

45CSR13 NEW SOURCE REVIEW
AIR PERMIT APPLICATION
Sunoco Pipeline Follansbee Station
Brooke County, West Virginia

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ABBREVIATIONS AND ACRONYMS

| | |
|-------------------|---|
| % | percent |
| BAT | Best Available Technology |
| bpd | barrels per day |
| CAA | Clean Air Act |
| CAAA | 1990 Clean Air Act Amendments |
| CFR | Code of Federal Regulations |
| CO | carbon monoxide |
| CO ₂ e | carbon dioxide equivalent |
| CSR | Code of State Rules |
| DRE | destruction and removal efficiency |
| the Facility | Sunoco Pipeline Follansbee Station |
| ft ³ | cubic feet |
| GC | gas chromatograph |
| GHG | Greenhouse Gas |
| HAP | hazardous air pollutant |
| hr | hour |
| HHV | highest high heating value |
| lb/day | pounds per day |
| lb/hr | pounds per hour |
| L.P. | limited partnership |
| MACT | Maximum Achievable Control Technology |
| ME1 | Mariner East 1 |
| ME2 | Mariner East 2 |
| MHIC | Marcus Hook Industrial Complex |
| MMBtu/hr | Million British thermal units per hour |
| N/A | not applicable |
| NAAQS | National Ambient Air Quality Standards |
| NESHAP | National Emissions Standards for Hazardous Air Pollutants |
| NGL | natural gas liquid |
| NNSR | Nonattainment New Source Review |
| NO _x | oxides of nitrogen |
| NSPS | New Source Performance Standards |
| NSR | New Source Review |
| OPP | Ohio Pipeline Project |
| P&ID | Piping and Instrumentation Diagram |
| PM | particulate matter |
| PM ₁₀ | particles with an aerodynamic diameter less than or equal to 10 micrometers |
| the Project | Ohio Pipeline Project |
| PSD | Prevention of Significant Deterioration |
| PTE | potential-to-emit |
| QA/QC | quality assurance/quality control |
| SCADA | supervisory control and data acquisition |
| scf/hr | standard cubic feet per hour |
| SIC | Standard Industrial Classification |
| SO ₂ | sulfur dioxide |
| SPLP | Sunoco Pipeline, L.P. |
| tpy | tons per year |
| USEPA | United States Environmental Protection Agency |
| VOC | volatile organic compound |

wt%
WVDEP

percent by weight
West Virginia Department of Environmental Protection

1 INTRODUCTION

In 2012, Sunoco Pipeline, L.P. (SPLP) announced the “Mariner East” project with the stated intent of transporting petroleum products, such as propane, ethane, and butane, from the Marcellus and Utica Shales from Ohio, West Virginia, and Pennsylvania to the Marcus Hook Industrial Complex (“MHIC”), and various points in between.

The overall goal of the Mariner East project is to ensure that the natural gas liquids (NGLs) production refined from the Marcellus and Utica Shales in Ohio, West Virginia and Pennsylvania will be able to be transported by pipeline within the region as opposed to the Gulf Coast and stored and/or throughput at the MHIC as opposed to terminals on the Gulf Coast—thereby developing the MHIC as a Northeast hub for the distribution of propane, ethane and other NGLs to local, regional, national or international markets.

The initial construction of the Mariner East project, sometimes referred to as “Mariner East 1” (ME1), consisted of an approximately 300-mile pipeline that makes use of SPLP’s existing pipeline infrastructure, supplemented by an additional 51-mile extension from Houston, Pennsylvania to Delmont, Pennsylvania, to ship valuable natural energy resources from the Marcellus Shale in Pennsylvania to the MHIC on the Delaware River and SPLP’s Twin Oaks facilities operated in conjunction with MHIC.

During and following the 2013-2014 winter season, SPLP experienced a significant increase in shipper demand for intrastate shipments of propane due to an increase in local consumer demand for propane. These changes in market conditions were due to shortages of propane brought about by harsh winter conditions and a deficit of pipeline infrastructure. In reaction to increased shipper interest, SPLP will expand its existing ME 1 service by enlarging the transportation capacity.

This expansion of existing Mariner East service, sometimes referred to as “Mariner East 2” (ME2) will increase the take-away capacity of NGLs from the Marcellus Shale up to 350,000 barrels per day (bpd) and enable SPLP to provide additional on-loading and off-loading points for both intrastate and interstate propane shipments, and increase the amount of propane that would be available for delivery. For the purposes of air permitting, the portion of ME2 within Ohio and West Virginia will be referred to as the Ohio Pipeline Project (OPP, the Project).

The Project involves the phased installation of an up to 20-inch diameter pipeline from Scio, Harrison County, Ohio to Houston, Washington County, Pennsylvania (54 miles). A second, up to 20-inch diameter pipeline, may be installed parallel to the initial line, in the same right-of-way, extending from Follansbee, Brooke County, West Virginia to Houston, Washington County, Pennsylvania (16 miles), within five years.

For the purposes of this permit application, SPLP is proposing to construct and operate and support a maintenance station in Brooke County, West Virginia identified as the Sunoco Pipeline

Follansbee Station (the Facility). The Facility will consist of product meters, control valves, filtration equipment, an enclosed flare, and associated piping and accessory structures. Products (e.g., propane and butane) will flow through the Facility utilizing a single pipeline and interconnected with SPLP's ME2 Pipeline.

The proposed Facility will result in added equipment and components to enhance the transportation of the NGLs through the pipeline, which will generally consist of the following:

- One (1) gas chromatograph (GC);
- One (1) filter;
- One (1) prover;
- One (1) enclosed flare; and
- Miscellaneous fugitive equipment components.

The specific emission sources identified for the proposed Facility will consist of continuous emission sources, maintenance activity emissions, control equipment, fugitive dust emissions, and fugitive sources (e.g., leaks from valves, flanges, and other miscellaneous component types). The vapors associated with the GC, relief valves, and maintenance activities will be captured and diverted to the enclosed flare for control of volatile organic compounds (VOCs). The following table provides a list of these sources:

Table 1-1. Equipment List.

| Equipment List | Rating/Size | Quantity |
|--|-----------------------|-----------------|
| <i>Continuous Emission Sources</i> | | |
| Gas Chromatograph | 0.11 scf/hr | 1 |
| Relief Valves to Flare Header | 0.002 scf/hr | 9 |
| Pilot Fuel | 22 scf/hr | 1 |
| <i>Maintenance Emission Sources</i> | | |
| Filter | 49.48 ft ³ | 1 |
| Prover | 5.35 ft ³ | 1 |
| <i>Control Equipment</i> | | |
| Enclosed Flare | 10 MMBtu/hr | 1 |
| Propane Tank for Pilot Fuel | 1,000 gallons | 1 |
| <i>Fugitive Emission Sources</i> | | |
| Various component types and quantities based on engineering design | | |
| Notes: | | |
| ft ³ = cubic feet | | |
| hr = hour | | |
| MMBtu = Million British thermal units | | |
| scf = standard cubic feet | | |

The GC, a laboratory piece of equipment used to sample NGLs in the pipeline, will be considered an exempt source in accordance with West Virginia Department of Environmental Protection (WVDEP) §45 Code of State Rule (CSR) 13-2.6, Table 45-13B(26), which specifically exempts equipment used for quality control/assurance or inspection purposes, including sampling

equipment used to withdraw materials for analysis. The GC will be operated on a continuous basis sampling the NGLs in the pipeline for quality assurance control/quality control (QA/QC) purposes. Vapors associated with the analysis of the NGL's will be captured and directed to an enclosed flare for the control of VOCs.

The proposed enclosed flare will be a John Zink Company LLC 4 foot by 30 foot enclosed ZTOF Production Flare with a maximum heat input rating of 10 million British thermal units per hour (MMBtu/hr). The enclosed flare will be used to control VOC emissions associated with the GC and maintenance operations. The design destruction efficiency of the flare is 98 percent (%) based upon the vendor's performance guarantee, which has been applied to estimate potential controlled emissions from the Facility. Intermittent emissions will result from maintenance activities as described in detail in Section 2.1.1. Vapors from these activities will be captured and sent to the proposed enclosed flare. Additional equipment associated with the enclosed flare will consist of an approximate 1,000 gallon propane storage tank, providing fuel for the pilot flame. The propane storage tank is pressurized and would be considered an exempt source in accordance with WVDEP §45CSR13-2.6, Table 45-13B(50), which exempts storage tanks, vessels and containers holding or storing liquid substances that will not emit any regulated air pollutant.

During normal operation of the Facility, emissions will be comprised of the very minor emissions from the GC, pilot fuel, and relief valve valve-seat emissions. However, during the intermittent maintenance activities, uncontrolled potential emissions may exceed the station source permitting threshold of 6 pounds per hour (lb/hr) and 10 tons per year (tpy), of any regulated air pollutant in accordance with WVDEP §45CSR13-2.24b. Accordingly, this application has been submitted to obtain a permit to construct and operate the Facility.

A site location map of the Facility is provided in Attachment B and a process flow diagram is provided in Attachment F. The emission estimates and calculation methodology for the Facility are presented in Attachment N. An analysis of federal and state regulations applicable to the project and a discussion of Best Available Technology (BAT) are presented in Section 3.

2 EMISSION ESTIMATES

2.1 New Emission Sources

The emission sources at the proposed Facility will consist of the continuous vapors captured from the operation of the GC, pilot fuel, and relief valves; vapors captured from maintenance activities that are associated with the filter, prover, and other maintenance activities that may occur; enclosed flare for controlling VOC emissions; fugitive dust emissions from an unpaved access road; and fugitive emissions resulting from leaks from valves, flanges, seals, relief valves, and other miscellaneous component types. The vapors associated with the continuous emissions and maintenance activities will be captured and diverted to the enclosed flare for control of VOC emissions.

2.1.1 Continuous Emission Sources

The potential continuous emission sources for the proposed Facility are the GC, pilot fuel, and relief valve valve-seat emissions. These emissions are being captured and sent to the enclosed flare for the control of VOC emissions into the atmosphere.

A GC is proposed to be installed at the Facility and will operate on a continuous basis performing QA/QC activities on the NGLs transported through the pipeline. The GC will collect samples of the NGLs for analysis and will be vented directly to the flare for control of VOCs. The GCs are considered an exempt source in accordance with WVDEP §45CSR13-2.6, Table 45-13B(26) which specifically exempts equipment used for quality control/assurance or inspection purposes, including sampling equipment used to withdraw materials for analysis. However, the emissions associated with this exempt source were estimated to determine major source applicability.

The pilot fuel will be consumed at a constant rate of 22 standard cubic feet per hour (scf/hr), which will fuel the one pilot light that accompanies the 10 MMBtu/hr enclosed flare.

For the relief valve valve-seat emissions, the calculations were estimated using the leak emission factors for light liquid service presented in the Table 2-3 of United States Environmental Protection Agency (USEPA) report "Protocol for Equipment Leak Emission Estimates". These emissions are being directed into the flare as opposed to being released into the atmosphere to control VOC emissions.

2.1.2 Maintenance Activity Emission Sources

Emissions associated with maintenance activities for the proposed Facility will generally result from filter maintenance, prover maintenance, and other maintenance activities that may occur, which are directly associated with the operation of the system. The filters are inline devices that prevent foreign objects from entering the pumps. Maintenance of the filters may be performed, which could consist of cleaning or replacing filter screens. Filters are depressurized prior to maintenance and the resulting vapors will be captured and directed to the enclosed flare to control VOC emissions. The prover is a quality QA/QC device used to assure the accuracy of the meters. Maintenance of the provers may be performed, which could consist of a water draw, seal replacement, or other activities. During maintenance of the prover, entrained vapors within the unit will be captured and directed to the enclosed flare to control VOC emissions. The detailed emission calculations are presented in Attachment N.

2.1.3 Enclosed Flare

The proposed Facility will be using a 10 MMBtu/hr enclosed flare to control the VOC emissions captured from the maintenance activities and continuous sources. Propane, supplied by a propane tank that accompanies the 10 MMBtu/hr flare, will be used as pilot gas fuel at a maximum heat input rate of 0.05 MMBtu/hr for the one pilot light. The design-based destruction and removal efficiency (DRE) of the flare is 98% and in compliance with the applicable requirements specified in 40 Code of Federal Regulations (CFR) 60.18.

The enclosed flare is being designed to comply with the USEPA 40 CFR Part 60.18 and utilizes the performance test specifications in 40 CFR Part 60 Subpart OOOO, paragraph §60.5413(d)(11). The flare will be monitored 24 hours per day, seven days per week via a supervisory control and data acquisition (SCADA) system and a physical inspection will occur at a minimum of once per week. SPLP will install, operate and maintain the enclosed flare in accordance with the manufacturer's guidelines and specifications.

2.1.4 Fugitive Emissions

The proposed Facility will involve the addition of equipment, piping, and components (e.g., valves, flanges, and other miscellaneous component types), which will be potential sources of fugitive VOC emissions as a result of leaks from the sealed surfaces. The quantity of each type of component used to estimate emissions was based on the engineering Piping and Instrumentation Diagrams (P&IDs) for the Facility with a 10% contingency to allow as built changes during construction.

2.1.5 Dust Emissions

Operations at the proposed Facility will produce fugitive dust (i.e., particulate) emissions through vehicle traffic on the unpaved areas as well as from the exempt vaporizer for the butane sphere. In accordance with OAC rule 3745-17-07(B), no visible particulate emissions are allowed to be visible from any unpaved roadway or parking area.

2.2 Calculation Methodology

The emissions associated with the proposed Facility were calculated in accordance with regulatory guidance and are based on the most representative data available. The calculation methodology is presented below for each source; a summary and detailed emission calculations are presented in Attachment N.

Calculations were estimated based on the proposed Facility operating 8,760 hours per year. The NGLs being sent through the system will consist of butane and propane with anticipated flow through rates of 17,000 BPD and 35,500 BPD respectively. Based on a representative analysis of each NGL; the butane product consists of 100% by weight (wt%) VOCs and the propane product has an estimated VOC content of 98.6 wt%. In order to conservatively estimate the potential-to-emit (PTE) for the proposed Facility, the worst case emission rate per pollutant per product was utilized. These emission rates were applied to each pollutant based on the various physical properties of the products (i.e., heating value, gas density, etc.).

The continuous emissions are based on the emissions from the GC, pilot fuel, and the relief valves that are being captured and directed to the enclosed flare. Emissions from the GC were given by the manufacturer at 0.11 scf/hr and the pilot fuel is being consumed at 22 scf/hr. The emissions associated with the relief valve valve-seats estimated using the leak emission factors for light liquid service presented in the Table 2-3 of USEPA report "Protocol for Equipment Leak Emission

Estimates” and a representative NGL analysis. Relief valve emissions are continuously captured and sent to the enclosed flare through the flare header piping.

The emissions associated with maintenance activities are based on the estimated annual vented emissions being sent to the enclosed flare as a result of anticipated maintenance activities (filter maintenance, prover maintenance, etc.). The anticipated maintenance operations include: annual prover maintenance that may consist of performing a water draw, seal replacement, or other maintenance activities and filter maintenance which may include cleaning or replacement of filter screens which is estimated to occur four (4) times during the first year and once per year beyond the first year. Based on the proposed maintenance operations and to account for other miscellaneous routine maintenance activities, annual emissions were conservatively estimated assuming two (2) prover maintenance events and six (6) filter maintenance activities per year. Emissions associated with these activities will be routed to the enclosed flare.

The 10 MMBtu/hr enclosed flare is proposed to control the VOC emissions from the vented NGLs associated with the relief valves and maintenance activities. Propane will be used as pilot gas fuel at a maximum heat input rate of 0.05 MMBtu/hr. The combustion emissions estimated from the operation of the flare combusting the NGL vapors and the pilot gas consist of oxides of nitrogen (NO_x), carbon monoxide (CO), VOCs, hazardous air pollutants (HAPs), sulfur dioxide (SO_2), and Greenhouse Gases (GHGs). The NO_x and CO emissions were estimated based on emission factors presented in USEPA’s AP-42 Section 13.5. VOC emissions resulting from the control of the NGL vapors were estimated based on a 98% DRE. For estimating the impact to the PTE for the flare, the continuous emissions and the maintenance activities were used.

The proposed Facility will involve the installation of equipment, piping, and components (e.g., valves and flanges), which will be potential sources of fugitive VOC emissions as a result of leaks from the sealed surfaces. Potential emissions were quantified based on the proposed new equipment and piping components estimated counts from the engineering design, a 10% item count contingency, and the best available emission factors for fugitive emissions from NGL operations. The fugitive emission calculations were estimated using the leak emission factors for light liquid service presented in the Table 2-3 of USEPA report “Protocol for Equipment Leak Emission Estimates” and a representative NGL analysis.

Based on the calculation methodology presented above, the potential short-term hourly and annual emission rates for the Facility are presented in Attachment N.

2.3 Potential Emission

Based on the calculation methodology presented in this section, the uncontrolled/controlled short term hourly emission rates and the uncontrolled/controlled potential annual emission for the proposed Facility are presented in Tables 2-1 through 2-4 and detailed in the emission calculations in Attachment N. The short term maximum hourly emission rates are based on the maximum rate of the captured vapors able to be processed through the enclosed flare consisting of the continuous flow from the continuous emissions (GC, pilot fuel, and relief valves) and the

release of NGLs during a maintenance event. The potential annual emissions are based on the continuous emission sources operating 8,760 hours per year, six filter cleanings per year and two maintenance activities on the prover. The emissions were also estimated assuming propane due to its lower density which would provide a conservative estimate by producing a greater volume than butane at atmospheric conditions. Butane was used for calculating combustion since it is 100% VOCs and has the highest high heating value (HHV).

