



west virginia department of environmental protection

Division of Air Quality
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Earl Ray Tomblin, Governor
Randy C. Huffman, Cabinet Secretary
www.dep.wv.gov

February 22, 2016

CERTIFIED MAIL
91 7199 9991 7035 6693 6140

Mr. Don Wicburg, Vice President and General Manager
Williams Ohio Valley Midstream LLC
100 Teletech Drive, Suite 2
Moundsville, WV 26041

RE: Williams Ohio Valley Midstream LLC
Grenadier Station
Permit No. R13-3276
Plant ID No. 103-00075

Dear Mr. Wicburg:

Your application for a Construction Permit as required by 45CSR13 - "Permits for Construction, Modification, Relocation and Operation of Stationary Sources of Air Pollutants, Notification Requirements, Temporary Permit, General Permit, and Procedures for Evaluation" has been approved. The enclosed permit R13-3276 is hereby issued pursuant to Subsection 5.7 of 45CSR13. Please be aware of the notification requirements in the permit which pertain to commencement of construction, modification, or relocation activities; startup of operations; and suspension of operations.

Please note, the source is not subject to 45CSR30.

Any person whose interest may be affected, including, but not necessarily limited to, the applicant and any person who participated in the public comment process, by a permit issued, modified or denied by the Secretary may appeal such action of the Secretary to the Air Quality Board pursuant to article one [§§22B-1-1 et seq.], Chapter 22B of the Code of West Virginia. West Virginia Code §§22-5-14. Should you have any questions or comments, please contact me at (304) 926-0499, extension 1258.

Please find attached the response to comments made during the comment period and how each were addressed in the permit.

Sincerely,


Caraline Griffith
Permit Engineer

Enclosures

c: Erika Baldauff, Environmental Specialist
Williams Ohio Valley Midstream, LLC

Comment 1: Change the mailing address from:

Park Place Corporation Center 2

2000 Commerce Drive

Pittsburgh, PA 15275

To:

100 Teletech Drive, Suite 2

Moundsville, WV 26041

Response: This update was made to reflect the new mailing address.

Comment 2: In Section 5.1.12, change condenser/BTEX Eliminator to Flash Tanks.

Response: Because there are both BTEX Eliminators and Flash Tanks in use and the requirements for capture and control efficiency are the same, the change shall occur as:

Flash Tanks/BTEX Eliminator.

Comment 3: In regards to section 5.2.4 – “West Virginia regulations do not allow the DAQ to mandate anything more stringent than what is in federal regulations. This requirement is more stringent than federal regulations. There is currently no underlying federal requirement for such monitoring and we do not accept this requirement. The API emission factors utilized in the permit application assume that this equipment will leak.”

Response: It was determined that the incorrect section was pulled from the language and will be replaced with the following put into the Limitation and Standards section of the permit:

“The registrant shall install, maintain, and operate all above-ground piping, valves, pumps, etc. that service lines in the transport of potential sources of regulated air pollutants to minimize fugitive escape of regulated air pollutants (leak). Above-ground piping, valves, pumps, etc. that shows signs of excess wear and that have a reasonable potential for fugitive emissions of regulated air pollutants shall be repaired or replaced as needed.”

Comment 4: In regards to Section 5.5.1 – “We request that this requirement be removed, as there is redundancy with requirement 5.5.2. Furthermore, it is unnecessary to submit the results that are under the benzene threshold limit. Such results should be maintained on-site and available upon request.”

Response: Section 5.5.1. states that a wet gas analysis shall be submitted within 60 days of conducting the sampling as required by Section 5.2. of this permit, regardless of what the results are. This is not redundant with section 5.5.2. Section 5.5.2. is to ensure that, if the results of that gas analysis are within 95% of the threshold, the testing done and the results received are correct and can be reviewed by the DAQ for accuracy. This is saying that anytime you do the analysis (for the initial test and any subsequent test) you must submit the results. You have 60 days to provide this information.

Comment 5: In regards to Section 5.5.2 – “Submission of a determination under the threshold is not value added. Additionally, submitting such determination would be redundant. If the threshold limit would be exceeded, there are already other actions required by the federal rules.”

Response: Section 5.5.2. is to ensure that, if the results of that gas analysis are within 95% of the threshold, the testing done and the results received are correct and can be reviewed by the DAQ for accuracy. This is saying that at any time you do the gas analysis, submit the results and the levels are within 95% of the threshold, those results will be analyzed thoroughly and checked to make sure the limits are not exceeded. You have 15 days to provide this information.

