal penalties for each violation and further action or remedies as provided by West Virginia Code 22-5-6 and 22-5-7;
- 2.5.4. Approval of this permit does not relieve the permittee herein of the responsibility to apply for and obtain all other permits, licenses and/or approvals from other agencies; i.e., local, state and federal, which may have jurisdiction over the construction and/or operation of the source(s) and/or facility herein permitted.

2.6. Duty to Provide Information

The permittee shall furnish to the Secretary within a reasonable time any information the Secretary may request in writing to determine whether cause exists for administratively updating, modifying, revoking or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the Secretary copies of records to be kept by the permittee. For information claimed to be confidential, the permittee shall furnish such records to the Secretary along with a claim of confidentiality in accordance with 45CSR31. If confidential information is to be sent to USEPA, the permittee shall directly provide such information to USEPA along with a claim of confidentiality in accordance with 40 C.F.R. Part 2.

2.7. Duty to Supplement and Correct Information

Upon becoming aware of a failure to submit any relevant facts or a submittal of incorrect information in

any permit application, the permittee shall promptly submit to the Secretary such supplemental facts or corrected information.

2.8. Administrative Update

The permittee may request an administrative update to this permit as defined in and according to the procedures specified in 45CSR13.

[45CSR§13-4]

2.9. Permit Modification

The permittee may request a minor modification to this permit as defined in and according to the procedures specified in 45CSR13.

[45CSR§13-5.4.]

2.10. Major Permit Modification

The permittee may request a major modification as defined in and according to the procedures specified in 45CSR14 or 45CSR19, as appropriate.

[45CSR§13-5.1]

2.11. Inspection and Entry

The permittee shall allow any authorized representative of the Secretary, upon the presentation of credentials and other documents as may be required by law, to perform the following:

- a. At all reasonable times (including all times in which the facility is in operation) enter upon the permittee's premises where a source is located or emissions related activity is conducted, or where records must be kept under the conditions of this permit;
- b. Have access to and copy, at reasonable times, any records that must be kept under the conditions of this permit;
- c. Inspect at reasonable times (including all times in which the facility is in operation) any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit;
- d. Sample or monitor at reasonable times substances or parameters to determine compliance with the permit or applicable requirements or ascertain the amounts and types of air pollutants discharged.

2.12. Emergency

2.12.1. An "emergency" means any situation arising from sudden and reasonable unforeseeable events beyond the control of the source, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

2.12.2. Effect of any emergency. An emergency constitutes an affirmative defense to an action brought for noncompliance with such technology-based emission limitations if the conditions of Section 2.12.3

are not met.

- 2.12.3. The affirmative defense of emergency shall be demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:
- a. An emergency occurred and that the permittee can identify the cause(s) of the emergency;
 - b. The permitted facility was at the time being properly operated;
 - c. During the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards, or other requirements in the permit; and,
 - d. The permittee submitted notice of the emergency to the Secretary within one (1) working day of the time when emission limitations were exceeded due to the emergency and made a request for variance, and as applicable rules provide. This notice must contain a detailed description of the emergency, any steps taken to mitigate emission, and corrective actions taken.
- 2.12.4. In any enforcement proceeding, the permittee seeking to establish the occurrence of an emergency has the burden of proof.
- 2.12.5. The provisions of this section are in addition to any emergency or upset provision contained in any applicable requirement.

2.13. Need to Halt or Reduce Activity Not a Defense

It shall not be a defense for a permittee in an enforcement action that it should have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. However, nothing in this paragraph shall be construed as precluding consideration of a need to halt or reduce activity as a mitigating factor in determining penalties for noncompliance if the health, safety, or environmental impacts of halting or reducing operations would be more serious than the impacts of continued operations.

2.14. Suspension of Activities

In the event the permittee should deem it necessary to suspend, for a period in excess of sixty (60) consecutive calendar days, the operations authorized by this permit, the permittee shall notify the Secretary, in writing, within two (2) calendar weeks of the passing of the sixtieth (60) day of the suspension period.

2.15. Property Rights

This permit does not convey any property rights of any sort or any exclusive privilege.

2.16. Severability

The provisions of this permit are severable and should any provision(s) be declared by a court of competent jurisdiction to be invalid or unenforceable, all other provisions shall remain in full force and effect.