Table 2-1. Uncontrolled Maximum Short Term Emission Summary.

| Emission Source | Uncontrolled Potential Emissions (lb/hr) | | | | | | | |
|-------------------------------|--|------------------|-----------------|------------|---------------|-----------------|------------|-------------------------|
| | PM | PM ₁₀ | NO _x | CO | VOC | SO ₂ | HAP | GHG (CO ₂ e) |
| <i>Flare¹</i> | | | | | | | | |
| Continuous Gas Stream | N/A | N/A | N/A | N/A | 1.96E-02 | N/A | N/A | N/A |
| Maintenance Gas Stream | N/A | N/A | N/A | N/A | 4.73E+02 | N/A | N/A | N/A |
| Pilot Flame | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Subtotal Flare | N/A | N/A | N/A | N/A | 472.71 | N/A | N/A | N/A |
| | | | | | | | | |
| <i>Fugitives</i> | | | | | | | | |
| <i>Equipment</i> | N/A | N/A | N/A | N/A | 0.04 | N/A | N/A | N/A |
| <i>Haul Road (Controlled)</i> | 0.34 | 0.15 | N/A | N/A | N/A | N/A | N/A | N/A |
| TOTAL | 0.34 | 0.15 | N/A | N/A | 472.75 | N/A | N/A | N/A |

¹ Smokeless flares have no measurable particulate emissions pursuant to AP-42, Section 13.5, Table 13.5-1

CO = carbon monoxide
CO₂e = carbon dioxide equivalent
GHG = greenhouse gas
HAP = hazardous air pollutant
lb/hr = pounds per hour
N/A = not applicable
NO_x = oxides of nitrogen
PM = particulate matter
PM₁₀ = particles with an aerodynamic diameter less than or equal to 10 micrometers
PM_{2.5} = particles with an aerodynamic diameter less than or equal to 2.5 micrometers
SO₂ = sulfur dioxide
VOC = volatile organic compound

Table 2-2. Uncontrolled Annual Emission Summary.

| Emission Source | Uncontrolled Potential Emissions (tpy) | | | | | | | |
|-------------------------------|--|------------------|-----------------|------------|-------------|-----------------|------------|-------------------------|
| | PM | PM ₁₀ | NO _x | CO | VOC | SO ₂ | HAP | GHG (CO ₂ e) |
| <i>Flare¹</i> | | | | | | | | |
| Continuous Gas Stream | N/A | N/A | N/A | N/A | 8.58E-02 | N/A | N/A | N/A |
| Maintenance Gas Stream | N/A | N/A | N/A | N/A | 6.72E+00 | N/A | N/A | N/A |
| Pilot Flame | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Subtotal Flare | N/A | N/A | N/A | N/A | 6.81 | N/A | N/A | N/A |
| <i>Fugitives</i> | | | | | | | | |
| <i>Equipment</i> | N/A | N/A | N/A | N/A | 0.19 | N/A | N/A | N/A |
| <i>Haul Road (Controlled)</i> | 1.51 | 0.68 | N/A | N/A | N/A | N/A | N/A | N/A |
| TOTAL | 1.51 | 0.68 | N/A | N/A | 7.00 | N/A | N/A | N/A |

¹ Smokeless flares have no measurable particulate emissions pursuant to AP-42, Section 13.5, Table 13.5-1
CO = carbon monoxide
CO₂e = carbon dioxide equivalent
GHG = greenhouse gas
HAP = hazardous air pollutant
lb/hr = pounds per hour
N/A = not applicable
NO_x = oxides of nitrogen
PM = particulate matter
PM₁₀ = particles with an aerodynamic diameter less than or equal to 10 micrometers
PM_{2.5} = particles with an aerodynamic diameter less than or equal to 2.5 micrometers SO₂ = sulfur dioxide
VOC = volatile organic compound

Table 2-3. Controlled Maximum Short Term Emission Summary.

| Emission Source | Controlled Potential Emissions (lb/hr) | | | | | | | |
|-------------------------------|--|------------------|-----------------|-------------|-------------|-----------------|----------------|-------------------------|
| | PM | PM ₁₀ | NO _x | CO | VOC | SO ₂ | HAP | GHG (CO ₂ e) |
| <i>Flare¹</i> | | | | | | | | |
| Continuous Gas Stream | N/A | N/A | 2.82E-05 | 1.28E-04 | 3.92E-04 | 1.18E-06 | 0.00E+00 | 5.95E-02 |
| Maintenance Gas Stream | N/A | N/A | 6.80E-01 | 3.10E+00 | 9.45E+00 | 2.84E-02 | 0.00E+00 | 1.44E+03 |
| Pilot Flame | N/A | N/A | 3.40E-03 | 1.55E-02 | 2.85E-02 | 4.69E-04 | 3.75E-05 | 6.82E+00 |
| Subtotal Flare | N/A | N/A | 0.68 | 3.12 | 9.48 | 0.03 | 0.00004 | 1,442.9 |
| <i>Fugitives</i> | | | | | | | | |
| <i>Equipment</i> | N/A | N/A | N/A | N/A | 0.04 | N/A | N/A | N/A |
| <i>Haul Road (Controlled)</i> | 0.14 | 0.06 | N/A | N/A | N/A | N/A | N/A | N/A |
| TOTAL | 0.14 | 0.06 | 0.68 | 3.12 | 9.53 | 0.03 | 0.00004 | 1,442.9 |

¹ Smokeless flares have no measurable particulate emissions pursuant to AP-42, Section 13.5, Table 13.5-1
CO = carbon monoxide
CO₂e = carbon dioxide equivalent
GHG = greenhouse gas
HAP = hazardous air pollutant
lb/hr = pounds per hour
N/A = not applicable
NO_x = oxides of nitrogen
PM = particulate matter
PM₁₀ = particles with an aerodynamic diameter less than or equal to 10 micrometers
PM_{2.5} = particles with an aerodynamic diameter less than or equal to 2.5 micrometers SO₂ = sulfur dioxide
VOC = volatile organic compound

Table 2-4. Controlled Annual Emission Summary.

| Emission Source | Controlled Potential Emissions (tpy) | | | | | | | |
|--------------------------|--------------------------------------|------------------|-----------------|-------------|-------------|-----------------|---------------|-------------------------|
| | PM | PM ₁₀ | NO _x | CO | VOC | SO ₂ | HAP | GHG (CO ₂ e) |
| <i>Flare¹</i> | | | | | | | | |
| Continuous Gas Stream | N/A | N/A | 1.23E-04 | 5.63E-04 | 1.72E-03 | 5.15E-06 | 0.00E+00 | 2.61E-01 |
| Maintenance Gas Stream | N/A | N/A | 9.67E-03 | 4.41E-02 | 1.34E-01 | 4.03E-04 | 0.00E+00 | 2.04E+01 |
| Pilot Flame | N/A | N/A | 1.49E-02 | 6.79E-02 | 1.25E-01 | 2.06E-03 | 1.64E-04 | 2.99E+01 |
| Subtotal Flare | N/A | N/A | 0.02 | 0.11 | 0.26 | 0.002 | 0.0002 | 50.5 |
| <i>Fugitives</i> | | | | | | | | |
| Equipment | N/A | N/A | N/A | N/A | 0.19 | N/A | N/A | N/A |
| Haul Road (Controlled) | 0.60 | 0.27 | N/A | N/A | N/A | N/A | N/A | N/A |
| TOTAL | 0.60 | 0.27 | 0.02 | 0.11 | 0.45 | 0.002 | 0.0002 | 50.5 |

¹ Smokeless flares have no measurable particulate emissions pursuant to AP-42, Section 13.5, Table 13.5-1

CO = carbon monoxide
CO₂e = carbon dioxide equivalent
GHG = greenhouse gas
HAP = hazardous air pollutant
lb/hr = pounds per hour
N/A = not applicable
NO_x = oxides of nitrogen
PM = particulate matter
PM₁₀ = particles with an aerodynamic diameter less than or equal to 10 micrometers
PM_{2.5} = particles with an aerodynamic diameter less than or equal to 2.5 micrometers
SO₂ = sulfur dioxide
VOC = volatile organic compound

3 REGULATORY REVIEW AND APPLICABILITY

3.1 New Source Review

Separate preconstruction review procedures have been established for projects proposed in designated attainment areas (areas in which air quality is better than the National Ambient Air Quality Standards [NAAQS]) and nonattainment areas (areas in which air quality is worse than NAAQS) under the Clean Air Act (CAA) New Source Review (NSR) program. The preconstruction review process for new or modified major sources located in areas designated as attainment or unclassifiable is performed under the Prevention of Significant Deterioration (PSD) program. The PSD permitting process is intended to keep new air emission sources from causing existing air quality in attainment areas to deteriorate beyond acceptable levels. The preconstruction review process for new or modified major sources located in nonattainment areas is performed under the Nonattainment New Source Review (NNSR) program. NNSR only applies to pollutants that are classified as nonattainment. Therefore, a new facility can undergo both types of review, depending on the total emissions of each pollutant and the regional air quality attainment status. Brooke County, WV, is classified as in attainment or unclassified for all criteria pollutants with the exception of SO₂ where the Cross Creek Tax District portion of the county is designated as nonattainment for SO₂. However, the Facility is not located in the Cross Creek Tax District portion of Brooke County and therefore, NNSR does not apply to this Facility.

The major source threshold under PSD depends upon the type of facility. A facility is considered major under PSD if it emits or has the potential to emit any criteria pollutant greater than 100 tpy if it belongs to one of the 28 categories of stationary sources listed under 40 CFR 52.21 (b)(1)(i). The PSD major source threshold for all other source categories is 250 tpy. The Facility is not one of the named 28 source categories and therefore, the applicable major source PSD threshold is 250 tpy. As documented in Table 2-2 and Table 2-4, the Facility's potential emissions are well below the applicable PSD threshold.

3.2 New Source Performance Standards

USEPA has established New Source Performance Standards (NSPS) at 40 CFR 60 that regulate air pollutant emissions from certain categories of stationary sources. For combustion sources, emission standards typically are expressed in terms of mass emissions per unit of fuel combusted, fuel quality, or exhaust gas concentration. Sources subject to a specific NSPS category are also subject to the general rules in 40 CFR 60, Subpart A. Applicability of the source categories under 40 CFR 60 is discussed below for emission units included in the Facility.

- 40 CFR 60, Subpart Kb applies to storage vessels with a capacity greater than or equal to 75 cubic meters that is used to store volatile organic liquids for which construction, reconstruction, or modification is commenced after July 23, 1984. A propane storage tank will be located at the injection station to supply fuel for the pilot flame of the enclosed flare. However, the tank is sized to be approximately 1,000 gallons, which is less than 75 cubic meters (19,813 gallons), and is therefore exempt in accordance with 40 CFR 60.110b(a) of this subpart.
- 40 CFR 60, Subpart OOOO applies to certain types of natural gas and crude oil processing equipment, generally associated with processing of natural gas prior to transfer of custody to a gas transmission system. The Facility is part of the natural gas liquids transmission system and is not considered an affected facility under Subpart OOOO; therefore, Subpart OOOO does not apply to the proposed Facility.

3.3 National Emission Standards for Hazardous Air Pollutants

The National Emissions Standards for Hazardous Air Pollutants (NESHAP), codified in 40 CFR Parts 61 and 63, regulate HAP emissions. Part 61 was promulgated prior to the 1990 Clean Air Act Amendments (CAAA) and regulates only eight types of hazardous substances (asbestos, benzene, beryllium, coke oven emissions, inorganic arsenic, mercury, radionuclides, and vinyl chloride). The Facility is not in one of the source categories regulated by Part 61; therefore, the requirements of Part 61 are not applicable.

The 1990 CAAA established an initial list of 189 HAPs, resulting in the promulgation of Part 63. Part 63, also known as the Maximum Achievable Control Technology (MACT) standards, regulates HAP emissions from both major sources of HAP emissions and non-major (area) sources of HAP emissions within specific source categories. The Facility is not a subject source under any MACT standards and therefore, 40 CFR 63 is not applicable to the proposed Facility.

3.4 Source Aggregation

Single source determinations arise when a company operates an air contamination source on-site or adjacent to another air contamination source. Emissions from these sources should be aggregated as a single source to evaluate source status with regard to permitting requirements under the PSD, NSR, and Title V programs. If the emissions from the aggregated sources meet or exceed a major source emission threshold under one of these permitting programs, then the aggregated source must obtain a major source permit under that program.

The proposed Facility will be independently situated along the Sunoco Pipeline and does not share any of the following with another facility: (1) have the same two-digit, i.e., major industry grouping, Standard Industrial Classification (SIC) code; (2) are co-located, i.e., they are located on adjacent or contiguous properties; and (3) are under common control. Each element must exist to be deemed a single source and none of the above apply to the Facility; therefore, source aggregation is not applicable to the Facility. Furthermore, Sunoco does not own or operate any other facilities in West Virginia.

3.5 Title V Major Source Operating Permit Program

The Title V permit program under §45CSR30 of the WVDEP regulations requires major sources to obtain Title V operating permits. The major source thresholds under the Title V program in West Virginia are 100 tpy of any criteria air pollutant; 10 tpy of any single HAP; and 25 tpy of total HAPs. The authority to issue Title V operating permits has been delegated by USEPA to WVDEP.

As summarized in Tables 2-1 through 2-4, the Facility will not be a major Title V source and the Title V permit program under §45CSR30 will not apply.

3.6 Accidental Release Prevention and Risk Management

USEPA has established accidental release prevention and risk management plan requirements as part of 40 CFR Part 68 (Chemical Accident Prevention Provisions). Part 68 lists regulated substances along with thresholds for determining the applicability of the associated requirements. If a regulated substance is handled, stored, or processed in greater than threshold quantities at a stationary source, then a risk management plan must be prepared.

Even if a facility is not required to prepare a risk management plan, requirements of the General Duty Clause in Section 112(r) of the CAA still apply if the facility produces, processes, handles, or stores regulated substances or other extremely hazardous substances on site. Compliance with the General Duty Clause requires that owners of facilities be continuously vigilant about potential hazards and methods of minimizing the consequences of accidental releases.

The proposed Facility is not expected to produce, process, handle, or store any substance regulated under Part 68 in quantities exceeding applicability thresholds. The propane from the liquefied petroleum gas tank will be used as fuel for the flare and is therefore exempt from the requirements of Part 68.

3.7 West Virginia State Requirements

As documented in Tables 2-1 through 2-4 above, the Facility will be a minor source of emissions under the NSR Program as well as the Title V Operating Permit program under §45CSR30. However, the potential uncontrolled emissions for the Facility will exceed the permitting threshold of 6 lb/hr and/or 144 pounds per day (lb/day) in accordance with WVDEP §45CSR13-2.24. Accordingly, Sunoco is submitting this application for a minor source permit to install and operate.

In addition to regulations already discussed in preceding sections, state regulations that pertain to this Facility are listed in Table 3-2. Titles shown in capital letters in the table are permits, notifications, and/or reports that will be needed for construction and operation of the Facility.

Federal authority is delegated to the State of West Virginia, and all permit applications will be submitted to WVDEP. As explained in preceding sections, the following list of air permits is applicable to the proposed facility:

Table 3-1 West Virginia DEP Applicable Regulations

| Rule | Description |
|---------|--|
| 45CSR02 | Control of visible and particulate emissions from stationary sources |
| 45CSR08 | Ambient Air Quality Standards |
| 45CSR10 | General emission limit provisions for sulfur dioxide |
| 45CSR11 | Prevention Of Air Pollution Emergency Episodes |
| 45CSR13 | Permits-to-Install New Sources and Permit-to-Install and Operate Program |
| 45CSR17 | Restrictions of emissions of fugitive dust |
| 45CSR21 | Control of emissions of VOCs from stationary sources |

3.7.1 Permit Applicability

Air pollution control regulations have been established by the WVDEP for air emissions associated with stationary sources. The stationary sources of emissions at the proposed Facility will be a GC; maintenance activities; and fugitive emissions resulting from leaks from valves, flanges, seals, relief valves, and other miscellaneous component types. The vapors associated with the GC and maintenance activities will be captured and diverted to an enclosed flare for control of VOC emissions. As previously discussed the GC will be considered an exempt source in accordance with §45CSR13-2.6, Table 45-13B(26); however, the emissions from the GC were estimated as part of the PTE for the proposed Facility to determine major source applicability.

To determine permit applicability for the Facility's emission sources, the PTE emissions have been estimated as detailed in Section 2 and presented in Attachment B. Based on the PTE emission estimates presented in Table 2-1, Table 2-2, and as detailed in Attachment B, the

proposed Facility will be considered a minor source with potential uncontrolled VOC emissions in excess of 6 lb/hr but less than major source thresholds. Therefore, the Facility will need to obtain a permit to construct and operate.

4 REFERENCES

United States Environmental Protection Agency (USEPA), 1995. Protocol for Equipment Leak Emission Estimates. EPA-453/R-95-017, Table 2-3, November, 1995.

USEPA, 2006. AP-42. Compilation of Air Pollution Emission Factors, Volume I: Stationary Point and Area Sources, Section 13.2.2, Unpaved Roads, Fifth Edition, revised November 9, 2006.

USEPA, 2009. Title 40 Code of Federal Regulations Parts 51 and 52, Prevention of Significant Deterioration (PSD) and Nonattainment New Source Review (NNSR): Aggregation and Project Netting. Federal Register Volume 74, No. 10, January 15, 2009, pages 2376-2383.

USEPA, 2015a. AP-42. Compilation of Air Pollution Emission Factors, Volume I: Stationary Point and Area Sources, Section 13.5, Industrial Flares, Tables 13.5-1 and 13.5-2, Fifth Edition, April, 2015.

USEPA, 2015b. Title 40 Code of Federal Regulations, Part 98, Subpart C. - Mandatory Greenhouse Gas Reporting, Appendix, Tables C-1 and C-2. November, 2015.

5 PERMIT APPLICATION

Included with this permit application package are the forms required in accordance with §45CSR13 and WVDEP guidance. The supporting information associated with this permit application package includes the following:

- Application for NSR Permit (Minor Source)
- Attachment A – Business Certificate
- Attachment B – Site Map
- Attachment C – Installation and Startup Schedule
- Attachment D – Regulatory Discussion – N/A (See Section 3)
- Attachment E – Plot Plan
- Attachment F – Process Flow Diagram(s)
- Attachment G – Process Description – N/A (See Section 2)
- Attachment H – Material Safety Data Sheets (MSDS)
- Attachment I – Emission Units Table
- Attachment J – Emission Points Data Summary Sheet
- Attachment K – Fugitive Emissions Data Summary Sheet
- Attachment L – Emissions Unit Data Sheets
- Attachment M – Air Pollution Control Device Sheets
- Attachment N – Supporting Emissions Calculations

- Attachment O – Monitoring/Recordkeeping/Reporting/Testing Plans
- Attachment P – Public Notice
- Attachment Q – Business Confidential Claim – N/A
- Attachment R – Authority Forms
- Attachment S – Title V Revision – N/A (See Section 3)
- Application Fee

NSR (45CSR13) APPLICATION FORM



WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION
DIVISION OF AIR QUALITY

601 57th Street, SE
Charleston, WV 25304
(304) 926-0475
www.dep.wv.gov/daq

**APPLICATION FOR NSR PERMIT
AND
TITLE V PERMIT REVISION
(OPTIONAL)**

PLEASE CHECK ALL THAT APPLY TO **NSR (45CSR13)** (IF KNOWN):

- CONSTRUCTION** **MODIFICATION** **RELOCATION**
 CLASS I ADMINISTRATIVE UPDATE **TEMPORARY**
 CLASS II ADMINISTRATIVE UPDATE **AFTER-THE-FACT**

PLEASE CHECK TYPE OF **45CSR30 (TITLE V)** REVISION (IF ANY):

- ADMINISTRATIVE AMENDMENT** **MINOR MODIFICATION**
 SIGNIFICANT MODIFICATION

IF ANY BOX ABOVE IS CHECKED, INCLUDE TITLE V REVISION INFORMATION AS **ATTACHMENT S** TO THIS APPLICATION

FOR TITLE V FACILITIES ONLY: Please refer to "Title V Revision Guidance" in order to determine your Title V Revision options (Appendix A, "Title V Permit Revision Flowchart") and ability to operate with the changes requested in this Permit Application.

Section I. General

| | | | |
|---|--|--|--|
| 1. Name of applicant (as registered with the WV Secretary of State's Office): Sunoco Pipeline, L.P. | | 2. Federal Employer ID No. (FEIN): 2 3 3 1 0 2 6 5 6 | |
| 3. Name of facility (if different from above): Sunoco Pipeline Follansbee Station | | 4. The applicant is the: <input type="checkbox"/> OWNER <input type="checkbox"/> OPERATOR <input checked="" type="checkbox"/> BOTH | |
| 5A. Applicant's mailing address: 535 Fritztown Road Sinking Spring, PA 19608 | | 5B. Facility's present physical address: 376 White Tail Ridge Rd. Wellsburg, WV 26070 Latitude 40° 14' 8.3364"N, Longitude 80° 32' 36.5922"W Brooke County, WV | |
| 6. West Virginia Business Registration. Is the applicant a resident of the State of West Virginia? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO – If YES, provide a copy of the Certificate of Incorporation/Organization/Limited Partnership (one page) including any name change amendments or other Business Registration Certificate as Attachment A . – If NO, provide a copy of the Certificate of Authority/Authority of L.L.C./Registration (one page) including any name change amendments or other Business Certificate as Attachment A . | | | |
| 7. If applicant is a subsidiary corporation, please provide the name of parent corporation: Sunoco Logistics, L.P. | | | |
| 8. Does the applicant own, lease, have an option to buy or otherwise have control of the <i>proposed site</i> ? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO – If YES, please explain: The applicant owns and controls the facility. – If NO, you are not eligible for a permit for this source. | | | |
| 9. Type of plant or facility (stationary source) to be constructed, modified, relocated, administratively updated or temporarily permitted (e.g., coal preparation plant, primary crusher, etc.): NGL Pipeline Support and Maintenance Station | | 10. North American Industry Classification System (NAICS) code for the facility: 493190, 23 | |
| 11A. DAQ Plant ID No. (for existing facilities only): – | | 11B. List all current 45CSR13 and 45CSR30 (Title V) permit numbers associated with this process (for existing facilities only): N/A | |

All of the required forms and additional information can be found under the Permitting Section of DAQ's website, or requested by phone.

| | | |
|--|---|---|
| <p>12A.</p> <ul style="list-style-type: none"> For Modifications, Administrative Updates or Temporary permits at an existing facility, please provide directions to the <i>present location</i> of the facility from the nearest state road; For Construction or Relocation permits, please provide directions to the <i>proposed new site location</i> from the nearest state road. Include a MAP as Attachment B. <p>Directions from WV-88: Turn off of WV-88 onto Mc Adoo Ridge Road (1.6 miles). Turn left toward Whitetail Ridge (243 ft). Continue onto Whitetail Ridge (240 ft). Take a slight right (0.4 miles) and continue staying right until you reach the Follansbee Station.</p> | | |
| 12.B. New site address (if applicable): | 12C. Nearest city or town: Wellsburg, WV | 12D. County: Brooke |
| 12.E. UTM Northing (KM): 4454012 | 12F. UTM Easting (KM): 538832 | 12G. UTM Zone: 17T |
| 13. Briefly describe the proposed change(s) at the facility: N/A | | |
| 14A. Provide the date of anticipated installation or change: 11/2015 – If this is an After-The-Fact permit application, provide the date upon which the proposed change did happen: / / | | 14B. Date of anticipated Start-Up if a permit is granted: 09/29/2016 |
| 14C. Provide a Schedule of the planned Installation of/Change to and Start-Up of each of the units proposed in this permit application as Attachment C (if more than one unit is involved). | | |
| 15. Provide maximum projected Operating Schedule of activity/activities outlined in this application: Hours Per Day: 24 Days Per Week: 7 Weeks Per Year: 52 | | |
| 16. Is demolition or physical renovation at an existing facility involved? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | |
| 17. Risk Management Plans. If this facility is subject to 112(r) of the 1990 CAAA, or will become subject due to proposed changes (for applicability help see www.epa.gov/ceppo), submit your Risk Management Plan (RMP) to U. S. EPA Region III. | | |
| 18. Regulatory Discussion. List all Federal and State air pollution control regulations that you believe are applicable to the proposed process (<i>if known</i>). A list of possible applicable requirements is also included in Attachment S of this application (Title V Permit Revision Information). Discuss applicability and proposed demonstration(s) of compliance (<i>if known</i>). Provide this information as Attachment D . | | |
| Section II. Additional attachments and supporting documents. | | |
| 19. Include a check payable to WVDEP – Division of Air Quality with the appropriate application fee (per 45CSR22 and 45CSR13). | | |
| 20. Include a Table of Contents as the first page of your application package. | | |
| 21. Provide a Plot Plan , e.g. scaled map(s) and/or sketch(es) showing the location of the property on which the stationary source(s) is or is to be located as Attachment E (Refer to Plot Plan Guidance) . – Indicate the location of the nearest occupied structure (e.g. church, school, business, residence). House located at 977'NE. 0.2mi | | |
| 22. Provide a Detailed Process Flow Diagram(s) showing each proposed or modified emissions unit, emission point and control device as Attachment F . | | |
| 23. Provide a Process Description as Attachment G . – Also describe and quantify to the extent possible all changes made to the facility since the last permit review (if applicable). | | |
| All of the required forms and additional information can be found under the Permitting Section of DAQ's website, or requested by phone. | | |

24. Provide **Material Safety Data Sheets (MSDS)** for all materials processed, used or produced as **Attachment H**.
 – For chemical processes, provide a MSDS for each compound emitted to the air.