West Virginia Department of Environmental Protection
Earl Ray Tomblin
Governor

Division of Air Quality

Randy C. Huffman
Cabinet Secretary

Permit to Construct



R13- 3276

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

Issued to:

**Williams Ohio Valley Midstream LLC
Grenadier Station
103-00075**

A blue ink signature of William F. Durham, written in a cursive style, positioned above a horizontal line.

William F. Durham
Director

Issued: February 22, 2016

Facility Location: Littleton, Wetzel County, West Virginia
Mailing Address: 100 Teletech Drive, Suite 2
Moundsville, WV 26041
Facility Description: Dehydration station
NAICS Codes: 213112
UTM Coordinates: 539.80 km Easting • 4389.40 km Northing • Zone 17S
Permit Type: Construction
Description of Change: Construction of a natural gas dehydration station consisting of two contactor/absorber towers (no vented emissions), two Flash Tanks (DFT-01, DFT-02), two regenerator/still vents (DSV-01, DSV-02), two reboilers (RBV-01, RBV-02), and one alternative dehydration unit consisting of one Flash Tank (DFT-03), one regenerator/still vent (DSV-03), and one reboiler (RBV-03). There is also one Methanol storage tank (225 gallons) and one Glycol storage tank (330 gallons).

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

The source is not subject to 45CSR30.

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1.0 Emission Units, **

Emission Unit ID	Emission Point ID	Emission Unit Description	Year Installed	Design Capacity	Control Device
DFT-01	1E	TEG Dehydrator Flash Tank	2016	65 MMscfd	None
DSV-01	2E	TEG Dehydrator Still Vent	2016	65 MMscfd	None
RBV-01	3E	TEG Dehydrator Reboiler	2016	1.50 MMBtu/hr	None
DFT-02	4E	TEG Dehydrator Flash Tank	2016	100 MMscfd	None
DSV-02	5E	TEG Dehydrator Still Vent	2016	100 MMscfd	BTEX-01
RBV-02	6E	TEG Dehydrator Reboiler	2016	2.00 MMBtu/hr	None
DFT-03	7E	TEG Dehydrator Flash Tank	2016	50 MMscfd	None
DSV-03	8E	TEG Dehydrator Still Vent	2016	50 MMscfd	None
RBV-03	9E	TEG Dehydrator Reboiler	2016	1.00 MMBtu/hr	None
SSM	10E	Pigging and Pneumatic Pump Fugitives	2016	NA	None
FUG	1F	Piping and Equipment Leaks	2016	NA	None
T01	T01	Methanol Tank	2016	225 Gallons	None
T02	T02	Glycol Tank	2016	330 Gallons	None
Control Devices					
BTEX-01	BTEX-01	BTEX Eliminator	2016	NA	None

** Only two dehydration units are authorized for construction and operation at the facility in order to maintain minor source status. Dehydrator 01 will be operated onsite along with either Dehydrator 02 OR Dehydrator 03. Dehydrator 02 OR Dehydrator 03 will be constructed and allowed to operate under this permit.

2.0. General Conditions

2.1. Definitions

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

2.2. Acronyms

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

2.3. Authority

This permit is issued in accordance with West Virginia air pollution control law W.Va. Code §§ 22-5-1. et seq. and the following Legislative Rules promulgated thereunder:

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

2.4. Term and Renewal

- 2.4.1. This Permit shall remain valid, continuous and in effect unless it is revised, suspended, revoked or otherwise changed under an applicable provision of 45CSR13 or any other applicable legislative rule;

2.5. Duty to Comply

- 2.5.1. The permitted facility shall be constructed and operated in accordance with the plans and specifications filed in Permit Application R13-3276 and any modifications, administrative updates, or amendments thereto. The Secretary may suspend or revoke a permit if the plans and specifications upon which the approval was based are not adhered to;
[45CSR§§13-5.11 and -10.3.]
- 2.5.2. The permittee must comply with all conditions of this permit. Any permit noncompliance constitutes a violation of the West Virginia Code and the Clean Air Act and is grounds for enforcement action by the Secretary or USEPA;
- 2.5.3. Violations of any of the conditions contained in this permit, or incorporated herein by reference, may subject the permittee to civil and/or criminal penalties for each violation and further action or remedies as provided by West Virginia Code 22-5-6 and 22-5-7;
- 2.5.4. Approval of this permit does not relieve the permittee herein of the responsibility to apply for and obtain all other permits, licenses, and/or approvals from other agencies; i.e., local, state, and federal, which may have jurisdiction over the construction and/or operation of the source(s) and/or facility herein permitted.