2.17. Transferability

This permit is transferable in accordance with the requirements outlined in Section 10.1 of 45CSR13. [45CSR§13-10.1]

2.18. Notification Requirements

The permittee shall notify the Secretary, in writing, no later than thirty (30) calendar days after the actual startup of the operations authorized under this permit.

2.19. Credible Evidence

Nothing in this permit shall alter or affect the ability of any person to establish compliance with, or a violation of, any applicable requirement through the use of credible evidence to the extent authorized by law. Nothing in this permit shall be construed to waive any defense otherwise available to the permittee including, but not limited to, any challenge to the credible evidence rule in the context of any future proceeding.

3.0. Facility-Wide Requirements

3.1. Limitations and Standards

- 3.1.1. **Open burning.** The open burning of refuse by any person, firm, corporation, association or public agency is prohibited except as noted in 45CSR§6-3.1.
[45CSR§6-3.1.]
- 3.1.2. **Open burning exemptions.** The exemptions listed in 45CSR§6-3.1 are subject to the following stipulation: Upon notification by the Secretary, no person shall cause, suffer, allow or permit any form of open burning during existing or predicted periods of atmospheric stagnation. Notification shall be made by such means as the Secretary may deem necessary and feasible.
[45CSR§6-3.2.]
- 3.1.3. **Asbestos.** The permittee is responsible for thoroughly inspecting the facility, or part of the facility, prior to commencement of demolition or renovation for the presence of asbestos and complying with 40 C.F.R. § 61.145, 40 C.F.R. § 61.148, and 40 C.F.R. § 61.150. The permittee, owner, or operator must notify the Secretary at least ten (10) working days prior to the commencement of any asbestos removal on the forms prescribed by the Secretary if the permittee is subject to the notification requirements of 40 C.F.R. § 61.145(b)(3)(i). The USEPA, the Division of Waste Management and the Bureau for Public Health - Environmental Health require a copy of this notice to be sent to them.
[40CFR§61.145(b) and 45CSR§34]
- 3.1.4. **Odor.** No person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor at any location occupied by the public.
[45CSR§4-3.1 State-Enforceable only.]
- 3.1.5. **Permanent shutdown.** A source which has not operated at least 500 hours in one 12-month period within the previous five (5) year time period may be considered permanently shutdown, unless such source can provide to the Secretary, with reasonable specificity, information to the contrary. All permits may be modified or revoked and/or reapplication or application for new permits may be required for any source determined to be permanently shutdown.
[45CSR§13-10.5.]
- 3.1.6. **Standby plan for reducing emissions.** When requested by the Secretary, the permittee shall prepare standby plans for reducing the emissions of air pollutants in accordance with the objectives set forth in Tables I, II, and III of 45 C.S.R. 11.
[45CSR§11-5.2.]

3.2. Monitoring Requirements

[Reserved]

3.3. Testing Requirements

- 3.3.1. **Stack testing.** As per provisions set forth in this permit or as otherwise required by the Secretary, in accordance with the West Virginia Code, underlying regulations, permits and orders, the permittee shall conduct test(s) to determine compliance with the emission limitations set forth in this permit and/or established or set forth in underlying documents. The Secretary, or his duly authorized representative, may at his option witness or conduct such test(s). Should the Secretary exercise his option to conduct such test(s), the operator shall provide all necessary sampling

connections and sampling ports to be located in such manner as the Secretary may require, power for test equipment and the required safety equipment, such as scaffolding, railings and ladders, to comply with generally accepted good safety practices. Such tests shall be conducted in accordance with the methods and procedures set forth in this permit or as otherwise approved or specified by the Secretary in accordance with the following:

- a. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with 40 C.F.R. Parts 60, 61, and 63 in accordance with the Secretary's delegated authority and any established equivalency determination methods which are applicable. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4 or 45CSR§13-5.4 as applicable.
- b. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with applicable requirements which do not involve federal delegation. In specifying or approving such alternative testing to the test methods, the Secretary, to the extent possible, shall utilize the same equivalency criteria as would be used in approving such changes under Section 3.3.1.a. of this permit. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4 or 45CSR§13-5.4 as applicable.
- c. All periodic tests to determine mass emission limits from or air pollutant concentrations in discharge stacks and such other tests as specified in this permit shall be conducted in accordance with an approved test protocol. Unless previously approved, such protocols shall be submitted to the Secretary in writing at least thirty (30) days prior to any testing and shall contain the information set forth by the Secretary. In addition, the permittee shall notify the Secretary at least fifteen (15) days prior to any testing so the Secretary may have the opportunity to observe such tests. This notification shall include the actual date and time during which the test will be conducted and, if appropriate, verification that the tests will fully conform to a referenced protocol previously approved by the Secretary.
- d. The permittee shall submit a report of the results of the stack test within sixty (60) days of completion of the test. The test report shall provide the information necessary to document the objectives of the test and to determine whether proper procedures were used to accomplish these objectives. The report shall include the following: the certification described in paragraph 3.5.1.; a statement of compliance status, also signed by a responsible official; and, a summary of conditions which form the basis for the compliance status evaluation. The summary of conditions shall include the following:
 1. The permit or rule evaluated, with the citation number and language;
 2. The result of the test for each permit or rule condition; and,
 3. A statement of compliance or noncompliance with each permit or rule condition.

[WV Code § 22-5-4(a)(14-15) and 45CSR13]

3.4. Recordkeeping Requirements

- 3.4.1. **Retention of records.** The permittee shall maintain records of all information (including monitoring data, support information, reports and notifications) required by this permit recorded in a form suitable and readily available for expeditious inspection and review. Support information includes all

calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation. The files shall be maintained for at least five (5) years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. At a minimum, the most recent two (2) years of data shall be maintained on site. The remaining three (3) years of data may be maintained off site, but must remain accessible within a reasonable time. Where appropriate, the permittee may maintain records electronically (on a computer, on computer floppy disks, CDs, DVDs, or magnetic tape disks), on microfilm, or on microfiche.

- 3.4.2. **Odors.** For the purposes of 45CSR4, the permittee shall maintain a record of all odor complaints received, any investigation performed in response to such a complaint, and any responsive action(s) taken.

[45CSR§4. *State-Enforceable only.*]

3.5. Reporting Requirements

- 3.5.1. **Responsible official.** Any application form, report, or compliance certification required by this permit to be submitted to the DAQ and/or USEPA shall contain a certification by the responsible official that states that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate and complete.
- 3.5.2. **Confidential information.** A permittee may request confidential treatment for the submission of reporting required by this permit pursuant to the limitations and procedures of W.Va. Code § 22-5-10 and 45CSR31.
- 3.5.3. **Correspondence.** All notices, requests, demands, submissions and other communications required or permitted to be made to the Secretary of DEP and/or USEPA shall be made in writing and shall be deemed to have been duly given when delivered by hand, or mailed first class with postage prepaid to the address(es) set forth below or to such other person or address as the Secretary of the Department of Environmental Protection may designate:

If to the DAQ:

Director
WVDEP
Division of Air Quality
601 57th Street, SE
Charleston, WV 25304-2345

If to the USEPA:

Associate Director
Office of Air Enforcement and Compliance Assistance
(3AP20)
U. S. Environmental Protection Agency
Region III
1650 Arch Street
Philadelphia, PA 19103-2029

- 3.5.4. **Operating Fee.**

- 3.5.4.1. In accordance with 45CSR22 – Air Quality Management Fee Program, the permittee shall not operate nor cause to operate the permitted facility or other associated facilities on the same or contiguous sites comprising the plant without first obtaining and having in current effect a Certificate to Operate (CTO). Such Certificate to Operate (CTO) shall be renewed annually, shall be maintained on the premises for which the certificate has been issued, and shall be made immediately available for inspection by the Secretary or his/her duly authorized representative.

- 3.5.5. **Emission inventory.** At such time(s) as the Secretary may designate, the permittee herein shall prepare and submit an emission inventory for the previous year, addressing the emissions from the facility and/or process(es) authorized herein, in accordance with the emission inventory submittal requirements of the Division of Air Quality. After the initial submittal, the Secretary may, based upon the type and quantity of the pollutants emitted, establish a frequency other than on an annual basis.