25. Fill out the **Emission Units Table** and provide it as **Attachment I**.

26. Fill out the **Emission Points Data Summary Sheet (Table 1 and Table 2)** and provide it as **Attachment J**.

27. Fill out the **Fugitive Emissions Data Summary Sheet** and provide it as **Attachment K**.

28. Check all applicable **Emissions Unit Data Sheets** listed below:

| | | |
|--|---|--|
| <input type="checkbox"/> Bulk Liquid Transfer Operations | <input checked="" type="checkbox"/> Haul Road Emissions | <input type="checkbox"/> Quarry |
| <input checked="" type="checkbox"/> Chemical Processes | <input type="checkbox"/> Hot Mix Asphalt Plant | <input type="checkbox"/> Solid Materials Sizing, Handling and Storage Facilities |
| <input type="checkbox"/> Concrete Batch Plant | <input type="checkbox"/> Incinerator | <input checked="" type="checkbox"/> Storage Tanks |
| <input type="checkbox"/> Grey Iron and Steel Foundry | <input type="checkbox"/> Indirect Heat Exchanger | |
| <input type="checkbox"/> General Emission Unit, specify | | |

Fill out and provide the **Emissions Unit Data Sheet(s)** as **Attachment L**.

29. Check all applicable **Air Pollution Control Device Sheets** listed below:

| | | |
|--|---|--|
| <input type="checkbox"/> Absorption Systems | <input type="checkbox"/> Baghouse | <input checked="" type="checkbox"/> Flare |
| <input type="checkbox"/> Adsorption Systems | <input type="checkbox"/> Condenser | <input type="checkbox"/> Mechanical Collector |
| <input type="checkbox"/> Afterburner | <input type="checkbox"/> Electrostatic Precipitator | <input type="checkbox"/> Wet Collecting System |
| <input type="checkbox"/> Other Collectors, specify | | |

Fill out and provide the **Air Pollution Control Device Sheet(s)** as **Attachment M**.

30. Provide all **Supporting Emissions Calculations** as **Attachment N**, or attach the calculations directly to the forms listed in Items 28 through 31.

31. **Monitoring, Recordkeeping, Reporting and Testing Plans.** Attach proposed monitoring, recordkeeping, reporting and testing plans in order to demonstrate compliance with the proposed emissions limits and operating parameters in this permit application. Provide this information as **Attachment O**.
 ➤ Please be aware that all permits must be practically enforceable whether or not the applicant chooses to propose such measures. Additionally, the DAQ may not be able to accept all measures proposed by the applicant. If none of these plans are proposed by the applicant, DAQ will develop such plans and include them in the permit.

32. **Public Notice.** At the time that the application is submitted, place a **Class I Legal Advertisement** in a newspaper of general circulation in the area where the source is or will be located (See 45CSR§13-8.3 through 45CSR§13-8.5 and **Example Legal Advertisement** for details). Please submit the **Affidavit of Publication** as **Attachment P** immediately upon receipt.

33. **Business Confidentiality Claims.** Does this application include confidential information (per 45CSR31)?
 YES NO
 ➤ If **YES**, identify each segment of information on each page that is submitted as confidential and provide justification for each segment claimed confidential, including the criteria under 45CSR§31-4.1, and in accordance with the DAQ's "**Precautionary Notice – Claims of Confidentiality**" guidance found in the **General Instructions** as **Attachment Q**.

Section III. Certification of Information

34. **Authority/Delegation of Authority.** Only required when someone other than the responsible official signs the application. Check applicable **Authority Form** below:

| | |
|--|--|
| <input type="checkbox"/> Authority of Corporation or Other Business Entity | <input type="checkbox"/> Authority of Partnership |
| <input type="checkbox"/> Authority of Governmental Agency | <input checked="" type="checkbox"/> Authority of Limited Partnership |

Submit completed and signed **Authority Form** as **Attachment R**.

All of the required forms and additional information can be found under the Permitting Section of DAQ's website, or requested by phone.

35A. **Certification of Information.** To certify this permit application, a Responsible Official (per 45CSR§13-2.22 and 45CSR§30-2.28) or Authorized Representative shall check the appropriate box and sign below.

Certification of Truth, Accuracy, and Completeness

I, the undersigned Responsible Official / Authorized Representative, hereby certify that all information contained in this application and any supporting documents appended hereto, is true, accurate, and complete based on information and belief after reasonable inquiry I further agree to assume responsibility for the construction, modification and/or relocation and operation of the stationary source described herein in accordance with this application and any amendments thereto, as well as the Department of Environmental Protection, Division of Air Quality permit issued in accordance with this application, along with all applicable rules and regulations of the West Virginia Division of Air Quality and W.Va. Code § 22-5-1 et seq. (State Air Pollution Control Act). If the business or agency changes its Responsible Official or Authorized Representative, the Director of the Division of Air Quality will be notified in writing within 30 days of the official change.

Compliance Certification

Except for requirements identified in the Title V Application for which compliance is not achieved, I, the undersigned hereby certify that, based on information and belief formed after reasonable inquiry, all air contaminant sources identified in this application are in compliance with all applicable requirements.

SIGNATURE  DATE: 11/25/2015
(Please use blue ink) (Please use blue ink)

| | | |
|--|--------------------------|--|
| 35B. Printed name of signee: Matthew L. Gordon | | 35C. Title: Principle Engineer |
| 35D. E-mail: mlgordon@sunocologistics.com | 36E. Phone: 610-670-3284 | 36F. FAX: |
| 36A. Printed name of contact person (if different from above): Christopher Embry | | 36B. Title: Sr. Environmental Engineer |
| 36C. E-mail: CPEMBRY@sunocologistics.com | 36D. Phone: 610-670-3237 | 36E. FAX: 866-599-4936 |

PLEASE CHECK ALL APPLICABLE ATTACHMENTS INCLUDED WITH THIS PERMIT APPLICATION:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Attachment A: Business Certificate | <input checked="" type="checkbox"/> Attachment K: Fugitive Emissions Data Summary Sheet |
| <input checked="" type="checkbox"/> Attachment B: Map(s) | <input checked="" type="checkbox"/> Attachment L: Emissions Unit Data Sheet(s) |
| <input checked="" type="checkbox"/> Attachment C: Installation and Start Up Schedule | <input checked="" type="checkbox"/> Attachment M: Air Pollution Control Device Sheet(s) |
| <input checked="" type="checkbox"/> Attachment D: Regulatory Discussion | <input checked="" type="checkbox"/> Attachment N: Supporting Emissions Calculations |
| <input checked="" type="checkbox"/> Attachment E: Plot Plan | <input checked="" type="checkbox"/> Attachment O: Monitoring/Recordkeeping/Reporting/Testing Plans |
| <input checked="" type="checkbox"/> Attachment F: Detailed Process Flow Diagram(s) | <input checked="" type="checkbox"/> Attachment P: Public Notice |
| <input checked="" type="checkbox"/> Attachment G: Process Description | <input type="checkbox"/> Attachment Q: Business Confidential Claims |
| <input checked="" type="checkbox"/> Attachment H: Material Safety Data Sheets (MSDS) | <input checked="" type="checkbox"/> Attachment R: Authority Forms |
| <input checked="" type="checkbox"/> Attachment I: Emission Units Table | <input type="checkbox"/> Attachment S: Title V Permit Revision Information |
| <input checked="" type="checkbox"/> Attachment J: Emission Points Data Summary Sheet | <input checked="" type="checkbox"/> Application Fee |

Please mail an original and three (3) copies of the complete permit application with the signature(s) to the DAQ, Permitting Section, at the address listed on the first page of this application. Please DO NOT fax permit applications.

FOR AGENCY USE ONLY – IF THIS IS A TITLE V SOURCE:

- Forward 1 copy of the application to the Title V Permitting Group and:
- For Title V Administrative Amendments:
 - NSR permit writer should notify Title V permit writer of draft permit,
- For Title V Minor Modifications:
 - Title V permit writer should send appropriate notification to EPA and affected states within 5 days of receipt,
 - NSR permit writer should notify Title V permit writer of draft permit.
- For Title V Significant Modifications processed in parallel with NSR Permit revision:
 - NSR permit writer should notify a Title V permit writer of draft permit,
 - Public notice should reference both 45CSR13 and Title V permits,
 - EPA has 45 day review period of a draft permit.

All of the required forms and additional information can be found under the Permitting Section of DAQ's website, or requested by phone.

Attachment A: Business Certificate



STATE OF WEST VIRGINIA
State Tax Department, Revenue Division
P. O. Box 2666
Charleston, WV 25330-2666



Earl Ray Tomblin, Governor

Mark W. Matkovich, Acting Tax Commissioner

SUNOCO PIPELINE L.P.
1735 MARKET ST FL 13
PHILADELPHIA PA 19103-7505

Letter Id: L1576691776
Issued: 11/14/2013
Account #: 2290-4360

RE: Business Registration Certificate

The West Virginia State Tax Department would like to thank you for registering your business. Enclosed is your Business Registration Certificate. This certificate shall be permanent until cessation of business or until suspended, revoked or cancelled. Changes in name, ownership or location are considered a cessation of business; a new Business Registration Certificate and applicable fees are required. Please review the certificate for accuracy.

This certificate must be prominently displayed at the location for which issued. Engaging in business without conspicuously posting a West Virginia Business Registration Certificate in the place of business is a crime and may subject you to fines per W.Va. Code § 11-9.

When contacting the State Tax Department, refer to the appropriate account number listed on the back of this page. The taxes listed may not be all the taxes for which you are responsible. Account numbers for taxes are printed on the tax returns mailed by the State Tax Department. Failure to timely file tax returns may result in penalties for late filing.

Should the nature of your business activity or business ownership change, your liability for these and other taxes will change accordingly.

To learn more about these taxes and the services offered by the West Virginia State Tax Department, visit our web site at www.wvtax.gov.

Enclosure

atL.006 v.4

Save a stamp and your time. You can now view, file and pay taxes at <https://mytaxes.wvtax.gov>
More taxes will be available for online access in the future.

| TAX | FILING FREQUENCY | ACCOUNT NUMBER |
|---------------------------|-------------------------|-----------------------|
| Business Registration Tax | | 2290-4360 |
| Pass Through Entity Tax | Partnership Annual | 2289-6850 |

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

ISSUED TO:
**SUNOCO PIPELINE L.P.
1735 MARKET ST 13
PHILADELPHIA, PA 19103-7505**

BUSINESS REGISTRATION ACCOUNT NUMBER: 2290-4360

This certificate is issued on: **11/14/2013**

*This certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*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.

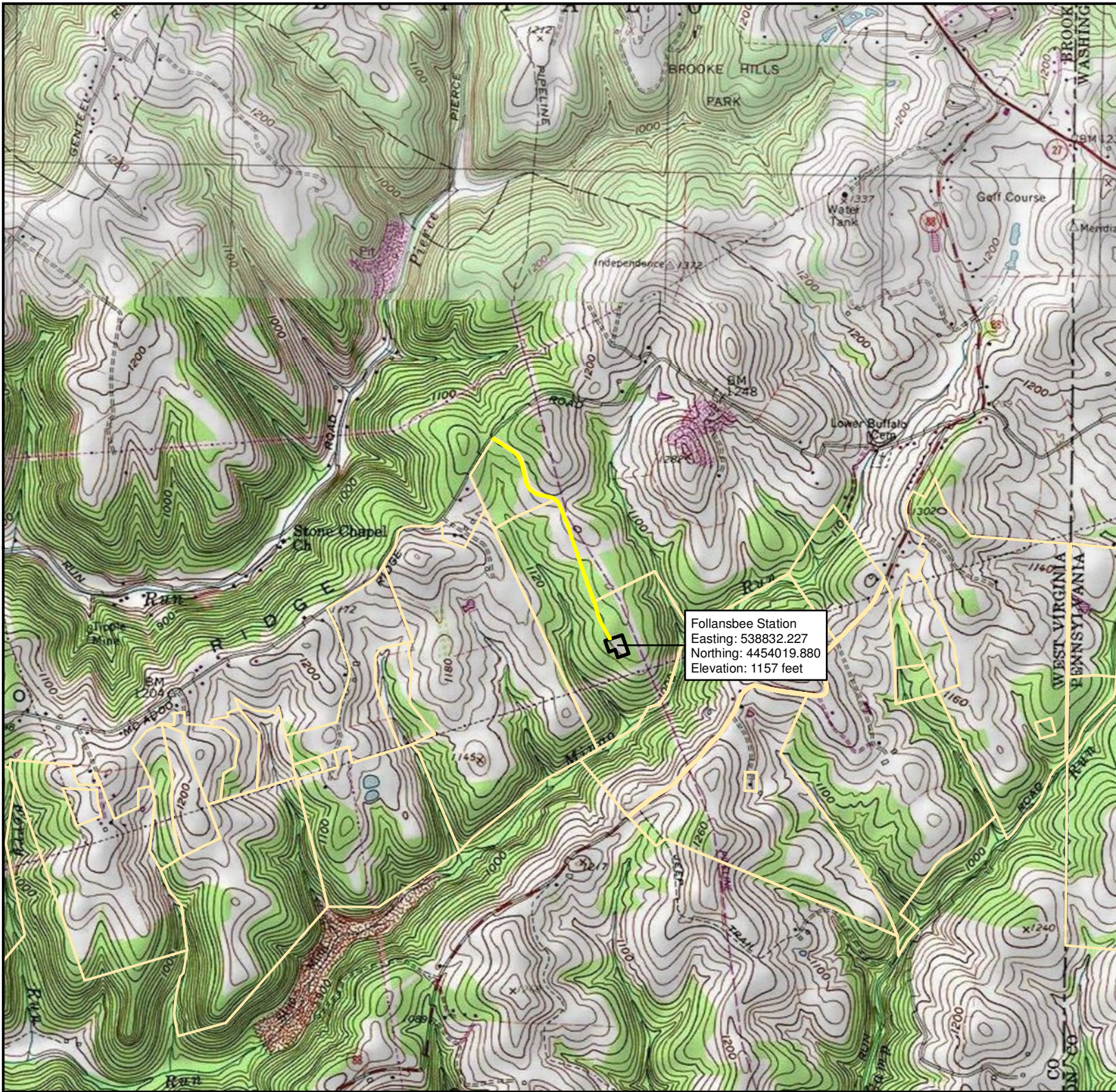
Attachment B: Site Map




TETRA TECH
 WWW.TETRATECH.COM
 661 ANDERSEN DRIVE – FOSTER PLAZA 7
 PITTSBURGH, PA 15220
 T: (412) 921-7090 | F: (412) 921-4040

SUNOCO PIPELINE L.P.
 BROOKE COUNTY, WEST VIRGINIA
SITE LOCATION MAP
OHIO PIPELINE PROJECT
FOLLANSBEE STATION

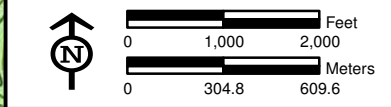
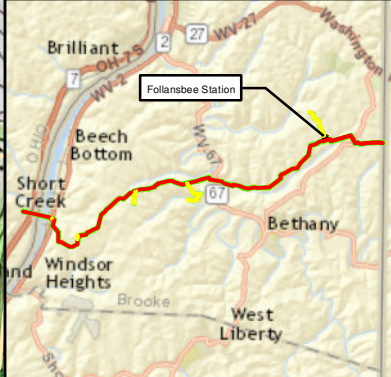
| | |
|---------------------------|------------|
| DATE: | 9/25/15 |
| PROJECT NO.: | 112IC05958 |
| DESIGNED BY: | MS |
| DRAWN BY: | NN |
| CHECKED BY: | TD |
| SHEET: | 1 OF 1 |
| COPYRIGHT TETRA TECH INC. | |
| FIGURE 1 | |



Legend

- Block Valve Site Layout
- Access Road
- Parcel

Sheet Identifier



**ATTACHMENT B
USGS PROJECT LOCATION MAP
OHIO PIPELINE PROJECT
FOLLANSBEE STATION
SUNOCO LOGISTICS, L.P.
BROOKE COUNTY, WV**



Notes:

- 1) Topographic map provided by ESRI's ArcGIS Online USA Topo Maps map service (© 2013 National Geographic Society, i-cubed).
- 2) Quadrangles displayed are Bethany and Steubenville East.
- 3) Coordinate are in NAD 1983 UTM 17N (meters).

