

# **JAY-BEE OIL & GAS, INC.**

## **APPLICATION FOR GENERAL PERMIT MODIFICATION**

**Gorby Well Pad Production Facility  
Tyler County, West Virginia**



98 Vanadium Road  
Bridgeville, PA 15017  
(412) 221-1100

# **APPLICATION FOR G70-A GENERAL PERMIT MODIFICATION**

**Jay-Bee Oil & Gas, Inc.**

**Gorby Well Pad Production Facility**

**Tyler County, West Virginia**

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## **SECTION I**

### **Application Form**

|   |   |   |  |   |                             |  |  |                                    |
|---|---|---|--|---|-----------------------------|--|--|------------------------------------|
|    | <p>WEST VIRGINIA<br/>DEPARTMENT OF ENVIRONMENTAL PROTECTION<br/>DIVISION OF AIR QUALITY<br/>601 57<sup>th</sup> Street, SE<br/>Charleston, WV 25304<br/>Phone: (304) 926-0475 • <a href="http://www.dep.wv.gov/daq">www.dep.wv.gov/daq</a></p>  | <p><b>APPLICATION FOR GENERAL<br/>PERMIT REGISTRATION</b><br/><i>CONSTRUCT, MODIFY, RELOCATE OR<br/>ADMINISTRATIVELY UPDATE<br/>A STATIONARY SOURCE OF AIR POLLUTANTS</i></p> |  |   |                             |  |  |                                    |
| <p> <input type="checkbox"/> CONSTRUCTION               <input checked="" type="checkbox"/> MODIFICATION               <input type="checkbox"/> RELOCATION               <input type="checkbox"/> CLASS I ADMINISTRATIVE UPDATE<br/> <input type="checkbox"/> CLASS II ADMINISTRATIVE UPDATE         </p>   |   |   |  |   |                             |  |  |                                    |
| <p><b>CHECK WHICH TYPE OF GENERAL PERMIT REGISTRATION YOU ARE APPLYING FOR:</b></p>   |   |   |  |   |                             |  |  |                                    |
| <table style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> <b>G10-D</b> – Coal Preparation and Handling<br/> <input type="checkbox"/> <b>G20-B</b> – Hot Mix Asphalt<br/> <input type="checkbox"/> <b>G30-D</b> – Natural Gas Compressor Stations<br/> <input type="checkbox"/> <b>G33-A</b> – Spark Ignition Internal Combustion Engines<br/> <input type="checkbox"/> <b>G35-A</b> – Natural Gas Compressor Stations (Flare/Glycol Dehydration Unit)               </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> <b>G40-C</b> – Nonmetallic Minerals Processing<br/> <input type="checkbox"/> <b>G50-B</b> – Concrete Batch<br/> <input type="checkbox"/> <b>G60-C</b> – Class II Emergency Generator<br/> <input type="checkbox"/> <b>G65-C</b> – Class I Emergency Generator<br/> <input checked="" type="checkbox"/> <b>G70-A</b> – Class II Oil and Natural Gas Production Facility               </td> </tr> </table> |   |   | <input type="checkbox"/> <b>G10-D</b> – Coal Preparation and Handling<br><input type="checkbox"/> <b>G20-B</b> – Hot Mix Asphalt<br><input type="checkbox"/> <b>G30-D</b> – Natural Gas Compressor Stations<br><input type="checkbox"/> <b>G33-A</b> – Spark Ignition Internal Combustion Engines<br><input type="checkbox"/> <b>G35-A</b> – Natural Gas Compressor Stations (Flare/Glycol Dehydration Unit) | <input type="checkbox"/> <b>G40-C</b> – Nonmetallic Minerals Processing<br><input type="checkbox"/> <b>G50-B</b> – Concrete Batch<br><input type="checkbox"/> <b>G60-C</b> – Class II Emergency Generator<br><input type="checkbox"/> <b>G65-C</b> – Class I Emergency Generator<br><input checked="" type="checkbox"/> <b>G70-A</b> – Class II Oil and Natural Gas Production Facility |                             |  |  |                                    |
| <input type="checkbox"/> <b>G10-D</b> – Coal Preparation and Handling<br><input type="checkbox"/> <b>G20-B</b> – Hot Mix Asphalt<br><input type="checkbox"/> <b>G30-D</b> – Natural Gas Compressor Stations<br><input type="checkbox"/> <b>G33-A</b> – Spark Ignition Internal Combustion Engines<br><input type="checkbox"/> <b>G35-A</b> – Natural Gas Compressor Stations (Flare/Glycol Dehydration Unit)  | <input type="checkbox"/> <b>G40-C</b> – Nonmetallic Minerals Processing<br><input type="checkbox"/> <b>G50-B</b> – Concrete Batch<br><input type="checkbox"/> <b>G60-C</b> – Class II Emergency Generator<br><input type="checkbox"/> <b>G65-C</b> – Class I Emergency Generator<br><input checked="" type="checkbox"/> <b>G70-A</b> – Class II Oil and Natural Gas Production Facility |   |  |   |                             |  |  |                                    |
| <p><b>SECTION I. GENERAL INFORMATION</b></p>  |   |   |  |   |                             |  |  |                                    |
| <p>1. Name of applicant (as registered with the WV Secretary of State's Office):</p> <p><b>Jay-Bee Oil &amp; Gas, Inc.</b></p>  |   | <p>2. Federal Employer ID No. (FEIN):</p> <p><b>55-073-8862</b></p>   |  |   |                             |  |  |                                    |
| <p>3. Applicant's mailing address:</p> <p><b>3570 Shields Hill Rd<br/>Cairo, WV 26337</b></p>   | <p>4. Applicant's physical address:</p> <p><b>3570 Shields Hill Rd<br/>Cairo, WV 26337</b></p>  |   |  |   |                             |  |  |                                    |
| <p>5. If Applicant is a subsidiary corporation, please provide the name of parent corporation.</p> <p><b>N/A</b></p>  |   |   |  |   |                             |  |  |                                    |
| <p><b>WV BUSINESS REGISTRATION.</b> Is the applicant a resident of the State of West Virginia? <input checked="" type="checkbox"/> <b>YES</b>    <input type="checkbox"/> <b>NO</b></p> <p>IF <b>YES</b>, provide a copy of the Certificate of <b>Incorporation/ Organization / Limited Partnership</b> (one page) including any name change amendments or other Business Registration Certificate as <b>Attachment A</b>.</p> <p>IF <b>NO</b>, provide a copy of the <b>Certificate of Authority / Authority of LLC / Registration</b> (one page) including any name change amendments or other Business Certificate as <b>Attachment A</b>.</p>   |   |   |  |   |                             |  |  |                                    |
| <p><b>SECTION II. FACILITY INFORMATION</b></p>  |   |   |  |   |                             |  |  |                                    |
| <p>7. Type of plant or facility (stationary source) to be constructed, modified, relocated or administratively updated (e.g., coal preparation plant, primary crusher, etc.):</p> <p><b>Natural Gas Well Pad Production Facility</b></p>  | <table style="width: 100%;"> <tr> <td style="width: 33%;">8a. Standard Industrial Classification</td> <td style="width: 33%; text-align: center;">AND</td> <td style="width: 33%;">8b. North American Industry</td> </tr> <tr> <td>Classification (SIC) code: <b>1311</b></td> <td></td> <td>System (NAICS) code: <b>211111</b></td> </tr> </table>                                     |   | 8a. Standard Industrial Classification   | AND   | 8b. North American Industry | Classification (SIC) code: <b>1311</b> |  | System (NAICS) code: <b>211111</b> |
| 8a. Standard Industrial Classification  | AND   | 8b. North American Industry   |  |   |                             |  |  |                                    |
| Classification (SIC) code: <b>1311</b>  |   | System (NAICS) code: <b>211111</b>  |  |   |                             |  |  |                                    |
| <p>9. DAQ Plant ID No. (for existing facilities only):</p> <p><b>095-00054</b></p>  | <p>10. List all current 45CSR13 and other General Permit numbers associated with this process (for existing facilities only):</p> <p><b>G70-A128</b></p> <p>_____</p> <p>_____</p>  |   |  |   |                             |  |  |                                    |

**A: PRIMARY OPERATING SITE INFORMATION**

|  |  |   |  |
|--|--|---|--|
| 11A. Facility name of primary operating site:<br><b>Gorby Well Pad Production Facility</b>   |  | 12A. Address of primary operating site:<br>Mailing: <b>None</b> Physical: _____   |  |
| 13A. Does the applicant own, lease, have an option to buy, or otherwise have control of the proposed site? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO<br>—> IF YES, please explain: <b>Applicant has a lease agreement with the land owner for installation of the Well Pad and associated equipment</b><br>_____<br>—> IF NO, YOU ARE NOT ELIGIBLE FOR A PERMIT FOR THIS SOURCE.   |  |   |  |
| 14A —> For <b>Modifications or Administrative Updates</b> at an existing facility, please provide directions to the present location of the facility from the nearest state road;<br>—> For Construction or Relocation permits, please provide directions to the proposed new site location from the nearest state road. Include a <b>MAP</b> as <b>Attachment F</b> .<br>_____<br>From Clarksburg, take Route 50 West 25 miles to Route 18 north (West Union Exit). Turn right onto Route 18 north and travel _____<br>Approximately 20 miles to the community of Alma. Pass through Alma. Continue on Route 18 approximately 1 mile to the intersection _____<br>With County Route 1/3 (Indian Creek Road). Turn right onto Indian Creek Road and travel approximately 1 mile and turn left onto Big Run Rd. Continue approximately 2 miles. Access road is on the left. _____ |  |   |  |
| 15A. Nearest city or town:<br><b>Alma</b>  |  | 16A. County:<br><b>Tyler</b>  |  |
| 17A. UTM Coordinates:<br>Northing (KM): <u>4368.686</u><br>Easting (KM): <u>517.4097</u><br>Zone: <u>17</u>  |  |   |  |
| 18A. Briefly describe the proposed new operation or change (s) to the facility:<br><b>Natural gas production and separation of liquids.</b>  |  | 19A. Latitude & Longitude Coordinates (NAD83, Decimal Degrees to 5 digits):<br>Latitude: <u>39.46758</u><br>Longitude: <u>-80.79778</u> |  |

**B: 1<sup>ST</sup> ALTERNATE OPERATING SITE INFORMATION (only available for G20, G40, & G50 General Permits)**

|  |  |  |  |
|--|--|--|--|
| 11B. Name of 1 <sup>st</sup> alternate operating site:<br>_____<br>_____   |  | 12B. Address of 1 <sup>st</sup> alternate operating site:<br>Mailing: _____ Physical: _____<br>_____ |  |
| 13B. Does the applicant own, lease, have an option to buy, or otherwise have control of the proposed site? <input type="checkbox"/> YES <input type="checkbox"/> NO<br>—> IF YES, please explain: _____<br>_____<br>—> IF NO, YOU ARE NOT ELIGIBLE FOR A PERMIT FOR THIS SOURCE. |  |  |  |

|   |              |  |
|---|--------------|--|
| 14B. —> For <b>Modifications or Administrative Updates</b> at an existing facility, please provide directions to the present location of the facility from the nearest state road;<br>—> For Construction or Relocation permits, please provide directions to the proposed new site location from the nearest state road. Include a <b>MAP</b> as <b>Attachment F</b> .<br><br><div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em;"></div> |              |  |
| 15B. Nearest city or town:  | 16B. County: | 17B. UTM Coordinates:<br>Northing (KM): <div style="border-bottom: 1px solid black; width: 100%;"></div><br>Easting (KM): <div style="border-bottom: 1px solid black; width: 100%;"></div><br>Zone: <div style="border-bottom: 1px solid black; width: 100%;"></div> |
| 18B. Briefly describe the proposed new operation or change (s) to the facility:   |              | 19B. Latitude & Longitude Coordinates (NAD83, Decimal Degrees to 5 digits):<br>Latitude: <div style="border-bottom: 1px solid black; width: 100%;"></div><br>Longitude: <div style="border-bottom: 1px solid black; width: 100%;"></div>                             |

**C: 2<sup>ND</sup> ALTERNATE OPERATING SITE INFORMATION (only available for G20, G40, & G50 General Permits):**

|   |   |  |
|---|---|--|
| 11C. Name of 2 <sup>nd</sup> alternate operating site:<br><br><div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em;"></div>   | 12C. Address of 2 <sup>nd</sup> alternate operating site:<br>Mailing: <div style="border-bottom: 1px solid black; width: 100%;"></div> Physical: <div style="border-bottom: 1px solid black; width: 100%;"></div> |  |
| 13C. Does the applicant own, lease, have an option to buy, or otherwise have control of the proposed site? <span style="float: right;"><input type="checkbox"/> YES   <input type="checkbox"/> NO</span><br>—> IF <b>YES</b> , please explain: <div style="border-bottom: 1px solid black; width: 100%;"></div><br><br>—> IF <b>NO</b> , YOU ARE NOT ELIGIBLE FOR A PERMIT FOR THIS SOURCE.   |   |  |
| 14C. —> For <b>Modifications or Administrative Updates</b> at an existing facility, please provide directions to the present location of the facility from the nearest state road;<br>—> For Construction or Relocation permits, please provide directions to the proposed new site location from the nearest state road. Include a <b>MAP</b> as <b>Attachment F</b> .<br><br><div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em; margin-bottom: 5px;"></div> <div style="border-bottom: 1px solid black; height: 1.2em;"></div> |   |  |
| 15C. Nearest city or town:  | 16C. County:  | 17C. UTM Coordinates:<br>Northing (KM): <div style="border-bottom: 1px solid black; width: 100%;"></div><br>Easting (KM): <div style="border-bottom: 1px solid black; width: 100%;"></div><br>Zone: <div style="border-bottom: 1px solid black; width: 100%;"></div> |
| 18C. Briefly describe the proposed new operation or change (s) to the facility:   |   | 19C. Latitude & Longitude Coordinates (NAD83, Decimal Degrees to 5 digits):<br>Latitude: <div style="border-bottom: 1px solid black; width: 100%;"></div><br>Longitude: <div style="border-bottom: 1px solid black; width: 100%;"></div>                             |

|   |  |
|---|--|
| 20. Provide the date of anticipated installation or change:<br><br><u>  2  </u> / <u> 10 </u> / <u> 16 </u><br><br>If this is an <b>After-The-Fact</b> permit application, provide the date upon which the proposed change did happen: :<br><br><u>      </u> / <u>      </u> / <u>      </u>   | 21. Date of anticipated Start-up if registration is granted:<br><br><u>  2  </u> / <u> 20 </u> / <u> 16 </u> |
| 22. Provide maximum projected <b>Operating Schedule</b> of activity/activities outlined in this application if other than 8760 hours/year. (Note: anything other than 24/7/52 may result in a restriction to the facility's operation).<br><br>Hours per day <u> 24 </u> Days per week <u> 7 </u> Weeks per year <u> 52 </u> Percentage of operation <u> 100 </u> |  |

### SECTION III. ATTACHMENTS AND SUPPORTING DOCUMENTS

|   |
|---|
| 23. Include a check payable to WVDEP – Division of Air Quality with the appropriate <b>application fee</b> (per 45CSR22 and 45CSR13).   |
| 24. Include a <b>Table of Contents</b> as the first page of your application package.   |
| All of the required forms and additional information can be found under the Permitting Section (General Permits) of DAQ's website, or requested by phone.   |
| 25. Please check all attachments included with this permit application. Please refer to the appropriate reference document for an explanation of the attachments listed below.<br><br><div style="margin-left: 40px;"> <input checked="" type="checkbox"/> ATTACHMENT A : CURRENT BUSINESS CERTIFICATE<br/> <input checked="" type="checkbox"/> ATTACHMENT B: PROCESS DESCRIPTION<br/> <input checked="" type="checkbox"/> ATTACHMENT C: DESCRIPTION OF FUGITIVE EMISSIONS<br/> <input checked="" type="checkbox"/> ATTACHMENT D: PROCESS FLOW DIAGRAM<br/> <input checked="" type="checkbox"/> ATTACHMENT E: PLOT PLAN<br/> <input checked="" type="checkbox"/> ATTACHMENT F: AREA MAP<br/> <input checked="" type="checkbox"/> ATTACHMENT G: EQUIPMENT DATA SHEETS AND REGISTRATION SECTION APPLICABILITY FORM<br/> <input checked="" type="checkbox"/> ATTACHMENT H: AIR POLLUTION CONTROL DEVICE SHEETS<br/> <input checked="" type="checkbox"/> ATTACHMENT I: EMISSIONS CALCULATIONS<br/> <input checked="" type="checkbox"/> ATTACHMENT J: CLASS I LEGAL ADVERTISEMENT<br/> <input checked="" type="checkbox"/> ATTACHMENT K: ELECTRONIC SUBMITTAL<br/> <input checked="" type="checkbox"/> ATTACHMENT L: GENERAL PERMIT REGISTRATION APPLICATION FEE<br/> <input type="checkbox"/> ATTACHMENT M: SITING CRITERIA WAIVER<br/> <input type="checkbox"/> ATTACHMENT N: MATERIAL SAFETY DATA SHEETS (MSDS)<br/> <input checked="" type="checkbox"/> ATTACHMENT O: EMISSIONS SUMMARY SHEETS<br/> <input checked="" type="checkbox"/> OTHER SUPPORTING DOCUMENTATION NOT DESCRIBED ABOVE (Equipment Drawings, Aggregation Discussion, etc.)         </div> |
| Please mail an original and two copies of the complete General Permit Registration Application with the signature(s) to the DAQ Permitting Section, at the address shown on the front page of this application. Please DO NOT fax permit applications. For questions regarding applications or West Virginia Air Pollution Rules and Regulations, please refer to the website shown on the front page of the application or call the phone number also provided on the front page of the application.   |

#### SECTION IV. CERTIFICATION OF INFORMATION

This General Permit Registration Application shall be signed below by a Responsible Official. A Responsible Official is a President, Vice President, Secretary, Treasurer, General Partner, General Manager, a member of a Board of Directors, or Owner, depending on business structure. A business may certify an Authorized Representative who shall have authority to bind the Corporation, Partnership, Limited Liability Company, Association, Joint Venture or Sole Proprietorship. Required records of daily throughput, hours of operation and maintenance, general correspondence, Emission Inventory, Certified Emission Statement, compliance certifications and all required notifications must be signed by a Responsible Official or an Authorized Representative. If a business wishes to certify an Authorized Representative, the official agreement below shall be checked off and the appropriate names and signatures entered. Any administratively incomplete or improperly signed or unsigned Registration Application will be returned to the applicant.

**FOR A CORPORATION (domestic or foreign)**

☒ I certify that I am a President, Vice President, Secretary, Treasurer or in charge of a principal business function of the corporation

**FOR A PARTNERSHIP**

☐ I certify that I am a General Partner

**FOR A LIMITED LIABILITY COMPANY**

☐ I certify that I am a General Partner or General Manager

**FOR AN ASSOCIATION**

☐ I certify that I am the President or a member of the Board of Directors

**FOR A JOINT VENTURE**

☐ I certify that I am the President, General Partner or General Manager

**FOR A SOLE PROPRIETORSHIP**

☐ I certify that I am the Owner and Proprietor

☐ I hereby certify that (please print or type) \_\_\_\_\_  
is an Authorized Representative and in that capacity shall represent the interest of the business (e.g., Corporation, Partnership, Limited Liability Company, Association Joint Venture or Sole Proprietorship) and may obligate and legally bind the business. If the business changes its Authorized Representative, a Responsible Official shall notify the Director of the Office of Air Quality immediately, and/or,

I hereby certify that all information contained in this General Permit Registration Application and any supporting documents appended hereto is, to the best of my knowledge, true, accurate and complete, and that all reasonable efforts have been made to provide the most comprehensive information possible

Signature \_\_\_\_\_

(please use blue ink)

Responsible Official

Date

11-23-2015

Name & Title Shane Dowell, Office Manager

(please print or type)

Signature \_\_\_\_\_

(please use blue ink)

Authorized Representative (if applicable)

Date

Applicant's Name \_\_\_\_\_

Phone & Fax \_\_\_\_\_

304/628-3119

Phone

304/628-3119

Fax

Email \_\_\_\_\_

sdowell@jaybeeoil.com



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## **SECTION II**

### **Attachments**

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## **ATTACHMENT A**

### **Business Registration**

Attachment A

Attached Current WV Business Certificate

**WEST VIRGINIA  
STATE TAX DEPARTMENT  
BUSINESS REGISTRATION  
CERTIFICATE**

ISSUED TO:  
**JAY-BEE OIL & GAS INC  
RR 1 BOX 5  
CAIRO, WV 26337-9701**

**BUSINESS REGISTRATION ACCOUNT NUMBER 1043-4424**

This certificate is issued on: **06/11/2010**

This certificate is issued by  
the West Virginia State Tax Commissioner  
in accordance with W. Va. Code § 11-1-12

The person or organization identified on this certificate is registered  
to conduct business in the State of West Virginia at the location above.