4.0. Source-Specific Requirements

4.1. Limitations and Standards

4.1.1. Emissions from the facility shall not exceed the following:

| Source | CO | | NO _x | | PM ⁽¹⁾ | | SO ₂ | | VOCs | |
|-------------------------------|-------------|--------------|-----------------|--------------|-------------------|-------------|-----------------|-------------|-------------|--------------|
| | lb/hr | tpy | lb/hr | tpy | lb/hr | tpy | lb/hr | tpy | lb/hr | tpy |
| Cooper Comp Engine (1S) | 2.47 | 9.26 | 20.28 | 76.05 | 0.31 | 1.16 | 0.01 | 0.02 | 0.77 | 2.88 |
| White Comp. Engine (2S) | 7.27 | 27.26 | 4.85 | 18.18 | 0.08 | 0.30 | 0.01 | 0.02 | 0.95 | 3.54 |
| Reboiler Vent (4S) | 0.04 | 0.16 | 0.05 | 0.19 | -- | -- | -- | -- | 0.30 | 1.28 |
| Glycol Dehydration Unit (5S) | -- | -- | -- | -- | -- | -- | -- | -- | 0.07 | 0.31 |
| Fugitives | -- | -- | -- | -- | -- | -- | -- | -- | 0.13 | 0.56 |
| Storage Tank (AT01) | -- | -- | -- | -- | -- | -- | -- | -- | 0.34 | 1.48 |
| Facility-Wide Totals → | 9.78 | 36.68 | 25.18 | 94.42 | 0.39 | 1.46 | 0.02 | 0.04 | 2.56 | 10.05 |

¹Filterable + Condensable.

| Source | Benzene | Ethylbenzene | Toluene | Xylene | Hexane | Formaldehyde |
|-----------------------------|-------------|--------------|-------------|-------------|-------------|--------------|
| Comp. Eng. (1S) | 0.05 | 0.01 | 0.03 | 0.01 | 0.02 | 1.33 |
| Comp. Eng. (2S) | 0.02 | 0.01 | 0.02 | 0.01 | 0.04 | 1.59 |
| Reboiler Vent (4S) | 0.15 | -- | 0.05 | -- | 0.02 | -- |
| Dehy Unit (5S) ¹ | 0.03 | 0.01 | 0.01 | 0.01 | 0.01 | -- |
| Fugitives | 0.01 | 0.01 | 0.01 | 0.01 | -- | -- |
| Tank (AT01) | 0.01 | -- | 0.01 | 0.01 | 0.17 | -- |
| Total | 0.27 | 0.04 | 0.13 | 0.05 | 0.26 | 2.92 |
| Total HAPs | 3.67 | | | | | |

¹Vented through 4S when fuel gas system is in operation.

4.1.2 Compressor Engine 1S shall not operate more than 7,500 hours per year based on a rolling 12 month total.

4.1.3 Compressor Engine 2S shall not operate more than 7,500 hours per year based on a rolling 12 month total.

4.1.4 Maximum Throughput Limitation. The maximum wet natural gas throughput to the glycol dehydration absorption column/contactors shall not exceed 30 mmscf/day.

4.1.5. Maximum Design Heat Input. The maximum design heat input for the BS&B Glycol Reboiler shall not exceed 0.25 MMBTU/hr.

- 4.1.6 For purposes of determining potential HAP emissions at transmission and storage facilities to comply with the requirements in Section 4.1.1, the methods specified in 40 CFR 63, Subpart HHH shall be used.
- 4.1.7. The glycol dehydration unit/still column (5S) shall be equipped with a fully functional JATCO BTEX Elimination System (1C) at all times. This system shall be made up of a double pipe still vent condenser connected to a closed vent fuel gas system. The JATCO BTEX Elimination System (1C) shall be operated according to manufacturer's specifications, and shall be housed in an enclosed structure in order to prevent the unit from freezing.
- 4.1.8. Throughput of liquids to tank AT01 shall not exceed 2,100 gallons per year based on a rolling 12 month total.
- 4.1.9 No person shall cause, suffer, allow or permit emission of smoke and/or particulate matter into the open air from any fuel burning unit (Reboiler Vent 4S) which is greater than ten (10) percent opacity based on a six minute block average.
[45CSR§2-3.1.]
- 4.1.10. **Operation and Maintenance of Air Pollution Control Equipment.** The permittee shall, to the extent practicable, install, maintain, and operate all pollution control equipment listed in Section 1.0 and associated monitoring equipment in a manner consistent with safety and good air pollution control practices for minimizing emissions, or comply with any more stringent limits set forth in this permit or as set forth by any State rule, Federal regulation, or alternative control plan approved by the Secretary.
[45CSR§13-5.11.]
- 4.1.11 Minor Source of Hazardous Air Pollutants (HAP). HAP emissions from the affected facility shall be less than 10 tons/year of any single HAP or 25 tons/year of any combination of HAPs. Compliance with this Section shall ensure that the affected facility is a minor HAP source.