Attachment C: Installation and Startup Schedule

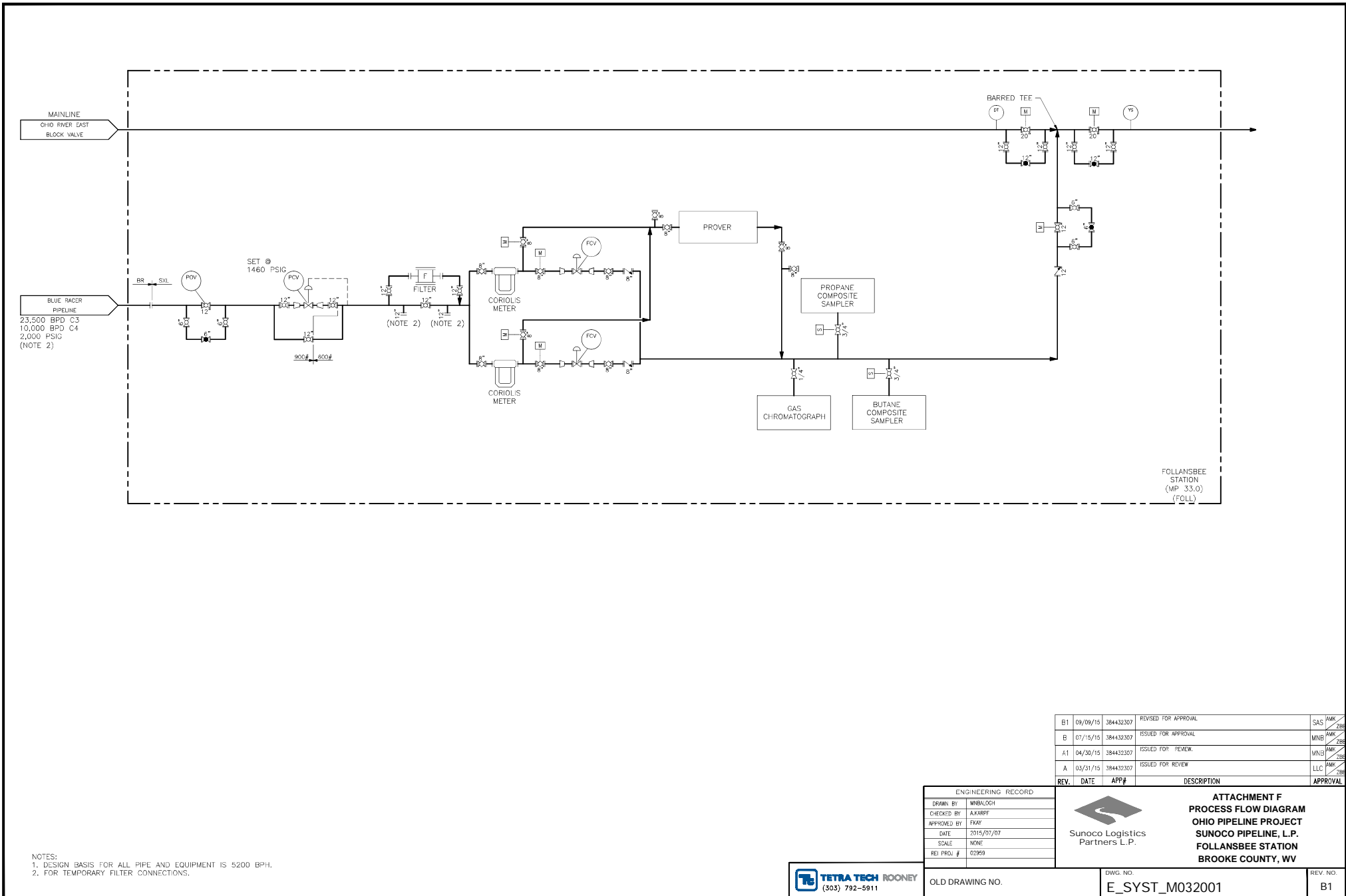
ATTACHMENT C: INSTALLATION AND START UP SCHEDULE

| Unit | Approximate Start of Installation | Approximate Start of Operations |
|----------------------------------|--|--|
| FE-01 (Fugitive Emissions) | 11/2015 | 9/29/2016 |
| TK-9702 (Flare Knockout Tank) | 11/2015 | 9/29/2016 |
| TK-9707 (Propane Tank) | 11/2015 | 9/29/2016 |

Attachment D: Regulatory Discussion – N/A (See Section 3)

Attachment E: Plot Plan

Attachment F: Process Flow Diagram



MAINLINE
OHIO RIVER EAST
BLOCK VALVE

BLUE RACOR
PIPELINE
23,500 BPD C3
10,000 BPD C4
2,000 PSIG
(NOTE 2)

SET @
1460 PSIG

FILTER
(NOTE 2) (NOTE 2)

CORLIOLIS
METER

PROVER

PROPANE
COMPOSITE
SAMPLER

GAS
CHROMATOGRAPH

BUTANE
COMPOSITE
SAMPLER

BARRED TEE

FOLLANSBEE
STATION
(MP 33.0)
(FOLL)

NOTES:
1. DESIGN BASIS FOR ALL PIPE AND EQUIPMENT IS 5200 BPH.
2. FOR TEMPORARY FILTER CONNECTIONS.

| REV. | DATE | APP# | DESCRIPTION | APPROVAL |
|------|----------|-----------|----------------------|-----------------|
| B1 | 09/09/15 | 384432307 | REVISED FOR APPROVAL | SAS / AMW / 258 |
| B | 07/15/15 | 384432307 | ISSUED FOR APPROVAL | MWB / AMW / 258 |
| A1 | 04/30/15 | 384432307 | ISSUED FOR REVIEW | MWB / AMW / 258 |
| A | 03/31/15 | 384432307 | ISSUED FOR REVIEW | LLC / AMW / 258 |

| ENGINEERING RECORD | |
|--------------------|------------|
| DRAWN BY | MWBLOON |
| CHECKED BY | AJKRUFF |
| APPROVED BY | FXK |
| DATE | 2015/07/07 |
| SCALE | NONE |
| FEI PROJ # | 02959 |



ATTACHMENT F
PROCESS FLOW DIAGRAM
OHIO PIPELINE PROJECT
SUNOCO PIPELINE, L.P.
FOLLANSBEE STATION
BROOKE COUNTY, WV



OLD DRAWING NO.

DWG. NO.
E_SYST_M032001

REV. NO.
B1

Attachment G: Process Description – N/A (See Section 2)

Attachment H: Material Safety Data Sheets (MSDS)

Butane



**MATERIAL SAFETY DATA SHEET (MSDS)
NORMAL BUTANE**

| | | | | |
|---|--|---|--------------------------|--------------|
| IDENTITY (As Used on Label and List) Normal Butane (DOT ID No: 1011 n-butane or UN 1075) | | (Hazard Rating: Health-1/Fire-4/Reactivity-0) DOT Hazard Classification: 2.1 (Flammable Gas) | | |
| Section I – Chemical Product and Company Identification | | | | |
| Manufacturer's Name MARKWEST | | Emergency Phone Number Markwest (800) 730-8388 / CHEMTREC (800) 424-9300 | | |
| Address (Number, Street, City, State and ZIP code) 1515 Arapahoe Street | | Telephone Number for Information: (800) 730-8388 | | |
| Tower 1, Suite 1600 | | Date Prepared June 21, 2014 | | |
| Denver, Colorado 80202-2126 | | Signature of Preparer (optional) N/A | | |
| Section II – Hazardous Ingredients/Identity Information | | | | |
| Hazardous Components (Specific Chemical Identity; Common Name (s)) | OSHA PEL | ACGIH TLV | Other Limits Recommended | % (optional) |
| Normal Butane (106-97-8) | 800 ppm | Not established | | 95 |
| Isobutane (75-28-5) | 800* ppm | Not established | | <4 |
| Propane (74-98-6) | 1000 ppm | Not established | | <1 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Section III – Physical/Chemical Characteristics | | | | |
| Boiling Point 31° F (-1° C) Based on N-Butane | | Specific Gravity (H ₂ O = 1): ~.58 | | |
| Vapor Pressure (Reid): 36 to 38 psi at 100°F | | Melting Point: N/A | | |
| Vapor Density (AIR = 1): ~ 2 | | Evaporation Rate (Butyl Acetate = 1): Very Rapid | | |
| Solubility in Water: Slight | | | | |
| Appearance and Odor: Colorless liquid under pressure. Faint hydrocarbon odor unless odorant is added. | | | | |
| Section IV – Fire and Explosion Hazard Data | | | | |
| Flash Point (Method Used): -76° F (-60° C) Based on N-Butane | Flammable Limits Based on N-Butane | LEL 1.5% | UEL 9.0% | |
| Extinguishing Media: Dry chemical, foam, carbon dioxide | | | | |

Emergency and First Aid Procedures:

Eyes: Rinse immediately with water. Remove contact lenses. Flush with water for 10-15 minutes. Consult a physician.

Skin: Warm frostbite areas gradually and get medical help if there is evidence of tissue damage.

Swallowed: Rinse mouth with water. Drink 1-2 glasses of milk or water. Do not induce vomiting unless directed by a physician.

Inhaled: Remove patients to fresh air. If breathing has stopped, restore breathing at once. Administer oxygen and get medical help.

Section VII – Precautions for Safe Handling and Use

Steps to be taken in Case Material is Released or Spilled:

Isolate spill or leak area immediately for at least 160 to 300ft in all directions. Keep unauthorized personnel away.

Waste Disposal Method:

Land disposal or burial (sanitary landfill)

Precautions to Be Taken in Handling and Storing:

Butane can be stored in liquid form under its vapor pressure at ambient temperatures, or refrigerated liquid can be stored at atmosphere pressure.

Other Precautions:

N/A

Section VIII – Control Measures

Respiratory Protection (Specify Type):

Wear positive pressure self-contained breathing apparatus.

| | | |
|--------------|----------------------|---------|
| Ventilation: | Local Exhaust | Special |
| | Mechanical (General) | Other |

| | |
|---|---|
| Protective Gloves Rubber gloves | Eye Protection Safety goggles |
|---|---|

Other Protective Clothing or Equipment:

Wear thermal protective clothing when handling refrigerated liquids. Clothing that becomes wet should immediately removed due to its flammability hazard.

Work/Hygienic Practices

Quick trench facilities and/or eye washing fountains should be provided within the immediate work area for emergency use.

N/A – Not Applicable

N/D – Not Determined

~ -- Approximately

* -- Based on LP (Gas)

Propane



**MATERIAL SAFETY DATA SHEET (MSDS)
PROPANE HD-5**

| | | | | |
|--|---|---|--------------------------|--------------|
| IDENTITY (As Used on Label and List) Propane or Liquefied Petroleum Gas (DOT ID No: UN 1075) | | (Hazard Rating: Health-1/Fire-4/Reactivity-0) DOT Hazard Classification: Flammable Gas | | |
| Section I – Chemical Product and Company Identification | | | | |
| Manufacturer's Name MARKWEST | | Emergency Phone Number Markwest (800) 730-8388 / CHEMTREC (800) 424-9300 | | |
| Address (Number, Street, City, State and ZIP code) 1515 Arapahoe Street | | Telephone Number for Information: (800) 730-8388 | | |
| Tower 1, Suite 1600 | | Date Prepared June 21, 2014 | | |
| Denver, Colorado 80202-2126 | | Signature of Preparer (optional) N/A | | |
| Section II – Hazardous Ingredients/Identity Information | | | | |
| Hazardous Components (Specific Chemical Identity; Common Name (s)) | OSHA PEL | ACGIH TLV | Other Limits Recommended | % (optional) |
| Propane (74-98-6) | 1000 ppm | N/A | | 90-95 |
| Propylene (115-07-01) | N/A | NA | | 0-5 |
| Isobutane/subutane (75-28-5) | 800 ppm | N/A | | 0-2.5 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Section III – Physical/Chemical Characteristics | | | | |
| Boiling Point -45° F | | Specific Gravity (H ₂ O = 1 @ 39.2°F): 0.52 | | |
| Vapor Pressure (mm Hg): 190 to 205 (psia at 100°F) | | Melting Point: N/A | | |
| Vapor Density (AIR = 1at 60-90 °F): 1.5 | | Evaporation Rate (Butyl Acetate = 1): N/A | | |
| Solubility in Water: Moderate | | | | |
| Appearance and Odor: Colorless gas (liquid under pressure): propane sold for use as fuel contains mercaptan odorant. | | | | |
| Section IV – Fire and Explosion Hazard Data | | | | |
| Flash Point (Method Used): GT - 160° F (est.) | Flammable Limits Normal Atmospheric | LEL ~2.1% | UEL ~9.5% | |

Emergency and First Aid Procedures:

Eyes: Vapors are not expected to present an eye irritation hazard. If contacted by liquid/solid, immediately flush the eye(s) gently with warm water for at least 15 minutes. Seek medical attention if pain or redness persists.

Skin: Frozen tissues should be flooded or soaked with warm water (105°-115°F.). Do not use hot water! Cryogenic burns, which result in blistering or deeper tissue freezing, should be promptly seen by a physician.

Swallowed: Induce vomiting with warm water (quart) only if patient is conscious. Immediately obtain medical attention.

Inhaled: Immediately move personnel to area of fresh air. For respiratory distress, give air oxygen, or administer CPR (cardiopulmonary resuscitation). If necessary, obtain medical attention if breathing difficulties continue.

Section VII – Precautions for Safe Handling and Use

Steps to be taken in Case Material is Released or Spilled:

Eliminate and prevent source of ignition. Evacuate all non-essential personnel to an area upwind. (At least ½ mile in all directions if tanks or tank cars are involved in fire.) Stop source of release with non-sparking tools before putting out any fire. Ventilate enclosed areas to prevent formation of flammable or oxygen-deficient atmospheres. Water spray may be used to reduce vapors. Closed systems form white frost at the point of leak. Liquid spills will vaporize forming cold dense vapor cloud even with proper respiratory equipment.

Waste Disposal Method:

Releases are expected to cause only localized, non-persistent environmental damage. Waste mixtures containing these gases should not be allowed to enter drains or sewers where there is danger of their vapors becoming ignited. When it becomes necessary to dispose of these gases, it is preferable to do so as a vapor. Unused product may be used as an auxiliary fuel or disposed by burning in a properly designed flare or incinerator. Venting of gas to the atmosphere should be avoided. Defective, empty, or partially used portable containers should be returned to the supplier with appropriate tags.

Precautions to Be Taken in Handling and Storing:

Do not attempt to clean since residue is difficult to remove. All containers should be disposed of in an environmentally safe manner and in accordance with governmental regulations. For work on tanks refer to Occupational Safety and Health Administration regulations, ANSI Z49.1, and other governmental and industrial references pertaining to cleaning, repairing, welding, or other contemplated operations.

Other Precautions:

“Empty” containers retain residue (liquid and/or vapor) and can be dangerous. DO NOT PRESSURIZE, CUT, WELD, BRAZE, SOLDER, DRILL, GRIND OR EXPOSE SUCH CONTAINERS TO HEAT, FLAME, SPARKS, STATIC ELECTRICITY, OR OTHER SOURCES OF IGNITION; THEY MAY EXPLODE AND CAUSE INJURY OR DEATH.

Section VIII – Control Measures

Respiratory Protection (Specify Type):

For excessive gas concentrations, use only NIOSH/MSHA approved, self-contained breathing apparatus. Respirator use should comply with OSHA 29 CFR 1910.134 or equivalent.

| | | |
|--------------|---|--|
| Ventilation: | Local Exhaust Essential in work areas to prevent accumulation of explosive mixtures. | Special |
| | Mechanical (General) Essential in work areas to prevent accumulation of explosive mixtures. | Other If mechanical ventilation is used, electrical equipment must meet N.E.C. requirements. |

Protective Gloves
Insulated impervious plastic or neoprene-coated canvas gloves.

Eye Protection
Chemical-type goggles and face shield when handling liquefied gases. Safety glasses and/or face shields are recommended when handling high-pressure cylinders and piping systems and whenever vapors are discharged

Other Protective Clothing or Equipment:

Protective gear (apron) to protect skin areas.

Work/Hygienic Practices

Emergency eye wash fountains and safety showers should be available in the vicinity of any potential exposure. Personnel should not enter areas where the atmosphere is below 19.5 vol.% oxygen without special procedures/equipment.

N/A – Not Applicable

N/D – Not Determined

~ -- Approximately

* -- Based on LP (Gas)

Attachment I: Emission Units Table

Attachment J: Emission Points Data Summary Sheet

Attachment J
EMISSION POINTS DATA SUMMARY SHEET

| Table 1: Emissions Data | | | | | | | | | | | | | | | |
|--|----------------------------------|--|--------------------------|---|---|--|-------------|---|---|-------------------------------|---|---|--|--|---|
| Emission Point ID No. (Must match Emission Units Table & Plot Plan) | Emission Point Type ¹ | Emission Unit Vented Through This Point (Must match Emission Units Table & Plot Plan) | | Air Pollution Control Device (Must match Emission Units Table & Plot Plan) | | Vent Time for Emission Unit (chemical processes only) | | All Regulated Pollutants - Chemical Name/CAS ³ (Speciate VOCs & HAPS) | Maximum Potential Uncontrolled Emissions ⁴ | | Maximum Potential Controlled Emissions ⁵ | | Emission Form or Phase (At exit conditions, Solid, Liquid or Gas/Vapor) | Est. Method Used ⁶ | Emission Concentration ⁷ (ppmv or mg/m ⁴) |
| | | ID No. | Source | ID No. | Device Type | Short Term ² | Max (hr/yr) | | lb/hr | ton/yr | lb/hr | ton/yr | | | |
| F-9708 | Upward vertical stack | F-9708 | John Zink Enclosed Flare | 1C | Flare | N/A | N/A | VOCs NO _x SO _x CO HAPs CO _{2e} | 472.71 0 0 0 0 0 | 6.81 0 0 0 0 0 | 9.48 0.68 0.03 3.12 0.00004 1,442.9 | 0.26 0.02 0.002 0.11 0.0002 50.5 | Gas | ST ^A , O ^B O ^B O ^C O ^B O ^D O ^E | |
| FE-01 | Fugitives | FE-01 | Fugitives | None | Equipment, valves, fittings, seal leaks | N/A | N/A | n-Butane/106-97-8 i-butane/75-28-5 Propane/74-98-6 | 0.04 | 0.19 | 0.04 | 0.19 | Gas | O ^F | |
| | | | | | | | | | | | | | | | |

- A. Please see Attached. Air Hygiene, Inc., "Stack Emissions Study EPA 40 CFR Part 60 Subpart OOOO for The ZTOF025X15PF Unit", Prepared for John Zink, Co LLC, at The Tulsa R&D Facility Tulsa, Oklahoma October 23-25, 2013.
- B. Factors taken from AP-42 Chapter 13.5 for Industrial Flares, Table 13.5-1 and 13.5-2, April 2015.
- C. Assumes all Sulfur in the product is converted to SO₂.
- D. The Total HAP emission factor for the Propane Pilot Flame was estimated using AP-42, Section 1.4, Table 1.4-3. Emission Factors for Speciated Organic Compounds from Natural Gas Combustion.
- E. GHG emission factors taken from Table C-1 and C-2 of 40 CFR Part 98, Subpart C.
- F. Leak emission factors are from the USEPA Protocol for Equipment Leak Emission Estimates, EPA-453/R-95-017, November, 1995, Table 2-3. Leak emission factors are for total organic compound emissions from light liquid service for the natural gas liquids (butane). Assume the total organic compound emissions is equivalent to total VOCs.

The EMISSION POINTS DATA 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 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). Please complete the FUGITIVE EMISSIONS DATA SUMMARY SHEET for fugitive emission activities.

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

² Indicate by "C" if venting is continuous. Otherwise, specify the average short-term venting rate with units, for intermittent venting (ie., 15 min/hr). Indicate as many rates as needed to clarify frequency of venting (e.g., 5 min/day, 2 days/wk).

³ List all regulated air pollutants. Speciate VOCs, including all HAPs. Follow chemical name with Chemical Abstracts Service (CAS) number. **LIST** Acids, CO, CS₂, VOCs, H₂S,

Inorganics, Lead, Organics, O₃, NO, NO₂, SO₂, SO₃, all applicable Greenhouse Gases (including CO₂ and methane), etc. **DO NOT LIST** H₂, H₂O, N₂, O₂, and Noble Gases.

⁴ 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).

⁵ 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).

⁶ 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).

⁷ Provide for all pollutant emissions. Typically, the units of parts per million by volume (ppmv) are used. If the emission is a mineral acid (sulfuric, nitric, hydrochloric or phosphoric) use units of milligram per dry cubic meter (mg/m³) at standard conditions (68 °F and 29.92 inches Hg) (see 45CSR7). If the pollutant is SO₂, use units of ppmv (See 45CSR10).

Attachment J EMISSION POINTS DATA SUMMARY SHEET

| Table 2: Release Parameter Data | | | | | | | | |
|---|----------------------|------------|---|----------------|--|--|----------------------|---------|
| Emission Point ID No. <i>(Must match Emission Units Table)</i> | Inner Diameter (ft.) | Exit Gas | | | Emission Point Elevation (ft) | | UTM Coordinates (km) | |
| | | Temp. (°F) | Volumetric Flow ¹ (acfm) <i>at operating conditions</i> | Velocity (fps) | Ground Level <i>(Height above mean sea level)</i> | Stack Height ² <i>(Release height of emissions above ground level)</i> | Northing | Easting |
| F-9708 | 4 | 1,552 | 5,705 | 7.57 | 1,150 ft | 34 ft | 4454004 | 538797 |
| FE-01 | N/A | 60 | 0.01 | minimal | 1,150 ft | 0 ft | 4454012 | 538832 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

¹ Give at operating conditions. Include inerts.

² Release height of emissions above ground level.