This certificate is not transferrable and must be displayed at the location for which issued.

This certificate shall be permanent until cessation of the business for which the certificate of registration  
was granted or until it is suspended, revoked, or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new  
certificate shall be required.

TRAVELING STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.

CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of  
this certificate displayed at every job site within West Virginia.

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L1388180484

SCANNED  
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WV

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## **ATTACHMENT B**

### **Process Description**

**Jay-Bee Oil & Gas, Incorporated**  
**Gorby Well Pad Production Facility**  
**Attachment B**  
**Process Description**

Natural gas and Produced Fluids (condensate and water) are received from two wells at this location at approximately 2500 psi and pass through Gas Processing Units (one per well) to avoid ice formation during subsequent pressure drops. These materials then pass through a three-way separator where gas, condensate and water are separated. The gas is routed to a gathering pipeline owned and operated by others.

Both the condensate and Produced Water are accumulated in four 210 BBL tanks (two for Condensate and two for Produced Water), pending truck transportation by others. The Condensate is transported to a regional processing facility and the Produced Water to a regional disposal facility. Flash, working and breathing losses from these tanks is currently routed to a Vapor Recovery Unit (VRU) with the captured vapors routed back to the raw gas discharge line. In accordance with the G70-A permit registration a maximum capture and control efficiency of only 95% is claimed for the VRU.

Jay-Bee is seeking approval for installation of an enclosed combustor as a back-up for the VRU to capture and destroy tank emissions for those times when the VRU is not available (e.g. engine and compressor maintenance).

Jay Bee is also seeking approval install a single thermoelectric generator (TEG).

**No other changes are being requested at this time.**

A Process Flow Diagram depicting these features is provided in Attachment D.

There are no gas-fired compressor engines, other than a single engine for the vapor recovery unit (VRU), or dehydration units proposed for this facility.

All natural gas fired equipment (GPUs) use natural gas produced at the site as fuel.

The proposed change to the tank emissions control methodology will actually control the tank emissions to a greater degree than the VRU, actually reduce overall VOC and HAPs emissions. However, the presence of a permanent combustor warrants the modification being through a Modification rather than a Class II Administrative Update. It is also our understanding that in order for both control devices to be addressed within the confines of the G70-A permit registration, the application must show the emissions for both control units as if they were the only control. Thus, for permitting purposes, the enclosed application shows 2% of the potential tank emissions as un-captured/uncontrolled emissions from the combustor in addition to the 5% of potential uncaptured/uncontrolled tank emissions from the current VRU.

## Emission Units Table

(includes all emission units and air pollution control devices  
that will be part of this permit application review, regardless of permitting status)

| Emission Unit ID <sup>1</sup> | Emission Point ID <sup>2</sup> | Emission Unit Description                         | Year Installed/Modified       | Design Capacity       | Type <sup>3</sup> and Date of Change | Control Device <sup>4</sup> |
|-------------------------------|--------------------------------|---|-------------------------------|-----------------------|--------------------------------------|-----------------------------|
| HTR-1                         | 1E                             | Gas Processing Unit                               | 2015                          | 1.5 MMBTU/Hr          | EXIST                                | None                        |
| HTR-2                         | 2E                             | Gas Processing Unit                               | 2015                          | 1.5 MMBTU/Hr          | EXIST                                | None                        |
| T01                           | 3E                             | Condensate Tank                                   | 2015                          | 210 BBL               | EXIST                                | VRU-1                       |
| T02                           | 3E                             | Condensate Tank                                   | 2015                          | 210 BBL               | EXIST                                | VRU-1                       |
| T03                           | 3E                             | Produced Water Tank                               | 2015                          | 210 BBL               | EXIST                                | VRU-1                       |
| T04                           | 3E                             | Produced Water Tank                               | 2015                          | 210 BBL               | EXIST                                | VRU-1                       |
| TL-1                          | 4E                             | Condensate Truck Loading                          | 2015                          | 30,000 BBL/Yr.        | EXIST                                | None                        |
| TL-2                          | 5E                             | Produced Water Loading                            | 2015                          | 63,600 BBL/Yr.        | EXIST                                | None                        |
| CE-1                          | 6E                             | VRU Driver  | 2015                          | 84 Hp                 | EXIST                                | 1C                          |
| <b>EC-1</b>                   | <b>7E</b>                      | <b>Enclosed Combustor</b>                         | <b>Upon Receipt of Permit</b> | <b>10.0 MMBTU/Hr</b>  | <b>NEW</b>                           | <b>N/A</b>                  |
| <b>TEG-1</b>                  | <b>8E</b>                      | <b>Thermo-Electric Generator</b>                  | <b>Upon Receipt of Permit</b> | <b>4.4 kw/hr</b>      | <b>NEW</b>                           | <b>None</b>                 |
|                               |                                |   |                               |                       |                                      |                             |
|                               |                                |   |                               |                       |                                      |                             |
| ---                           | ---                            | Fugitive VOC Emissions – Fittings and Connections | 2015                          | N/A                   | EXIST                                | None                        |
| ---                           | ---                            | Haul Roads  | 2015                          | 6 Trucks per day max. | EXIST                                | None                        |

<sup>1</sup> For Emission Units (or Sources) use the following numbering system: 1S, 2S, 3S,... or other appropriate designation.

<sup>2</sup> For Emission Points use the following numbering system: 1E, 2E, 3E, ... or other appropriate designation.

<sup>3</sup> New, modification, removal

<sup>4</sup> For Control Devices use the following numbering system: 1C, 2C, 3C,... or other appropriate designation.

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## **ATTACHMENT C**

### **Description of Fugitive Emissions**

**Jay-Bee Oil & Gas, Inc.**  
**Gorby Well Pad Production Facility**  
**Attachment C**  
**Fugitive Emissions Data**

**Equipment Fugitive Emissions**

As noted in the process description, Jay Bee plans to install an enclosed combustor at its Gorby Well Pad Production Facility. This equipment will contain a variety of piping containing natural gas and tank vapors. During the normal course of operation minor leaks from valves, pressure release devices and various fittings associated with this piping may occur. The number of valves, flanges, etc. has been revised to reflect the inclusion of additional equipment that will be installed with this modification. A new potential emission rate of 0.53 tpy of VOCs and 17.0 tpy CO<sub>2</sub>e has been estimated.

Estimates of these emissions are included in the calculations (Attachment I) and summarized on the form included in this section. These calculations are based on emission factors accepted by the American Petroleum Institute and EPA.

**Pigging Emission Estimates**

There are no pigging operations in association with this facility.

**Facility Blowdown Emission Estimates**

The proposed modification will not result in any changes to the blowdown emissions at this facility. The numbers presented in the following Fugitive Emissions Summary Sheet for blowdowns has not changed from the original application.

**Storage Tank and Haul Road Fugitive Emissions**

Produced Fluids (water and condensate) received by this facility are accumulated in four 400-BBL tanks (two condensate and two water) prior to off-site shipment. As presented in the original application, emissions from these tanks were determined by using flash gas measurements from pressurized condensate produced at an area Jay-Bee well pad and working/breathing losses using AP-42 methods using condensate vapor data from this same condensate. Uncontrolled emissions from these tanks were determined to be 592.6 tons of VOCs per year. These vapors are routed to a VRU with a minimum capture and control efficiency of 95%. Emission calculations are presented in Attachment I. Emissions associated with the proposed Enclosed Combustor are also presented in the calculations in Attachment I. For permitting purposes, it is assumed that both units will be operating at 100% capacity.

As noted in the Project Description (Attachment B), there are no changes to emissions from the VRU being requested at this time.

In addition, there are no changes being requested for potential emissions associated with Truck Loading Operations or haul road fugitive emissions.



## FUGITIVE EMISSIONS DATA SUMMARY SHEET

The FUGITIVE EMISSIONS SUMMARY SHEET provides a summation of fugitive emissions. Fugitive emissions are those emissions which could not reasonably pass through a stack, chimney, vent or other functionally equivalent opening. Note that uncaptured process emissions are not typically considered to be fugitive, and must be accounted for on the appropriate EMISSIONS UNIT DATA SHEET and on the EMISSION POINTS DATA SUMMARY SHEET.

Please note that total emissions from the source are equal to all vented emissions, all fugitive emissions, plus all other emissions (e.g. uncaptured emissions).

| APPLICATION FORMS CHECKLIST - FUGITIVE EMISSIONS   |
|--|
| 1.) Will there be haul road activities?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br><input checked="" type="checkbox"/> If YES, then complete the HAUL ROAD EMISSIONS UNIT DATA SHEET.   |
| 2.) Will there be Storage Piles?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> If YES, complete Table 1 of the NONMETALLIC MINERALS PROCESSING EMISSIONS UNIT DATA SHEET.   |
| 3.) Will there be Liquid Loading/Unloading Operations?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br><input checked="" type="checkbox"/> If YES, complete the BULK LIQUID TRANSFER OPERATIONS EMISSIONS UNIT DATA SHEET.   |
| 4.) Will there be emissions of air pollutants from Wastewater Treatment Evaporation?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> If YES, complete the GENERAL EMISSIONS UNIT DATA SHEET.  |
| 5.) Will there be Equipment Leaks (e.g. leaks from pumps, compressors, in-line process valves, pressure relief devices, open-ended valves, sampling connections, flanges, agitators, cooling towers, etc.)?<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No<br><input checked="" type="checkbox"/> If YES, complete the LEAK SOURCE DATA SHEET section of the CHEMICAL PROCESSES EMISSIONS UNIT DATA SHEET. |
| 6.) Will there be General Clean-up VOC Operations?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> If YES, complete the GENERAL EMISSIONS UNIT DATA SHEET.  |
| 7.) Will there be any other activities that generate fugitive emissions?<br><input type="checkbox"/> Yes <input checked="" type="checkbox"/> No<br><input type="checkbox"/> If YES, complete the GENERAL EMISSIONS UNIT DATA SHEET or the most appropriate form.   |
| If you answered "NO" to all of the items above, it is not necessary to complete the following table, "Fugitive Emissions Summary."   |

| FUGITIVE EMISSIONS SUMMARY                        | All Regulated Pollutants<br>Chemical Name/CAS <sup>1</sup> | Maximum Potential<br>Uncontrolled Emissions <sup>2</sup> |        | Maximum Potential<br>Controlled Emissions <sup>3</sup> |        | Est.<br>Method<br>Used <sup>4</sup> |
|---|--|--|--------|--|--------|-------------------------------------|
|   |  | lb/hr  | ton/yr | lb/hr  | ton/yr |                                     |
| Haul Road/Road Dust Emissions<br>Paved Haul Roads |  |  |        |  |        |                                     |
| Unpaved Haul Roads                                | PM   | 30.42  | 5.16   | 30.42  | 5.16   | EE                                  |
| Loading/Unloading Operations                      | VOCs   | 11.09  | 1.86   | 11.09  | 1.86   | EE                                  |
|   | Total HAPs   | 0.76   | 0.13   | 0.76   | 0.13   | EE                                  |
| Equipment Leaks                                   | VOCs   | Does Not Apply   | 0.53   | Does Not Apply   | 0.53   | EE                                  |
|   | Total HAPs   | Does Not Apply   | 0.03   | Does Not Apply   | 0.03   | EE                                  |
| Blowdowns   | VOCs   | N/A  | 0.10   | N/A  | 0.10   | EE                                  |
|   | Total HAPs   | N/A  | 0.01   | N/A  | 0.01   | EE                                  |
| Other:  |  |  |        |  |        |                                     |

<sup>1</sup> List all regulated air pollutants. Speciate VOCs, including all HAPs. Follow chemical name with Chemical Abstracts Service (CAS) number. LIST Acids, CO, CS<sub>2</sub>, VOCs, H<sub>2</sub>S, Inorganics, Lead, Organics, O<sub>3</sub>, NO, NO<sub>2</sub>, SO<sub>2</sub>, SO<sub>3</sub>, all applicable Greenhouse Gases (including CO<sub>2</sub> and methane), etc. DO NOT LIST H<sub>2</sub>, H<sub>2</sub>O, N<sub>2</sub>, O<sub>2</sub>, and Noble Gases.

<sup>2</sup> Give rate with no control equipment operating. If emissions occur for less than 1 hr, then record emissions per batch in minutes (e.g. 5 lb VOC/20 minute batch).

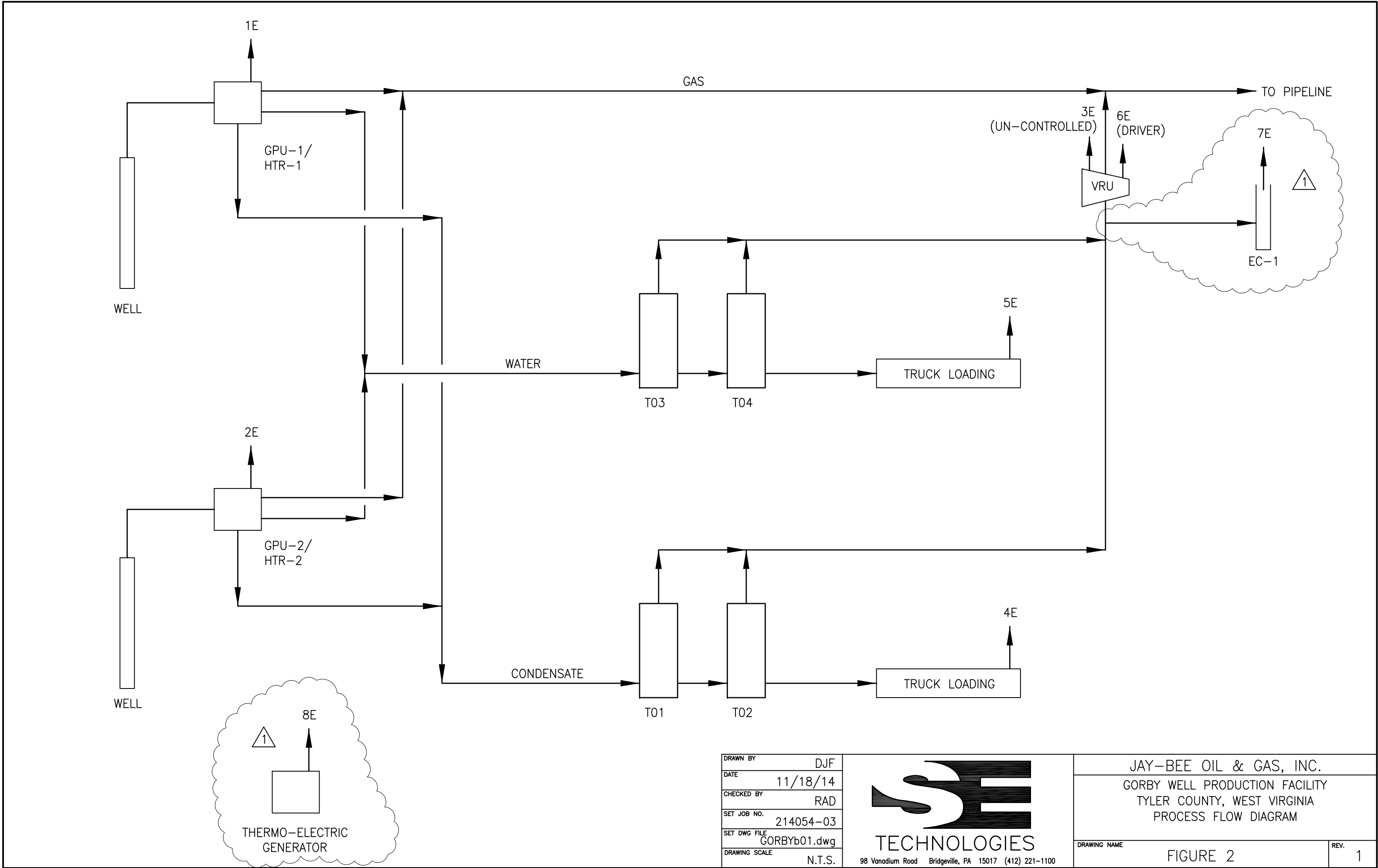
<sup>3</sup> Give rate with proposed control equipment operating. If emissions occur for less than 1 hr, then record emissions per batch in minutes (e.g. 5 lb VOC/20 minute batch).

<sup>4</sup> Indicate method used to determine emission rate as follows: MB = material balance; ST = stack test (give date of test); EE = engineering estimate; O = other (specify).

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## **ATTACHMENT D**

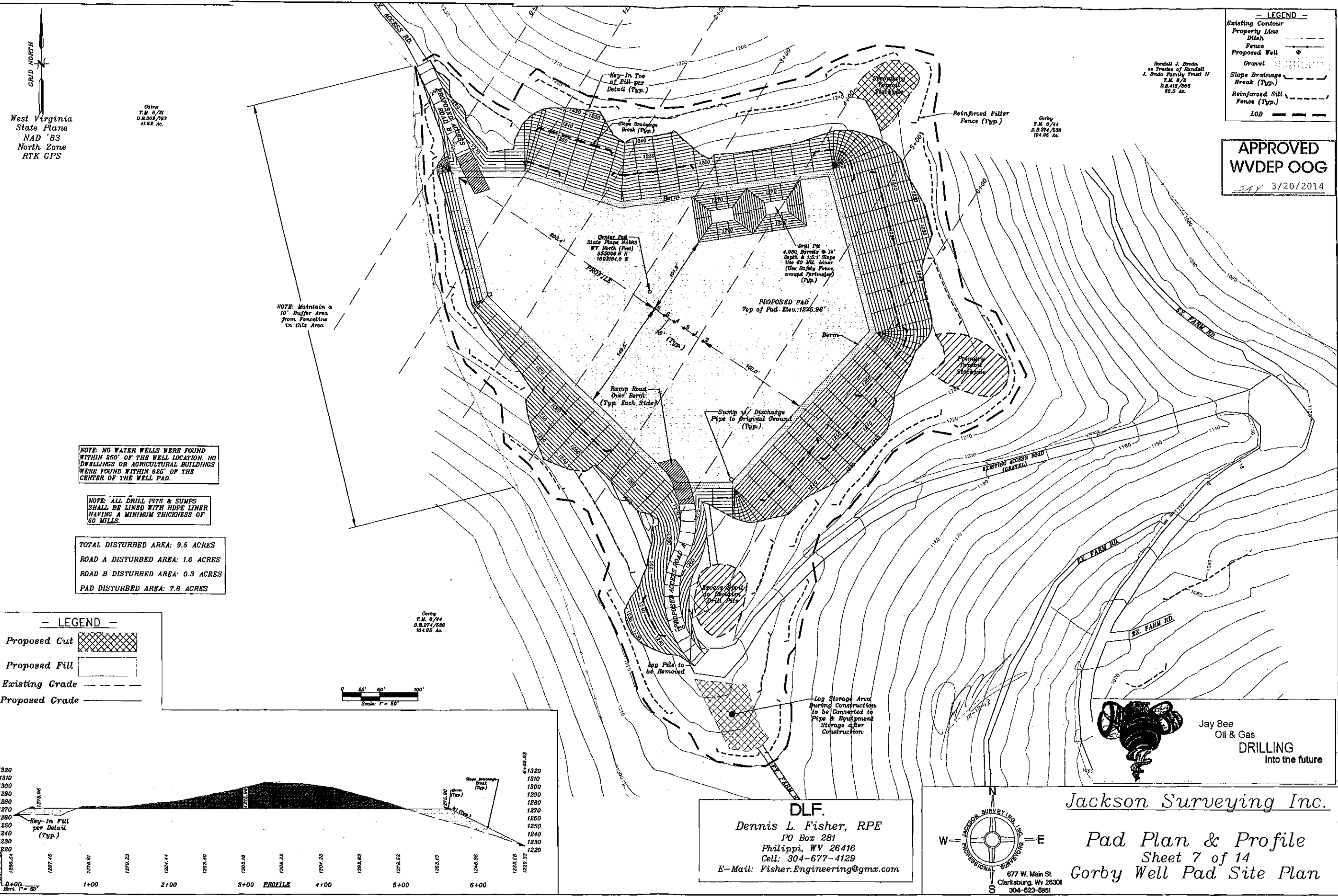
### **Process Flow Diagram**



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# **ATTACHMENT E**

## **Plot Plan**



West Virginia  
State Plane  
NAD '83  
North Zone  
RTK GPS

Ceina  
T.M. 5/21  
D.B.209/193  
41.62 Ac.

Randall J. Broda  
as Trustee of Randall  
J. Broda Family Trust II  
T.M. 8/2  
D.B.415/285  
66.6 Ac.

Gorby  
T.M. 8/44  
D.B.274/538  
104.95 Ac.