2.6. Duty to Provide Information

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

2.7. Duty to Supplement and Correct Information

Upon becoming aware of a failure to submit any relevant facts or a submittal of incorrect information in any permit application, the permittee shall promptly submit to the Secretary such supplemental facts or corrected information.

2.8. Administrative Update

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

[45CSR§13-4.]

2.9. Permit Modification

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

[45CSR§13-5.4.]

2.10 Major Permit Modification

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

[45CSR§13-5.1]

2.11. Inspection and Entry

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

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

2.12. Emergency

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

improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

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

2.13. Need to Halt or Reduce Activity Not a Defense

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

2.14. Suspension of Activities

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

2.15. Property Rights

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

2.16. Severability

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

2.17. Transferability

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

2.18. Notification Requirements

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

2.19. Credible Evidence

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

3.0. Facility-Wide Requirements

3.1. Limitations and Standards

- 3.1.1. **Open burning.** The open burning of refuse by any person, firm, corporation, association or public agency is prohibited except as noted in 45CSR§6-3.1.
[45CSR§6-3.1.]
- 3.1.2. **Open burning exemptions.** The exemptions listed in 45CSR§6-3.1 are subject to the following stipulation: Upon notification by the Secretary, no person shall cause, suffer, allow or permit any form of open burning during existing or predicted periods of atmospheric stagnation. Notification shall be made by such means as the Secretary may deem necessary and feasible.
[45CSR§6-3.2.]
- 3.1.3. **Asbestos.** The permittee is responsible for thoroughly inspecting the facility, or part of the facility, prior to commencement of demolition or renovation for the presence of asbestos and complying with 40 C.F.R. § 61.145, 40 C.F.R. § 61.148, and 40 C.F.R. § 61.150. The permittee, owner, or operator must notify the Secretary at least ten (10) working days prior to the commencement of any asbestos removal on the forms prescribed by the Secretary if the permittee is subject to the notification requirements of 40 C.F.R. § 61.145(b)(3)(i). The USEPA, the Division of Waste Management, and the Bureau for Public Health - Environmental Health require a copy of this notice to be sent to them.
[40CFR§61.145(b) and 45CSR§34]
- 3.1.4. **Odor.** No person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor at any location occupied by the public.
[45CSR§4-3.1] *[State Enforceable Only]*
- 3.1.5. **Permanent shutdown.** A source which has not operated at least 500 hours in one 12-month period within the previous five (5) year time period may be considered permanently shutdown, unless such source can provide to the Secretary, with reasonable specificity, information to the contrary. All permits may be modified or revoked and/or reapplication or application for new permits may be required for any source determined to be permanently shutdown.
[45CSR§13-10.5.]
- 3.1.6. **Standby plan for reducing emissions.** When requested by the Secretary, the permittee shall prepare standby plans for reducing the emissions of air pollutants in accordance with the objectives set forth in Tables I, II, and III of 45CSR11.
[45CSR§11-5.2.]

3.2. Monitoring Requirements

[Reserved]

3.3. Testing Requirements

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

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

- a. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with 40 C.F.R. Parts 60, 61, and 63 in accordance with the Secretary's delegated authority and any established equivalency determination methods which are applicable. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4. or 45CSR§13-5.4 as applicable.
- b. The Secretary may on a source-specific basis approve or specify additional testing or alternative testing to the test methods specified in the permit for demonstrating compliance with applicable requirements which do not involve federal delegation. In specifying or approving such alternative testing to the test methods, the Secretary, to the extent possible, shall utilize the same equivalency criteria as would be used in approving such changes under Section 3.3.1.a. of this permit. If a testing method is specified or approved which effectively replaces a test method specified in the permit, the permit may be revised in accordance with 45CSR§13-4. or 45CSR§13-5.4 as applicable.
- d. The permittee shall submit a report of the results of the stack test within sixty (60) days of completion of the test. The test report shall provide the information necessary to document the objectives of the test and to determine whether proper procedures were used to accomplish these objectives. The report shall include the following: the certification described in paragraph 3.5.1.; a statement of compliance status, also signed by a responsible official; and, a summary of conditions which form the basis for the compliance status evaluation. The summary of conditions shall include the following:
 1. The permit or rule evaluated, with the citation number and language;
 2. The result of the test for each permit or rule condition; and,
 3. A statement of compliance or noncompliance with each permit or rule condition.