Attachment K: Fugitive Emissions Data Summary Sheet

Attachment K

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? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If YES, then complete the HAUL ROAD EMISSIONS UNIT DATA SHEET. |
| 2.) Will there be Storage Piles? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input 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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <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.)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <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? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If YES, complete the GENERAL EMISSIONS UNIT DATA SHEET. |
| 7.) Will there be any other activities that generate fugitive emissions? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If YES, complete the GENERAL EMISSIONS UNIT DATA SHEET or the most appropriate form. (Leak Source Data Sheet) |
| 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 - Chemical Name/CAS ¹ | Maximum Potential Uncontrolled Emissions ² | | Maximum Potential Controlled Emissions ³ | | Est. Method Used ⁴ |
|---|--|--|--------------|--|--------------|-------------------------------------|
| | | lb/hr | ton/yr | lb/hr | ton/yr | |
| Haul Road/Road Dust Emissions Paved Haul Roads | | | | | | |
| Unpaved Haul Roads | Dust/Dirt: PM PM ₁₀ | 0.34 0.15 | 1.51 0.68 | 0.14 0.06 | 0.60 0.27 | EE, O ^A |
| Storage Pile Emissions | | | | | | |
| Loading/Unloading Operations | | | | | | |
| Wastewater Treatment Evaporation & Operations | | | | | | |
| Equipment Leaks | n-Butane/106-97-8 i-butane/75-28-5 Propane/74-98-6 | 0.04 | 0.19 | 0.04 | 0.19 | EE |
| General Clean-up VOC Emissions | | | | | | |
| Other | | | | | | |

A. Particulate emission calculations from vehicular travel on unpaved roads are based on Attachment L Unpaved Haul Roads of the WVDEP NSR Form and AP-42 Fifth Edition Chapter 13.2.2 Unpaved Roads.

¹ List all regulated air pollutants. Speciate VOCs, including all HAPs. Follow chemical name with Chemical Abstracts Service (CAS) number. LIST Acids, CO, CS₂, VOCs, H₂S, Inorganics, Lead, Organics, O₃, NO, NO₂, SO₂, SO₃, all applicable Greenhouse Gases (including CO₂ and methane), etc. DO NOT LIST H₂, H₂O, N₂, O₂, and Noble Gases.

² 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).

³ 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).

⁴ 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).

Attachment L: Emissions Unit Data Sheets

FE-01

Attachment L
EMISSIONS UNIT DATA SHEET
CHEMICAL PROCESS

For chemical processes please fill out this sheet and all supplementary forms (see below) that apply. Please check all supplementary forms that have been completed.

- Emergency Vent Summary Sheet*
- Leak Sources Data Sheet*
- Toxicology Data Sheet*
- Reactor Data Sheet*
- Distillation Column Data Sheet*

1. Chemical process area name and equipment ID number (as shown in *Equipment List Form*)
 Fugitive Emissions FE-01

2. Standard Industrial Classification Codes (SICs) for process(es)
 4619

3. List raw materials and attach MSDSs
 Butane
 Propane

4. List Products and Maximum Production and attach MSDSs

| Description and CAS Number | Maximum Hourly (lb/hr) | Maximum Annual (ton/year) |
|----------------------------|------------------------|---------------------------|
| N/A | | |
| | | |
| | | |

5. Complete the *Emergency Vent Summary Sheet* for all emergency relief devices.

6. Complete the *Leak Source Data Sheet* and describe below or attach to application the leak detection or maintenance program to minimize fugitive emissions. Include detection instruments, calibration gases or methods, planned inspection frequency, and record-keeping, and similar pertinent information. If subject to a rule requirement (e.g. 40CFR60, Subpart VV), please list those here.
 SPLP will implement a leak detection and repair program using audible, visual, and olfactory detection (“AVO”) methods on a monthly basis to satisfy BAT for fugitive emissions. At the time of detection, repairs (tightening packing, tightening flange volts, etc.) will be attempted and logged. If the repair is not successful, the component will be added to the facility shutdown repair list, that is, repairs will be attempted during the next unit/equipment outage.

7. Clearly describe below or attach to application Accident Procedures to be followed in the event of an accidental spill or release.

There are emergency procedures in place that will, as necessary, promptly shut down and isolate a pipeline or tank, dispatch first responders and take measures to protect human health and the environment. Contract is made with oil spill response organizations (OSROs) and response contractors to supply emergency response equipment and/or personnel to ensure a rapid, organized and safe response to any emergency situation. There are also public awareness and community outreach programs to inform the public about our operations and to enlist their assistance in reducing the potential for an emergency situation.

8A. Complete the *Toxicology Data Sheet* or attach to application a toxicology report (an up-to-date material safety data sheets (MSDS) may be used) outlining the currently known acute and chronic health effects of each compound or chemical entity emitted to the air. If these compounds have already been listed in Item 3, then a duplicate MSDS sheet is not required. Include data such as the OSHA time weighted average (TWA) or mutagenicity, teratogenicity, irritation, and other known or suspected effects should be addressed. Indicate where these are unknown, and provide references.

8B. Describe any health effects testing or epidemiological studies on these compounds that are being or may be conducted by the company or required under TSCA, RCRA or other federal regulations. Discuss the persistence in the environment of any emission (e.g. pesticides, etc.).

9. **Waste Products** - Waste products status: (If source is subject to RCRA or 45CSR25, please contact the Hazardous Waste Section of WVDEP, OAQ at (304) 926-3647.)

9A. Types and amounts of wastes to be disposed:

9B. Method of disposal and location of waste disposal facilities: during normal operation, only trash will be generated/garbash

Carrier:

Phone:

9C. Check here if approved USEPA/State Hazardous Waste Landfill will be used

10. Maximum and Projected Typical Operating Schedule for process or project as a whole (circle appropriate units).

| circle units: | (hrs/day) (hr/batch) | (days), (batches/day), (batches/week) | (days/yr), (weeks/year) |
|---------------|----------------------|---------------------------------------|-------------------------|
| 10A. Maximum | | | |
| 10B. Typical | | | |

11. Complete a *Reactor Data Sheet* for each reactor in this chemical process.

12. Complete a *Distillation Column Data Sheet* for each distillation column in this chemical process.

13. Proposed Monitoring, Recordkeeping, Reporting, and Testing

Please propose monitoring, recordkeeping, and reporting in order to demonstrate compliance with the proposed operating parameters. Please propose testing in order to demonstrate compliance with the proposed emissions limits.

MONITORING:

The Facility will implement a LDAR program using AVO detection (AVO) methods on a monthly basis for fugitive emissions. The Facility personnel will conduct monthly inspections for visible stack emissions, fugitive emissions, and malodors. This stack emission observation will not be require to be performed by a person certified as a qualified observer under EPA Method 9 for Visual Determination of the Opacity of Emissions from Stationary Sources.

RECORDKEEPING

Records of each inspection will be maintained on site for a period of five (5) years and available upon request. The inspection records will identify each leak and the time until it is repaired.

REPORTING

None

TESTING

None

MONITORING. Please list and describe the process parameters and ranges that are proposed to be monitored in order to demonstrate compliance with the operation of this process equipment operation or air pollution control device.

RECORDKEEPING. Please describe the proposed recordkeeping that will accompany the monitoring.

REPORTING. Please describe the proposed frequency of reporting of the recordkeeping.

TESTING. Please describe any proposed emissions testing for this process equipment or air pollution control device.

14. Describe all operating ranges and maintenance procedures required by Manufacturer to maintain warranty
None

INFORMATION REQUIRED FOR CHEMICAL PROCESSES

The notes listed below for chemical processes are intended to help the applicant submit a complete application to the OAQ; these notes are not intended to be all inclusive. The requirements for a complete application for a permit issued under 45CSR13 are designed to provide enough information for a permit reviewer to begin a technical review. Additional information beyond that identified may be required to complete the technical review of any individual application.

Process Description

Please keep these points in mind when completing your process description as part of this permit application.

1. Provide a general process overview. This brief, but complete, process description should include chemical or registered trademark names of chemical products, intermediates, and/or raw materials to be produced or consumed, and the ultimate use(s) of the product(s). A list of the various chemical compounds is helpful.
2. Describe each process step. Include the process chemistry and stoichiometrically balanced reaction equation or material mass balance on all components.
3. Describe the methods and equipment used to receive, store, handle, and charge raw materials.
4. Describe the methods and equipment used to handle, store, or package final products and intermediates.
5. Provide process flow diagrams or equipment layout drawings which clearly show the process flow relationships among all pieces of process and control equipment. Identify all air emission discharge points. Discuss instrumentation and controls for the process.
6. Discuss the possibilities of process upsets, the duration and frequency of upsets, and consequences (including air emissions) of these upsets. Include a description of rupture discs, pressure relief valves, and secondary containment systems.
7. Discuss any fugitive emissions and the methods used to minimize them.
8. Include the following plans for the process if available:
 - a. preventative maintenance and malfunction abatement plan (recommended for all control equipment).
 - b. continuous emissions (in-stack) monitoring plan
 - c. ambient monitoring plan
 - d. emergency response plan

Regulatory Discussion

The following state and federal air pollution control regulations may be applicable to your chemical process. You should review these regulations carefully to determine if they apply to your process. Please summarize the results of your review in your permit application along with any other regulations you believe are applicable.

- Title 45 Legislative Rule Division of Environmental Protection, Office of Air Quality contains West Virginia's air pollution control regulations, including the following promulgated rules which may require emissions reductions or control technologies for your chemical process:
 - a. 45CSR27 - Best Available Technology (BAT) for Toxic Air Pollutants (TAPs)
 - b. 45CSR21 - VOC emissions controls for ozone maintenance in Kanawha, Cabell, Putnam, Wayne, and Wood counties.
 - c. 45CSR13 (Table 45-13A) - plantwide emission thresholds for permitting for certain pollutants.
- Federal Guidelines for case-by-case MACT determinations under section 112(g) of the 1990 CAAA for individual and total HAPs greater than 10 and 25 tons per year, respectively.
- There are also subparts of the federal Standards of Performance for New Stationary Sources (NSPS), 40CFR60.60, and the National Emission Standards for Hazardous Air Pollutants (NESHAP) at 40CFR61 and 40CFR63, which apply to various chemical and nonchemical processes. These subparts are too numerous to list here, but these areas of the federal regulations should be consulted carefully to determine applicability to your process.

Emissions Summary and Calculations

Please keep these points in mind when submitting your emissions calculations as part of this permit application.

1. For each pollutant, provide the basis for the emissions estimate and for all emission reduction(s) or control efficiency(ies) claimed.
2. For all batch processes provide the following
 - a. Emissions of each pollutant in pound(s) per batch, from each process step
 - b. Annual emissions based on number of batches requested per year
 - c. The total time for each process step and the duration of the emissions during the process step
 - d. Total batch time, total emissions per batch (or per day), and annual emissions based on the number of batches requested per year.

LEAK SOURCE DATA SHEET

| Source Category | Pollutant | Number of Source Components ¹ | Number of Components Monitored by Frequency ² | Average Time to Repair (days) ³ | Estimated Annual Emission Rate (lb/yr) ⁴ |
|------------------------------------|---------------------------------|--|--|--|---|
| Pumps ⁵ | light liquid VOC ^{6,7} | | | | |
| | heavy liquid VOC ⁸ | | | | |
| | Non-VOC ⁹ | | | | |
| Valves ¹⁰ | Gas VOC | | | | |
| | Light Liquid VOC | 234 | NA | 14 | 194.3, EE, EPA |
| | Heavy Liquid VOC | | | | |
| | Non-VOC | | | | |
| Safety Relief Valves ¹¹ | Gas VOC | 1 | NA | 14 | 2.5, EE, EPA |
| | Non VOC | | | | |
| Open-ended Lines ¹² | VOC | | | | |
| | Non-VOC | | | | |
| Sampling Connections ¹³ | VOC | | | | |
| | Non-VOC | | | | |
| Compressors | VOC | | | | |
| | Non-VOC | | | | |
| Flanges | VOC | 411 | NA | 14 | 63.5, EE, EPA |
| | Non-VOC | | | | |
| Other | VOC | 35 | NA | 14 | 87.9, EE, EPA |
| | Non-VOC | | | | |

¹⁻¹³ See notes on the following page.

Notes for Leak Source Data Sheet

1. For VOC sources include components on streams and equipment that contain greater than 10% w/w VOC, including feed streams, reaction/separation facilities, and product/by-product delivery lines. Do not include certain leakless equipment as defined below by category.
2. By monitoring frequency, give the number of sources routinely monitored for leaks, using a portable detection device that measures concentration in ppm. Do not include monitoring by visual or soap-bubble leak detection methods. "M/Q(M)/Q/SA/A/O" means the time period between inspections as follows:

Monthly/Quarterly, with Monthly follow-up of repaired leakers/Quarterly/Semi-annual/Annually/Other (specify time period)

If source category is not monitored, a single zero in the space will suffice. For example, if 50 gas-service valves are monitored quarterly, with monthly follow-up of those repaired, 75 are monitored semi-annually, and 50 are checked bimonthly (alternate months), with non checked at any other frequency, you would put in the category "valves, gas service:" 0/50/0/75/0/50 (bimonthly).
3. Give the average number of days, after a leak is discovered, that an attempt will be made to repair the leak.
4. Note the method used: MB - material balance; EE - engineering estimate; EPA - emission factors established by EPA (cite document used); O - other method, such as in-house emission factor (specify).
5. Do not include in the equipment count sealless pumps (canned motor or diaphragm) or those with enclosed venting to a control device. (Emissions from vented equipment should be included in the estimates given in the Emission Points Data Sheet.)
6. Volatile organic compounds (VOC) means the term as defined in 40 CFR §51.100 (s).
7. A light liquid is defined as a fluid with vapor pressure equal to or greater than 0.04 psi (0.3 Kpa) at 20°C. For mixtures, if 20% w/w or more of the stream is composed of fluids with vapor pressures greater than 0.04 psi (0.3 Kpa) at 20 °C, then the fluid is defined as a light liquid.
8. A heavy liquid is defined as a fluid with a vapor pressure less than 0.04 psi (0.3 Kpa) at 20°C. For mixtures, if less than 20% w/w of the stream is composed of fluids with vapor pressures greater than 0.04 psi (0.3 Kpa) at 20 °C, then the fluid is defined as a heavy liquid.
9. LIST CO, H₂S, mineral acids, NO, NO₂, SO₃, etc. DO NOT LIST CO₂, H₂, H₂O, N₂, O₂, and Noble Gases.
10. Include all process valves whether in-line or on an open-ended line such as sample, drain and purge valves. Do not include safety-relief valves, or leakless valves such as check, diaphragm, and bellows seal valves.
11. Do not include a safety-relief valve if there is a rupture disk in place upstream of the valve, or if the valve vents to a control device.
12. Open-ended lines include purge, drain and vent lines. Do not include sampling connections, or lines sealed by plugs, caps, blinds or second valves.
13. Do not include closed-purge sampling connections.

REACTOR DATA SHEET

Provide the following information for each piece of equipment that is a potential or actual source of emissions as shown on the *Equipment List Form* and other parts of application.

Identification Number (as shown on *Equipment List Form*): None

1. Name and type of equipment (e.g. CSTR, plug flow, batch, etc.)

2. Type of operation Batch Continuous Semi-batch

3. Projected Actual Equipment Operating Schedule (complete appropriate lines):

| | | |
|-----------|------------------------------------|-------------------------------|
| hrs/day | days/week | weeks/year |
| hrs/batch | batches/day, weeks (Circle one) | day, weeks/yr (Circle one) |

| 4. Feed Data Material Name & CAS No. | Flow In = Phase ^a | gal/hr, or gal/batch | | | | | Fill Time (min/batch, run) ^c |
|--|---------------------------------|----------------------|--------------------------------|-------------|-----|-------|--|
| | | Specific Gravity | Vapor Pressure ^b | Charge Rate | | Units | |
| | | | | Normal | Max | | |
| | | | | | | | |

- a. S = Solid, L = Liquid, G = gas or vapor
- b. At feed conditions
- c. Total time that equipment is filling per batch or run (start-up), for tank or vessel-type equipment.

5. Provide all **chemical reactions** that will be involved (if applicable), including the residence time and any side reactions that may occur as well as gases that may be generated during these reactions. Indicate if the reaction(s) are exothermic or endothermic.

| | | |
|------------------------|----------------------|------|
| 6. Maximum Temperature | 7A. Maximum Pressure | |
| °C | mmHg | mmHg |
| °F | psig | psig |

| 8. Output Data | | Flow Out = gal/hr or gal/batch | | | | |
|---------------------------|-------|--------------------------------|----------------|-----------------------------|---------|-------|
| Material Name and CAS No. | Phase | Specific Gravity | Vapor Pressure | Hourly or Batch Output Rate | | Units |
| | | | | Normal | Maximum | |
| | | | | | | |

9. Complete the following emission data for equipment connected to a header exhaust system, giving emissions levels before entering header system (i.e. before control equipment).

Check here if not applicable

Emission Point ID (exhaust point of header system):

| Material Name and CAS No. | Maximum Potential Emission Rate (lb/hr) | Method ** |
|---------------------------|---|-----------|
| | | |

** MB - material balance: EE - Engineering Estimate: TM - Test Measurement (submit test data): O - other (Explain)

10. Provide the following information pertaining to each condenser that may be attached to this reactor. Attach additional pages as necessary if more than one condenser is used for this reactor. Complete the Condenser Air Pollution Control Device Sheet if necessary.

Check here if not applicable

- 10A. Cooling material
- 10B. Minimum and Maximum flowrate of cooling material (gal/hr)
- 10C. Inlet temperature of cooling material (°F)
- 10D. Outlet temperature of cooling material (°F)
- 10E. Pressure drop of gas to be condensed from inlet to outlet (psig)
- 10F. Inlet temperature of gas stream (°F)
- 10G. Outlet temperature of gas stream (°F)
- 10H. Number of passes
- 10I. Cooling surface area

11. Provide the following pertaining to auxiliary equipment that burns fuel (heaters, dryers, etc.):

Check here if not applicable

11A. Type of fuel and maximum fuel burn rate, per hour:

11B. Provide maximum percent sulfur (S), ash content of fuel, and the energy content using appropriate units:

| | | |
|----|-------|--|
| %S | % Ash | BTU/lb, std. ft ³ /day, gal |
| | | (circle one) |

11C. Theoretical combustion air requirement in SCFD per unit of fuel (circle appropriate unit) @ 70°F and 14.7 PSIA:

SCFD/lb, SCFD, gal (circle one)

11D. Percent excess air: %

11E. Type, amount, and BTU rating of burners and all other firing equipment that are planned to be used:

11F. Total maximum design heat input: ×10⁶ BTU/hr.

12. Proposed Monitoring, Recordkeeping, Reporting, and Testing

Please propose monitoring, recordkeeping, and reporting in order to demonstrate compliance with the proposed operating parameters. Please propose testing in order to demonstrate compliance with the proposed emissions limits.

MONITORING

RECORDKEEPING

REPORTING

TESTING

MONITORING. PLEASE LIST AND DESCRIBE THE PROCESS PARAMETERS AND RANGES THAT ARE PROPOSED TO BE MONITORED IN ORDER TO DEMONSTRATE COMPLIANCE WITH THE OPERATION OF THIS PROCESS EQUIPMENT OPERATION OR AIR POLLUTION CONTROL DEVICE.

RECORDKEEPING. PLEASE DESCRIBE THE PROPOSED RECORDKEEPING THAT WILL ACCOMPANY THE MONITORING.

REPORTING. PLEASE DESCRIBE THE PROPOSED FREQUENCY OF REPORTING OF THE RECORDKEEPING.

TESTING. PLEASE DESCRIBE ANY PROPOSED EMISSIONS TESTING FOR THIS PROCESS EQUIPMENT OR AIR POLLUTION CONTROL DEVICE.

13. Describe all operating ranges and maintenance procedures required by Manufacturer to maintain warranty

NOTE: An *AIR POLLUTION CONTROL DEVICE SHEET* must be completed for any air pollution device(s) (except emergency relief devices) used to control emissions from this reactor.