4.2. Testing Requirements

- 4.2.1. Within 180 days of issuance of this permit, the permittee shall perform testing of the Cooper Compressor Engine (1S) in accordance with Section 3.3.1 of this permit to determine compliance with the CO and NO_x emission limits of Section 4.1.1 of this permit.
- 4.2.2 Within 180 days of installation of the engine, the permittee shall perform testing of the White Superior Compressor Engine (2S) in accordance with Section 3.3.1 of this permit to determine compliance with the CO and NO_x emission limits of Section 4.1.1 of this permit.
- 4.2.3 For the purposes of demonstrating compliance with visible emissions limitations set forth in 4.1.9, the permittee shall:
- a. Conduct an initial Method 22 visual emission observation on the reboiler vent to determine the compliance with the visible emission provisions. The permittee shall take a minimum of two (2) hours of visual emissions observations on the reboiler vent.
 - b. Conduct Method 22 visible emission observations of the reboiler vent every 6 months to ensure

proper operation for a minimum of ten (10) minutes per observation.

- c. In the event visible emissions are observed in excess of the limitations given under 4.1.9, the permittee shall take immediate corrective action.

4.3. Monitoring and Recordkeeping Requirements

4.3.1. **Record of Monitoring.** The permittee shall keep records of monitoring information that include the following:

- a. The date, place as defined in this permit and time of sampling or measurements;
- b. The date(s) analyses were performed;
- c. The company or entity that performed the analyses;
- d. The analytical techniques or methods used;
- e. The results of the analyses; and
- f. The operating conditions existing at the time of sampling or measurement.

4.3.2. **Record of Maintenance of Air Pollution Control Equipment.** For all pollution control equipment listed in Section 1.0, the permittee shall maintain accurate records of all required pollution control equipment inspection and/or preventative maintenance procedures.

4.3.3. **Record of Malfunctions of Air Pollution Control Equipment.** For all air pollution control equipment listed in Section 1.0, the permittee shall maintain records of the occurrence and duration of any malfunction or operational shutdown of the air pollution control equipment during which excess emissions occur. For each such case, the following information shall be recorded:

- a. The equipment involved.
- b. Steps taken to minimize emissions during the event.
- c. The duration of the event.
- d. The estimated increase in emissions during the event.

For each such case associated with an equipment malfunction, the additional information shall also be recorded:

- e. The cause of the malfunction.
- f. Steps taken to correct the malfunction.
- g. Any changes or modifications to equipment or procedures that would help prevent future recurrences of the malfunction.

4.3.4. In order to determine compliance with condition 4.1.2 of this permit, the permittee shall monitor and

record the number of hours of operation of Compressor Engine 1S on a monthly basis.

- 4.3.5 In order to determine compliance with condition 4.1.3 of this permit, the permittee shall monitor and record the number of hours of operation of Compressor Engine 2S on a monthly basis.
- 4.3.6 In order to determine compliance with condition 4.1.4 of this permit, the permittee shall monitor and record the throughput of natural gas fed through the dehydration absorption column contactor on a monthly basis.
- 4.3.7 In order to determine compliance with condition 4.1.8 of this permit, the permittee shall monitor and record the throughput of liquids into Tank AT01 on a monthly basis.
- 4.3.8 The facility shall use GRI-GLYCalc V3 or higher to estimate annual actual emissions provided the dehydration system is accurately defined by monitoring and recording actual operating parameters associated with the required modeling inputs.

These parameters shall be measured at least quarterly, with the exception of wet gas composition, in order to define annual average values or, if monitoring is not practical, some parameters may be assigned default values in accordance with the stipulations listed below. Annual average operating parameter, shall be interpreted as the average result of periodic monitoring recorded a number of times throughout the calendar year, sufficient enough to reflect annual variation. Therefore, this term is operating parameter and site dependent.