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

3.4. Recordkeeping Requirements

- 3.4.1. **Retention of records.** The permittee shall maintain records of all information (including monitoring data, support information, reports, and notifications) required by this permit recorded in a form suitable and readily available for expeditious inspection and review. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation. The files shall be maintained for at least five (5) years following the date of each occurrence, measurement, maintenance, corrective action, report, or record. Said records shall be maintained on site or in a readily accessible off-site location maintained by the permittee. Said records shall be readily available to the Director of the Division of Air Quality or his/her duly authorized representative for expeditious inspection and review. Where appropriate, the permittee may maintain records electronically (on a computer, on computer floppy disks, CDs, DVDs, or magnetic tape disks), on microfilm, or on microfiche.

- 3.4.2. **Odors.** For the purposes of 45CSR4, the permittee shall maintain a record of all odor complaints received, any investigation performed in response to such a complaint, and any responsive action(s) taken.
[45CSR§4. State Enforceable Only.]

3.5. Reporting Requirements

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

If to the DAQ:
Director
WVDEP
Division of Air Quality
601 57th Street
Charleston, WV 25304-2345

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

3.5.4. Operating Fee

- 3.5.4.1. In accordance with 45CSR22 – Air Quality Management Fee Program, the permittee shall not operate nor cause to operate the permitted facility or other associated facilities on the same or contiguous sites comprising the plant without first obtaining and having in current effect a Certificate to Operate (CTO). Such Certificate to Operate (CTO) shall be renewed annually, shall be maintained on the premises for which the certificate has been issued, and shall be made immediately available for inspection by the Secretary or his/her duly authorized representative.
- 3.5.5. **Emission inventory.** At such time(s) as the Secretary may designate, the permittee herein shall prepare and submit an emission inventory for the previous year, addressing the emissions from the facility and/or process(es) authorized herein, in accordance with the emission inventory submittal requirements of the Division of Air Quality. After the initial submittal, the Secretary may, based upon the type and quantity of the pollutants emitted, establish a frequency other than on an annual basis.

4.0. Source-Specific Requirements

4.1. Limitations and Standards

- 4.1.1. **Record of Monitoring.** The permittee shall keep records of monitoring information that include the following:
- The date, place as defined in this permit, and time of sampling or measurements;
 - The date(s) analyses were performed;
 - The company or entity that performed the analyses;
 - The analytical techniques or methods used;
 - The results of the analyses; and
 - The operating conditions existing at the time of sampling or measurement.
- 4.1.2. **Minor Source of Hazardous Air Pollutants (HAP).** HAP emissions from the facility shall be less than 10 tons/year of any single HAP or 25 tons/year of any combination of HAPs. Compliance with this Section shall ensure that the facility is a minor HAP source.
- 4.1.3. **Operation and Maintenance of Air Pollution Control Equipment.** The permittee shall, to the extent practicable, install, maintain, and operate all pollution control equipment listed in Section 1.0 and associated monitoring equipment in a manner consistent with safety and good air pollution control practices for minimizing emissions, or comply with any more stringent limits set forth in this permit or as set forth by any State rule, Federal regulation, or alternative control plan approved by the Secretary.
[45CSR§13-5.11.]
- 4.1.4. **Record of Malfunctions of Air Pollution Control Equipment.** For all air pollution control equipment listed in Section 1.0, the permittee shall maintain records of the occurrence and duration of any malfunction or operational shutdown of the air pollution control equipment during which excess emissions occur. For each such case, the following information shall be recorded:
- The equipment involved.
 - Steps taken to minimize emissions during the event.
 - The duration of the event.
 - The estimated increase in emissions during the event.
- For each such case associated with an equipment malfunction, the additional information shall also be recorded:
- The cause of the malfunction.
 - Steps taken to correct the malfunction.
 - Any changes or modifications to equipment or procedures that would help prevent future recurrences of the malfunction.
- 4.1.5. **Minor Source.** The permittee shall maintain records to demonstrate that the facility does not exceed the major source threshold defined in 45CSR30-2.26.b as directly emitting or having the potential to emit 100 tpy or more of any air pollutant subject to regulation.
- Source may construct Dehy 2 or Dehy 3. Permittee will be required to notify the DAQ within 30 days of construction which Dehy was installed.
- 4.1.6. The registrant shall install, maintain, and operate all above-ground piping, valves, pumps, etc. that service lines in the transport of potential sources of regulated air pollutants to minimize fugitive escape of regulated air pollutants (leak). Above-ground piping, valves, pumps, etc. that shows