DISTILLATION COLUMN DATA SHEET

| | | |
|--|---|-----------------------------------|
| Identification Number (as assigned on <i>Equipment List Form</i>): NONE | | |
| 1. Name and type of equipment None | | |
| #. Projected actual equipment operating schedule (complete appropriate lines): | | |
| hrs/day | days/week | weeks/year |
| hrs/batch | batches/day, batches/week (circle one) | days/yr, weeks/yr (circle one) |
| 2. Number of stages (plates), excluding condenser | | |
| 3. Number of feed plates and stage location | | |
| 4. Specify details of any reheating, recycling, or stage conditioning along with the stage locations | | |
| 5. Specify reflux ratio, R (where R is defined as the ratio of the reflux to the overhead product, given symbolically as $R=L/D$, where L = liquid down column, D = distillation product) | | |
| 6. Specify the fraction of feed which is vaporized, f (where f is the molal fraction of the feed that leaves the feed plate continuously as vapor). | | |
| 7A. Type of condenser used: <input type="checkbox"/> total <input type="checkbox"/> partial <input type="checkbox"/> multiple <input type="checkbox"/> other | | |
| 7B. For each condenser provide process operating details including all inlet and outlet temperatures, pressures, and compositions. | | |
| 8. Feed Characteristics | | |
| A. Molar composition | | |
| B. Individual vapor pressure of each component | | |
| C. Total feed stage pressure | | |
| D. Total feed stage temperature | | |
| E. Total mass flow rate of each stream into the system | | |
| 9. Overhead Product | | |
| A. Molar composition of components | | |
| B. Vapor pressure of components | | |
| C. Total mass flow rate of all streams leaving the system as overhead products | | |
| 10. Bottom Product | | |
| A. Molar composition of all components | | |
| B. Total mass flow rate of all streams leaving the system as bottom products | | |

11. General Information

- A. Distillation column diameter
- B. Distillation column height
- C. Type of plates
- D. Plate spacing
- E. Murphree plate efficiency
- F. Any other information necessary of describe the operation of this distillation column.

12. **Proposed Monitoring, Recordkeeping, Reporting, and Testing**

Please propose monitoring, recordkeeping, and reporting in order to demonstrate compliance with the proposed operating parameters. Please propose testing in order to demonstrate compliance with the proposed emissions limits.

MONITORING

RECORDKEEPING

REPORTING

TESTING

MONITORING. PLEASE LIST AND DESCRIBE THE PROCESS PARAMETERS AND RANGES THAT ARE PROPOSED TO BE MONITORED IN ORDER TO DEMONSTRATE COMPLIANCE WITH THE OPERATION OF THIS PROCESS EQUIPMENT OPERATION OR AIR POLLUTION CONTROL DEVICE.

RECORDKEEPING. PLEASE DESCRIBE THE PROPOSED RECORDKEEPING THAT WILL ACCOMPANY THE MONITORING.

REPORTING. PLEASE DESCRIBE THE PROPOSED FREQUENCY OF REPORTING OF THE RECORDKEEPING.

TESTING. PLEASE DESCRIBE ANY PROPOSED EMISSIONS TESTING FOR THIS PROCESS EQUIPMENT OR AIR POLLUTION CONTROL DEVICE.

13. Describe all operating ranges and maintenance procedures required by Manufacturer to maintain warranty

NOTE: An *AIR POLLUTION CONTROL DEVICE SHEET* must be completed for any air pollution device(s) (except emergency relief devices) used to control emissions from this distillation column.

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Attachment L
EMISSIONS UNIT DATA SHEET
STORAGE TANKS

Provide the following information for each new or modified bulk liquid storage tank as shown on the *Equipment List Form* and other parts of this application. A tank is considered modified if the material to be stored in the tank is different from the existing stored liquid.

IF USING US EPA'S TANKS EMISSION ESTIMATION PROGRAM (AVAILABLE AT www.epa.gov/tnn/tanks.html), APPLICANT MAY ATTACH THE SUMMARY SHEETS IN LIEU OF COMPLETING SECTIONS III, IV, & V OF THIS FORM. HOWEVER, SECTIONS I, II, AND VI OF THIS FORM MUST BE COMPLETED. US EPA'S AP-42, SECTION 7.1, "ORGANIC LIQUID STORAGE TANKS," MAY ALSO BE USED TO ESTIMATE VOC AND HAP EMISSIONS (<http://www.epa.gov/tnn/chief/>).

I. GENERAL INFORMATION (required)

| | |
|---|--|
| 1. Bulk Storage Area Name Follansbee Station | 2. Tank Name Flare Knock Out Tank |
| 3. Tank Equipment Identification No. (as assigned on <i>Equipment List Form</i>) TK-9702 | 4. Emission Point Identification No. (as assigned on <i>Equipment List Form</i>) TK-9702 |
| 5. Date of Commencement of Construction (for existing tanks) 11/2015 | |
| 6. Type of change <input checked="" type="checkbox"/> New Construction <input type="checkbox"/> New Stored Material <input type="checkbox"/> Other Tank Modification | |
| 7. Description of Tank Modification (if applicable) NA | |
| 7A. Does the tank have more than one mode of operation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (e.g. Is there more than one product stored in the tank?) | |
| 7B. If YES, explain and identify which mode is covered by this application (Note: A separate form must be completed for each mode). | |
| 7C. Provide any limitations on source operation affecting emissions, any work practice standards (e.g. production variation, etc.): Only equipment fugitives are associated with these sphere. | |

II. TANK INFORMATION (required)

| | |
|--|--|
| 8. Design Capacity (specify barrels or gallons). Use the internal cross-sectional area multiplied by internal height. <p style="text-align: center;">400 cubic feet</p> | |
| 9A. Tank Internal Diameter (ft) <p style="text-align: center;">60"</p> | 9B. Tank Internal Height (or Length) (ft) <p style="text-align: center;">18'-9"</p> |
| 10A. Maximum Liquid Height (ft) <p style="text-align: center;">NA</p> | 10B. Average Liquid Height (ft) <p style="text-align: center;">NA</p> |
| 11A. Maximum Vapor Space Height (ft) <p style="text-align: center;">NA</p> | 11B. Average Vapor Space Height (ft) <p style="text-align: center;">NA</p> |
| 12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights. <p style="text-align: center;">Empty</p> | |

| | |
|--|---|
| 13A. Maximum annual throughput (gal/yr) NA | 13B. Maximum daily throughput (gal/day) NA |
| 14. Number of Turnovers per year (annual net throughput/maximum tank liquid volume) NA | |
| 15. Maximum tank fill rate (gal/min) NA | |
| 16. Tank fill method <input type="checkbox"/> Submerged <input type="checkbox"/> Splash <input type="checkbox"/> Bottom Loading | |
| 17. Complete 17A and 17B for Variable Vapor Space Tank Systems <input checked="" type="checkbox"/> Does Not Apply | |
| 17A. Volume Expansion Capacity of System (gal) NA | 17B. Number of transfers into system per year NA |
| 18. Type of tank (check all that apply): <input type="checkbox"/> Fixed Roof ___ vertical ___ horizontal ___ flat roof ___ cone roof ___ dome roof ___ other (describe) <input type="checkbox"/> External Floating Roof ___ pontoon roof ___ double deck roof <input type="checkbox"/> Domed External (or Covered) Floating Roof <input type="checkbox"/> Internal Floating Roof ___ vertical column support ___ self-supporting <input type="checkbox"/> Variable Vapor Space ___ lifter roof ___ diaphragm <input checked="" type="checkbox"/> Pressurized ___ spherical X cylindrical <input type="checkbox"/> Underground <input type="checkbox"/> Other (describe) | |

III. TANK CONSTRUCTION & OPERATION INFORMATION (optional if providing TANKS Summary Sheets)

| | | |
|---|-----------------|--|
| 19. Tank Shell Construction: <input type="checkbox"/> Riveted <input type="checkbox"/> Gunitite lined <input type="checkbox"/> Epoxy-coated rivets <input checked="" type="checkbox"/> Other (describe) welded | | |
| 20A. Shell Color | 20B. Roof Color | 20C. Year Last Painted |
| 21. Shell Condition (if metal and unlined): <input type="checkbox"/> No Rust <input type="checkbox"/> Light Rust <input type="checkbox"/> Dense Rust <input checked="" type="checkbox"/> Not applicable | | |
| 22A. Is the tank heated? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | |
| 22B. If YES, provide the operating temperature (°F) NA | | |
| 22C. If YES, please describe how heat is provided to tank. NA | | |
| 23. Operating Pressure Range (psig): 0 to 1,480 | | |
| 24. Complete the following section for Vertical Fixed Roof Tanks | | <input checked="" type="checkbox"/> Does Not Apply |
| 24A. For dome roof, provide roof radius (ft) | | |
| 24B. For cone roof, provide slope (ft/ft) | | |
| 25. Complete the following section for Floating Roof Tanks | | <input checked="" type="checkbox"/> Does Not Apply |
| 25A. Year Internal Floaters Installed: | | |
| 25B. Primary Seal Type: <input type="checkbox"/> Metallic (Mechanical) Shoe Seal <input type="checkbox"/> Liquid Mounted Resilient Seal (check one) <input type="checkbox"/> Vapor Mounted Resilient Seal <input type="checkbox"/> Other (describe): | | |
| 25C. Is the Floating Roof equipped with a Secondary Seal? <input type="checkbox"/> YES <input type="checkbox"/> NO | | |
| 25D. If YES, how is the secondary seal mounted? (check one) <input type="checkbox"/> Shoe <input type="checkbox"/> Rim <input type="checkbox"/> Other (describe): | | |
| 25E. Is the Floating Roof equipped with a weather shield? <input type="checkbox"/> YES <input type="checkbox"/> NO | | |

| | | |
|---|--|--|
| 25F. Describe deck fittings; indicate the number of each type of fitting: | | |
| ACCESS HATCH | | |
| BOLT COVER, GASKETED: One (1) - 32" Manway | UNBOLTED COVER, GASKETED: | UNBOLTED COVER, UNGASKETED: |
| AUTOMATIC GAUGE FLOAT WELL | | |
| BOLT COVER, GASKETED: Two (2) 2" | UNBOLTED COVER, GASKETED: | UNBOLTED COVER, UNGASKETED: |
| COLUMN WELL | | |
| BUILT-UP COLUMN – SLIDING COVER, GASKETED: None | BUILT-UP COLUMN – SLIDING COVER, UNGASKETED: | PIPE COLUMN – FLEXIBLE FABRIC SLEEVE SEAL: |
| LADDER WELL | | |
| PIP COLUMN – SLIDING COVER, GASKETED: NA | PIPE COLUMN – SLIDING COVER, UNGASKETED: | |
| GAUGE-HATCH/SAMPLE PORT | | |
| SLIDING COVER, GASKETED: NA | SLIDING COVER, UNGASKETED: | |
| ROOF LEG OR HANGER WELL | | |
| WEIGHTED MECHANICAL ACTUATION, GASKETED: NA | WEIGHTED MECHANICAL ACTUATION, UNGASKETED: | SAMPLE WELL-SLIT FABRIC SEAL (10% OPEN AREA) |
| VACUUM BREAKER | | |
| WEIGHTED MECHANICAL ACTUATION, GASKETED: NA | WEIGHTED MECHANICAL ACTUATION, UNGASKETED: | |
| RIM VENT | | |
| WEIGHTED MECHANICAL ACTUATION GASKETED: NA | WEIGHTED MECHANICAL ACTUATION, UNGASKETED: | |
| DECK DRAIN (3-INCH DIAMETER) | | |
| OPEN: NA | 90% CLOSED: NA | |
| STUB DRAIN | | |
| 1-INCH DIAMETER: NA | | |
| OTHER (DESCRIBE, ATTACH ADDITIONAL PAGES IF NECESSARY) | | |
| Flare Knockout pressure vessel used to collect any free liquid prior to flowing to flare. The system is for butane and propane. | | |

| | | |
|--|--------------------------------------|--|
| 26. Complete the following section for Internal Floating Roof Tanks | | <input checked="" type="checkbox"/> Does Not Apply |
| 26A. Deck Type: <input type="checkbox"/> Bolted <input type="checkbox"/> Welded | | |
| 26B. For Bolted decks, provide deck construction: | | |
| 26C. Deck seam: | | |
| <input type="checkbox"/> Continuous sheet construction 5 feet wide <input type="checkbox"/> Continuous sheet construction 6 feet wide <input type="checkbox"/> Continuous sheet construction 7 feet wide <input type="checkbox"/> Continuous sheet construction 5 x 7.5 feet wide <input type="checkbox"/> Continuous sheet construction 5 x 12 feet wide <input type="checkbox"/> Other (describe) | | |
| 26D. Deck seam length (ft) | 26E. Area of deck (ft ²) | |
| For column supported tanks: | 26G. Diameter of each column: | |
| 26F. Number of columns: | | |

IV. SITE INFORMATION (optional if providing TANKS Summary Sheets)

| | |
|---|-------|
| 27. Provide the city and state on which the data in this section are based. | |
| Wellsburg, WV | |
| 28. Daily Average Ambient Temperature (°F) | 52.95 |
| 29. Annual Average Maximum Temperature (°F) | 63.2 |
| 30. Annual Average Minimum Temperature (°F) | 42.7 |
| 31. Average Wind Speed (miles/hr) | 17.06 |
| 32. Annual Average Solar Insulation Factor (BTU/(ft ² ·day)) | 1,202 |
| 33. Atmospheric Pressure (psia) | 14.11 |

V. LIQUID INFORMATION (optional if providing TANKS Summary Sheets)

| | | | |
|--|--|--|--|
| 34. Average daily temperature range of bulk liquid: | | | |
| 34A. Minimum (°F) | | 34B. Maximum (°F) | |
| 35. Average operating pressure range of tank: | | | |
| 35A. Minimum (psig) | | 35B. Maximum (psig) | |
| 36A. Minimum Liquid Surface Temperature (°F) | | 36B. Corresponding Vapor Pressure (psia) | |
| 37A. Average Liquid Surface Temperature (°F) | | 37B. Corresponding Vapor Pressure (psia) | |
| 38A. Maximum Liquid Surface Temperature (°F) | | 38B. Corresponding Vapor Pressure (psia) | |
| 39. Provide the following for <u>each</u> liquid or gas to be stored in tank. Add additional pages if necessary. | | | |
| 39A. Material Name or Composition | | | |
| 39B. CAS Number | | | |
| 39C. Liquid Density (lb/gal) | | | |
| 39D. Liquid Molecular Weight (lb/lb-mole) | | | |
| 39E. Vapor Molecular Weight (lb/lb-mole) | | | |

TK-9708

Attachment L EMISSIONS UNIT DATA SHEET STORAGE TANKS

Provide the following information for each new or modified bulk liquid storage tank as shown on the *Equipment List Form* and other parts of this application. A tank is considered modified if the material to be stored in the tank is different from the existing stored liquid.

IF USING US EPA'S TANKS EMISSION ESTIMATION PROGRAM (AVAILABLE AT www.epa.gov/tnn/tanks.html), APPLICANT MAY ATTACH THE SUMMARY SHEETS IN LIEU OF COMPLETING SECTIONS III, IV, & V OF THIS FORM. HOWEVER, SECTIONS I, II, AND VI OF THIS FORM MUST BE COMPLETED. US EPA'S AP-42, SECTION 7.1, "ORGANIC LIQUID STORAGE TANKS," MAY ALSO BE USED TO ESTIMATE VOC AND HAP EMISSIONS (<http://www.epa.gov/tnn/chief/>).

I. GENERAL INFORMATION (required)

| | |
|---|--|
| 1. Bulk Storage Area Name Follansbee Station | 2. Tank Name Propane Tank |
| 3. Tank Equipment Identification No. (as assigned on <i>Equipment List Form</i>) TK-9708 | 4. Emission Point Identification No. (as assigned on <i>Equipment List Form</i>) TK-9708 |
| 5. Date of Commencement of Construction (for existing tanks) 11/2015 | |
| 6. Type of change <input checked="" type="checkbox"/> New Construction <input type="checkbox"/> New Stored Material <input type="checkbox"/> Other Tank Modification | |
| 7. Description of Tank Modification (if applicable) NA | |
| 7A. Does the tank have more than one mode of operation? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (e.g. Is there more than one product stored in the tank?) | |
| 7B. If YES, explain and identify which mode is covered by this application (Note: A separate form must be completed for each mode). | |
| 7C. Provide any limitations on source operation affecting emissions, any work practice standards (e.g. production variation, etc.): Pressure vessel to provide fuel to pilot for enclosed flare. | |

II. TANK INFORMATION (required)

| | |
|--|---|
| 8. Design Capacity (specify barrels or gallons). Use the internal cross-sectional area multiplied by internal height. <div style="text-align: center;">1,000 gallons</div> | |
| 9A. Tank Internal Diameter (ft) <div style="text-align: center;">41"</div> | 9B. Tank Internal Height (or Length) (ft) <div style="text-align: center;">16'</div> |
| 10A. Maximum Liquid Height (ft) <div style="text-align: center;">NA</div> | 10B. Average Liquid Height (ft) <div style="text-align: center;">NA</div> |
| 11A. Maximum Vapor Space Height (ft) <div style="text-align: center;">NA</div> | 11B. Average Vapor Space Height (ft) <div style="text-align: center;">NA</div> |
| 12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights. <div style="text-align: center;">800 gallons</div> | |

| | |
|--|---|
| 13A. Maximum annual throughput (gal/yr) NA | 13B. Maximum daily throughput (gal/day) NA |
| 14. Number of Turnovers per year (annual net throughput/maximum tank liquid volume) NA | |
| 15. Maximum tank fill rate (gal/min) NA | |
| 16. Tank fill method <input type="checkbox"/> Submerged <input type="checkbox"/> Splash <input type="checkbox"/> Bottom Loading | |
| 17. Complete 17A and 17B for Variable Vapor Space Tank Systems <input checked="" type="checkbox"/> Does Not Apply | |
| 17A. Volume Expansion Capacity of System (gal) NA | 17B. Number of transfers into system per year NA |
| 18. Type of tank (check all that apply): <input type="checkbox"/> Fixed Roof ___ vertical ___ horizontal ___ flat roof ___ cone roof ___ dome roof ___ other (describe) <input type="checkbox"/> External Floating Roof ___ pontoon roof ___ double deck roof <input type="checkbox"/> Domed External (or Covered) Floating Roof <input type="checkbox"/> Internal Floating Roof ___ vertical column support ___ self-supporting <input type="checkbox"/> Variable Vapor Space ___ lifter roof ___ diaphragm <input checked="" type="checkbox"/> Pressurized ___ spherical X cylindrical <input type="checkbox"/> Underground <input type="checkbox"/> Other (describe) | |