The WV Division of Air Quality requires the following actual operating parameters be measured or assumed to equal the default values listed below in order to satisfy this monitoring requirement when using the Gas Analysis and Process Data, GLYCalc emission modeling method:

Note: if you are measuring and using actual wet or dry gas water content then you should also be measuring the glycol recirculation rate rather than using the default TEG recirculation ratio.

- Natural Gas Flowrate:
 - number of days operated per year,
 - monthly throughput (MMscf/month),
 - annual daily average (MMscf/day), and
 - maximum design capacity (MMscf/day)
- Absorber temperature and pressure
- Lean glycol circulation rate
- Glycol pump type
- Flash tank temperature and pressure, if applicable
- Stripping Gas flow rate, if applicable
- Wet gas composition (upstream of the absorber – dehydration column) sampled in accordance with GPA method 2166 and analyzed consistent with GPA extended method 2286 as well as the procedures presented in the GRI-GLYCalc Technical Reference User Manual and Handbook V4.
- Wet gas water content (lbs H₂O/MMscf)
- Dry gas water content (lbs H₂O/MMscf) at a point directly after exiting the dehydration column and before any additional separation points

The following operating parameter(s) may be assigned default values when using GRI-GLYCalc:

- Dry Gas water content can be assumed to be equivalent to pipeline quality at 7 lb H₂O / MMscf.
- Wet gas water content can be assumed to be saturated

- Lean glycol water content if not directly measured may use the default value of 1.5 % water as established by GRI.
 - Lean glycol circulation rate may be estimated using the TEG recirculation ratio of 3 gal TEG/lb H₂O removed.
- 4.3.9 The permittee shall maintain records of all visual emission observations pursuant to the monitoring required under 4.2.3. including any corrective action taken.
- 4.3.10 The permittee shall maintain records of all dates, times and duration that the reboiler is bypassed.

4.4. Reporting Requirements

- 4.4.1. Any deviation(s) from the allowable visible emission requirement for any emission source discovered during observations using 40CFR Part 60, Appendix A, Method 9 or 22 shall be reported in writing to the Director of the Division of Air Quality as soon as practicable, but in any case within ten (10) calendar days of the occurrence and shall include at least the following information: the results of the visible determination of opacity of emissions, the cause or suspected cause of the violation(s), and any corrective measures taken or planned.

5.0. Source-Specific Requirements (Tanks)

5.1. Limitations and Standards

- 5.1.1. Tanks that are less than 20,000 gallons should not, as a general rule, have permitted emission limits. Section 1.0 of the permit will identify the size of the tank, any controls (such as a floating roof), and may include for tanks of 10,000 gallons or more the expected throughput or turnovers. Depending on the situation, setting a specific permit condition for maximum throughput, turnovers, or a vapor pressure for the tank is acceptable. Such situations would include tanks storing TAPs or HAPs, that are not subject to Rule 27 or a MACT but may be close to the thresholds for these rules. For a source subject to Rule 27 or a MACT storing the pollutant subject to the MACT or Rule 27 it may be appropriate to have emission limits for the regulated pollutant and the appropriate MRR to show compliance.
- 5.1.2. Maximum Tank Throughput Limitation. For tanks subject to the maximum tank throughput limits, the maximum tank throughput for these tanks shall not exceed the throughput recorded with the permit application without effecting a modification or administrative update. Compliance with the Maximum Yearly Tank Throughput Limitation shall be determined using a twelve month rolling total. A twelve month rolling total shall mean the sum of the tank throughput at any given time during the previous twelve consecutive calendar months.
- 5.1.3. Regulated Pollutant Limitation. The permittee shall not cause, suffer, allow or permit emissions of VOC and aggregate emissions of hazardous air pollutants (HAPs), from any tank listed in permit to exceed the potential to emit (pounds per hour and tons per year) recorded with the permittee's Application.

5.2. Monitoring Requirements

- 5.2.1. See Facility-Wide Monitoring Requirements.

5.3. Testing Requirements

- 5.3.1. See Facility-Wide Testing Requirements.