signs of excess wear and that have a reasonable potential for fugitive emissions of regulated air pollutants shall be repaired or replaced as needed.

5.0. Source-Specific Requirements (Dehydration Units: DFT-01, DSV-01; DFT-02, DSV-02; DFT-03, DSV-03)

5.1. Limitations and Standards

5.1.1. Maximum Throughput Limitation. The maximum dry natural gas throughput to the glycol dehydration units/still columns (DSV-01) shall not exceed 65.0 MMscf/day, (DSV-02) shall not exceed 100 MMscf/day, and (DSV-03) shall not exceed 50 MMscf/day. Compliance with the maximum throughput limitation shall be determined using a twelve month rolling total. A twelve month total shall mean the sum of the monthly throughput at any given time during the previous twelve calendar months.

5.1.2. Maximum emissions from the glycol dehydration unit/still column (DSV-01) shall not exceed the following limits:

Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (ton/year)
Volatile Organic Compounds	1.55	6.78
Benzene	0.13	0.59
Toluene	0.31	1.35
Ethylbenzene	0.05	0.24
Xylenes	0.08	0.34

5.1.3. Maximum emissions from the dehydrator TEG flash tank vent (DFT-01) shall not exceed the following limits:

Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (ton/year)
Volatile Organic Compounds	6.68	29.27

5.1.4. Maximum emissions from the glycol dehydration unit/still column (DSV-02) shall not exceed the following limits:

Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (ton/year)
Volatile Organic Compounds	0.16	0.68
Benzene	0.01	0.06
Toluene	0.03	0.13
Ethylbenzene	0.01	0.02
Xylenes	0.01	0.03

- 5.1.5. Maximum emissions from the dehydrator TEG flash tank vent (DFT-02) shall not exceed the following limits:

Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (ton/year)
Volatile Organic Compounds	13.33	58.39

- 5.1.6. Maximum emissions from the glycol dehydration unit/still column (DSV-03) shall not exceed the following limits:

Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (ton/year)
Volatile Organic Compounds	1.56	6.81
Benzene	0.13	0.59
Toluene	0.30	1.33
Ethylbenzene	0.05	0.24
Xylenes	0.07	0.33

- 5.1.7. Maximum emissions from the dehydrator TEG flash tank vent (DFT-03) shall not exceed the following limits:

Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (ton/year)
Volatile Organic Compounds	6.67	29.20

- 5.1.8. Emission Calculations for DSV-01, DSV-02, and DSV-03.

- a. For purposes of determining potential HAP emissions, the methods specified in 40 CFR 63, Subpart HH (i.e. excluding compressor engines from HAP PTE) shall be used.
- b. For the purposes of determining actual annual average natural gas throughput or actual average benzene emissions, the methods specified in § 63.772(b) of 40 CFR 63, Subpart HH shall be used. This applies to the exemption specified in § 63.764(e).

- 5.1.9. Any source that determines it is not a major source but has actual emissions of 5 tons per year or more of a single HAP, or 12.5 tons per year or more of a combination of HAP (i.e., 50 percent of the major source thresholds), shall update its major source determination within 1 year of the prior determination or October 15, 2012, whichever is later, and each year thereafter, using gas composition data measured during the preceding 12 months.

[40CFR§63.760(c)]

- 5.1.10. The permittee is exempt from the requirements of 40CFR§63.764(d) if the criteria below is met, except that the records of the determination of these criteria must be maintained as required in 40CFR§63.774(d)(1).