**LEGEND**

- Existing Contour
- Property Line
- Ditch
- Fence
- Proposed Well
- Gravel
- Slope Drainage Break (Typ.)
- Reinforced Sill Fence (Typ.)
- LOD

**APPROVED**  
**WVDEP OOG**  
3/20/2014

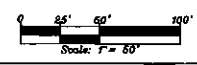
NOTE: NO WATER WELLS WERE FOUND WITHIN 250' OF THE WELL LOCATION. NO DWELLINGS OR AGRICULTURAL BUILDINGS WERE FOUND WITHIN 625' OF THE CENTER OF THE WELL PAD.

NOTE: ALL DRILL PITS & SUMPS SHALL BE LINED WITH HDPE LINER HAVING A MINIMUM THICKNESS OF 60 MILLS.

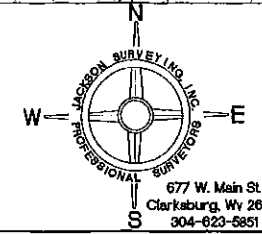
TOTAL DISTURBED AREA: 9.5 ACRES  
ROAD A DISTURBED AREA: 1.6 ACRES  
ROAD B DISTURBED AREA: 0.3 ACRES  
PAD DISTURBED AREA: 7.6 ACRES

**LEGEND**

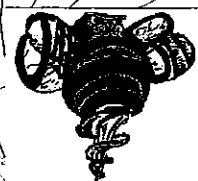
- Proposed Cut
- Proposed Fill
- Existing Grade
- Proposed Grade



**DLF.**  
Dennis L. Fisher, RPE  
PO Box 281  
Philippi, WV 26416  
Cell: 304-677-4129  
E-Mail: Fisher.Engineering@gmx.com



Jackson Surveying Inc.  
**Pad Plan & Profile**  
Sheet 7 of 14  
**Gorby Well Pad Site Plan**  
677 W. Main St.  
Clarksburg, Wv 26301  
304-623-6851

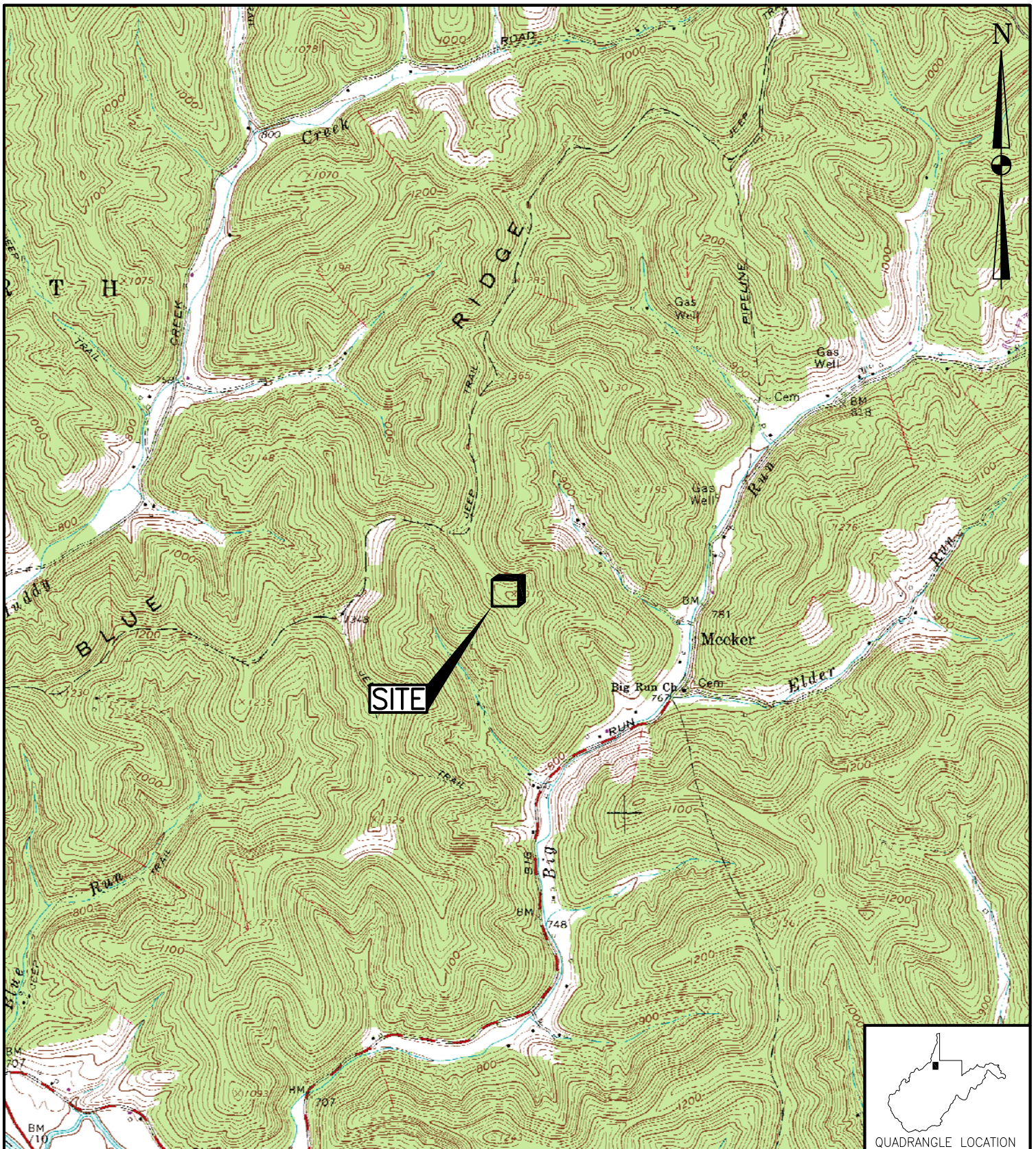


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## **ATTACHMENT F**

### **Area Map**





REFERENCE: USGS 7.5' QUADRANGLE MAP OF: SHIRLEY, WEST VIRGINIA; DATED 1961, PHOTOREVISED 1989.

|               |              |
|---------------|--------------|
| DRAWN BY      | DJF          |
| DATE          | 11/3/14      |
| CHECKED BY    | RAD          |
| SET JOB NO.   | 214054-03    |
| SET DWG FILE  | GORBYm01.dwg |
| DRAWING SCALE | 1"=2000'     |



98 Vanadium Road Bridgeville, PA 15017 (412) 221-1100

JAY-BEE OIL & GAS, INC.

GORBY WELL PAD  
TYLER COUNTY, WEST VIRGINIA  
SITE LOCATION MAP

DRAWING NO.

FIGURE 1

REV.

0



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## **ATTACHMENT G**

### **Equipment Data Sheets and Registration Section Applicability Form**

## General Permit G70-A Registration Section Applicability Form

General Permit G70-A was developed to allow qualified applicants to seek registration for a variety of sources. These sources include natural gas well affected facilities, storage tanks, natural gas-fired compressor engines (RICE), natural gas producing units, natural gas-fired in-line heaters, pneumatic controllers, heater treaters, tank truck loading, glycol dehydration units, completion combustion devices, flares, enclosed combustion devices, and vapor recovery systems. All registered facilities will be subject to Sections 1.0, 2.0, 3.0, and 4.0.

General Permit G70-A allows the registrant to choose which sections of the permit they are seeking registration under. Therefore, please mark which additional sections that you are applying for registration under. If the applicant is seeking registration under multiple sections, please select all that apply. Please keep in mind, that if this registration is approved, the issued registration will state which sections will apply to your affected facility.

|            |  |                                     |
|------------|--|-------------------------------------|
| Section 5  | Natural Gas Well Affected Facility   | <input checked="" type="checkbox"/> |
| Section 6  | Storage Vessels*   | <input checked="" type="checkbox"/> |
| Section 7  | Gas Producing Units, In-Line Heaters, Heater Treaters, and Glycol Dehydration Reboilers  | <input checked="" type="checkbox"/> |
| Section 8  | Pneumatic Controllers Affected Facility(NSPS, Subpart OOOO)  | <input type="checkbox"/>            |
| Section 9  | <i>Reserved</i>  | <input type="checkbox"/>            |
| Section 10 | Natural gas-fired Compressor Engine(s) (RICE)**  | <input checked="" type="checkbox"/> |
| Section 11 | Tank Truck Loading Facility ***  | <input checked="" type="checkbox"/> |
| Section 12 | Standards of Performance for Storage Vessel Affected Facilities (NSPS, Subpart OOOO)   | <input checked="" type="checkbox"/> |
| Section 13 | Standards of Performance for Stationary Spark Ignition Internal Combustion Engines (NSPS, Subpart JJJJ)                                    | <input checked="" type="checkbox"/> |
| Section 14 | Control Devices not subject to NSPS, Subpart OOOO  | <input checked="" type="checkbox"/> |
| Section 15 | National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (40CFR63, Subpart ZZZZ) | <input type="checkbox"/>            |
| Section 16 | Glycol Dehydration Units   | <input type="checkbox"/>            |
| Section 17 | Dehydration Units With Exemption from NESHAP Standard, Subpart HH § 63.764(d) (40CFR63, Subpart HH)  | <input type="checkbox"/>            |
| Section 18 | Dehydration Units Subject to NESHAP Standard, Subpart HH and Not Located Within an UA/UC (40CFR63, Subpart HH)                             | <input type="checkbox"/>            |
| Section 19 | Dehydration Units Subject to NESHAP Standard, Subpart HH and Located Within an UA/UC (40CFR63, Subpart HH)                                 | <input type="checkbox"/>            |

\* Applicants that are subject to Section 6 may also be subject to Section 12 if the applicant is subject to the NSPS, Subpart OOOO control requirements or the applicable control device requirements of Section 14.

\*\* Applicants that are subject to Section 10 may also be subject to the applicable RICE requirements of Section 13 and/or Section 15.

\*\*\* Applicants that are subject to Section 11 may also be subject to control device requirements of Section 14.

## NATURAL GAS FIRED BOILER/LINE HEATER DATA SHEET

| Source ID # <sup>1</sup> | Status <sup>2</sup> | Design Heat Input<br>(mmBtu/hr) <sup>3</sup> | Hours of Operation<br>(hrs/yr) <sup>4</sup> | Fuel Heating Value<br>(Btu/scf) <sup>5</sup> |  |
|--------------------------|---------------------|--|---|--|--|
| HTR-1                    | EXIST               | 1.5 MMBTU/Hr                                 | 8760  | 1270 BTU/scf (HHV)                           |  |
| HTR-2                    | EXSIT               | 1.5 MMBTU/Hr                                 | 8760  | 1270 BTU/scf (HHV)                           |  |
| <b>TEG-1</b>             | <b>NEW</b>          | <b>0.013<br/>MMBTU/Hr</b>                    | <b>8760</b>                                 | <b>1270 BTU/scf (HHV)</b>                    |  |
|                          |                     |  |   |  |  |
|                          |                     |  |   |  |  |
|                          |                     |  |   |  |  |

- Enter the appropriate Source Identification Numbers (Source ID #) for each boiler or line heater located at the compressor station. Boilers should be designated BLR-1, BLR-2, BLR-3, etc. Heaters or Line Heaters should be designated HTR-1, HTR-2, HTR-3, etc. Enter glycol dehydration unit Reboiler Vent data on the *Glycol Dehydration Unit Data Sheet*.
- Enter the Status for each boiler or line heater using the following:  

EXIST Existing Equipment  
 REM Equipment Removed

NEW Installation of New Equipment
- Enter boiler or line heater design heat input in mmBtu/hr.
- Enter the annual hours of operation in hours/year for each boiler or line heater.
- Enter the fuel heating value in Btu/standard cubic foot.

## STORAGE TANK DATA SHEET

| Source ID # <sup>1</sup> | Status <sup>2</sup> | Content <sup>3</sup> | Volume <sup>4</sup> | Dia <sup>5</sup> | Throughput <sup>6</sup> | Orientation <sup>7</sup> | Liquid Height <sup>8</sup> |
|--------------------------|---------------------|----------------------|---------------------|------------------|-------------------------|--------------------------|----------------------------|
| T01                      | EXIST               | Condensate           | 210 BBL             | 10.0             | 630,000<br>gallons/yr   | VERT                     | 10 feet                    |
| T02                      | EXIST               | Condensate           | 210 BBL             | 10.0             | 630,000<br>gallons/yr   | VERT                     | 10 feet                    |
| T03                      | EXIST               | Produced<br>Water    | 210 BBL             | 10.0             | 1,335,600<br>gallons/yr | VERT                     | 10 feet                    |
| T04                      | EXIST               | Produced<br>Water    | 210 BBL             | 10.0             | 1,335,600<br>gallons/yr | VERT                     | 10 feet                    |
|                          |                     |                      |                     |                  |                         |                          |                            |

- Enter the appropriate Source Identification Numbers (Source ID #) for each storage tank located at the compressor station. Tanks should be designated T01, T02, T03, etc.
- Enter storage tank Status using the following:  

EXIST Existing Equipment  
 REM Equipment Removed

NEW Installation of New Equipment
- Enter storage tank content such as condensate, pipeline liquids, glycol (DEG or TEG), lube oil, etc.
- Enter storage tank volume in gallons.
- Enter storage tank diameter in feet.
- Enter storage tank throughput in gallons per year.
- Enter storage tank orientation using the following:  

VERT Vertical Tank

HORZ Horizontal Tank
- Enter storage tank average liquid height in feet.

# AIR POLLUTION CONTROL DEVICE

## Vapor Combustion Control Device Sheet

*Complete this vapor combustion control device sheet for each enclosed combustion device, flare, thermal oxidizer, or completion combustion device that is located at the natural gas production pad for the purpose of thermally destructing waste gas to control emissions of regulated pollutants to the atmosphere.*

|   |   |  |  |
|---|---|--|--|
| <b>IMPORTANT: READ THE INSTRUCTIONS ACCOMPANYING THIS FORM BEFORE COMPLETING.</b>   |   |  |  |
| <b>General Information</b>  |   |  |  |
| 1. Control Device ID#: <b>EC-1</b>  |   | 2. Installation Date: <b>Upon receipt of Permit</b> <input checked="" type="checkbox"/> New        |  |
| 3. Maximum Rated Total Flow Capacity:<br>No limit. Only limit on total BTU/Hr   | 4. Maximum Design Heat Input:<br><b>10.0 MMBtu/hr</b> | 5. Design Heat Content:<br>No limit. Only limit on total BTU/hr                                    |  |
| <b>Control Device Information</b>   |   |  |  |
| 6. Select the type of vapor combustion control device being used: <input checked="" type="checkbox"/> Enclosed Combustion Device<br><br><input type="checkbox"/> Elevated Flare <input type="checkbox"/> Ground Flare <input type="checkbox"/> Thermal Oxidizer <input type="checkbox"/> Completion Combustion Device |   |  |  |
| 7. Manufacturer: <b>Hy-Bon Engineering, Inc.</b><br>Model No. <b>CH 10.0</b>  |   | 8. Hours of operation per year:<br><b>8760 Potential.</b>  |  |
| 9. List the emission units whose emissions are controlled by this vapor combustion control device:<br>(Emission Point ID#: 7E)  |   |  |  |
| 10. Emission Unit ID#   | Emission Source Description:                          | Emission Unit ID#  | Emission Source Description:                     |
| <b>T01</b>  | <b>Produced Water Tank</b>                            | <b>T03</b>   | <b>Condensate Tank</b>                           |
| <b>T02</b>  | <b>Produced Water Tank</b>                            | <b>T04</b>   | <b>Condensate Tank</b>                           |
|   |   |  |  |
|   |   |  |  |
| <i>If this vapor combustor controls emissions from more than six emission units, please attach additional pages.</i>  |   |  |  |
| 11. Assist Type   |   | 12. Flare Height   | 13. Tip Diameter                                 |
| <input type="checkbox"/> Steam - <input type="checkbox"/> Air - <input type="checkbox"/> Pressure - <input checked="" type="checkbox"/> Non -   |   | <b>11 ft</b>   | <b>0.25 ft</b>                                   |
|   |   | 14. Was the design per §60.18? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |  |
| <b>Waste Gas Information</b>  |   |  |  |
| 15. Maximum waste gas flow rate (scfm):   | 16. Heat value of waste gas stream (BTU/ft3)          | 17. Temperature of the emissions stream (°F)   | 18. Exit Velocity of the emissions stream (ft/s) |
| <b>20</b>   | <b>1257-2345</b>                                      | <b>1400-2100</b>   | <b>78.4 (at max flow)</b>                        |
| 19. Provide an attachment with the characteristics of the waste gas stream to be burned. <b>See Calculations (Tank Emissions) in Attachment I - Calculations</b>  |   |  |  |

| Pilot Information   |                             |  |                                    |   |
|---|-----------------------------|--|------------------------------------|---|
| 20. Type/Grade of pilot fuel:   | 21. Number of pilot lights: | 22. Fuel flow rate to pilot flame per pilot (scf/hr):  | 23. Heat input per pilot (BTU/hr): | 24. Will automatic re-ignition be used?                             |
| Natural Gas   | 1                           | 63   | 80,000                             | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 25. If automatic re-ignition will be used, describe the method:<br><b>The unit will try to reignite up to 25 times. After that it will go into manual mode which means someone will need to come out and start it up again.</b> |                             |  |                                    |   |
| 26. Describe the method of controlling flame: <b>Ignition module located in the combustor control panel</b>   |                             |  |                                    |   |
| 27. Is pilot flame equipped with a monitor to detect the presence of the flame?<br><br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  |                             | 28. If yes, what type? <input checked="" type="checkbox"/> Thermocouple <input type="checkbox"/> Infra-Red <input type="checkbox"/> Ultra Violet<br><br><input type="checkbox"/> Camera with monitoring control room <input type="checkbox"/> Other, describe: |                                    |   |

|  |   |  |
|--|---|--|
| 29. Pollutant(s) Controlled  | 30. % Capture Efficiency  | 31. Manufacturer's Guaranteed Control Efficiency (%) |
| <b>Tank VOCs</b>   | <b>&gt;99% (hard piped)</b>   | <b>99%</b>   |
|  | <b>For Permitting Purposes a capture and control efficiency of only 98% is claimed.</b> |  |
|  |   |  |
|  |   |  |
| 32. Has the control device been tested by the manufacturer and certified? <b>Yes</b>   |   |  |
| 33. Describe all operating ranges and maintenance procedures required by the manufacturer to maintain warranty: <b>Combustor burner, pilot, and air inlet arrestor must be checked for foreign debris (dust, sand, etc.) and cleaned at least quarterly.</b> |   |  |
| 34. Additional Information Attached? <input checked="" type="checkbox"/> <b>YES</b> <input type="checkbox"/> <b>NO</b>   |   |  |
| <i>Please attach a copy of manufacturer's data sheet.</i><br><i>Please attach a copy of manufacturer's drawing.</i><br><i>Please attach a copy of the manufacturer's performance testing.</i>  |   |  |

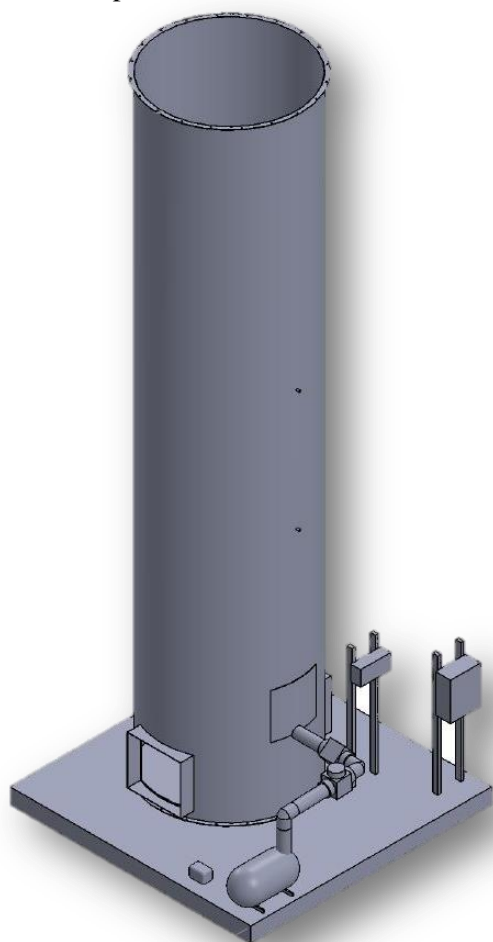
**If any of the requested information is not available, please contact the manufacturer.**