III. TANK CONSTRUCTION & OPERATION INFORMATION (optional if providing TANKS Summary Sheets)

| | | |
|---|-----------------|--|
| 19. Tank Shell Construction: <input type="checkbox"/> Riveted <input type="checkbox"/> Gunitite lined <input type="checkbox"/> Epoxy-coated rivets <input checked="" type="checkbox"/> Other (describe) welded | | |
| 20A. Shell Color | 20B. Roof Color | 20C. Year Last Painted |
| 21. Shell Condition (if metal and unlined): <input type="checkbox"/> No Rust <input type="checkbox"/> Light Rust <input type="checkbox"/> Dense Rust <input checked="" type="checkbox"/> Not applicable | | |
| 22A. Is the tank heated? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO | | |
| 22B. If YES, provide the operating temperature (°F) -50 to 100°F | | |
| 22C. If YES, please describe how heat is provided to tank. NA | | |
| 23. Operating Pressure Range (psig): 0 to 1,480 | | |
| 24. Complete the following section for Vertical Fixed Roof Tanks | | <input checked="" type="checkbox"/> Does Not Apply |
| 24A. For dome roof, provide roof radius (ft) | | |
| 24B. For cone roof, provide slope (ft/ft) | | |
| 25. Complete the following section for Floating Roof Tanks | | <input checked="" type="checkbox"/> Does Not Apply |
| 25A. Year Internal Floaters Installed: | | |
| 25B. Primary Seal Type: <input type="checkbox"/> Metallic (Mechanical) Shoe Seal <input type="checkbox"/> Liquid Mounted Resilient Seal (check one) <input type="checkbox"/> Vapor Mounted Resilient Seal <input type="checkbox"/> Other (describe): | | |
| 25C. Is the Floating Roof equipped with a Secondary Seal? <input type="checkbox"/> YES <input type="checkbox"/> NO | | |
| 25D. If YES, how is the secondary seal mounted? (check one) <input type="checkbox"/> Shoe <input type="checkbox"/> Rim <input type="checkbox"/> Other (describe): | | |
| 25E. Is the Floating Roof equipped with a weather shield? <input type="checkbox"/> YES <input type="checkbox"/> NO | | |

| | | |
|---|--|--|
| 25F. Describe deck fittings; indicate the number of each type of fitting: | | |
| ACCESS HATCH | | |
| BOLT COVER, GASKETED: NA | UNBOLTED COVER, GASKETED: NA | UNBOLTED COVER, UNGASKETED: NA |
| AUTOMATIC GAUGE FLOAT WELL | | |
| BOLT COVER, GASKETED: NA | UNBOLTED COVER, GASKETED: NA | UNBOLTED COVER, UNGASKETED: NA |
| COLUMN WELL | | |
| BUILT-UP COLUMN – SLIDING COVER, GASKETED: NA | BUILT-UP COLUMN – SLIDING COVER, UNGASKETED: NA | PIPE COLUMN – FLEXIBLE FABRIC SLEEVE SEAL: NA |
| LADDER WELL | | |
| PIP COLUMN – SLIDING COVER, GASKETED: NA | PIPE COLUMN – SLIDING COVER, UNGASKETED: NA | |
| GAUGE-HATCH/SAMPLE PORT | | |
| SLIDING COVER, GASKETED: NA | SLIDING COVER, UNGASKETED: NA | |
| ROOF LEG OR HANGER WELL | | |
| WEIGHTED MECHANICAL ACTUATION, GASKETED: NA | WEIGHTED MECHANICAL ACTUATION, UNGASKETED: NA | SAMPLE WELL-SLIT FABRIC SEAL (10% OPEN AREA) NA |
| VACUUM BREAKER | | |
| WEIGHTED MECHANICAL ACTUATION, GASKETED: NA | WEIGHTED MECHANICAL ACTUATION, UNGASKETED: NA | |
| RIM VENT | | |
| WEIGHTED MECHANICAL ACTUATION GASKETED: NA | WEIGHTED MECHANICAL ACTUATION, UNGASKETED: NA | |
| DECK DRAIN (3-INCH DIAMETER) | | |
| OPEN: NA | 90% CLOSED: NA | |
| STUB DRAIN | | |
| 1-INCH DIAMETER: NA | | |
| OTHER (DESCRIBE, ATTACH ADDITIONAL PAGES IF NECESSARY) | | |

| | | |
|--|--------------------------------------|--|
| 26. Complete the following section for Internal Floating Roof Tanks | | <input checked="" type="checkbox"/> Does Not Apply |
| 26A. Deck Type: <input type="checkbox"/> Bolted <input type="checkbox"/> Welded | | |
| 26B. For Bolted decks, provide deck construction: | | |
| 26C. Deck seam: | | |
| <input type="checkbox"/> Continuous sheet construction 5 feet wide <input type="checkbox"/> Continuous sheet construction 6 feet wide <input type="checkbox"/> Continuous sheet construction 7 feet wide <input type="checkbox"/> Continuous sheet construction 5 × 7.5 feet wide <input type="checkbox"/> Continuous sheet construction 5 × 12 feet wide <input type="checkbox"/> Other (describe) | | |
| 26D. Deck seam length (ft) | 26E. Area of deck (ft ²) | |
| For column supported tanks: | 26G. Diameter of each column: | |
| 26F. Number of columns: | | |

IV. SITE INFORMANTION (optional if providing TANKS Summary Sheets)

| | |
|---|-------|
| 27. Provide the city and state on which the data in this section are based. | |
| Wellsburg, WV | |
| 28. Daily Average Ambient Temperature (°F) | 52.95 |
| 29. Annual Average Maximum Temperature (°F) | 63.2 |
| 30. Annual Average Minimum Temperature (°F) | 42.7 |
| 31. Average Wind Speed (miles/hr) | 17.06 |
| 32. Annual Average Solar Insulation Factor (BTU/(ft ² ·day)) | 1,202 |
| 33. Atmospheric Pressure (psia) | 14.11 |

V. LIQUID INFORMATION (optional if providing TANKS Summary Sheets)

| | | | |
|--|--|--|--|
| 34. Average daily temperature range of bulk liquid: | | | |
| 34A. Minimum (°F) | | 34B. Maximum (°F) | |
| 35. Average operating pressure range of tank: | | | |
| 35A. Minimum (psig) | | 35B. Maximum (psig) | |
| 36A. Minimum Liquid Surface Temperature (°F) | | 36B. Corresponding Vapor Pressure (psia) | |
| 37A. Average Liquid Surface Temperature (°F) | | 37B. Corresponding Vapor Pressure (psia) | |
| 38A. Maximum Liquid Surface Temperature (°F) | | 38B. Corresponding Vapor Pressure (psia) | |
| 39. Provide the following for <u>each</u> liquid or gas to be stored in tank. Add additional pages if necessary. | | | |
| 39A. Material Name or Composition | | | |
| 39B. CAS Number | | | |
| 39C. Liquid Density (lb/gal) | | | |
| 39D. Liquid Molecular Weight (lb/lb-mole) | | | |
| 39E. Vapor Molecular Weight (lb/lb-mole) | | | |

Haul Road Fugitives

Attachment L FUGITIVE EMISSIONS FROM UNPAVED HAULROADS

UNPAVED HAULROADS (including all equipment traffic involved in process, haul trucks, endloaders, etc.)

| | | PM | PM-10 |
|-----|--|------|-------|
| k = | Particle size multiplier | 0.80 | 0.36 |
| s = | Silt content of road surface material (%) | 10 | 10 |
| p = | Number of days per year with precipitation >0.01 in. | 140 | 140 |

| Item Number | Description | Number of Wheels | Mean Vehicle Weight (tons) | Mean Vehicle Speed (mph) | Miles per Trip | Maximum Trips per Hour | Maximum Trips per Year | Control Device ID Number | Control Efficiency (%) |
|-------------|---|------------------|----------------------------|--------------------------|----------------|------------------------|------------------------|--------------------------|------------------------|
| 1 | Example Vehicle-Ford F250 Super CAB LWB | 4 | 3.73 | 30 | 1.46 | 0.17 | 1,460 | TR-01 | 60 |
| 2 | | | | | | | | | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| 5 | | | | | | | | | |
| 6 | | | | | | | | | |
| 7 | | | | | | | | | |
| 8 | | | | | | | | | |

Source: AP-42 Fifth Edition – 13.2.2 Unpaved Roads

$$E = k \times 5.9 \times (s \div 12) \times (S \div 30) \times (W \div 3)^{0.7} \times (w \div 4)^{0.5} \times ((365 - p) \div 365) = \text{lb/Vehicle Mile Traveled (VMT)}$$

Where:

| | | PM | PM-10 |
|-----|--|------|-------|
| k = | Particle size multiplier | 0.80 | 0.36 |
| s = | Silt content of road surface material (%) | 10 | 10 |
| S = | Mean vehicle speed (mph) | 30 | 30 |
| W = | Mean vehicle weight (tons) | 3.73 | 3.73 |
| w = | Mean number of wheels per vehicle | 4 | 4 |
| p = | Number of days per year with precipitation >0.01 in. | 140 | 140 |

For lb/hr: $[\text{lb} \div \text{VMT}] \times [\text{VMT} \div \text{trip}] \times [\text{Trips} \div \text{Hour}] = \text{lb/hr}$

For TPY: $[\text{lb} \div \text{VMT}] \times [\text{VMT} \div \text{trip}] \times [\text{Trips} \div \text{Hour}] \times [\text{Ton} \div 2000 \text{ lb}] = \text{Tons/year}$

SUMMARY OF UNPAVED HAULROAD EMISSIONS

| Item No. | PM | | | | PM-10 | | | |
|---------------|--------------|------|------------|------|--------------|------|------------|------|
| | Uncontrolled | | Controlled | | Uncontrolled | | Controlled | |
| | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY | lb/hr | TPY |
| 1 | 0.34 | 1.51 | 0.14 | 0.60 | 0.15 | 0.68 | 0.06 | 0.27 |
| 2 | | | | | | | | |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| TOTALS | | | | | | | | |

FUGITIVE EMISSIONS FROM PAVED HAULROADS

INDUSTRIAL PAVED HAULROADS (including all equipment traffic involved in process, haul trucks, endloaders, etc.)

| | | |
|-----|--|--|
| I = | Industrial augmentation factor (dimensionless) | |
| n = | Number of traffic lanes | |
| s = | Surface material silt content (%) | |
| L = | Surface dust loading (lb/mile) | |

| Item Number | Description | Mean Vehicle Weight (tons) | Miles per Trip | Maximum Trips per Hour | Maximum Trips per Year | Control Device ID Number | Control Efficiency (%) |
|-------------|-------------|----------------------------|----------------|------------------------|------------------------|--------------------------|------------------------|
| 1 | | | | | | | |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |

Source: AP-42 Fifth Edition – 11.2.6 Industrial Paved Roads

$$E = 0.077 \times I \times (4 \div n) \times (s \div 10) \times (L \div 1000) \times (W \div 3)^{0.7} = \text{lb/Vehicle Mile Traveled (VMT)}$$

Where:

| | | |
|-----|--|--|
| I = | Industrial augmentation factor (dimensionless) | |
| n = | Number of traffic lanes | |
| s = | Surface material silt content (%) | |
| L = | Surface dust loading (lb/mile) | |
| W = | Average vehicle weight (tons) | |

For lb/hr: $[\text{lb} \div \text{VMT}] \times [\text{VMT} \div \text{trip}] \times [\text{Trips} \div \text{Hour}] = \text{lb/hr}$

For TPY: $[\text{lb} \div \text{VMT}] \times [\text{VMT} \div \text{trip}] \times [\text{Trips} \div \text{Hour}] \times [\text{Ton} \div 2000 \text{ lb}] = \text{Tons/year}$

SUMMARY OF PAVED HAULROAD EMISSIONS

| Item No. | Uncontrolled | | Controlled | |
|---------------|--------------|-----|------------|-----|
| | lb/hr | TPY | lb/hr | TPY |
| 1 | | | | |
| 2 | | | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |
| 6 | | | | |
| 7 | | | | |
| 8 | | | | |
| TOTALS | | | | |

Attachment M: Air Pollution Control Device Sheets

Steam Injection

| | |
|---|--|
| 20. Will steam injection be used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 21. Steam pressure PSIG Minimum Expected: Design Maximum: |
| 22. Total Steam flow rate: LB/hr | 23. Temperature: °F |
| 24. Velocity ft/sec | 25. Number of jet streams |
| 26. Diameter of steam jets: in | 27. Design basis for steam injected: LB steam/LB hydrocarbon |
| 28. How will steam flow be controlled if steam injection is used? | |

Characteristics of the Waste Gas Stream to be Burned

| 29. Name | Quantity Grains of H ₂ S/100 ft ³ | Quantity (LB/hr, ft ³ /hr, etc) | Source of Material |
|--|--|---|--------------------|
| Butane/Propane | 2.00 | 0.00009 LB/hr | Maint/Pilot Gas/GC |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 30. Estimate total combustible to flare: 0.54 ACF/hr (Maximum mass flow rate of waste gas) 3,082 | | LB/hr or ACF/hr scfm | |
| 31. Estimated total flow rate to flare including materials to be burned, carrier gases, auxiliary fuel, etc.: 32.12 acfm LB/hr or ACF/hr | | | |
| 32. Give composition of carrier gases: Not Applicable | | | |
| 33. Temperature of emission stream: 1,552 °F Heating value of emission stream: 0 BTU/ft³ Mean molecular weight of emission stream: MW = 28.79 lb/lb-mole | | 34. Identify and describe all auxiliary fuels to be burned. Not Applicable | |
| 35. Temperature of flare gas: 1,552 °F | | 36. Flare gas flow rate: 32.12 scf/min | |
| 37. Flare gas heat content: 3,244 BTU/ft³ | | 38. Flare gas exit velocity: 19,510 scf/min | |
| 39. Maximum rate during emergency for one major piece of equipment or process unit: 3,082 scf/min | | | |
| 40. Maximum rate during emergency for one major piece of equipment or process unit: 0.17 BTU/min | | | |
| 41. Describe any air pollution control device inlet and outlet gas conditioning processes (e.g., gas cooling, gas reheating, gas humidification): None | | | |
| 42. Describe the collection material disposal system: | | | |
| 43. Have you included Flare Control Device in the Emissions Points Data Summary Sheet? No | | | |

44. Proposed Monitoring, Recordkeeping, Reporting, and Testing

Please propose monitoring, recordkeeping, and reporting in order to demonstrate compliance with the proposed operating parameters. Please propose testing in order to demonstrate compliance with the proposed emissions limits.

MONITORING:

The flare will be monitored 24 hours a day seven days a week via a supervisory control and data acquisition (SCADA) system and a physical inspection will occur periodically.

RECORDKEEPING:

The flare will have continuous monitoring with Human Machine Interface (HMI).

REPORTING:

TESTING:

MONITORING:

Please list and describe the process parameters and ranges that are proposed to be monitored in order to demonstrate compliance with the operation of this process equipment or air control device.

RECORDKEEPING:

Please describe the proposed recordkeeping that will accompany the monitoring.

REPORTING:

Please describe any proposed emissions testing for this process equipment on air pollution control device.

TESTING:

Please describe any proposed emissions testing for this process equipment on air pollution control device.

45. Manufacturer's Guaranteed Capture Efficiency for each air pollutant.

98%

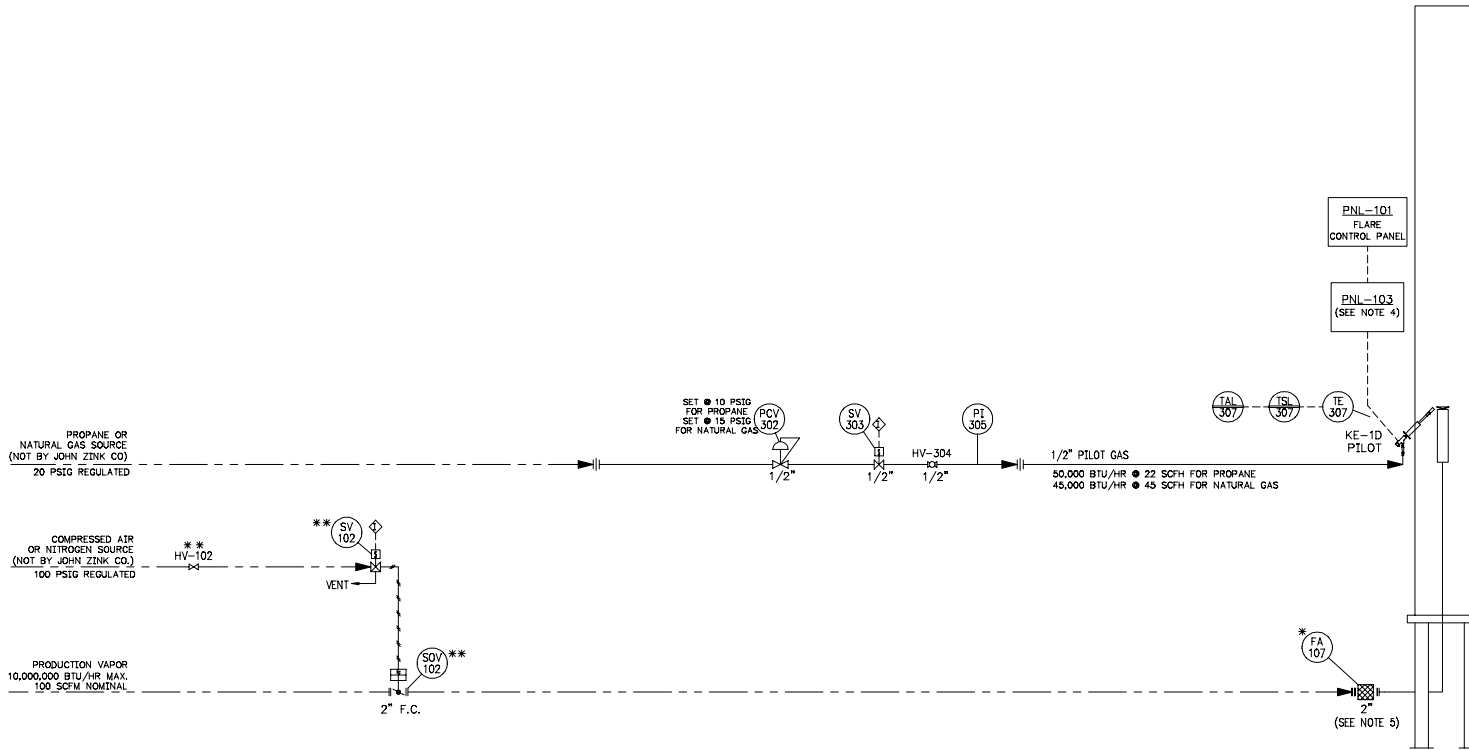
46. Manufacturer's Guaranteed Control Efficiency for each air pollutant.

98%

47. Describe all operating ranges and maintenance procedures required by Manufacturer to maintain warranty.

Enclosed ZTOF Flare Process and Instrument Diagram

ENCLOSED
ZTOF FLARE
ø 4' x 30'



NOTES:

- * - SUPPLIED BY JOHN ZINK CO. AND SHIPPED LOOSE FOR FIELD INSTALLATION.
- ** - SUPPLIED BY OTHERS (NOT BY JOHN ZINK CO.)
- ELECTRICAL AREA CLASSIFICATION: **NON-HAZARDOUS**
- IGNITION TRANSFORMER IS INSIDE PNL-103 AND MOUNTED ON FLARE.
- LOCATE FLAME ARRESTER WITH 5 DIAMETERS OF STRAIGHT UNDISTURBED FLOW UPSTREAM.