- a. The actual average emissions of benzene from the glycol dehydration unit process vent to the atmosphere are less than 0.90 megagram per year (1 ton/yr), as determined by the procedures specified in §63.772(b)(2) of this subpart.
[40CFR§63.764(e)]
- 5.1.11. All vapors from the still vent (DSV-02) shall be sent to a respective condenser (BTEX-01) and operated to achieve minimum 95% control efficiency before being discharged to the atmosphere. Vapors from the Still Vents (DSV-01 and/or DSV-03) will be discharged to the atmosphere.
- 5.1.12. *Flash Tanks/BTEX Eliminators.* The permittee shall comply with the requirements below for any registered Flash Tank/BTEX Eliminator that is listed as a control device/emission reduction device for a glycol dehydration unit in this permit:
 - i. Vapors that are being controlled by the Flash Tank/BTEX Eliminator shall be routed through a closed vent system to the Flash Tank/BTEX Eliminator at all times when there is a potential that vapors (emissions) can be generated from the glycol dehydration still column.
 - ii. The Flash Tank/BTEX Eliminator shall be designed, operated, and maintained according to good engineering practices and manufacturer’s specifications so as to achieve, at a minimum, a capture and control efficiency of 50%.
 - a. The permittee may claim a capture and control efficiency greater than 50% if the permit was approved based on manufacturer’s specifications and the unit was operated as such.
- 5.1.13. Only two dehydration units ([DSV-01 and DSV-02] OR [DSV-01 and DSV-03]) shall be constructed and operated at the facility in order to maintain minor source status.
- 5.1.14. The permittee shall notify the DAQ within 30 days of start-up of the dehydrators as to which scenario was implemented ([DSV-01 and DSV-02] OR [DSV-01 and DSV-03]).

5.2. Monitoring Requirements

- 5.2.1. In order to demonstrate compliance with 5.1.1., the permittee shall monitor the throughput of dry natural gas fed to each dehydration system ([DSV-01 and DSV-02] OR [DSV-01 and DSV-03]) on a monthly basis.
- 5.2.2. Representative gas sample collection and analysis frequency for dehydration units shall be determined as set forth in the schedule provided in Table 15.2.2 of this section.

Table 5.2.2

Wet Gas Sampling and Analysis Frequency for Dehydration Units Based on Potential HAP Emission Rates	
Each dehydration unit exempt from § 63.764(d) requirements and with federally enforceable controls	Upon request by the Secretary.
Each dehydration unit exempt from § 63.764(d) requirements and without federally enforceable controls	An initial compliance evaluation within 180 days of registration issuance or within 180 days of start-up of the dehydration unit, whichever is later.

- 5.2.3. In order to demonstrate compliance with the area source status, claimed within sections 5.1.2 through 5.1.7, as well as the benzene exemption provided under section 5.1.10, the following

parameters shall be measured at least once quarterly, with the exception of natural gas flowrate annual daily average, natural gas flowrate maximum design capacity, and dry gas composition, in order to define annual average values or, if monitoring is not practical, some parameters may be assigned default values as listed below.

- a. Natural Gas Flowrate
 - i. Operating hours per quarter
 - ii. Quarterly throughput (MMscf/quarter)
 - iii. Annual daily average (MMscf/day), and
 - iv. Maximum design capacity (MMscf/day)
- b. Absorber temperature and pressure
- c. Lean glycol circulation rate
- d. Glycol pump type and maximum design capacity (gpm)
- e. Flash tank temperature and pressure, if applicable
- f. Stripping Gas flow rate, if applicable
- g. Wet gas composition (upstream of the absorber – dehydration column) sampled in accordance with GPA method 2166 and analyzed consistent with GPA extended method 2286 as well as the procedures presented in the GRI-GLYCalc™ Technical Reference User Manual and Handbook V4
- h. Wet gas water content (lbs H₂O/MMscf)
- i. Dry gas water content (lbs H₂O/MMscf) at a point directly after exiting the dehydration column and before any additional separation points

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

- a. Dry gas water content can be assumed to be equivalent to pipeline quality at 7 lb H₂O / MMscf
- b. Wet gas water content can be assumed to be saturated at 60 degrees F and 1000 psig
- c. Lean glycol water content if not directly measured may use the default value of 1.5 % water as established by GRI
- d. Lean glycol circulation rate may be estimated using the TEG recirculation ratio of 3 gal TEG / lb H₂O removed.