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## **ATTACHMENT H**

### **Air Pollution Control Device Sheets**

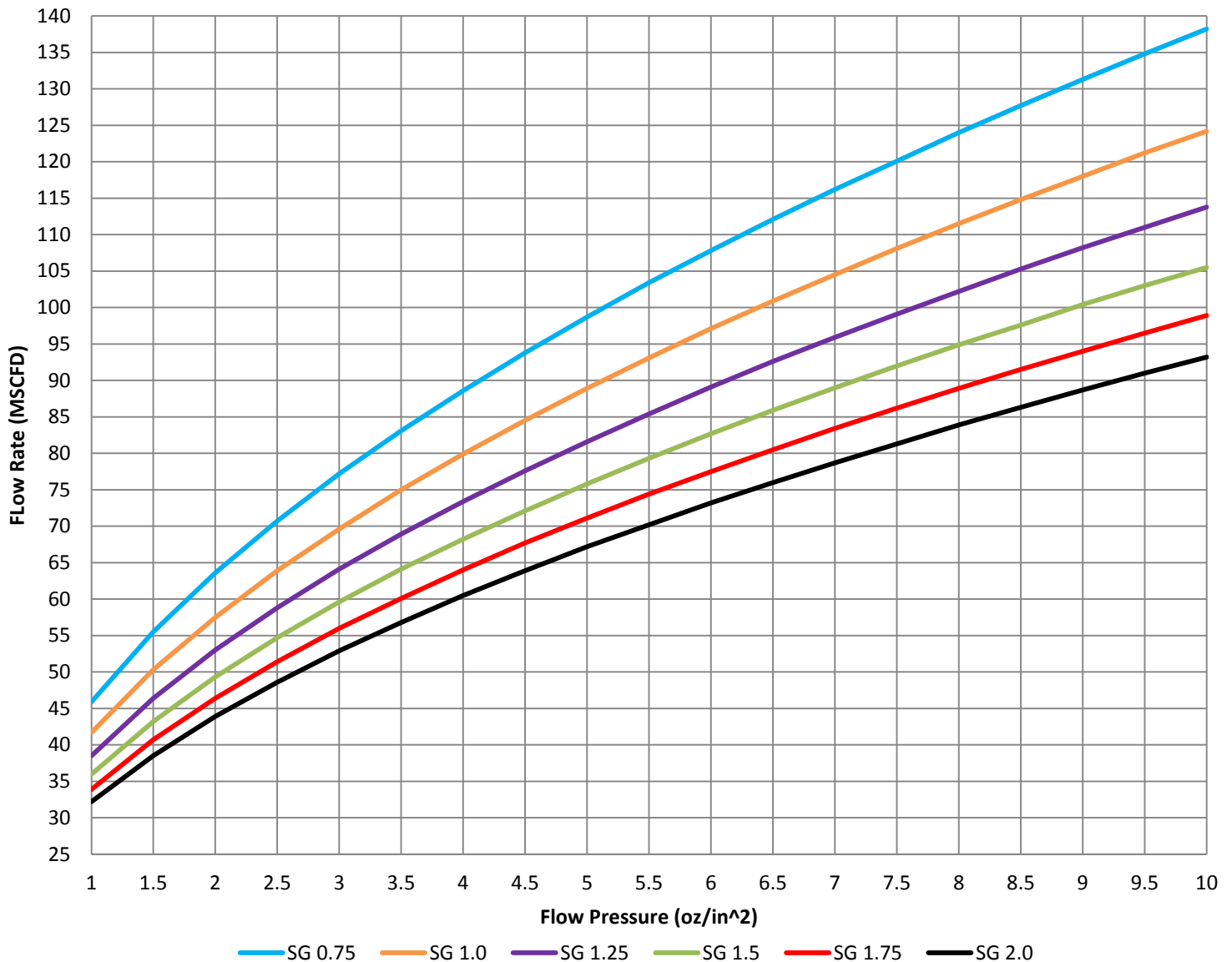
With the fairly recent publication of the NSPS OOOO emission standard, all storage tank facilities constructed on or after August 23, 2011 will be allowed to emit 6 Tons or less of VOC's per year. This regulation not only forces companies to monitor and control their emissions, but it also forces the *means* of emission monitoring and controlling to be more reliable and exact. In response to such a stringent protocol, HY-BON Engineering Company is pleased to offer the **CH10.0** enclosed Vapor Combustor Unit (VCU). Built upon a foundation of 60+ years' experience with tank vapors, the VCU is the solution for reducing residual tank vapor emissions when a Vapor Recovery Unit (VRU) is not sufficient or a viable option.



- EPA 40 CFR 60, Quad O Compliant
- Completely Enclosed Combustion
- 99.99% Destruction Efficiency
- Fully Automated System
- Output Operational Data via Thumb Drive
- Capable of SCADA Integration

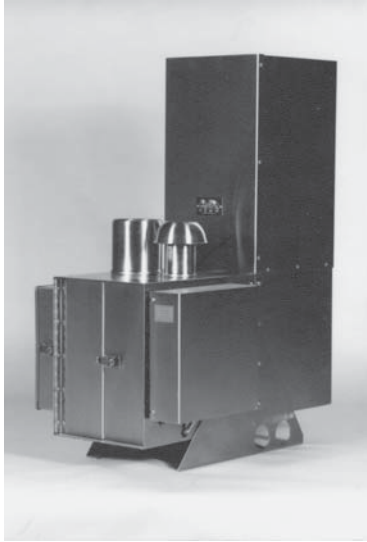
| GENERAL PROPERTIES             |   |
|--------------------------------|---|
| TYPE                           | Enclosed Tank Battery Flare   |
| AMBIENT TEMPERATURE            | -20 °F to +100 °F   |
| PILOT FUEL REQUIREMENTS        | Propane or Site Gas<br>@5psi of natural gas = 13.3 SCFM<br>@5psi of propane = 12.5 SCFM |
| BURNER SIZE                    | 10.0 million BTU/hr   |
| INLET PRESSURE REQUIRMENTS     | Minimum 0.5 oz/in <sup>2</sup> (~1.0 inches w.c.)                                       |
| TURN DOWN RATIO                | 5:1   |
| DESTRUCTION EFFICIENCY         | 99.99% DRE  |
| MECHANICAL PROPERTIES          |   |
| DESIGN WIND SPEED              | 100 MPH   |
| AMBIENT TEMPERATURE            | -20 °F to +120 °F   |
| ELECTRICAL AREA CLASSIFICATION | General Area Classification (Non-Hazardous)   |
| ELEVATION                      | up to 3,000ft ASL   |
| PROCESS PROPERTIES             |   |
| SMOKELESS CAPACITY             | 100%  |
| OPERATING TEMPERATURE          | 800 °F to 2000 °F (1500 °F Nominal)   |
| UTILITIES                      |   |
| PILOT GAS                      | Process Gas   |
| ELECTRICITY                    | 1 Phase, 60 Hz, 120V/10A  |
| SOLAR PANEL OPTION AVAILABLE   | YES   |

**CH10.0: Flow Rate vs Flow Pressure with Corresponding Specific Gravity**





# Model 5120 Thermoelectric Generators



## Standard Features

- Automatic Spark Ignition (SI)
- Automatic Fuel Shut-off (SO)
- Fuel Filter
- Low Voltage Alarm Contacts (VSR)
- Volt & Amp Meter

## Optional Features

- Cathodic Protection Interface
- Pole Mount or bench stand
- Corrosive Environmental Fuel System
- Flame Arrestor
- Marine Service

Note: Specifications shown are for standard configurations. Global Thermoelectric's Integrated Systems Engineering Department is available to design custom voltages, fuel supply systems and non-standard operating temperatures.



Global Thermoelectric's Model 5120 Thermoelectric Generator contains no moving parts. It is a reliable, low maintenance source of DC electrical power for any application where regular utilities are unavailable or unreliable.

## Power Specifications

Power Rating at 20°C

120 Watts at 6.7 Volts

108 Watts at 12 Volts

108 Watts at 24 Volts

108 Watts at 48 Volts

## Electrical

|             |      |                |
|-------------|------|----------------|
| Adjustment: | 6.7V | up to 11 Volts |
|             | 12 V | 12 - 18 Volts  |
|             | 24 V | 24 - 30 Volts  |
|             | 48 V | 48 - 60 Volts  |

Reverse current protection included.

Output: Terminal block which accepts up to 8 AWG wire. Opening for 3/4" conduit in the base of the cabinet.

## Fuel

|                       |  |
|-----------------------|--|
| Natural Gas:          | 8.8 m <sup>3</sup> /day (311 Sft <sup>3</sup> /day) of Std.<br>1000 BTU/Sft <sup>3</sup> (37.7 MJ/SM <sup>3</sup> ) gas<br>max 115 mg/Sm <sup>3</sup> (~170 ppm) H <sub>2</sub> S<br>max 120 mg/Sm <sup>3</sup> H <sub>2</sub> O<br>max 1% free O <sub>2</sub> |
| Propane:              | 11.4 l/day (3.0 US gal/day)  |
| Max. Supply Pressure: | 172 kPa (25 psi)   |
| Min. Supply Pressure: | 69 kPa (10 psi)  |
| Fuel Connection:      | 1/4" MNPT  |

## Environmental

Ambient Operation Temperature: Max. 45°C (115°F) Min. -40°C (-40°F).

Operating Conditions: Unsheltered operation

Please contact Global for operating conditions below -40°C or above +45°C.

## Materials of Construction

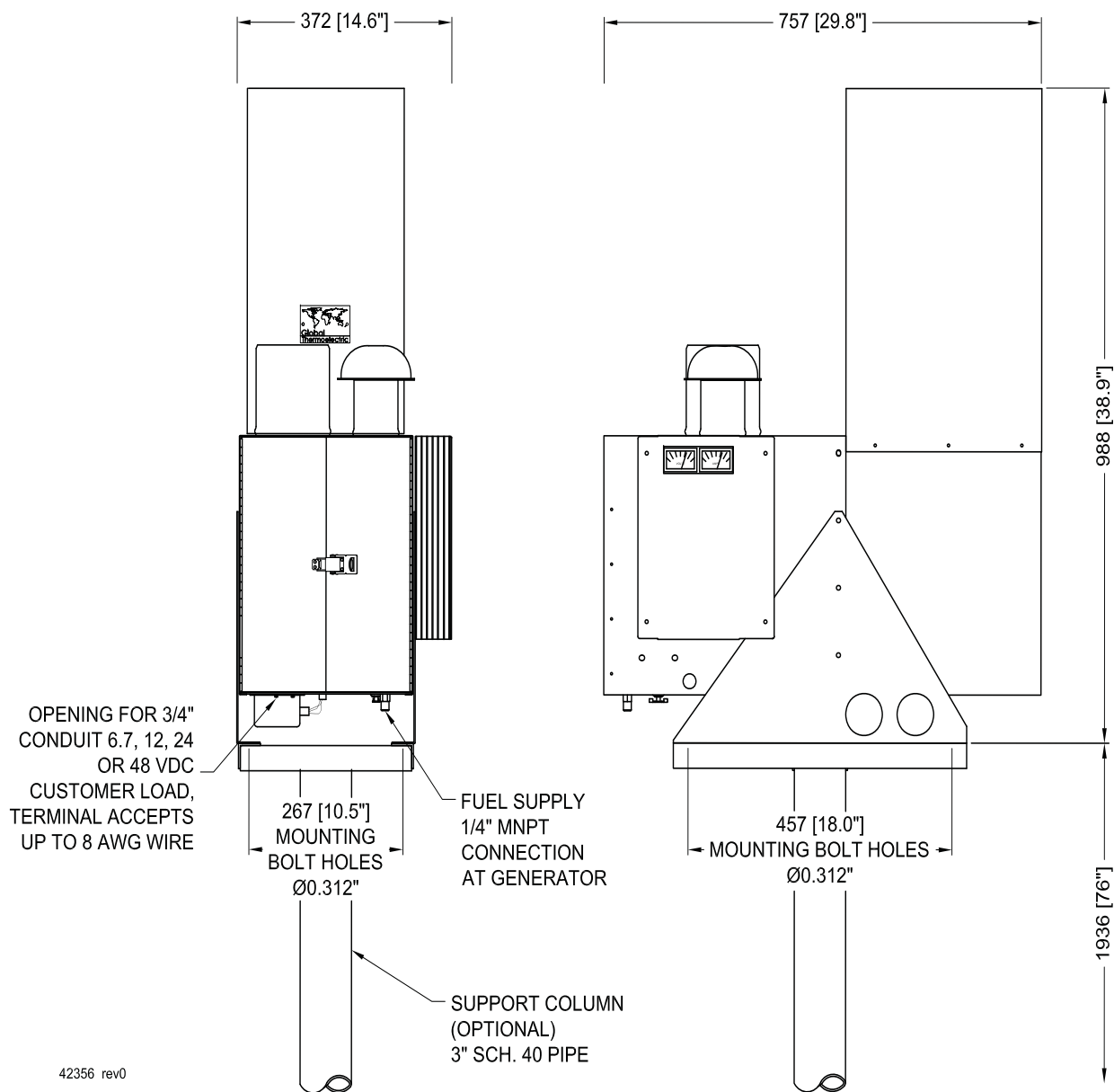
|               |                      |
|---------------|----------------------|
| Cabinet:      | 304 SS               |
| Cooling Type: | Natural Convection   |
| Fuel System:  | Brass, Aluminum & SS |

Rev 01-12



# Typical Installation

Rev 01-12



42356 rev0

## NOTES:

1. GENERATOR WEIGHT: 60 kg [132 lb]
2. DIMENSIONS IN mm [INCHES].



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Model 5120 Thermoelectric Generator

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# **ATTACHMENT I**

## **Emissions Calculations**

Jay-Bee Oil & Gas, Inc.

Gorby Well Pad Production Facility  
Tyler County, WV

| Source      | Description                                 | NOx<br>lb/hr | CO<br>lb/hr | CO2e<br>lb/hr | VOC<br>lb/hr | SO2<br>lb/hr | PM<br>lb/hr | n-Hexane | benzene<br>lb/hr | formaldehyde<br>lb/hr | Total HAPs<br>lb/hr |
|-------------|---|--------------|-------------|---------------|--------------|--------------|-------------|----------|------------------|-----------------------|---------------------|
|             |   |              |             |               |              |              |             | lb/Hr    |                  |                       |                     |
| CE-1        | VRU Compressor <sup>4</sup>                 | 0.19         | 0.37        | 89.36         | 0.05         | 0.000        | 0.013       |          | 0.001            | 0.017                 | 0.024               |
| HTR-1       | GPU #1                                      | 0.15         | 0.13        | 181.18        | 0.01         | 0.001        | 0.011       | 0.003    | 0.002            | 0.000                 | 0.003               |
| HTR-2       | GPU #2                                      | 0.15         | 0.13        | 181.18        | 0.01         | 0.001        | 0.011       | 0.003    | 0.000            | 0.000                 | 0.012               |
| TEG-1       | Thermoelectric Generator                    | 0.00         | 0.00        | 1.57          | 0.00         | 0.000        | 0.000       | 0.000    | 0.000            | 0.000                 | 0.000               |
| ---         | Blowdowns <sup>1</sup>                      |              |             | N/A           | N/A          |              |             |          |                  |                       |                     |
| T01-T04     | Condensate Tanks + Water Tanks <sup>2</sup> |              |             | 23.90         | 6.76         |              |             | 0.210    |                  |                       | 0.219               |
| EC-1        | Condensate Tanks + Water Tanks <sup>2</sup> | 0.28         | 1.50        | 489.47        | 2.71         | 0.000        | 0.014       | 0.082    | 0.000            |                       | 0.089               |
| TL-1 & TL-2 | Truck Loading <sup>3</sup>                  |              |             |               | 11.09        |              |             |          |                  |                       | 0.760               |
| ---         | Truck Traffic Fugitive Dust                 |              |             |               |              |              | 30.420      |          |                  |                       |                     |
| ---         | Fittings Fugitive Emissions                 |              |             | 3.42          | 0.12         |              |             |          |                  |                       |                     |
| Total       |   | 0.77         | 2.12        | 970           | 20.74        | 0.00         | 30.47       | 0.30     | 0.00             | 0.02                  | 1.11                |

| Source                       |   | NOx<br>tpy | CO<br>tpy | CO2e<br>tpy | VOC<br>tpy | SO2<br>tpy | PM<br>tpy | n-Hexane<br>TPY | benzene<br>tpy | formaldehyde<br>tpy | Total HAPs<br>tpy |
|------------------------------|---|------------|-----------|-------------|------------|------------|-----------|-----------------|----------------|---------------------|-------------------|
| CE-1                         | VRU Compressor <sup>4</sup>                 | 0.81       | 1.62      | 391         | 0.21       | 0.002      | 0.06      |                 | 0.00           | 0.07                | 0.11              |
| HTR-1                        | GPU #1                                      | 0.66       | 0.55      | 794         | 0.04       | 0.004      | 0.05      | 0.01            | 0.00           | 0.00                | 0.01              |
| HTR-2                        | GPU #2                                      | 0.66       | 0.55      | 794         | 0.04       | 0.004      | 0.05      | 0.01            | 0.00           | 0.00                | 0.01              |
| TEG-1                        | Thermoelectric Generator                    | 0.01       | 0.00      | 7           | 0.00       | 0.000      | 0.00      | 0.00            | 0.00           | 0.00                | 0.00              |
| ---                          | Blowdowns <sup>1</sup>                      |            |           |             | 0.10       |            |           |                 |                |                     |                   |
| T01-T04                      | Condensate Tanks + Water Tanks <sup>2</sup> |            |           | 105         | 29.63      |            |           | 0.90            |                |                     | 0.96              |
| EC-1                         | Condensate Tanks + Water Tanks <sup>2</sup> | 1.23       | 6.56      | 2,211       | 11.85      | 0.00       | 0.06      | 0.36            | 0.00           |                     | 0.39              |
|                              | Truck Loading <sup>3</sup>                  |            |           |             | 1.86       |            |           |                 |                |                     | 0.13              |
| "---                         | Truck Traffic Fugitive Dust                 |            |           |             |            |            | 5.16      |                 |                |                     |                   |
| ---                          | Fittings Fugitive Emissions                 |            |           | 17          | 0.53       |            |           |                 |                |                     |                   |
| Total                        |   | 3.37       | 9.29      | 4,318       | 44.25      | 0.01       | 5.38      | 1.28            | 0.00           | 0.08                | 1.61              |
| Existing Permit Registration |   | 2.12       | 2.73      | 2,099       | 32.38      | 0.01       | 5.32      | 0.92            | 0.00           | 0.08                | 1.22              |
| Increase/Decrease            |   | 1.25       | 6.56      | 2,219       | 11.87      | 0.00       | 0.06      | 0.36            | 0.00           | 0.00                | 0.39              |

<sup>1</sup> See Attachment C for Blowdown Calculations

<sup>2</sup> Condensate and water tank emissions will be controlled by a VRU at 95% . This entry represents the un-controlled 5%.

<sup>3</sup> This represents un-captured truck loading emissions.

<sup>4</sup>Emission presented herein for VOCs and Formaldehyde represent un-controlled Mfg. specs. + 15%. The Catalyst Warranty had 0% reduction for these parameters

<sup>5</sup> Condensate and water tank emissions are alternately controlled by an Enclosed Combustor at 98%. The entries for VOC, n-hexane, HAPs and CO2e represents emissions of organics based on a 98% capture and control efficiency.