5.4. Recordkeeping Requirements

- 5.4.1. The permittee shall maintain a record of the tank throughput for tanks with maximum throughput limits, to demonstrate compliance with section 5.1.2 of this permit. Said records shall be maintained on site or in a readily accessible off-site location maintained by the registrant for a period of five (5) years. Said records shall be readily available to the Director of the Division of Air Quality or his/her duly authorized representative for expeditious inspection and review. Any records submitted to the agency pursuant to a requirement of this permit or upon request by the Director shall be certified by a responsible official.

5.5. Reporting Requirements

- 5.5.1. See Facility-Wide Reporting Requirements.

6.0. Source-Specific Hazardous Air Pollutant Requirements (Natural Gas Dehydration Units Not Subject to MACT Standards and being controlled by Recycling the Dehydration Unit Back to Flame Zone of Reboiler)

6.1. Limitations and Standards

- 6.1.1. Maximum Throughput Limitation. The maximum wet natural gas throughput to the glycol dehydration unit/still column listed in section 4.0 of this permit. Compliance with the Maximum Throughput Limitation shall be determined using a twelve month rolling total. A twelve month rolling total shall mean the sum of the monthly throughput at any given time during the previous twelve consecutive calendar months.
- 6.1.2. The permittee shall not cause, suffer, allow or permit aggregate emissions of hazardous air pollutants (HAPs) to exceed the potential to emit (pounds per hour and tons per year) recorded with the permittee's application.
- 6.1.3. For purposes of determining potential HAP emissions at transmission and storage facilities to comply with the requirements in Section 4.1.11, the methods specified in 40 CFR 63, Subpart HHH shall be used. For purposes of determining potential HAP emissions at production-related facilities, the methods specified in 40 CFR 63, Subpart HH (i.e. excluding compressor engines from HAP PTE) shall be used.
- 6.1.4. The reboiler (4S) shall be designed and operated in accordance with the following:
- a. The vapors/overheads from the still column shall be routed through a closed vent system to the reboiler at all times excluding startups when there is a potential that vapors (emissions) can be generated from the still column.
 - b. The reboiler shall only be fired with supplemental gas vapors from the still column and rich TEG separator. Natural gas may be used as supplemental fuel.
 - c. The vapors/overheads from the still column and flash tank shall be introduced as the primary fuel

or with the primary fuel in front of or with the natural gas.

6.2. Monitoring Requirements

The permittee shall monitor the throughput of wet natural gas fed to the dehydration system on a monthly basis for each glycol dehydration unit listed in the issued General Permit Registration.

6.3. Recordkeeping Requirements

The permittee shall maintain a record of the wet natural gas throughput through the glycol dehydration units to demonstrate compliance with section 6.1.1 of this permit. Said records shall be maintained for a period of five (5) years on site or in a readily accessible off-site location maintained by the registrant. Said records shall be readily available to the Director of the Division of Air Quality or his/her duly authorized representative for expeditious inspection and review. Any records submitted to the agency pursuant to a requirement of this permit or upon request by the Director shall be certified by a responsible official.

CERTIFICATION OF DATA ACCURACY

I, the undersigned, hereby certify that, based on information and belief formed after reasonable inquiry, all information contained in the attached _____, representing the period beginning _____ and ending _____, and any supporting documents appended hereto, is true, accurate, and complete.

Signature¹ _____ Date _____
(please use blue ink) Responsible Official or Authorized Representative

Name and Title _____ Title _____
(please print or type) Name

Telephone No. _____ Fax No. _____

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- ¹ This form shall be signed by a "Responsible Official." "Responsible Official" means one of the following:
- a. For a corporation: The president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit and either:
 - (I) the facilities employ more than 250 persons or have a gross annual sales or expenditures exceeding \$25 million (in second quarter 1980 dollars), or
 - (ii) the delegation of authority to such representative is approved in advance by the Director;
 - b. For a partnership or sole proprietorship: a general partner or the proprietor, respectively;
 - c. For a municipality, State, Federal, or other public entity: either a principal executive officer or ranking elected official. For the purposes of this part, a principal executive officer of a Federal agency includes the chief executive officer having responsibility for the overall operations of a principal geographic unit of the agency (e.g., a Regional Administrator of USEPA); or
 - d. The designated representative delegated with such authority and approved in advance by the Director.