Note: If you are measuring and using actual wet or dry gas water content, then you should also measure the glycol recirculation rate rather than using the default TEG recirculation ratio. [45CSR§13-5.11, §63.722(b)(2)(i)]

5.3. Testing Requirements

- 5.3.1. The permittee shall determine the composition of the wet natural gas by sampling in accordance with GPA Method 2166 and analyzing according to extended GPA Method 2286 analysis as specified in the GRI-GLYCalc™ V4 Technical Reference User Manual and Handbook. As specified in the handbook, the permittee shall sample the wet gas stream at a location prior to the glycol dehydration contactor column, but after any type of separation device accordance with GPA method 2166. The permittee may utilize other equivalent methods provided they are approved in advance by DAQ as part of a testing protocol. If alternative methods are proposed, a test protocol shall be submitted for approval no later than 60 days before the scheduled test date. The initial compliance test must be conducted within 180 days of permit issuance or within 180 days of startup of the glycol dehydration unit, whichever is later.

Note: The DAQ defines a representative wet gas sample to be one that is characteristic of the average gas composition dehydrated throughput a calendar year. If an isolated sample is not indicative of the annual average composition, the permittee may opt to produce a weighted average based on throughput between multiple sampling events, which can be used to define a more representative average annual gas composition profile.

[45CSR§13-5.11]

- 5.3.2. The following testing and compliance provisions of Part 63 Subpart HH National Emission Standards for Hazardous Air Pollutants From Oil and Natural Gas Production Facilities are applicable to the facility:

§ 63.772 Test methods, compliance procedures, and compliance demonstrations.

- (a) Determination of glycol dehydration unit flowrate, benzene emissions, or BTEX emissions. The procedures of this paragraph shall be used by an owner or operator to determine glycol dehydration unit natural gas flowrate, benzene emissions, or BTEX emissions.

- (1) The determination of actual average benzene emissions or BTEX emissions from a glycol dehydration unit shall be made using the procedures of paragraph (b)(2)(i) of this requirement. Emissions shall be determined either uncontrolled, or with federally enforceable controls in place.

- (i) The owner or operator shall determine actual average benzene emissions using the model GRI-GLYCalc™, Version 3.0 or higher, and the procedures presented in the associated GRI-GLYCalc™ Technical Reference Manual. Inputs to the model shall be representative of actual operating conditions of the glycol dehydration unit and may be determined using the procedures documented in Gas Research Institute (GRI) report entitled “Atmospheric Rich/Lean Method for Determining Glycol Dehydrator Emissions “ (GRI-95/0368.1).

[§63.772(b)(2)(i)]

5.4. Recordkeeping Requirements

- 5.4.1. The permittee shall maintain a record of the monthly dry natural gas throughput through the glycol dehydration units to demonstrate compliance with section 5.1.1 of this permit. Said records shall be maintained for a period of five (5) years on site or in a readily accessible off-site location maintained by the permittee. Said records shall be readily available to the Director of the Division of Air Quality or his/her duly authorized representative for expeditious inspection and review. Any records submitted to the agency pursuant to a requirement of this permit or upon request by the Director shall be certified by a responsible official.
- 5.4.2. For the purpose of demonstrating compliance with the emission limitations, the permittee shall maintain records of all monitoring data, and GRI-GLYCalc™, Promax, or HYSYS emission estimates. Said records shall be maintained for a period of five (5) years on site or in a readily accessible off-site location maintained by the permittee. Said records shall be readily available to the Director of the Division of Air Quality or his/her duly authorized representative for expeditious inspection and review. Any records submitted to the agency pursuant to a requirement of this permit or upon request by the Director shall be certified by a responsible official.

5.5. Reporting Requirements

- 5.5.1. The permittee shall submit the wet gas analysis report required by section 5.2 of this permit within 60 days of conducting the sampling of the wet gas stream as required. This report shall include a potential to emit (PTE) estimate using GRI-GlyCalc Version 3.0 or higher, incorporating the specific parameters measured, as well as a copy of the laboratory analysis.
- 5.5.2. If the results of the compliance determination conducted as required in Section 5.2 of this permit predict the emissions to be at or above 0.95 tons per year of benzene, the permittee shall submit such determination and all supporting documentation to the Secretary within 15 days after making such determination.

- 5.5.3. Any time the air pollution control device is not operating when emissions are vented to it, shall be reported in writing to the Director of the DAQ as soon as practicable, but within ten (10) calendar days of the discovery.