## Jay-Bee Oil & Gas, LLC

### Gorby Well Pad Production Facility Tyler County, WV

#### Controlled Emission Rates

##### Source CE-1 Flash Gas Compressor

#### Engine Data:

|                                      |                  |
|--------------------------------------|------------------|
| Engine Manufacturer                  | Cummins          |
| Engine Model                         | G5.9             |
| Type (Rich-burn or Low Emission)     | Rich Burn        |
| Aspiration (Natural or Turbocharged) | Natural          |
| Manufacturer Rating                  | 84 hp            |
| Speed at Above Rating                | 1,800 rpm        |
| Configuration (In-line or Vee)       | In-line          |
| Number of Cylinders                  | 6                |
| Engine Bore                          | 4.020 inches     |
| Engine Stroke                        | 4.720 inches     |
| Engine Displacement                  | 359 cu. in.      |
| Engine BMEP                          | 103 psi          |
| Fuel Consumption (HHV)               | 7,914 Btu/bhp-hr |

#### Emission Rates:

|                         | g/bhp-hr | lb/hr | tons/year | g/hr   | lb/day | AP-42<br>4-stroke rich<br>lb/mmbtu | Comment                |
|-------------------------|----------|-------|-----------|--------|--------|------------------------------------|------------------------|
| Oxides of Nitrogen, NOx | 1.000    | 0.19  | 0.81      | 84     | 4.44   |                                    |                        |
| Carbon Monoxide CO      | 2.000    | 0.37  | 1.62      | 168    | 8.89   |                                    | 453.59 grams = 1 pound |
| VOC (NMNEHC)            | 0.253    | 0.05  | 0.21      | 21     | 1.12   |                                    | 2,000 pounds = 1 ton   |
| CO2                     | 449      | 83    | 364       | 37,716 | 1,996  |                                    |                        |
| CO2e                    |          | 89    | 391       |        |        |                                    |                        |

#### Total Annual Hours of Operation

|                  |       |        |        |          |                                  |  |
|------------------|-------|--------|--------|----------|----------------------------------|--|
| SO2              | 8,760 | 0.0004 | 0.0017 | 0.0006   |                                  |  |
| PM2.5            |       | 0.0063 | 0.0277 | 0.0095   |                                  |  |
| PM (Condensable) |       | 0.0066 | 0.0289 | 0.00991  |                                  |  |
| CH4              |       | 0.1262 | 0.5529 | 0.0022   | Factor From 40 CFR 98, Table C-2 |  |
| N2O              |       | 0.0115 | 0.0503 | 0.0002   | Factor From 40 CFR 98, Table C-2 |  |
| acrolein         |       | 0.0017 | 0.0077 | 0.00263  |                                  |  |
| acetaldehyde     |       | 0.0019 | 0.0081 | 0.00279  |                                  |  |
| formaldehyde     | 0.092 | 0.0170 | 0.0746 |          | Per Mfg.                         |  |
| benzene          |       | 0.0011 | 0.0046 | 0.00158  |                                  |  |
| toluene          |       | 0.0004 | 0.0016 | 0.000558 |                                  |  |
| ethylbenzene     |       | 2E-05  | 0.0001 | 2.48E-05 |                                  |  |
| xylene s         |       | 0.0001 | 0.0006 | 0.000195 |                                  |  |
| methanol         |       | 0.002  | 0.0089 | 0.00306  |                                  |  |
| total HAPs       |       | 0.0242 | 0.1062 |          |                                  |  |

#### Exhaust Parameters:

|                               |         |        |
|-------------------------------|---------|--------|
| Exhaust Gas Temperature       | 1,078   | deg. F |
| Exhaust Gas Mass Flow Rate    |         | lb/hr  |
| Exhaust Gas Mass Flow Rate    | 430     | acfm   |
| Exhaust Stack Height          | 96      | inches |
|                               | 8.00    | feet   |
| Exhaust Stack Inside Diameter | 4       | inches |
|                               | 0.333   | feet   |
| Exhaust Stack Velocity        | 82.1    | ft/sec |
|                               | 4,927.4 | ft/min |

## Jay-Bee Oil & Gas, LLC

### Gorby Well Pad Production Facility Tyler County, WV

#### Potential Emission Rates

#### Source HTR-1

|                                |                |
|--------------------------------|----------------|
| Burner Duty Rating             | 1500.0 Mbtu/hr |
| Burner Efficiency              | 98.0 %         |
| Gas Heat Content (HHV)         | 1263.0 Btu/scf |
| Total Gas Consumption          | 29086.0 scfd   |
| H <sub>2</sub> S Concentration | 0.000 Mole %   |
| Hours of Operation             | 8760           |

|                   |        |        |       |     |
|-------------------|--------|--------|-------|-----|
| NO <sub>x</sub>   | 0.1501 | lbs/hr | 0.657 | TPY |
| CO                | 0.1261 | lbs/hr | 0.552 | TPY |
| CO <sub>2</sub>   | 180.1  | lbs/hr | 788.7 | TPY |
| CO <sub>2</sub> e | 181    | lbs/hr | 794   | tpy |
| VOC               | 0.0083 | lbs/hr | 0.036 | TPY |
| SO <sub>2</sub>   | 0.0009 | lbs/hr | 0.004 | TPY |
| H <sub>2</sub> S  | 0.0000 | lbs/hr | 0.000 | TPY |
| PM <sub>10</sub>  | 0.0114 | lbs/hr | 0.050 | TPY |
| CHOH              | 0.0001 | lbs/hr | 0.000 | TPY |
| Benzene           | 0.0000 | lbs/hr | 0.000 | TPY |
| N-Hezane          | 0.0027 | lbs/hr | 0.012 | TPY |
| Toluene           | 0.0000 | lbs/hr | 0.000 | TPY |
| Total HAPs        | 0.0028 | lbs/hr | 0.012 | TPY |

#### AP-42 Factors Used

|                  |                  |
|------------------|------------------|
| NO <sub>x</sub>  | 100 Lbs/MMCF     |
| CO               | 84 Lbs/MMCF      |
| CO <sub>2</sub>  | 120,000 Lbs/MMCF |
| VOC              | 5.5 Lbs/MMCF     |
| PM               | 7.6 Lbs/MMCF     |
| SO <sub>2</sub>  | 0.6 Lbs/MMCF     |
| CH <sub>4</sub>  | 2.3 Lbs/MMCF     |
| N <sub>2</sub> O | 2.2 Lbs/MMCF     |
| HCOH             | 0.075 Lbs/MMCF   |
| Benzene          | 0.0021 Lbs/MMCF  |
| n-Hexane         | 1.8 Lbs/MMCF     |
| Toluene          | 0.0034 Lbs/MMCF  |

Global Warming Potential = 1

Global Warming Potential = 25

Global Warming Potential = 310

## Jay-Bee Oil & Gas, LLC

### Gorby Well Pad Production Facility Tyler County, WV

#### Potential Emission Rates

##### Source HTR-2

|                                |                |
|--------------------------------|----------------|
| Burner Duty Rating             | 1500.0 Mbtu/hr |
| Burner Efficiency              | 98.0 %         |
| Gas Heat Content (HHV)         | 1263.0 Btu/scf |
| Total Gas Consumption          | 29086.0 scfd   |
| H <sub>2</sub> S Concentration | 0.000 Mole %   |
| Hours of Operation             | 8760           |

|                   |        |        |       |     |
|-------------------|--------|--------|-------|-----|
| NO <sub>x</sub>   | 0.1501 | lbs/hr | 0.657 | TPY |
| CO                | 0.1261 | lbs/hr | 0.552 | TPY |
| CO <sub>2</sub>   | 180.1  | lbs/hr | 788.7 | TPY |
| CO <sub>2</sub> e | 181    | lbs/hr | 794   | tpy |
| VOC               | 0.0083 | lbs/hr | 0.036 | TPY |
| SO <sub>2</sub>   | 0.0009 | lbs/hr | 0.004 | TPY |
| H <sub>2</sub> S  | 0.0000 | lbs/hr | 0.000 | TPY |
| PM <sub>10</sub>  | 0.0114 | lbs/hr | 0.050 | TPY |
| CHOH              | 0.0001 | lbs/hr | 0.000 | TPY |
| Benzene           | 0.0000 | lbs/hr | 0.000 | TPY |
| N-Hezane          | 0.0027 | lbs/hr | 0.012 | TPY |
| Toluene           | 0.0000 | lbs/hr | 0.000 | TPY |
| Total HAPs        | 0.0028 | lbs/hr | 0.012 | TPY |

#### AP-42 Factors Used

|                  |                  |
|------------------|------------------|
| NO <sub>x</sub>  | 100 Lbs/MMCF     |
| CO               | 84 Lbs/MMCF      |
| CO <sub>2</sub>  | 120,000 Lbs/MMCF |
| VOC              | 5.5 Lbs/MMCF     |
| PM               | 7.6 Lbs/MMCF     |
| SO <sub>2</sub>  | 0.6 Lbs/MMCF     |
| CH <sub>4</sub>  | 2.3 Lbs/MMCF     |
| N <sub>2</sub> O | 2.2 Lbs/MMCF     |
| HCOH             | 0.075 Lbs/MMCF   |
| Benzene          | 0.0021 Lbs/MMCF  |
| n-Hexane         | 1.8 Lbs/MMCF     |
| Toluene          | 0.0034 Lbs/MMCF  |

Global Warming Potential = 1

Global Warming Potential = 25

Global Warming Potential = 310

**Gorby Well Pad Production Facility**  
**Tyler County, WV**

**Potential Emission Rate**

**Enclosed Combustor Pilot**

Burner Duty Rating 80.0 Mbtu/hr  
 Burner Efficiency 99.0 %  
 Gas Heat Content (HHV) 1263.0 Btu/scf  
 Total Gas Consumption 1535.6 scfd  
 H2S Concentration 0.000 Mole %  
 Hours of Operation 8760

|            |        |        |       |     |
|------------|--------|--------|-------|-----|
| NOx        | 0.0079 | lbs/hr | 0.035 | TPY |
| CO         | 0.0067 | lbs/hr | 0.029 | TPY |
| CO2        | 9.5    | lbs/hr | 41.6  | TPY |
| CO2e       | 10     | lbs/hr | 42    | TPY |
| VOC        | 0.0004 | lbs/hr | 0.002 | TPY |
| SO2        | 0.0000 | lbs/hr | 0.000 | TPY |
| H2S        | 0.0000 | lbs/hr | 0.000 | TPY |
| PM10       | 0.0006 | lbs/hr | 0.003 | TPY |
| CHOH       | 0.0000 | lbs/hr | 0.000 | TPY |
| Benzene    | 0.0000 | lbs/hr | 0.000 | TPY |
| N-Hexane   | 0.0001 | lbs/hr | 0.001 | TPY |
| Toluene    | 0.0000 | lbs/hr | 0.000 | TPY |
| Total HAPs | 0.0001 | lbs/hr | 0.001 | TPY |

**AP-42 Factors Used (Tables 1.4.1-1.4.3)**

|                  |                  |                                |
|------------------|------------------|--------------------------------|
| NOx              | 100 Lbs/MMCF     |                                |
| CO               | 84 Lbs/MMCF      |                                |
| CO <sub>2</sub>  | 120,000 Lbs/MMCF | Global Warming Potential = 1   |
| VOC              | 5.5 Lbs/MMCF     |                                |
| PM               | 7.6 Lbs/MMCF     |                                |
| SO <sub>2</sub>  | 0.6 Lbs/MMCF     |                                |
| CH <sub>4</sub>  | 2.3 Lbs/MMCF     | Global Warming Potential = 25  |
| N <sub>2</sub> O | 2.2 Lbs/MMCF     | Global Warming Potential = 310 |
| HCOH             | 0.075 Lbs/MMCF   |                                |
| Benzene          | 0.0021 Lbs/MMCF  |                                |
| n-Hexane         | 1.8 Lbs/MMCF     |                                |
| Toluene          | 0.0034 Lbs/MMCF  |                                |



**Gorby Well Pad Production Facility**  
**Tyler County, WV**

**Potential Emission Rates**

**Source EC-1**

**Enclosed Vapor Combustor - Control of Tank Emissions**

|                        |                |                 |
|------------------------|----------------|-----------------|
| Destruction Efficiency | 98.0 %         |                 |
| Gas Heat Content (HHV) | 2290.5 Btu/scf |                 |
| Max Flow to T-E        | 0.042 MMSCFD   | 15.410 MMCF/Yr  |
| Max BTUs to Flare      | 4.028 MMBTU/Hr | 35,297 MMBTU/Yr |

|           |        |        |         |     |
|-----------|--------|--------|---------|-----|
| NOx       | 0.27   | lbs/hr | 1.20    | tpy |
| CO        | 1.49   | lbs/hr | 6.53    | tpy |
| CO2       | 470.78 | lbs/hr | 2,062.9 | tpy |
| CO2e      | 479.90 | lb/hr  | 2,168.9 | tpy |
| VOC       | 2.71   | lb/hr  | 11.85   | tpy |
| CH4       | 0.38   | lbs/hr | 4.1880  | tpy |
| N2O       | 0.0009 | lbs/hr | 0.0039  | tpy |
| PM        | 0.0134 | lb/hr  | 0.0586  | tpy |
| Benzene   | 0.0000 | lb/hr  | 0.0000  | tpy |
| CHOH      | 0.0001 | lb/hr  | 0.0006  | tpy |
| n-Hexane  | 0.0820 | lb/hr  | 0.3600  | tpy |
| Toluene   | 0.0000 | lb/hr  | 0.0000  | tpy |
| Total HAP | 0.0890 | lb/hr  | 0.3900  | tpy |

- Notes:
1. VOC, Total HAP, N-Hexane and CH4 emissions are taken from the Condensate and Produced Water Tank Emissions sheet in the Calculations Section.
  2. Hourly VOC emissions occur when Combustor is down.
  3. HAP emissions are based on AP-42 factors for combustion.
  4. Max Hourly rates are based on combustor flow capacity. Annual emissions are based on annual potential vapor loading from the tanks.

**Factors Used**

|                     |         |                   |
|---------------------|---------|-------------------|
| AP-42 Table 13.5-1  | NOx     | 0.068 Lbs/MMBTU   |
| AP-42 Table 13.5-1  | CO      | 0.37 Lbs/MMBTU    |
| 40 CFR 98 Table C-1 | CO2     | 116.89 Lbs/MMBTU  |
| 40 CFR 98 Table C-2 | CH4     | 0.0022 Lbs/MMBTU  |
| 40 CFR 98 Table C-2 | N2O     | 0.00022 Lbs/MMBTU |
| AP-42 Table 1.4-2   | PM      | 7.6 lb/MMSCF      |
| AP-42 Table 1.4-3   | Benzene | 0.0021 lb/MMSCF   |
| AP-42 Table 1.4-3   | Toluene | 0.0034 lb/MMSCF   |
| AP-42 Table 1.4-3   | Hexane  | 1.8 lb/MMSCF      |
| AP-42 Table 1.4-3   | CHOH    | 0.075 lb/MMSCF    |

## Jay-Bee Oil & Gas, LLC

### Gorby Well Pad Production Facility Tyler County, WV

#### Potential Emission Rates

##### Source TEG-1

|                                |                |
|--------------------------------|----------------|
| Burner Duty Rating             | 13.0 Mbtu/hr   |
| Burner Efficiency              | 98.0 %         |
| Gas Heat Content (HHV)         | 1263.0 Btu/scf |
| Total Gas Consumption          | 252.1 scfd     |
| H <sub>2</sub> S Concentration | 0.000 Mole %   |
| Hours of Operation             | 8760           |

|                   |        |        |       |     |
|-------------------|--------|--------|-------|-----|
| NOx               | 0.0013 | lbs/hr | 0.006 | TPY |
| CO                | 0.0011 | lbs/hr | 0.005 | TPY |
| CO <sub>2</sub>   | 1.6    | lbs/hr | 6.8   | TPY |
| CO <sub>2</sub> e | 2      | lbs/hr | 7     | tpy |
| VOC               | 0.0001 | lbs/hr | 0.000 | TPY |
| SO <sub>2</sub>   | 0.0000 | lbs/hr | 0.000 | TPY |
| H <sub>2</sub> S  | 0.0000 | lbs/hr | 0.000 | TPY |
| PM <sub>10</sub>  | 0.0001 | lbs/hr | 0.000 | TPY |
| CHOH              | 0.0000 | lbs/hr | 0.000 | TPY |
| Benzene           | 0.0000 | lbs/hr | 0.000 | TPY |
| N-Hexane          | 0.0000 | lbs/hr | 0.000 | TPY |
| Toluene           | 0.0000 | lbs/hr | 0.000 | TPY |
| Total HAPs        | 0.0000 | lbs/hr | 0.000 | TPY |

#### AP-42 Factors Used

|                  |                  |
|------------------|------------------|
| NO <sub>x</sub>  | 100 Lbs/MMCF     |
| CO               | 84 Lbs/MMCF      |
| CO <sub>2</sub>  | 120,000 Lbs/MMCF |
| VOC              | 5.5 Lbs/MMCF     |
| PM               | 7.6 Lbs/MMCF     |
| SO <sub>2</sub>  | 0.6 Lbs/MMCF     |
| CH <sub>4</sub>  | 2.3 Lbs/MMCF     |
| N <sub>2</sub> O | 2.2 Lbs/MMCF     |
| HCOH             | 0.075 Lbs/MMCF   |
| Benzene          | 0.0021 Lbs/MMCF  |
| n-Hexane         | 1.8 Lbs/MMCF     |
| Toluene          | 0.0034 Lbs/MMCF  |

Global Warming Potential = 1

Global Warming Potential = 25

Global Warming Potential = 310

**Jay-Bee Oil & Gas, Inc.**  
FUGITIVE EMISSIONS

**Gorby Well Pad Production Facility**  
**Tyler County, WV**

**Fugitive VOC Emissions**

|   |        |                |
|---|--------|----------------|
| Volatile Organic Compounds, NMNEHC from gas analysis: | 18.40  | weight percent |
| Methane from gas analysis:                            | 59.35  | weight percent |
| Carbon Dioxide from gas analysis:                     | 0.32   | weight percent |
| Gas Density   | 0.0580 | lb/scf         |

| Emission Source:                 | Number    | Oil & Gas Production* | VOC % | VOC, lb/hr | VOC TPY | CO2 lb/Hr | CO2 TPY | CH4 lb/hr | CH4 TPY | CO2e   |
|----------------------------------|-----------|-----------------------|-------|------------|---------|-----------|---------|-----------|---------|--------|
| <b>Valves:</b>                   |           |                       |       |            |         |           |         |           |         |        |
| Gas/Vapor:                       | <b>8</b>  | 0.02700 scf/hr        | 18.4  | 0.002      | 0.010   | 0.000     | 0.000   | 0.007     | 0.0326  | 0.814  |
| Light Liquid:                    | <b>24</b> | 0.05000 scf/hr        | 100.0 | 0.070      | 0.305   |           |         |           |         | 0.000  |
| Heavy Liquid (Oil):              | <b>-</b>  | 0.00050 scf/hr        | 100.0 | 0.000      | 0.000   |           |         |           |         | 0.000  |
| Low Bleed Pneumatic              | <b>2</b>  | 1.39000 scf/hr        | 18.4  | 0.030      | 0.130   | 0.096     | 0.419   | 0.096     | 0.4190  | 10.895 |
| <b>Relief Valves:</b>            | <b>12</b> | 0.04000 scf/hr        | 18.4  | 0.005      | 0.022   | 0.000     | 0.000   | 0.017     | 0.0724  | 1.809  |
| <b>Open-ended Lines, gas:</b>    | <b>2</b>  | 0.06100 scf/hr        | 18.4  | 0.001      | 0.006   |           |         |           |         | 0.000  |
| <b>Open-ended Lines, liquid:</b> | <b>-</b>  | 0.05000 lb/hr         | 100.0 | 0.000      | 0.000   |           |         |           |         | 0.000  |
| <b>Pump Seals:</b>               |           |                       |       |            |         |           |         |           |         | 0.000  |
| Gas:                             | <b>-</b>  | 0.00529 lb/hr         | 18.4  | 0.000      | 0.000   | 0.000     | 0.000   | 0.000     | 0.0000  | 0.000  |
| Light Liquid:                    | <b>-</b>  | 0.02866 lb/hr         | 100.0 | 0.000      | 0.000   |           |         |           |         | 0.000  |
| Heavy Liquid (Oil):              | <b>-</b>  | 0.00133 lb/hr         | 100.0 | 0.000      | 0.000   |           |         |           |         | 0.000  |
| <b>Compressor Seals, Gas:</b>    | <b>1</b>  | 0.01940 lb/hr         | 18.4  | 0.004      | 0.016   | 0.000     | 0.000   | 0.001     | 0.0029  | 0.073  |
| <b>Connectors:</b>               |           |                       |       |            |         |           |         |           |         | 0.000  |
| Gas:                             | <b>4</b>  | 0.00300 scf/hr        | 18.4  | 0.000      | 0.001   | 0.000     | 0.000   | 0.000     | 0.0018  | 0.045  |
| Light Liquid:                    | <b>4</b>  | 0.00700 scf/hr        | 100.0 | 0.028      | 0.123   |           |         |           |         | 0.000  |
| Heavy Liquid (Oil):              | <b>-</b>  | 0.00030 scf/hr        | 100.0 | 0.000      | 0.000   |           |         |           |         | 0.000  |
| <b>Flanges:</b>                  |           |                       |       |            |         |           |         |           |         | 0.000  |
| Gas:                             | <b>24</b> | 0.00086 lb/hr         | 18.4  | 0.004      | 0.017   | 0.000     | 0.000   | 0.012     | 0.0537  | 1.342  |
| Light Liquid:                    | <b>12</b> | 0.00300 scf/hr        | 100.0 | 0.002      | 0.009   |           |         |           |         | 0.000  |
| Heavy Liquid:                    |           | 0.0009 scf/hr         | 100.0 | 0.000      | 0.000   |           |         |           |         | 0.000  |

*Fugitive Calculations:*

|      | lb/hr        | t/y          |
|------|--------------|--------------|
| VOC  | <b>0.116</b> | <b>0.508</b> |
| CH4  | <b>0.037</b> | <b>0.163</b> |
| CO2  | <b>0.000</b> | <b>0.001</b> |
| CO2e | <b>3.420</b> | <b>14.98</b> |

Notes: \*Factors are from 40 CFR 98, Table W-1A (scf/hr), where available. Remaining are API (lb/hr)

**Jay-Bee Oil & Gas, Inc.**  
**GAS ANALYSIS INFORMATION**

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**Gorby Well Pad Production Facility**  
**Tyler County, WV**

**Inlet Gas Composition Information:**

|                       | Fuel Gas<br>mole % | Fuel M.W.<br>lb/lb-mole | Fuel S.G. | Fuel<br>Wt. % | LHV, dry<br>Btu/scf | HHV, dry<br>Btu/scf | AFR<br>vol/vol | VOC<br>NM / NE | Z<br>Factor | GPM   |
|-----------------------|--------------------|-------------------------|-----------|---------------|---------------------|---------------------|----------------|----------------|-------------|-------|
| Nitrogen, N2          | 0.394              | 0.110                   | 0.004     | 0.530         |                     |                     | -              |                | 0.0039      |       |
| Carbon Dioxide, CO2   | 0.151              | 0.066                   | 0.002     | 0.319         |                     |                     | -              |                | 0.0015      |       |
| Hydrogen Sulfide, H2S | 0.000              | 0.000                   | 0.000     | 0.000         | 0.0                 | 0.0                 | 0.000          |                | 0.0000      |       |
| Helium, He            | -                  | -                       | -         | -             |                     |                     | -              |                | -           |       |
| Oxygen, O2            | -                  | -                       | -         | -             |                     |                     | -              |                | -           |       |
| Methane, CH4          | 77.080             | 12.366                  | 0.427     | 59.350        | 701.0               | 778.5               | 7.346          |                | 0.7693      |       |
| Ethane, C2H6          | 14.832             | 4.460                   | 0.154     | 21.406        | 240.1               | 262.5               | 2.474          |                | 0.1471      | 3.945 |
| Propane               | 4.967              | 2.190                   | 0.076     | 10.512        | 115.0               | 125.0               | 1.183          | 10.512         | 0.0488      | 1.361 |
| Iso-Butane            | 0.616              | 0.358                   | 0.012     | 1.718         | 18.5                | 20.0                | 0.191          | 1.718          | 0.0060      | 0.200 |
| Normal Butane         | 1.210              | 0.703                   | 0.024     | 3.375         | 36.4                | 39.5                | 0.375          | 3.375          | 0.0117      | 0.379 |
| Iso Pentane           | 0.266              | 0.192                   | 0.007     | 0.921         | 9.8                 | 10.6                | 0.101          | 0.921          | 0.0027      | 0.097 |
| Normal Pentane        | 0.262              | 0.189                   | 0.007     | 0.907         | 9.7                 | 10.5                | 0.100          | 0.907          | 0.0026      | 0.094 |
| Hexane                | 0.158              | 0.136                   | 0.005     | 0.654         | 7.0                 | 7.5                 | 0.072          | 0.654          | 0.0016      | 0.065 |
| Heptane               | 0.064              | 0.064                   | 0.002     | 0.308         | 3.3                 | 3.5                 | 0.034          | 0.308          | 0.0006      | 0.029 |
| 100.000               | 20.836             | 0.719                   |           |               | 1,140.7             | 1,257.6             | 11.875         | 18.396         | 0.9958      | 6.172 |

**Gas Density (STP) = 0.058**

|                     |         |
|---------------------|---------|
| Ideal Gross (HHV)   | 1,257.6 |
| Ideal Gross (sat'd) | 1,236.5 |
| GPM                 | -       |
| Real Gross (HHV)    | 1,263.0 |
| Real Net (LHV)      | 1,145.6 |

## GAS DATA INFORMATION

Specific Gravity of Air, @ 29.92 in. Hg and 60 -F, 28.9625  
 One mole of gas occupies, @ 14.696 psia & 32 -F 359.2 cu ft. per lb-mole  
 One mole of gas occupies, @ 14.696 psia & 60 -F 379.64 cu ft. per lb-mole

Hydrogen Sulfide (H<sub>2</sub>S) conversion chart:

|  |   |  |
|--|---|--|
| <u>0</u> grains H <sub>2</sub> S/100 scf | = | <u>0.00000</u> mole % H <sub>2</sub> S       |
|  |   | <u>0.0</u> ppmv H <sub>2</sub> S             |
| <u>0</u> mole % H <sub>2</sub> S         | = | <u>0</u> grains H <sub>2</sub> S/100 scf     |
|  |   | <u>0.0</u> ppmv H <sub>2</sub> S             |
| <u>0</u> ppmv H <sub>2</sub> S           | = | <u>0.000</u> grains H <sub>2</sub> S/100 scf |
|  |   | <u>0.00000</u> mole % H <sub>2</sub> S       |

## Ideal Gas at 14.696 psia and 60°F

|                  |                                | MW<br>lb/mol | Specific<br>Gravity | Lb per<br>Cu Ft | Cu Ft<br>per Lb | LHV, dry<br>Btu/scf | HHV, dry<br>Btu/scf | LHV<br>Btu/lb | HHV<br>Btu/lb | cu ft of air /<br>1 cu ft of gas | Z factor |
|------------------|--------------------------------|--------------|---------------------|-----------------|-----------------|---------------------|---------------------|---------------|---------------|----------------------------------|----------|
| Nitrogen         | N <sub>2</sub>                 | 28.013       | 0.9672              | 0.0738          | 13.552          | 0                   | 0                   | 0             | 0             | 0                                | 0.9997   |
| Carbon Dioxide   | CO <sub>2</sub>                | 44.010       | 1.5196              | 0.1159          | 8.626           | 0                   | 0                   | 0             | 0             | 0                                | 0.9964   |
| Hydrogen Sulfide | H <sub>2</sub> S               | 34.076       | 1.1766              | 0.0898          | 11.141          | 587                 | 637                 | 6,545         | 7,100         | 7.15                             | 0.9846   |
| Water            | H <sub>2</sub> O               | 18.000       | 0.6215              | 0.0474          | 21.091          | 0                   | 0                   | 0             | 0             | 0                                | 1.0006   |
| Oxygen           | O <sub>2</sub>                 | 31.999       | 1.1048              | 0.0843          | 11.864          | 0                   | 0                   | 0             | 0             | 0                                | 0.9992   |
| Methane          | CH <sub>4</sub>                | 16.043       | 0.5539              | 0.0423          | 23.664          | 909.4               | 1,010.0             | 21,520        | 23,879        | 9.53                             | 0.9980   |
| Ethane           | C <sub>2</sub> H <sub>6</sub>  | 30.070       | 1.0382              | 0.0792          | 12.625          | 1,618.7             | 1,769.6             | 20,432        | 22,320        | 16.68                            | 0.9919   |
| Propane          | C <sub>3</sub> H <sub>8</sub>  | 44.097       | 1.5226              | 0.1162          | 8.609           | 2,314.9             | 2,516.1             | 19,944        | 21,661        | 23.82                            | 0.9825   |
| Iso-Butane       | C <sub>4</sub> H <sub>10</sub> | 58.124       | 2.0069              | 0.1531          | 6.532           | 3,000.4             | 3,251.9             | 19,629        | 21,257        | 30.97                            | 0.9711   |
| Normal Butane    | C <sub>4</sub> H <sub>10</sub> | 58.124       | 2.0069              | 0.1531          | 6.532           | 3,010.8             | 3,262.3             | 19,680        | 21,308        | 30.97                            | 0.9667   |
| Iso Pentane      | C <sub>5</sub> H <sub>12</sub> | 72.151       | 2.4912              | 0.1901          | 5.262           | 3,699.0             | 4,000.9             | 19,478        | 21,052        | 38.11                            | 1.0000   |
| Normal Pentane   | C <sub>5</sub> H <sub>12</sub> | 72.151       | 2.4912              | 0.1901          | 5.262           | 3,706.9             | 4,008.9             | 19,517        | 21,091        | 38.11                            | 1.0000   |
| Hexane           | C <sub>6</sub> H <sub>14</sub> | 86.178       | 2.9755              | 0.2270          | 4.405           | 4,403.8             | 4,755.9             | 19,403        | 20,940        | 45.26                            | 0.9879   |
| Heptane          | C <sub>7</sub> H <sub>16</sub> | 100.205      | 3.4598              | 0.2639          | 3.789           | 5,100.0             | 5,502.5             | 22,000        | 23,000        | 52.41                            | 0.9947   |

## Real Gas at 14.696 psia and 60°F

|                  |                                | MW<br>lb/mol | Specific<br>Gravity | Lb per<br>Cu Ft | Cu Ft<br>per Lb | LHV, dry<br>Btu/scf | HHV, dry<br>Btu/scf | LHV<br>Btu/lb | HHV<br>Btu/lb | cu ft of air /<br>1 cu ft of gas | Gal/Mole |
|------------------|--------------------------------|--------------|---------------------|-----------------|-----------------|---------------------|---------------------|---------------|---------------|----------------------------------|----------|
| Nitrogen         | N <sub>2</sub>                 | 28.013       | 0.9672              | 0.0738          | 13.552          | 0                   | 0                   | 0             | 0             | 0                                | 4.1513   |
| Carbon Dioxide   | CO <sub>2</sub>                | 44.010       | 1.5196              | 0.1159          | 8.626           | 0                   | 0                   | 0             | 0             | 0                                | 6.4532   |
| Hydrogen Sulfide | H <sub>2</sub> S               | 34.076       | 1.1766              | 0.0898          | 11.141          | 621                 | 672                 | 6,545         | 7,100         | 7.15                             | 5.1005   |
| Water            | H <sub>2</sub> O               | 18.000       | 0.6215              | 0.0474          | 21.091          |                     |                     |               |               |                                  | 3.8376   |
| Oxygen           | O <sub>2</sub>                 | 31.999       | 1.1048              | 0.0843          | 11.864          | 0                   | 0                   | 0             | 0             | 0                                | 3.3605   |
| Methane          | CH <sub>4</sub>                | 16.043       | 0.5539              | 0.0423          | 23.664          | 911                 | 1,012               | 21,520        | 23,879        | 9.53                             | 6.4172   |
| Ethane           | C <sub>2</sub> H <sub>6</sub>  | 30.070       | 1.0382              | 0.0792          | 12.625          | 1,631               | 1,783               | 20,432        | 22,320        | 16.68                            | 10.126   |
| Propane          | C <sub>3</sub> H <sub>8</sub>  | 44.097       | 1.5226              | 0.1162          | 8.609           | 2,353               | 3,354               | 19,944        | 21,661        | 23.82                            | 10.433   |
| Iso-Butane       | C <sub>4</sub> H <sub>10</sub> | 58.124       | 2.0069              | 0.1531          | 6.532           | 3,101               | 3,369               | 19,629        | 21,257        | 30.97                            | 12.386   |
| Normal Butane    | C <sub>4</sub> H <sub>10</sub> | 58.124       | 2.0069              | 0.1531          | 6.532           | 3,094               | 3,370               | 19,680        | 21,308        | 30.97                            | 11.937   |
| Iso Pentane      | C <sub>5</sub> H <sub>12</sub> | 72.151       | 2.4912              | 0.1901          | 5.262           | 3,709               | 4,001               | 19,478        | 21,052        | 38.11                            | 13.86    |
| Normal Pentane   | C <sub>5</sub> H <sub>12</sub> | 72.151       | 2.4912              | 0.1901          | 5.262           | 3,698               | 4,009               | 19,517        | 21,091        | 38.11                            | 13.713   |
| Hexane           | C <sub>6</sub> H <sub>14</sub> | 86.178       | 2.9755              | 0.2270          | 4.405           | 4,404               | 4,756               | 19,403        | 20,940        | 45.26                            | 15.566   |
| Heptane          | C <sub>7</sub> H <sub>16</sub> | 100.205      | 3.4598              | 0.2639          | 3.789           | 5,101               | 5,503               | 22,000        | 23,000        | 52.41                            | 17.468   |

16.3227

17.468

**Jay-Bee Oil & Gas, Incorporated**  
**Gorby Well Pad Production Facility**  
**Condensate and Produced Water Tank Emissions**

Utilizing direct measurements of the Gas to Oil (GOR) ratio and flash gas composition from a nearby Jay-Bee well pad, the attached calculation spreadsheet was used to determine uncontrolled VOC and HAP emissions from the Condensate tanks of 580.3 tpy and 19.0 tpy respectively for the maximum annual throughput of 30,000 BBL/Yr. In a similar manner, emissions from the Produced Water tanks were projected to be 12.3 tpy of VOCs and 0.40 tpy of HAPs. Thus, total uncontrolled tank emissions are projected to be 592.6 tpy of VOCs and 19.4 tpy of HAPs. As emissions from these tanks is anticipated to be continuous, this is equivalent to 135.3 pounds per hour VOCs and 4.4 pounds per hour HAPs.

The largest component to the HAPs is Hexane. Using the process described above, potential uncontrolled n-Hexane emissions were determined to be 17.8 tons per year or 4.1 pounds per hour.

Methane are also be emitted at a maximum rate of 82.1 tpy from the condensate tanks and 1.74 tpy from the produced water tanks for a total of 83.8 tpy of Methane. Using the GHG factor of 25 for Methane, the CO<sub>2e</sub> uncontrolled emission rate is 83.8 x 25 or 2095 tpy. This is equivalent to 478 lb/hr of CO<sub>2e</sub>

During operation of the VRU, emissions are controlled at a minimum of 95%. Actual control efficiency is anticipated to be much higher, but only 95% is claimed as allowed under the G70-A General Permit. Thus, when in operation, emissions will be controlled to 6.76 pounds per hour of VOCs and 0.22 pounds per hour of HAPs. CO<sub>2e</sub> emissions will be controlled to 23.9 lb/hr while n-Hexane will be controlled to 0.21 pounds per hour.

The proposed Enclosed Combustor will control organic vapor emissions to at least 98%. Actual control efficiency is anticipated to be higher, but only 98% is claimed as allowed under the G70-A General Permit. Thus, when in operation, organic emissions from the combustor will be controlled to 6.76 pounds per hour of VOCs and 0.22 pounds per hour of HAPs. CO<sub>2e</sub> emissions will be controlled to 23.9 lb/hr while n-Hexane will be controlled to 0.21 pounds per hour.

**VRU Emissions**

The VRU is permitted to operate continuously, except for brief intervals for preventive maintenance. Additionally, time must be allotted for potential equipment failures and emergency repairs. Thus, it is conservatively estimated that the VRU will capture and control 95% of potential emissions. Thus, total potential tank emissions are calculated as follows:

VOCs

$$135.3 \text{ lb/hr (Un-controlled)} \times 8760 \times 0.05 = 59,261 \text{ lb/yr or } 29.63 \text{ tpy}$$

HAPs

$$4.4 \text{ lb/Hr (Un-controlled)} \times 8760 \times 0.05 = 1,927 \text{ lb/yr or } 0.96 \text{ tpy}$$

n-Hexane

$$4.1 \text{ lb/Hr (Un-controlled)} \times 8760 \times 0.05 = 1796 \text{ lb/yr or .90 tons per year}$$

CO<sub>2e</sub>

$$478 \text{ lb/Hr (Un-controlled)} \times 8760 \times 0.05 = 209,364 \text{ lb/yr or 104.7 tons per year}$$

**Enclosed Combustor Emissions**

In order to include the enclosed combustor into the G70-A permit, it is assumed that the combustor will operate full time. Thus, it is conservatively estimated that the combustor will capture and control 98% of potential emissions. Total potential tank emissions via the combustor are therefore calculated as follows:

VOCs

$$135.3 \text{ lb/hr (Un-controlled)} \times 8760 \times 0.02 = 23,705 \text{ lb/yr or 11.85 tpy}$$

HAPs

$$4.4 \text{ lb/Hr (Un-controlled)} \times 8760 \times 0.02 = 771 \text{ lb/yr or 0.39 tpy}$$

n-Hexane

$$4.1 \text{ lb/Hr (Un-controlled)} \times 8760 \times 0.02 = 718 \text{ lb/yr or .36 tons per year}$$

CO<sub>2e</sub> from Methane

$$478 \text{ lb/Hr (Un-controlled)} \times 8760 \times 0.02 = 209,364 \text{ lb/yr or 104.7 tons per year}$$

**Gas Flow to Combustor**

Total gas flow to the combustor is derived from the condensate and produced water flash calculation spreadsheets [826.97 tpy (condensate tanks) + 17.53 tpy (produced water tanks) plus working and breathing losses for the condensate tanks (two tanks at 2,781 lb/yr or 2.78 tpy) for a total of 847.28 tpy. Using the density of the condensate vapor shown in the Excel spreadsheet (1.10 lb/scf), an annual gas flow to the combustor of 15.41 MMSCF/yr or 42,205 scfd was determined.

Using the HHV of 2290 BTU/scf of the condensate tank vapors as a conservative surrogate, this results in a maximum heat loading of 4.03 MMBTU/Hr, well below the maximum 10 MMBTU/Hr limit of the combustor.

## Flash Emission Calculations

Using Gas-Oil Ratio Method

### Un-Controlled

#### Site specific data

|                                 |   |   |
|---------------------------------|---|---|
| Gas-Oil-ratio                   | = | 500 scf/bbl Using Actual GOR from RPT-8 |
| Throughput                      | = | 30,000 bbl/yr                           |
| Stock tank gas molecular weight | = | 39.56 g/mole                            |

#### Conversions

|        |   |         |
|--------|---|---------|
| 1 lb   | = | 453.6 g |
| 1 mole | = | 22.4 L  |
| 1 scf  | = | 28.32 L |
| 1 ton  | = | 2000 lb |

#### Equations

$$E_{TOT} = Q \frac{(bbl)}{(yr)} \times R \frac{(scf)}{(bbl)} \times \frac{28.32(L)}{1(scf)} \times \frac{1(mole)}{22.4(L)} \times MW \frac{(g)}{(mole)} \times \frac{1(lb)}{453.6(g)} \times \frac{1(ton)}{2000(lb)}$$

$E_{TOT}$  = Total stock tank flash emissions (TPY)

R = Measured gas-oil ratio (scf/bbl)

Q = Throughput (bbl/yr)

MW = Stock tank gas molecular weight (g/mole)

$$E_{spec} = E_{TOT} \times X_{spec}$$

$E_{spec}$  = Flash emission from constituent

$X_{spec}$  = Weight fraction of constituent in stock tank gas



## Flash Emissions

| Constituent            | TPY             |
|------------------------|-----------------|
| Total                  | 826.9700        |
| <b>VOC</b>             | <b>580.2765</b> |
| Nitrogen               | 2.07E-01        |
| Carbon Dioxide         | 1.30E+00        |
| Methane                | 8.21E+01        |
| Ethane                 | 1.63E+02        |
| Propane                | 2.14E+02        |
| Isobutane              | 5.80E+01        |
| n-Butane               | 1.33E+02        |
| 2,2 Dimethylpropane    | 1.63E+00        |
| Isopentane             | 4.57E+01        |
| n-Pentane              | 4.79E+01        |
| 2,2 Dimethylbutane     | 1.73E+00        |
| Cyclopentane           | 0.00E+00        |
| 2,3 Dimethylbutane     | 2.51E+00        |
| 2 Methylpentane        | 1.33E+01        |
| 3 Methylpentane        | 7.95E+00        |
| n-Hexane               | 1.74E+01        |
| Methylcyclopentane     | 1.27E+00        |
| Benzene                | 2.98E-01        |
| Cyclohexane            | 1.79E+00        |
| 2-Methylhexane         | 3.85E+00        |
| 3-Methylhexane         | 3.79E+00        |
| 2,2,4 Trimethylpentane | 0.00E+00        |
| Other C7's             | 3.61E+00        |
| n-Heptane              | 5.57E+00        |
| Methylcyclohexane      | 3.47E+00        |
| Toluene                | 6.78E-01        |
| Other C8's             | 5.66E+00        |
| n-Octane               | 1.89E+00        |
| Ethylbenzene           | 4.13E-02        |
| M & P Xylenes          | 4.88E-01        |
| O-Xylene               | 6.62E-02        |
| Other C9's             | 2.35E+00        |
| n-Nonane               | 5.62E-01        |
| Other C10's            | 8.85E-01        |
| n-Decane               | 1.16E-01        |
| Undecanes (11)         | 1.24E-01        |

$E_{TOT}$

Sum of C3+



**FESCO, Ltd.**  
**1100 Fesco Avenue - Alice, Texas 78332**

**For:** Jay-Bee Oil & Gas, Inc.  
 1720 Route 22 East  
 Union, New Jersey 07083

**Date Sampled:** 04/07/14

**Date Analyzed:** 04/21/14

**Sample:** RPT 8-1

**Job Number:** J42794

| <b>FLASH LIBERATION OF HYDROCARBON LIQUID</b> |                            |                   |
|---|----------------------------|-------------------|
|   | <b>Separator HC Liquid</b> | <b>Stock Tank</b> |
| Pressure, psig                                | 340                        | 0                 |
| Temperature, °F                               | 65                         | 70                |
| Gas Oil Ratio (1)                             | -----                      | 500               |
| Gas Specific Gravity (2)                      | -----                      | 1.387             |
| Separator Volume Factor (3)                   | 1.2987                     | 1.000             |

| <b>STOCK TANK FLUID PROPERTIES</b> |        |
|------------------------------------|--------|
| Shrinkage Recovery Factor (4)      | 0.7700 |
| Oil API Gravity at 60 °F           | 70.79  |
| Reid Vapor Pressure, psi (5)       | 5.28   |

| <b>Quality Control Check</b> |                            |                     |        |
|------------------------------|----------------------------|---------------------|--------|
|                              | <b>Sampling Conditions</b> | <b>Test Samples</b> |        |
| Cylinder No.                 | -----                      | W-2408*             | W-2423 |
| Pressure, psig               | 340                        | 299                 | 297    |
| Temperature, °F              | 65                         | 66                  | 66     |

(1) - Sct of flashed vapor per barrel of stock tank oil

(2) - Air = 1.000

(3) - Separator volume / Stock tank volume

(4) - Fraction of first stage separator liquid

(5) - Absolute pressure at 100 deg F

Analyst: M. G.