6.0. Source-Specific Requirements (Reboilers: RBV-01; RBV-02; RBV-03)

6.1. Limitations and Standards

6.1.1. Maximum Design Heat Input. The maximum design heat input for the Reboiler (RBV-01) shall not exceed 1.50 MMBTU/hr. The maximum design heat input for the Reboiler (RBV-02) shall not exceed 2.00 MMBTU/hr. The maximum design heat input for the Reboiler (RBV-03) shall not exceed 1.00 MMBTU/hr.

6.1.2. The glycol dehydration unit reboilers (RBV-01, RBV-02, RBV-03) shall be designed and operated in accordance with the following:

- a. The reboilers shall only be fired with natural gas or flash tank gas and natural gas may be used as a supplemental fuel.
- b. Flash tank off-gases shall be routed, whenever possible, to the reboiler for use as fuel; otherwise the off-gases are vented to the atmosphere.

6.1.3. Maximum emissions from the reboiler (RBV-01) shall not exceed the following limits:

Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (ton/year)
Carbon Monoxide	0.12	0.54
Nitrogen Oxides	0.15	0.64

6.1.4. To demonstrate compliance with Section 6.1.3., the quantity of natural gas that shall be consumed in the 1.50 MMBTU/hr Reboiler (RBV-01) shall not exceed 1,630.5 cubic feet per hour and 14.28×10^6 cubic feet per year.

6.1.5. Maximum emissions from the reboiler (RBV-02) shall not exceed the following limits:

Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (ton/year)
Carbon Monoxide	0.16	0.72
Nitrogen Oxides	0.20	0.86

6.1.6. To demonstrate compliance with Section 6.1.5., the quantity of natural gas that shall be consumed in the 2.00 MMBTU/hr Reboiler (RBV-02) shall not exceed 2,174 cubic feet per hour and 19.04×10^6 cubic feet per year.

6.1.7. Maximum emissions from the reboiler (RBV-03) shall not exceed the following limits:

Pollutant	Maximum Hourly Emissions (lb/hr)	Maximum Annual Emissions (ton/year)
Carbon Monoxide	0.08	0.36
Nitrogen Oxides	0.10	0.43

- 6.1.8. To demonstrate compliance with Section 6.1.7., the quantity of natural gas that shall be consumed in the 1.00 MMBTU/hr Reboiler (RBV-03) shall not exceed 1,087 cubic feet per hour and 9.52×10^6 cubic feet per year.
- 6.1.9. No person shall cause, suffer, allow or permit emission of smoke and/or particulate matter into the open air from any fuel burning unit which is greater than ten (10) percent opacity based on a six minute block average.
[45CSR§2-3.1.]
- 6.1.10. Only two dehydration reboiler units ([RBV-01 and RBV-02] OR [RBV-01 and RBV-03]) shall be constructed and operated at the facility.

6.2. Monitoring Requirements

- 6.2.1. At such reasonable times as the Secretary may designate, the permittee shall conduct Method 9 emission observations for the purpose of demonstrating compliance with Section 6.1.2. Method 9 shall be conducted in accordance with 40 CFR 60 Appendix A.

6.3. Testing Requirements

- 6.3.1. Compliance with the visible emission requirements of section 6.1.2 shall be determined in accordance with 40 CFR Part 60, Appendix A, Method 9 or by using measurements from continuous opacity monitoring systems approved by the Director. The Director may require the installation, calibration, maintenance and operation of continuous opacity monitoring systems and may establish policies for the evaluation of continuous opacity monitoring results and the determination of compliance with the visible emission requirements of section 6.1.2. Continuous opacity monitors shall not be required on fuel burning units which employ wet scrubbing systems for emission control.
[45CSR§2-3.2.]

6.4. Recordkeeping Requirements

- 6.4.1. The permittee shall maintain records of all monitoring data required by Section 6.2.1 documenting the date and time of each visible emission check, the emission point or equipment/source identification number, the name or means of identification of the observer, the results of the check(s), whether the visible emissions are normal for the process, and, if applicable, all corrective measures taken or planned. The permittee shall also record the general weather conditions (i.e. sunny, approximately 80°F, 6 - 10 mph NE wind) during the visual emission check(s). Should a visible emission observation be required to be performed per the requirements specified in Method 9, the data records of each observation shall be maintained per the requirements of Method 9.

6.5. Reporting Requirements

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

CERTIFICATION OF DATA ACCURACY

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

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

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

Telephone No. _____ Fax No. _____

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