\* Sample used for flash study

**Base Conditions: 14.85 PSI & 60 °F**

Certified: FESCO, Ltd. - Alice, Texas

David Dannhaus 361-661-7015

April 23, 2014

**FESCO, Ltd.**  
**1100 Fesco Ave. - Alice, Texas 78332**

**For: Jay-Bee Oil & Gas, Inc.**  
**1720 Route 22 East**  
**Union, New Jersey 07083**

**Sample: RPT 8-1**

**Gas Evolved from Hydrocarbon Liquid Flashed**  
**From 340 psig & 65 °F to 0 psig & 70 °F**

**Date Sampled: 04/07/14**

**Job Number: 42794.001**

**CHROMATOGRAPH EXTENDED ANALYSIS - SUMMATION REPORT - GPA 2286**

| <b>COMPONENT</b>    | <b>MOL%</b>  | <b>GPM</b>   |
|---------------------|--------------|--------------|
| Hydrogen Sulfide*   | < 0.001      |              |
| Nitrogen            | 0.036        |              |
| Carbon Dioxide      | 0.141        |              |
| Methane             | 24.485       |              |
| Ethane              | 25.943       | 6.993        |
| Propane             | 23.253       | 6.457        |
| Isobutane           | 4.773        | 1.574        |
| n-Butane            | 10.980       | 3.489        |
| 2-2 Dimethylpropane | 0.108        | 0.042        |
| Isopentane          | 3.027        | 1.116        |
| n-Pentane           | 3.175        | 1.160        |
| Hexanes             | 2.378        | 0.988        |
| Heptanes Plus       | <u>1.701</u> | <u>0.761</u> |
| Totals              | 100.000      | 22.579       |

**Computed Real Characteristics Of Heptanes Plus:**

Specific Gravity ----- 3.599 (Air=1)  
Molecular Weight ----- 102.69  
Gross Heating Value ----- 5488 BTU/CF

**Computed Real Characteristics Of Total Sample:**

Specific Gravity ----- 1.387 (Air=1)  
Compressibility (Z) ----- 0.9850  
Molecular Weight ----- 39.56  
Gross Heating Value  
Dry Basis ----- 2321 BTU/CF  
Saturated Basis ----- 2282 BTU/CF

\*Hydrogen Sulfide tested in laboratory by: Stained Tube Method (GPA 2377)  
Results: <0.013 Gr/100 CF, <0.2 PPMV or <0.001 Mol %

**Base Conditions: 14.850 PSI & 60 Deg F**

**Analyst: MR**  
**Processor: AL**  
**Cylinder ID: ST# 20**

**Certified: FESCO, Ltd. - Alice, Texas**

**David Dannhaus 361-661-7015**

**CHROMATOGRAPH EXTENDED ANALYSIS**  
**TOTAL REPORT - GPA 2286**

| COMPONENT              | MOL %        | GPM          | WT %         |
|------------------------|--------------|--------------|--------------|
| Hydrogen Sulfide*      | < 0.001      |              | < 0.001      |
| Nitrogen               | 0.036        |              | 0.025        |
| Carbon Dioxide         | 0.141        |              | 0.157        |
| Methane                | 24.485       |              | 9.930        |
| Ethane                 | 25.943       | 6.993        | 19.719       |
| Propane                | 23.253       | 6.457        | 25.920       |
| Isobutane              | 4.773        | 1.574        | 7.013        |
| n-Butane               | 10.980       | 3.489        | 16.132       |
| 2,2 Dimethylpropane    | 0.108        | 0.042        | 0.197        |
| Isopentane             | 3.027        | 1.116        | 5.521        |
| n-Pentane              | 3.175        | 1.160        | 5.791        |
| 2,2 Dimethylbutane     | 0.096        | 0.040        | 0.209        |
| Cyclopentane           | 0.000        | 0.000        | 0.000        |
| 2,3 Dimethylbutane     | 0.139        | 0.057        | 0.303        |
| 2 Methylpentane        | 0.738        | 0.309        | 1.608        |
| 3 Methylpentane        | 0.441        | 0.181        | 0.961        |
| n-Hexane               | 0.964        | 0.400        | 2.100        |
| Methylcyclopentane     | 0.072        | 0.025        | 0.153        |
| Benzene                | 0.018        | 0.005        | 0.036        |
| Cyclohexane            | 0.102        | 0.035        | 0.217        |
| 2-Methylhexane         | 0.184        | 0.086        | 0.466        |
| 3-Methylhexane         | 0.181        | 0.083        | 0.458        |
| 2,2,4 Trimethylpentane | 0.000        | 0.000        | 0.000        |
| Other C7's             | 0.174        | 0.076        | 0.436        |
| n-Heptane              | 0.266        | 0.124        | 0.674        |
| Methylcyclohexane      | 0.169        | 0.068        | 0.419        |
| Toluene                | 0.035        | 0.012        | 0.082        |
| Other C8's             | 0.246        | 0.115        | 0.685        |
| n-Octane               | 0.079        | 0.041        | 0.228        |
| Ethylbenzene           | 0.002        | 0.001        | 0.005        |
| M & P Xylenes          | 0.022        | 0.009        | 0.059        |
| O-Xylene               | 0.003        | 0.001        | 0.008        |
| Other C9's             | 0.089        | 0.046        | 0.284        |
| n-Nonane               | 0.021        | 0.012        | 0.068        |
| Other C10's            | 0.030        | 0.018        | 0.107        |
| n-Decane               | 0.004        | 0.002        | 0.014        |
| Undecanes (11)         | <u>0.004</u> | <u>0.002</u> | <u>0.015</u> |
| Totals                 | 100.000      | 22.579       | 100.000      |

**Computed Real Characteristics Of Total Sample:**

|                           |        |         |
|---------------------------|--------|---------|
| Specific Gravity -----    | 1.387  | (Air=1) |
| Compressibility (Z) ----- | 0.9850 |         |
| Molecular Weight -----    | 39.56  |         |
| Gross Heating Value       |        |         |
| Dry Basis -----           | 2321   | BTU/CF  |
| Saturated Basis -----     | 2282   | BTU/CF  |

May 2, 2014

**FESCO, Ltd.**  
**1100 Fesco Ave. - Alice, Texas 78332**

For: Jay-Bee Oil & Gas, Inc.  
1720 Route 22 East  
Union, New Jersey 07083

**Sample:** RPT 8-1  
Breathing Vapor  
From 0 psig & 70 °F to 0 psig & 100 °F

Date Sampled: 04/07/14

Job Number: 42794.011

**CHROMATOGRAPH EXTENDED ANALYSIS - SUMMATION REPORT - GPA 2286**

| COMPONENT           | MOL%         | GPM          |
|---------------------|--------------|--------------|
| Hydrogen Sulfide*   | < 0.001      |              |
| Nitrogen            | 0.185        |              |
| Carbon Dioxide      | 0.018        |              |
| Methane             | 0.000        |              |
| Ethane              | 0.202        | 0.054        |
| Propane             | 10.137       | 2.815        |
| Isobutane           | 8.852        | 2.920        |
| n-Butane            | 30.167       | 9.586        |
| 2-2 Dimethylpropane | 0.370        | 0.142        |
| Isopentane          | 15.123       | 5.574        |
| n-Pentane           | 17.412       | 6.361        |
| Hexanes             | 13.160       | 5.466        |
| Heptanes Plus       | <u>4.374</u> | <u>1.881</u> |
| Totals              | 100.000      | 34.799       |

**Computed Real Characteristics Of Heptanes Plus:**

Specific Gravity ----- 3.547 (Air=1)  
Molecular Weight ----- 98.01  
Gross Heating Value ----- 5251 BTU/CF

**Computed Real Characteristics Of Total Sample:**

Specific Gravity ----- 2.412 (Air=1)  
Compressibility (Z) ----- 0.9539  
Molecular Weight ----- 66.64  
Gross Heating Value  
Dry Basis ----- 3921 BTU/CF  
Saturated Basis ----- 3853 BTU/CF

\*Hydrogen Sulfide tested in laboratory by: Stained Tube Method (GPA 2377)

Results: <0.013 Gr/100 CF, <0.2 PPMV or <0.001 Mol %

Base Conditions: 14.850 PSI & 60 Deg F

Certified: FESCO, Ltd. - Alice, Texas

Analyst: MR  
Processor: AL  
Cylinder ID: ST# 21

David Dannhaus 361-661-7015

**CHROMATOGRAPH EXTENDED ANALYSIS**  
**TOTAL REPORT - GPA 2286**

| COMPONENT              | MOL %        | GPM          | WT %         |
|------------------------|--------------|--------------|--------------|
| Hydrogen Sulfide*      | < 0.001      |              | < 0.001      |
| Nitrogen               | 0.185        |              | 0.078        |
| Carbon Dioxide         | 0.018        |              | 0.012        |
| Methane                | 0.000        |              | 0.001        |
| Ethane                 | 0.202        | 0.054        | 0.091        |
| Propane                | 10.137       | 2.815        | 6.708        |
| Isobutane              | 8.852        | 2.920        | 7.721        |
| n-Butane               | 30.167       | 9.586        | 26.312       |
| 2,2 Dimethylpropane    | 0.370        | 0.142        | 0.401        |
| Isopentane             | 15.123       | 5.574        | 16.374       |
| n-Pentane              | 17.412       | 6.361        | 18.852       |
| 2,2 Dimethylbutane     | 0.570        | 0.240        | 0.737        |
| Cyclopentane           | 0.000        | 0.000        | 0.000        |
| 2,3 Dimethylbutane     | 0.805        | 0.332        | 1.041        |
| 2 Methylpentane        | 4.259        | 1.782        | 5.508        |
| 3 Methylpentane        | 2.477        | 1.019        | 3.203        |
| n-Hexane               | 5.049        | 2.093        | 6.529        |
| Methylcyclopentane     | 0.356        | 0.124        | 0.450        |
| Benzene                | 0.078        | 0.022        | 0.091        |
| Cyclohexane            | 0.432        | 0.148        | 0.545        |
| 2-Methylhexane         | 0.606        | 0.284        | 0.911        |
| 3-Methylhexane         | 0.589        | 0.261        | 0.856        |
| 2,2,4 Trimethylpentane | 0.000        | 0.000        | 0.000        |
| Other C7's             | 0.649        | 0.285        | 0.966        |
| n-Heptane              | 0.658        | 0.306        | 0.989        |
| Methylcyclohexane      | 0.408        | 0.165        | 0.601        |
| Toluene                | 0.071        | 0.024        | 0.098        |
| Other C8's             | 0.379        | 0.178        | 0.627        |
| n-Octane               | 0.082        | 0.042        | 0.141        |
| Ethylbenzene           | 0.002        | 0.001        | 0.003        |
| M & P Xylenes          | 0.020        | 0.008        | 0.032        |
| O-Xylene               | 0.002        | 0.001        | 0.003        |
| Other C9's             | 0.048        | 0.025        | 0.091        |
| n-Nonane               | 0.007        | 0.004        | 0.013        |
| Other C10's            | 0.005        | 0.003        | 0.011        |
| n-Decane               | 0.002        | 0.001        | 0.004        |
| Undecanes (11)         | <u>0.000</u> | <u>0.000</u> | <u>0.000</u> |
| Totals                 | 100.000      | 34.799       | 100.000      |

**Computed Real Characteristics Of Total Sample:**

|                           |        |         |
|---------------------------|--------|---------|
| Specific Gravity -----    | 2.412  | (Air=1) |
| Compressibility (Z) ----- | 0.9539 |         |
| Molecular Weight -----    | 66.64  |         |
| Gross Heating Value       |        |         |
| Dry Basis -----           | 3921   | BTU/CF  |
| Saturated Basis -----     | 3853   | BTU/CF  |

| COMPONENT              | MOL %   | GPM    | WT %    |
|------------------------|---------|--------|---------|
| Hydrogen Sulfide       | < 0.001 |        | < 0.001 |
| Nitrogen               | 0.036   |        | 0.025   |
| Carbon Dioxide         | 0.141   |        | 0.157   |
| Methane                | 24.485  |        | 9.930   |
| Ethane                 | 25.943  | 6.993  | 19.719  |
| Propane                | 23.253  | 6.457  | 25.920  |
| Isobutane              | 4.773   | 1.574  | 7.013   |
| n-Butane               | 10.980  | 3.489  | 16.132  |
| 2,2 Dimethylpropane    | 0.108   | 0.042  | 0.197   |
| Isopentane             | 3.027   | 1.116  | 5.521   |
| n-Pentane              | 3.175   | 1.160  | 5.791   |
| 2,2 Dimethylbutane     | 0.096   | 0.040  | 0.209   |
| Cyclopentane           | 0.000   |        | 0.000   |
| 2,3 Dimethylbutane     | 0.139   | 0.057  | 0.303   |
| 2 Methylpentane        | 0.738   | 0.309  | 1.608   |
| 3 Methylpentane        | 0.441   | 0.181  | 0.961   |
| n-Hexane               | 0.964   | 0.400  | 2.100   |
| Methylcyclopentane     | 0.072   | 0.025  | 0.153   |
| Benzene                | 0.018   | 0.005  | 0.036   |
| Cyclohexane            | 0.102   | 0.035  | 0.217   |
| 2-Methylhexane         | 0.184   | 0.086  | 0.466   |
| 3-Methylhexane         | 0.181   | 0.083  | 0.458   |
| 2,2,4 Trimethylpentane | 0.000   | 0.000  | 0.000   |
| Other C7's             | 0.174   | 0.076  | 0.436   |
| n-Heptane              | 0.266   | 0.124  | 0.674   |
| Methylcyclohexane      | 0.169   | 0.068  | 0.419   |
| Toluene                | 0.035   | 0.012  | 0.082   |
| Other C8's             | 0.246   | 0.115  | 0.685   |
| n-Octane               | 0.079   | 0.041  | 0.228   |
| Ethylbenzene           | 0.002   | 0.001  | 0.005   |
| M & P Xylenes          | 0.022   | 0.009  | 0.059   |
| O-Xylene               | 0.003   | 0.001  | 0.008   |
| Other C9's             | 0.089   | 0.046  | 0.284   |
| n-Nonane               | 0.021   | 0.012  | 0.068   |
| Other C10's            | 0.030   | 0.018  | 0.107   |
| n-Decane               | 0.004   | 0.002  | 0.014   |
| Undecanes (11)         | 0.004   | 0.002  | 0.015   |
| Totals                 | 100.000 | 22.579 | 100.000 |

## Flash Emission Calculations - Produced Water

Using Gas-Water Ratio Method

### Un-Controlled

#### Site specific data

|                                 |   |  |
|---------------------------------|---|--|
| Gas-Water-ratio                 | = | 5 scf/bbl Using GOW from comparable well pad |
| Throughput                      | = | 63,600 bbl/yr                                |
| Stock tank gas molecular weight | = | 39.56 g/mole                                 |

#### Conversions

|        |   |         |
|--------|---|---------|
| 1 lb   | = | 453.6 g |
| 1 mole | = | 22.4 L  |
| 1 scf  | = | 28.32 L |
| 1 ton  | = | 2000 lb |

#### Equations

$$E_{TOT} = Q \frac{(bbl)}{(yr)} \times R \frac{(scf)}{(bbl)} \times \frac{28.32(L)}{1(scf)} \times \frac{1(mole)}{22.4(L)} \times MW \frac{(g)}{(mole)} \times \frac{1(lb)}{453.6(g)} \times \frac{1(ton)}{2000(lb)}$$

$E_{TOT}$  = Total stock tank flash emissions (TPY)

R = Measured gas-oil ratio (scf/bbl)

Q = Throughput (bbl/yr)

MW = Stock tank gas molecular weight (g/mole)

$$E_{spec} = E_{TOT} \times X_{spec}$$

$E_{spec}$  = Flash emission from constituent

$X_{spec}$  = Weight fraction of constituent in stock tank gas



## Flash Emissions

| Constituent            | TPY            |
|------------------------|----------------|
| Total                  | 17.5318        |
| <b>VOC</b>             | <b>12.3019</b> |
| Nitrogen               | 4.38E-03       |
| Carbon Dioxide         | 2.75E-02       |
| Methane                | 1.74E+00       |
| Ethane                 | 3.46E+00       |
| Propane                | 4.54E+00       |
| Isobutane              | 1.23E+00       |
| n-Butane               | 2.83E+00       |
| 2,2 Dimethylpropane    | 3.45E-02       |
| Isopentane             | 9.68E-01       |
| n-Pentane              | 1.02E+00       |
| 2,2 Dimethylbutane     | 3.66E-02       |
| Cyclopentane           | 0.00E+00       |
| 2,3 Dimethylbutane     | 5.31E-02       |
| 2 Methylpentane        | 2.82E-01       |
| 3 Methylpentane        | 1.68E-01       |
| n-Hexane               | 3.68E-01       |
| Methylcyclopentane     | 2.68E-02       |
| Benzene                | 6.31E-03       |
| Cyclohexane            | 3.80E-02       |
| 2-Methylhexane         | 8.17E-02       |
| 3-Methylhexane         | 8.03E-02       |
| 2,2,4 Trimethylpentane | 0.00E+00       |
| Other C7's             | 7.64E-02       |
| n-Heptane              | 1.18E-01       |
| Methylcyclohexane      | 7.35E-02       |
| Toluene                | 1.44E-02       |
| Other C8's             | 1.20E-01       |
| n-Octane               | 4.00E-02       |
| Ethylbenzene           | 8.77E-04       |
| M & P Xylenes          | 1.03E-02       |
| O-Xylene               | 1.40E-03       |
| Other C9's             | 4.98E-02       |
| n-Nonane               | 1.19E-02       |
| Other C10's            | 1.88E-02       |
| n-Decane               | 2.45E-03       |
| Undecanes (11)         | 2.63E-03       |

$E_{TOT}$

Sum of C3+

July 28, 2014

FESCO, Ltd.  
1100 Fesco Ave. - Alice, Texas 78332

For: SE Technologies, LLC  
Building D, Second Floor  
98 Vanadium Road  
Bridgeville, Pennsylvania 15017-3061

Sample: ~~██████████~~ 6H  
Gas Liberated from Separator Water  
From 197 psig & 65 °F to 0 psig & 70 °F

Date Sampled: 07/15/14

Job Number: 44304.001

**CHROMATOGRAPH EXTENDED ANALYSIS - SUMMATION REPORT**

| COMPONENT           | MOL%         | GPM          |
|---------------------|--------------|--------------|
| Hydrogen Sulfide*   | < 0.001      |              |
| Nitrogen            | 4.861        |              |
| Carbon Dioxide      | 0.893        |              |
| Methane             | 41.510       |              |
| Ethane              | 15.218       | 4.047        |
| Propane             | 10.282       | 2.817        |
| Isobutane           | 2.863        | 0.932        |
| n-Butane            | 7.027        | 2.203        |
| 2-2 Dimethylpropane | 0.000        | 0.000        |
| Isopentane          | 3.722        | 1.353        |
| n-Pentane           | 4.186        | 1.509        |
| Hexanes             | 5.394        | 2.212        |
| Heptanes Plus       | <u>4.143</u> | <u>1.817</u> |
| Totals              | 100.000      | 16.890       |

**Computed Real Characteristics Of Heptanes Plus:**

Specific Gravity ----- 3.535 (Air=1)  
Molecular Weight ----- 101.04  
Gross Heating Value ----- 5356 BTU/CF

**Computed Real Characteristics Of Total Sample:**

Specific Gravity ----- 1.321 (Air=1)  
Compressibility (Z) ----- 0.9868  
Molecular Weight ----- 37.74  
Gross Heating Value  
Dry Basis ----- 2086 BTU/CF  
Saturated Basis ----- 2051 BTU/CF

\*Hydrogen Sulfide tested in laboratory by: Stein Tube Method (GPA 2377)

Results: <0.013 Gr/100 CF, <0.2 PPMV or <0.001 Mol %

Base Conditions: 14.650 PSI & 60 Deg F

Certified: FESCO, Ltd. - Alice, Texas

Analyst: MR  
Processor: OA  
Cylinder ID: WF-1S

David Dannhaus 361-661-7015

**CHROMATOGRAPH EXTENDED ANALYSIS  
TOTAL REPORT**

| COMPONENT              | MOL %        | GPM          | WT %         |
|------------------------|--------------|--------------|--------------|
| Hydrogen Sulfide*      | < 0.001      |              | < 0.001      |
| Nitrogen               | 4.661        |              | 3.460        |
| Carbon Dioxide         | 0.993        |              | 1.158        |
| Methane                | 41.510       |              | 17.646       |
| Ethane                 | 15.219       | 4.047        | 12.125       |
| Propane                | 10.282       | 2.817        | 12.013       |
| Isobutane              | 2.863        | 0.932        | 4.409        |
| n-Butane               | 7.027        | 2.203        | 10.822       |
| 2,2 Dimethylpropane    | 0.000        | 0.000        | 0.000        |
| Isopentane             | 3.722        | 1.353        | 7.115        |
| n-Pentane              | 4.186        | 1.509        | 8.002        |
| 2,2 Dimethylbutane     | 0.205        | 0.085        | 0.468        |
| Cyclopentane           | 0.369        | 0.153        | 0.686        |
| 2,3 Dimethylbutane     | 0.000        | 0.000        | 0.000        |
| 2 Methylpentane        | 1.592        | 0.657        | 3.635        |
| 3 Methylpentane        | 0.996        | 0.404        | 2.274        |
| n-Hexane               | 2.232        | 0.913        | 5.096        |
| Methylcyclopentane     | 0.174        | 0.060        | 0.388        |
| Benzene                | 0.036        | 0.010        | 0.075        |
| Cyclohexane            | 0.230        | 0.078        | 0.513        |
| 2-Methylhexane         | 0.548        | 0.253        | 1.455        |
| 3-Methylhexane         | 0.521        | 0.236        | 1.383        |
| 2,2,4 Trimethylpentane | 0.000        | 0.000        | 0.000        |
| Other C7's             | 0.533        | 0.231        | 1.401        |
| n-Heptane              | 0.707        | 0.324        | 1.877        |
| Methylcyclohexane      | 0.418        | 0.167        | 1.087        |
| Toluene                | 0.057        | 0.019        | 0.139        |
| Other C8's             | 0.553        | 0.256        | 1.615        |
| n-Octane               | 0.163        | 0.083        | 0.493        |
| Ethylbenzene           | 0.004        | 0.002        | 0.011        |
| M & P Xylenes          | 0.020        | 0.008        | 0.058        |
| O-Xylene               | 0.004        | 0.002        | 0.011        |
| Other C9's             | 0.145        | 0.073        | 0.485        |
| n-Nonane               | 0.030        | 0.017        | 0.102        |
| Other C10's            | 0.000        | 0.000        | 0.000        |
| n-Decane               | 0.000        | 0.000        | 0.000        |
| Undecanes (11)         | <u>0.000</u> | <u>0.000</u> | <u>0.000</u> |
| Totals                 | 100.000      | 16.890       | 100.000      |

**Computed Real Characteristics Of Total Sample:**

Specific Gravity ----- 1.321 (Air=1)

Compressibility (Z) ----- 0.9868

Molecular Weight ----- 37.74

**Gross Heating Value**

Dry Basis ----- 2086 BTU/CF

Saturated Basis ----- 2051 BTU/CF

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## **ATTACHMENT J**

### **Class I Legal Advertisement**

**Affidavit Notice Will Be Submitted  
Upon Receipt**

## **AIR QUALITY PERMIT NOTICE**

### **Notice of Application**

Notice is given that Jay-Bee Oil & Gas, Inc. has applied to the West Virginia Department of Environmental Protection, Division of Air Quality, for modification of the G70A General Permit Registration for its Gorby Well Pad Production Facility located off of Big Run Road near Middlebourne, WV in Tyler County., West Virginia (Lat.39.46758, Long. -80.79778)

The applicant estimates following increases in the potential to emit the following regulated air pollutants:

- 1.25 tons of Nitrogen Oxides per year
- 6.56 tons of Carbon Monoxide per year
- 11.87 tons of Volatile Organics per year
- 0.00 tons of Sulfur Dioxide per year
- 0.06 tons of Particulate Matter per year
- 0.00 tons of Formaldehyde per year
- 0.36 tons of n-Hexane
- 2,219 tons of Greenhouse Gases per year

Startup of operation is planned to begin on or about the 20th day of February, 2016. Written comments will be received by the West Virginia Department of Environmental Protection, Division of Air Quality, 601 57<sup>th</sup> Street, SE, Charleston, WV 25304, for at least 30 calendar days from the date of publication of this notice.

Any questions regarding this permit application should be directed to the DAQ at (304) 926-0499, extension 1227, during normal business hours.

Dated this the (Day) day of (Month), (Year).

By: Mr. Shane Dowell  
Office Manager  
Jay-Bee Oil & Gas, Inc.

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## **ATTACHMENT O**

### **Emissions Summary Sheets**

## G70-A EMISSIONS SUMMARY SHEET

| Emission Point ID No. | Emission Point Type <sup>1</sup> | Emission Unit Vented Through This Point |                              | Air Pollution Control Device |             | All Regulated Pollutants - Chemical Name/CAS <sup>2</sup><br><br>(Speciate VOCs & HAPS) | Maximum Potential Uncontrolled Emissions <sup>3</sup> |        | Maximum Potential Controlled Emissions <sup>4</sup> |        | Emission Form or Phase<br><br>(At exit conditions, Solid, Liquid or Gas/Vapor) | Est. Method Used <sup>5</sup> |
|-----------------------|----------------------------------|---|------------------------------|------------------------------|-------------|---|---|--------|---|--------|--|-------------------------------|
|                       |                                  | ID No.                                  | Source                       | ID No.                       | Device Type |   | lb/hr   | ton/yr | lb/hr   | ton/yr |  |                               |
| 1E                    | Upward Vertical Stack            | HTR-1                                   | GPU                          | None                         |             | NOx   | 0.15  | 0.66   | 0.15  | 0.66   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | CO  | 0.13  | 0.55   | 0.13  | 0.55   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | VOC   | 0.01  | 0.04   | 0.01  | 0.04   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | PM  | 0.01  | 0.05   | 0.01  | 0.05   | Solid  | EE                            |
|                       |                                  |   |                              |                              |             | HCOH  | <0.01   | <0.01  | <0.01   | <0.01  | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | Total HAPs  | <0.01   | 0.01   | <0.01   | 0.01   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | CO2e  | 181.2   | 794    | 181.2   | 794    | Gas  | EE                            |
| 2E                    | Upward Vertical Stack            | HTR-2                                   | GPU                          | None                         |             | NOx   | 0.15  | 0.66   | 0.15  | 0.66   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | CO  | 0.13  | 0.55   | 0.13  | 0.55   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | VOC   | 0.01  | 0.04   | 0.01  | 0.04   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | PM  | 0.01  | 0.05   | 0.01  | 0.05   | Solid  | EE                            |
|                       |                                  |   |                              |                              |             | HCOH  | <0.01   | <0.01  | <0.01   | <0.01  | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | Total HAPs  | <0.01   | 0.01   | <0.01   | 0.01   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | CO2e  | 181.2   | 794    | 181.2   | 794    | Gas  | EE                            |
| 3E                    | Fugitive                         | VRU                                     | Un-Controlled Tank Emissions | VRU-1                        | VRU         | NOx   |   |        |   |        | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | CO  |   |        |   |        | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | VOC   |   |        | 6.76  | 29.63  | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | PM  |   |        |   |        | Solid  | EE                            |
|                       |                                  |   |                              |                              |             | HCOH  |   |        |   |        | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | Total HAPs  |   |        | 0.22  | 0.96   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | CO2e  |   |        | 23.9  | 105    | Gas  | EE                            |
| 4E                    | Fugitive                         | TL-1                                    | Condensate Truck Loading     | None                         |             | NOx   |   |        |   |        | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | CO  |   |        |   |        | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | VOC   | 111.09  | 1.86   | 11.09   | 1.86   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | PM  |   |        |   |        | Solid  | EE                            |
|                       |                                  |   |                              |                              |             | HCOH  | 0.76  | 0.13   | 0.76  | 0.13   | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | Total HAPs  |   |        |   |        | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | CO2e  |   |        |   |        | Gas  | EE                            |
| 5E                    | Fugitive                         | TL-2                                    | Water Truck Loading          | None                         |             | NOx   |   |        |   |        | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | CO  |   |        |   |        | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | VOC   | <0.01   | <0.01  | <0.01   | <0.01  | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | PM  |   |        |   |        | Solid  | EE                            |
|                       |                                  |   |                              |                              |             | HCOH  | <0.01   | <0.01  | <0.01   | <0.01  | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | Total HAPs  |   |        |   |        | Gas  | EE                            |
|                       |                                  |   |                              |                              |             | CO2e  |   |        |   |        | Gas  | EE                            |



## G70-A EMISSIONS SUMMARY SHEET

|    |                          |         |                                  |      |      |            |       |       |       |       |       |    |
|----|--------------------------|---------|----------------------------------|------|------|------------|-------|-------|-------|-------|-------|----|
| 6E | Upward<br>Vertical Stack | CE-1    | Engine                           | 1C   | NSCR | NOx        | 2.11  | 9.25  | 0.19  | 0.81  | Gas   | EE |
|    |                          |         |                                  |      |      | CO         | 2.71  | 11.87 | 0.37  | 1.62  | Gas   | EE |
|    |                          |         |                                  |      |      | VOC        | 0.05  | 0.21  | 0.05  | 0.21  | Gas   | EE |
|    |                          |         |                                  |      |      | PM         | 0.01  | 0.06  | 0.01  | 0.06  | Solid | EE |
|    |                          |         |                                  |      |      | HCOH       | 0.02  | 0.07  | 0.02  | 0.07  | Gas   | EE |
|    |                          |         |                                  |      |      | Total HAPs | 0.02  | 0.11  | 0.02  | 0.11  | Gas   | EE |
|    |                          |         |                                  |      |      | CO2e       | 89.4  | 391   | 89.4  | 391   | Gas   | EE |
| 7E | Upward<br>Vertical Stack | T01-T04 | Enclosed<br>Combustor            | None |      | NOx        |       |       | 0.28  | 1.23  | Gas   | EE |
|    |                          |         |                                  |      |      | CO         |       |       | 1.50  | 6.56  | Gas   | EE |
|    |                          |         |                                  |      |      | VOC        | 135.3 | 592.6 | 2.71  | 11.85 | Gas   | EE |
|    |                          |         |                                  |      |      | PM         |       |       | 0.01  | 0.06  | Solid | EE |
|    |                          |         |                                  |      |      | HCOH       |       |       | <0.01 | <0.01 | Gas   | EE |
|    |                          |         |                                  |      |      | Total HAPs | 4.4   | 19.4  | 0.09  | 0.39  | Gas   | EE |
|    |                          |         |                                  |      |      | CO2e       | 478   | 2094  | 489   | 2,211 | Gas   | EE |
| 8E | Upward<br>Vertical Stack | TEG-1   | Thermo-<br>Electric<br>Generator | None |      | NOx        | <0.01 | <0.01 | <0.01 | <0.01 | Gas   | EE |
|    |                          |         |                                  |      |      | CO         | <0.01 | <0.01 | <0.01 | <0.01 | Gas   | EE |
|    |                          |         |                                  |      |      | VOC        | <0.01 | <0.01 | <0.01 | <0.01 | Gas   | EE |
|    |                          |         |                                  |      |      | PM         | <0.01 | <0.01 | <0.01 | <0.01 | Solid | EE |
|    |                          |         |                                  |      |      | HCOH       | <0.01 | <0.01 | <0.01 | <0.01 | Gas   | EE |
|    |                          |         |                                  |      |      | Total HAPs | <0.01 | <0.01 | <0.01 | <0.01 | Gas   | EE |
|    |                          |         |                                  |      |      | CO2e       | 1.57  | 7     | 1.57  | 7     | Gas   | EE |
|    |                          |         |                                  |      |      | NOx        |       |       |       |       | Gas   | EE |
|    |                          |         |                                  |      |      | CO         |       |       |       |       | Gas   | EE |
|    |                          |         |                                  |      |      | VOC        |       |       |       |       | Gas   | EE |
|    |                          |         |                                  |      |      | PM         |       |       |       |       | Solid | EE |
|    |                          |         |                                  |      |      | Total HAPs |       |       |       |       | Gas   | EE |
|    |                          |         |                                  |      |      | CO2e       |       |       |       |       | Gas   | EE |

The EMISSION SUMMARY SHEET provides a summation of emissions by emission unit. Note that uncaptured process emission unit emissions are not typically considered to be fugitive and must be accounted for on the appropriate EMISSIONS UNIT DATA SHEET and on the EMISSIONS SUMMARY SHEET. Please note that total emissions from the source are equal to all vented emissions, all fugitive emissions, plus all other emissions (e.g. uncaptured emissions). Please complete the FUGITIVE EMISSIONS DATA SUMMARY SHEET for fugitive emission activities.

<sup>1</sup> Please add descriptors such as upward vertical stack, downward vertical stack, horizontal stack, relief vent, rain cap, etc.

<sup>2</sup> List all regulated air pollutants. Speciate VOCs, including all HAPs. Follow chemical name with Chemical Abstracts Service (CAS) number. **LIST** Acids, CO, CS<sub>2</sub>, VOCs, H<sub>2</sub>S, Inorganics, Lead, Organics, O<sub>3</sub>, NO, NO<sub>2</sub>, SO<sub>2</sub>, SO<sub>3</sub>, all applicable Greenhouse Gases (including CO<sub>2</sub> and methane), etc. **DO NOT LIST** H<sub>2</sub>, H<sub>2</sub>O, N<sub>2</sub>, O<sub>2</sub>, and Noble Gases

<sup>3</sup> Give maximum potential emission rate with no control equipment operating. If emissions occur for less than 1 hr, then record emissions per batch in minutes (e.g. 5 lb VOC/20 minute batch).

<sup>4</sup> Give maximum potential emission rate with proposed control equipment operating. If emissions occur for less than 1 hr, then record emissions per batch in minutes (e.g. 5 lb VOC/20 minute batch).4C

<sup>5</sup> Indicate method used to determine emission rate as follows: MB = material balance; ST = stack test (give date of test); EE = engineering estimate; M = modeling; O = other (specify).

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## **ATTACHMENT P**

### **Other Supporting Documentation**

# **Gorby Well Pad Production Facility**

## **Attachment P**

### **Regulatory Analysis**

Both State and Federal environmental regulations governing air emissions apply to the planned modification to the Gorby Well Pad Production Facility. The West Virginia Department of Environmental Protection (WVDEP) has been delegated the authority to implement certain federal air quality requirements for the state. Air quality regulations that potentially affect the modification are discussed herein.

#### **1.1 PSD and NSR**

The facility will remain a minor source with respect to Prevention of Significant Deterioration (PSD) regulations as it will not have the potential to emit more than the annual emission thresholds of any PSD regulated pollutant with the voluntary restrictions (e.g., catalytic converter on the engine).

The facility is within an area designated as attainment for all criteria pollutants. Consequently, the facility is not subject to the New Source Review (NSR) regulations. Consequently, NSR requirements are not applicable to this project.

#### **1.2 Title V Operating Permit Program**

West Virginia has incorporated provisions of the federal Title V operating permit program. Thresholds for inclusion under the Title V program are 10 tpy of any single Hazardous Air Pollutant (HAP) or 25 tons of any combination of HAP and/or 100 tpy of all other regulated pollutants. Additionally, facilities regulated under certain New Source Performance Standards (NSPS) require facilities to have Title V permits.

The expanded facility will remain a minor source. Additionally, the NSPS regulating this facility does not trigger a Title V permit. Hence, a Title V permit will not be required for the Gorby Well Pad Production Facility.

#### **1.3 Aggregation**

The addition of an enclosed combustor at the Gorby Well Pad will not impact the aggregation analysis completed and submitted with the initial application.

## **1.4 New Source Performance Standards**

New Source Performance Standards (NSPS) regulations promulgated under 40 CFR 60 require new and reconstructed facilities to control emissions to the level achievable by Best-Available Control Technology (BACT). There are no potentially applicable NSPS requirements associated with the installation of the enclosed combustor at the Gorby Well Pad. Additionally, there are no potentially applicable NSPS requirements associated with the installation of the Thermo-electric Generator.

## **1.5 National Emission Standards for Hazardous Air Pollutants**

National Emission Standards for Hazardous Air Pollutants (NESHAPs) promulgated under 40 CFR 63 regulate the emission of Hazardous Air Pollutants (HAPs) from certain industrial processes. In general, these rules apply to major sources of HAPs with a major source being defined as having the potential to emit more than 10 tpy of any individual HAP or 25 tpy of total HAPs. Emissions standards under these rules have been established as the Maximum Achievable Control Technology (MACT) for each source category. There are no NESHAP source category standards which are potentially applicable to the planned installation of a small enclosed combustor at the Gorby Well Pad Production Facility. Additionally, there are no NESHAP source category standards which are potentially applicable to the planned installation of the Thermo-electric Generator.

## **1.6 Chemical Accident Prevention**

Subparts B-D of 40 CFR 68 present the requirements for the assessment and subsequent preparation of a Risk Management Plan (RMP) for a facility that stores more than a threshold quantity of a regulated substance listed in 40 CFR 68.130. If a facility stores, handles or processes one or more regulated substances in an amount greater than its corresponding threshold, the facility must prepare and implement an RMP. The Gorby Well Pad Production Facility stores more than 10,000 lbs of a flammable mixture (condensate) containing several of the substances listed in Table 3 in 40 CFR 68.130. However, an RMP is not required as this facility qualifies for the exclusion provided for remote oil and gas production facilities (40 CFR 68.115).

## **1.7 West Virginia State Requirements**

### **1.7.1 45 CSR 2**

The purpose of 45CSR2 is to control smoke and particulate matter emissions from fuel burning units. The facility is subject to the opacity requirement of 45 CSR 2. Emissions from the facility cannot exceed 10% over any six minute period.

#### 1.7.2 45 CSR 4

This regulation prohibits the emission of objectionable odors. Jay-Bee Oil & Gas is obligated to run the station in a manner that does not produce objectionable odors.

#### 1.7.3 45 CSR 6

This rule establishes emission standards for particulate matter and other requirements for incineration of refuse not subject to or specifically exempted from federal regulation. The planned combustor falls under this rule and must meet the visible emission requirements as well as the permitting requirements.

#### 1.7.4 45 CSR 10

This regulation limits emissions of sulfur oxides. As the sulfur content of the Inlet Gas contains no measurable sulfur, emissions of sulfur oxides is negligible. Thus, while parts of this rule are applicable to the planned facility, no actions are required on the part of Jay-Bee Oil & Gas to attain compliance. The various non-engine process combustion units have a design heat input less than 10 MMBTU/Hr and are therefore exempt from the requirements of this rule.

#### 1.7.5 45 CSR 13

The state regulations applicable to the permitting of the proposed construction are in Title 45 Series 13 of the Code of State Regulations. The proposed modification to the Gorby Well Pad Production Facility will result in a minor increase in potential emissions several regulated pollutants. Hence, this modification must be integrated into the facility's permit..

#### 1.7.6 45 CSR 16

This series of regulations is an incorporation, by reference, of the New Source Performance Standards codified under 40 CFR 60. As discussed under the federal regulations, the Gorby Well Pad Production Facility will remain subject to the emission limitations, monitoring, testing and recordkeeping of Subpart JJJJ. The facility will also remain subject to Subpart OOOO.

#### 1.7.7 45 CSR 30

The state regulations applicable to Title V operating permits are in Title 45 Series 30. The planned modification to the Gorby Well Pad Production Facility does not result in the facility having the potential to emit any regulated pollutant about the threshold that would define it as a major facility. Additionally, although the facility is subject to certain New Source Performance Standards, the NSPS applicable to this facility do not trigger the need to submit a Title V application and obtain a Title V permit. Hence this rule is not applicable.

#### 1.7.8 Other Applicable Requirements

Through Series 34, WVDEP has adopted the National Emission Standards for Hazardous Air Pollutants for Source Categories. Both of these topics have been addressed above.