- LEGEND**
- FIELD MOUNTED INSTRUMENT
 - REMOTE PANEL MOUNTED NORMALLY ACCESSIBLE TO OPERATOR
 - LOCAL PANEL MOUNTED NORMALLY ACCESSIBLE TO OPERATOR
 - REMOTE SUB-PANEL MOUNTED NORMALLY INACCESSIBLE TO OPERATOR
 - LOCAL SUB-PANEL MOUNTED NORMALLY INACCESSIBLE TO OPERATOR

- ◇ LOCATED IN THE PLC
- ◇ INTERLOCK TO/FROM CONTROL PANEL.
- PIPE & FITTINGS BY OTHERS (NOT BY JOHN ZINK CO.)
- ELECTRICAL INTERCONNECTIONS
- INSTRUMENT CONTROL AIR LINE
- PIPE & FITTINGS BY JOHN ZINK CO.

| | | | | | | | | | | | |
|---|----------------------|--|--|--|-----|------|------|--|-----|--------------|-------|
| <p>This drawing and the information contained herein is of a confidential nature and the property of John Zink Company and shall not be copied, traced, photographed, or reproduced in any manner nor used for any purpose whatsoever, except by written permission of John Zink Company. This drawing shall be returned to John Zink Company upon request. Copyright 2013 John Zink Company, LLC. All rights reserved.</p> | | | | <p>FOR: SUNOCO LOGISTICS USER: SUNOCO LOGISTICS JOB SITE: SINKING SPRINGS, PA S.O. NO. BF-9144980 P.O. NO. D1109261-V2 DR. RPJ DATE: 12-17-13 CK. JPR DATE: 1-3-14 APP. JPR DATE: 1-3-14</p> | | | | <p>JOHN ZINK COMPANY LLC PARTS AND SERVICE, CALL 1-800-755-4252 FAX (919) 234-1968 PROCESS & INSTRUMENT DIAGRAM FOR AN ENCLOSED ZTOF PRODUCTION FLARE</p> | | | |
| <p>CERTIFIED</p> | | | | <p>DRAWING NUMBER D-1-9144980-150 SCALE NONE</p> | | | | <p>REV. 0 1 of 1</p> | | | |
| NO. | REVISION DESCRIPTION | | | BY | CK. | APP. | DATE | APP. | JPR | DATE: 1-3-14 | DATE: |

Enclosed ZTOF Flare Specification Sheets

Project Spec Sheet List

Project # 9144980 **Project Site** SUNOCO LOGISTICS

Description 4' X 30' ENCLOSED ZTOF FLARE

Customer SUNOCO LOGISTICS

Location PENNSYLVANIA

Cust. PO # D1109261-V2

| Spec | Page | Of | Revision | Description | Spec Name |
|------|------|----|----------|-------------|--------------------------------------|
| 1 | 1 | 4 | 0 | PNL-101 | FLARE CONTROL PANEL |
| 1 | 2 | 4 | 0 | PNL-101 | FLARE CONTROL PANEL |
| 1 | 3 | 4 | 0 | PNL-101 | FLARE CONTROL PANEL |
| 1 | 4 | 4 | 0 | PNL-101 | RECEIVER INSTRUMENTS |
| 2 | 1 | 1 | 0 | PNL-103 | IGNITION TRANSFORMER |
| 3 | 1 | 4 | 0 | PCV-302 | PRESSURE CONTROL VALVES & REGULATORS |
| 3 | 2 | 4 | 0 | SV-303 | SOLENOID VALVES |
| 3 | 3 | 4 | 0 | HV-304 | MANUAL BALL VALVE |
| 3 | 4 | 4 | 0 | PI-305 | PRESSURE GAGES |
| 4 | 1 | 1 | 0 | FA-107 | FLASH - BACK ARRESTOR |
| 5 | 1 | 1 | 0 | ----- | MISCELLANEOUS |



FOR JZ PARTS: (918)234-2751

**JZ SPECIFICATION SHEET
FLARE CONTROL PANEL
PNL-101**

| | | | |
|----------|-----|----------------|----------|
| Spec | Rev | 1 | 0 |
| Page No. | | 1 of 4 | |
| Project | | 9144980 | |

| | |
|---|--|
| Project Name: 4' X 30' ENCLOSED ZTOF FLARE | Customer Name: SUNOCO LOGISTICS |
| Project Site: SUNOCO LOGISTICS | Customer P.O.: D1109261-V2 |

| | Item No. | Qty | Tag Number(s) | Description | JZ Part No. |
|----|----------|--------|---------------|---|-------------|
| 1 | | 1 EACH | CE-101 | KILLARK #EXB-8106 N34SU2 ENCLOSURE, NEMA 7 HINGED | 1083990 |
| 2 | | | | (10" H X 8" W X 6" D) | |
| 3 | | | | | |
| 4 | | 1 EACH | ---- | KILLARK #7996-2 SUBPANEL | 0303521 |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | | | | |
| 13 | | | | | |
| 14 | | | | | |
| 15 | | | | | |
| 16 | | | | | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| 24 | | | | | |

25 Notes:

ALL ITEMS REQUIRE UL LABEL

PANEL MOUNT, THEN FLARE MOUNT

| Revision Date | Initials | Revision Description | | Date | Name |
|---------------|----------|----------------------|--|--------------------------------------|-------|
| Δ | | | Prepared | 12/16/2013 | ROLFJ |
| Δ | | | Checked | 01/03/2014 | ROLFJ |
| Δ | | | Approved | 01/03/2014 | ROLFJ |
| Δ | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 | |



FOR JZ PARTS: (918)234-2751

**JZ SPECIFICATION SHEET
FLARE CONTROL PANEL**

PNL-101

| | | | |
|----------|-----|----------------|----------|
| Spec | Rev | 1 | 0 |
| Page No. | | 2 of 4 | |
| Project | | 9144980 | |

| | |
|---|--|
| Project Name: 4' X 30' ENCLOSED ZTOF FLARE | Customer Name: SUNOCO LOGISTICS |
| Project Site: SUNOCO LOGISTICS | Customer P.O.: D1109261-V2 |

| | Item No. | Qty | Tag Number(s) | Description | JZ Part No. |
|----|----------|--------|---------------|---|-------------|
| 1 | | 1 EACH | L-1 | KILLARK #GOB3-F23C N34 PILOT LIGHT, NEMA 7, 120 V | 0550358 |
| 2 | | | | INCANDESCENT, WHITE LENS | |
| 3 | | 1 EACH | L-5 | KILLARK #GOB3-G23C N34 PILOT LIGHT, NEMA 7, 120 V | 0400672 |
| 4 | | | | INCANDESCENT, GREEN LENS | |
| 5 | | 1 EACH | L-6 | KILLARK #GOB3-R23C N34 PILOT LIGHT, NEMA 7, 120 V | 0023898 |
| 6 | | | | INCANDESCENT, RED LENS | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | 1 EACH | S-1 | KILLARK #GO5-2A3F N34 SELECTOR SWITCH, MAINTAINED | 0026360 |
| 13 | | | | POSITION , NEMA 7, 1-N/O AND 1-N/C CONTACTS | |
| 14 | | | | | |
| 15 | | 1 EACH | PB-2 | KILLARK #GO1-KX3C N34 PUSHBUTTON, MOMENTARY, | 1037139 |
| 16 | | | | NEMA 7, 1-N/O AND 1-N/C CONTACTS | |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | | | | |
| 21 | | | | | |
| 22 | | | | | |
| 23 | | | | | |
| 24 | | | | | |

25 **Notes:**
 ALL ITEMS REQUIRE UL LABEL
 PANEL MOUNT, THEN FLARE MOUNT

| Revision Date | Initials | Revision Description | | Date | Name |
|---------------|----------|----------------------|--|--------------------------------------|-------|
| Δ | | | Prepared | 12/16/2013 | ROLFJ |
| Δ | | | Checked | 01/03/2014 | ROLFJ |
| Δ | | | Approved | 01/03/2014 | ROLFJ |
| Δ | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 | |



FOR JZ PARTS: (918)234-2751

**JZ SPECIFICATION SHEET
FLARE CONTROL PANEL**

PNL-101

| | | | |
|----------|-----|----------------|----------|
| Spec | Rev | 1 | 0 |
| Page No. | | 3 of 4 | |
| Project | | 9144980 | |

Project Name: **4' X 30' ENCLOSED ZTOF FLARE** Customer Name: **SUNOCO LOGISTICS**

Project Site: **SUNOCO LOGISTICS** Customer P.O.: **D1109261-V2**

| | Item No. | Qty | Tag Number(s) | Description | JZ Part No. |
|----|----------|---------|---------------|---|-------------|
| 1 | | 20 EACH | ---- | ENTRELEC #M4/6 TERMINAL (P/N 115 116.07) | 0020514 |
| 2 | | 2 EACH | ---- | ENTRELEC #FEM6 END SECTION (P/N 118 368.16) | 0020515 |
| 3 | | 2 EACH | ---- | ENTRELEC #BAM END STOP (P/N 103 002.26) | 0036813 |
| 4 | | 1 EACH | ---- | ENTRELEC #PR4 RAIL, DIN-3 MOUNT (P/N 101 598.26) | 1012629 |
| 5 | | 1 EACH | ---- | ENTRELEC BLANK MARKING TAG (P/N 233 000.01) | 1006764 |
| 6 | | 1 EACH | ---- | ENTRELEC #BJM6 JUMPER, 10 POINT (P/N 168 973.07) | 1019660 |
| 7 | | | | | |
| 8 | | 2 EACH | ---- | ENTRELEC #MTC6 TERMINAL (P/N 115 206.22) | 1070213 |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |
| 12 | | 1 EACH | CB-2 | SQUARE D #60106 CIRCUIT BREAKER, 5 A, ONE POLE | 1140428 |
| 13 | | | | | |
| 14 | | 3 EACH | TR-10,14,15 | IDEC #GT3A-2AF20 TIMER, 120 V, INSTANT SPDT, | 0020413 |
| 15 | | | | DELAYED SPDT, 0.1 S TO 180 HR ADJUSTABLE RANGE | |
| 16 | | 3 EACH | ---- | IDEC #SR2P-06 SOCKET | 0030704 |
| 17 | | | | | |
| 18 | | | | | |
| 19 | | | | | |
| 20 | | 1 EACH | CR-7 | IDEC #RR3B-ULCAC120V RELAY, 3 PDT WITH INDICATING | 0401314 |
| 21 | | | | LIGHT AND PUSH-TO-TEST BUTTON | |
| 22 | | 1 EACH | ---- | IDEC #SR3B-05 SOCKET | 0030703 |
| 23 | | | | | |
| 24 | | | | | |

25 Notes:
ALL ITEMS REQUIRE UL LABEL
PANEL MOUNT, THEN FLARE MOUNT

| Revision | Date | Initials | Revision Description | | Date | Name |
|----------|------|----------|----------------------|--|--------------------------------------|-------|
| Δ | | | | Prepared | 12/16/2013 | ROLFJ |
| Δ | | | | Checked | 01/03/2014 | ROLFJ |
| Δ | | | | Approved | 01/03/2014 | ROLFJ |
| Δ | | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 | |



**JZ SPECIFICATION SHEET
RECEIVER INSTRUMENTS**

| | | | |
|----------|-----|----------------|----------|
| Spec | Rev | 1 | 0 |
| Page No. | | 4 of 4 | |
| Project | | 9144980 | |

FOR JZ PARTS: (918)234-2751

PNL-101

Project Name: **4' X 30' ENCLOSED ZTOF FLARE** Customer Name: **SUNOCO LOGISTICS**

Project Site: **SUNOCO LOGISTICS** Customer P.O.: **D1109261-V2**

| | | | | | | | | | | |
|-------------------|----|---|-----------------|---------------|----------------|-----------------------|---------------------|----------------|------------|----------|
| GENERAL | 1 | Service | TEMPERATURE | INPUTS | 25 | Input Signals | TYPE K THERMOCOUPLE | | | |
| | 2 | | | | 26 | No. of Inputs | 1 | | | |
| | 3 | Function | SWITCH | | 27 | Power for XMTRS | External | | | |
| | 4 | Case | Color | | 28 | Transmitter Spec. No. | | | | |
| | 5 | Mounting | INTERNAL | | 29 | Burnout | UPSCALE | | | |
| | 6 | | | | 30 | | | | | |
| | 7 | Enclosure Class | General Purpose | | 31 | | | | | |
| | 8 | Power Supply | 117 V 60 Hz | | 32 | | | | | |
| | 9 | Chart | | | OPTIONS | 33 | Alarm Switches: Qty | Form | 1 | |
| | 10 | | | | | 34 | Rating | | 3 A | |
| | 11 | Chart Drive | | | | 35 | Function | | Meas. Var. | |
| | 12 | Scales | | | | 36 | Contact | on Measurement | Open | Increase |
| | 13 | | | | | 37 | | | | |
| CONTROLLER | 14 | P=Prop(Gain), I=Integral(Auto Reset), D=Derivative(Rate), Sub: s=Slow, f=Fast | | 38 | | | | | | |
| | 15 | Control Modes | | 39 | | | | | | |
| | 16 | Action | | 40 | | | | | | |
| | 17 | Auto-Man Switch | | 41 | | | | | | |
| | 18 | Set Point Adj. | | 42 | | | | | | |
| | 19 | Manual Reg. | | ORDER | 43 | Manufacturer | OMRON | | | |
| | 20 | Output | | | 44 | Model No. | E5C2-R20K | | | |
| | 21 | | | | 45 | Tag No. | TSL-307 | | | |
| | 22 | | | | 46 | Quantity | 1 EACH | | | |
| | 23 | | | | 47 | Mount | PANEL | | | |
| | 24 | | | | 48 | JZ Part No. | 0016484 | | | |

49 Notes:

ALSO SUPPLY OMRON #P2CF-08 BASE
JOHN ZINK PART NUMBER: 0034301
QUANTITY: ONE (1) EACH REQUIRED

ALL ITEMS REQUIRE UL LABEL

| Revision | Date | Initials | Revision Description | | Date | Name |
|----------|------|----------|----------------------|--|--------------------------------------|-------|
| Δ | | | | Prepared | 12/16/2013 | ROLFJ |
| Δ | | | | Checked | 01/03/2014 | ROLFJ |
| Δ | | | | Approved | 01/03/2014 | ROLFJ |
| Δ | | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 | |



FOR JZ PARTS: (918)234-2751

**JZ SPECIFICATION SHEET
IGNITION TRANSFORMER**

PNL-103

| | | | |
|----------|-----|----------------|----------|
| Spec | Rev | 2 | 0 |
| Page No. | | 1 of 1 | |
| Project | | 9144980 | |

Project Name: **4' X 30' ENCLOSED ZTOF FLARE** Customer Name: **SUNOCO LOGISTICS**

Project Site: **SUNOCO LOGISTICS** Customer P.O.: **D1109261-V2**

| | | | | | | | |
|--|----|--------------|--------------|--|----|------------------------|---------------------|
| T R A N S F O R M E R | 1 | Manufacturer | DONGAN | E N C L O S U R E | 13 | Manufacturer | KILLARK |
| | 2 | Model | A06-SA6 | | 14 | Model | EXB-8106 N34SU2 |
| | 3 | Tag No. | IT-1 | | 15 | Enclosure | NEMA 7 |
| | 4 | Primary | 120 V, 60 HZ | | 16 | Dimensions | 10" H X 8" W X 6" D |
| | 5 | Secondary | 6000 V | | 17 | JZ Part No. | 1083990 |
| | 6 | JZ Part No. | 0002558 | | 18 | | |
| | 7 | | | | 19 | Sub-Panel Manufacturer | KILLARK |
| | 8 | | | | 20 | Sub-Panel Model No | 7996-2 |
| | 9 | | | | 21 | JZ Part No. | 0303521 |
| | 10 | | | | 22 | | |
| | 11 | | | | 23 | | |
| | 12 | | | | 24 | Mount | BELOW |

25 **Notes:**

 QUANTITY: ONE (1) EACH ASSEMBLY REQUIRED

 ALL ITEMS REQUIRE UL LABEL

 PANEL MOUNT, THEN FLARE MOUNT

| Revision | Revision Date | Initials | Revision Description | Date | Name |
|----------|---------------|----------|----------------------|--|--------------------------------------|
| Δ | | | | Prepared | 12/16/2013 ROLFJ |
| Δ | | | | Checked | 01/03/2014 ROLFJ |
| Δ | | | | Approved | 01/03/2014 ROLFJ |
| Δ | | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 |



JZ SPECIFICATION SHEET
PRESSURE CONTROL VALVES & REGULATORS
PCV-302

| | | | |
|----------|----------------|----------|----------|
| Spec | Rev | 3 | 0 |
| Page No. | 1 of 4 | | |
| Project | 9144980 | | |

FOR JZ PARTS: (918)234-2751

Project Name: **4' X 30' ENCLOSED ZTOF FLARE**

Customer Name: **SUNOCO LOGISTICS**

Project Site: **SUNOCO LOGISTICS**

Customer P.O.: **D1109261-V2**

| | | | | |
|------|---|----------------------|-----------|--|
| LINE | 1 | Service | PILOT GAS | |
| | 2 | Line No./Vessel No. | | |
| | 3 | Line Size/Sched. No. | 1/2" | |
| | 4 | Function | REGULATE | |

| | | | | | |
|-------------|----|-----------------|-------------|----|----|
| ACCESSORIES | 28 | Filt. Reg. | Supply Gage | NO | NO |
| | 29 | Line Strainer | | | |
| | 30 | Housing Vent | | | |
| | 31 | Internal Relief | | NO | |
| | 32 | | | | |
| | 33 | | | | |
| | 34 | | | | |

| | | | | | |
|------|-----------------------------|--------------------|-----------------|---------|----------|
| BODY | 5 | Type of Body | BOLTED | | |
| | 6 | Body Size | Port Size | 1/2" | |
| | 7 | Guiding | No. of Ports | 2 | |
| | 8 | End Conn. & Rating | 1/2" NPT | | |
| | 9 | Body Material | | | ALUMINUM |
| | 10 | Packing Material | | | |
| | 11 | Lubricator | Isolating Valve | | |
| | 12 | Seal Type | | | |
| | 13 | Trim Form | | | |
| | 14 | Trim Material | | | |
| 15 | Seat Material | | | NITRILE | |
| 16 | Required Seat Tightness | | | | |
| 17 | Max. Allow. Sound Level dBA | | | | |

| | | | | | | |
|----------|---------------------------|--------------------|-----------|-------------|---------|-----------------------|
| SERVICES | 35 | Flow Units | SCFH | | | |
| | 36 | Fluid | | | | PROPANE / NATURAL GAS |
| | 37 | Quant. Max | 25 / 50 | | | |
| | 38 | Quant. Oper. | 22 / 45 | | | |
| | 39 | Valve Cv | Valve 1 | 1.33 | 35.02 | |
| | 40 | Norm. Inlet Press. | Δ P | 20 PSIG | | |
| | 41 | Max. Inlet Press. | | | | 400 PSIG |
| | 42 | Max. Shut Off Δ P | | | | |
| | 43 | Temp. Max. | Operating | 180 | 60 | |
| | 44 | Oper. sp. gr. | Mol. Wt. | 1.52 / 0.65 | 44 / 19 | |
| 45 | Oper. Visc. | % Flash | | | | |
| 46 | % Superheat | % Solids | | | | |
| 47 | Vapor Press. | Crit. Press. | | | | |
| 48 | Predicted Sound Level dBA | | | | | |

| | | | | | |
|----------|----|--------------------|------------------|---|--------------|
| ACTUATOR | 18 | Type of Actuator | SPRING DIAPHRAGM | | |
| | 19 | Pilot | | | |
| | 20 | Supply to Pilot | | | |
| | 21 | Self Cont. | Ext. Conn. | X | |
| | 22 | Diaphragm Material | | | NITRILE |
| | 23 | Diaphragm Rating | | | |
| | 24 | Spring Range | | | 0 TO 35 PSIG |
| | 25 | Set Point | | | 15 PSIG |
| | 26 | | | | |
| | 27 | | | | |

| | | | | | |
|-------|----|--------------|--|--|---------|
| ORDER | 49 | | | | |
| | 50 | Manufacturer | | | FISHER |
| | 51 | Model No. | | | 67D-27 |
| | 52 | Mount | | | PIPE |
| | 53 | Tag No. | | | PCV-302 |
| | 54 | JZ Part No. | | | 1260113 |

55 **Notes:**
 QUANTITY: ONE (1) EACH REQUIRED

| Revision | Date | Initials | Revision Description | Date | Name |
|----------|------|----------|----------------------|--|--------------------------------------|
| Δ | | | | Prepared | 12/16/2013 ROLFJ |
| Δ | | | | Checked | 01/03/2014 ROLFJ |
| Δ | | | | Approved | 01/03/2014 ROLFJ |
| Δ | | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 |



JZ SPECIFICATION SHEET
SOLENOID VALVES

| | | | |
|----------|-----|----------------|----------|
| Spec | Rev | 3 | 0 |
| Page No. | | 2 of 4 | |
| Project | | 9144980 | |

FOR JZ PARTS: (918)234-2751

SV-303

Project Name: **4' X 30' ENCLOSED ZTOF FLARE** Customer Name: **SUNOCO LOGISTICS**

Project Site: **SUNOCO LOGISTICS** Customer P.O.: **D1109261-V2**

| | | | | | | | | | | |
|---------------------|----|-------------------------|------------|--------|-----------------|----------------------|------------------------|---------------|---------|-------------|
| GENERAL | 1 | Tag No. | SV-303 | | SOLENOID | 28 | Enclosure | NEMA 4,7 | | |
| | 2 | Service | PILOT GAS | | | 29 | Voltage / HZ | 120 V | 60 | |
| | 3 | | | | | 30 | Style of Coil | F | | |
| | 4 | Line No. / Vessel No. | | | | 31 | Single or Double Coil | SINGLE | | |
| | 5 | Quantity | 1 EACH | | | 32 | | | | |
| VALVE BODY | 6 | Type | | | 33 | | | | | |
| | 7 | Size: Body | Port | 1/2" | 3/4" | SERVICE COND. | 34 | Fluid | PROPANE | NATURAL GAS |
| | 8 | Rating | Type Conn. | | NPT | | 35 | Qty. Maximum | 25 SCFH | 50 SCFH |
| | 9 | Material -- Body | ALUMINUM | | 36 | | Oper. Diff. Min / Max | 0 | 20 PSI | |
| | 10 | Material -- Seat | NITRILE | | 37 | | Allow. Diff. Min / Max | 0 | 50 PSI | |
| | 11 | Material -- Diaphragm | NITRILE | | 38 | | Temp. Norm / Max. | F | 60 | 125 |
| | 12 | Operation Direct/ Pilot | DIRECT | | | | 39 | Oper. sp. gr. | 1.52 | 0.65 |
| | 13 | Packless or Type Packed | PACKLESS | | 40 | | Oper. Viscosity | | | |
| | 14 | Manual Re-Set | NO | | 41 | | Required Cv | | | |
| | 15 | Manual Operator | NO | | 42 | | Valve Cv | 4.4 | | |
| 16 | | | | 43 | | | | | | |
| WHEN ORDERED | 17 | | | | 44 | | | | | |
| | 18 | 2-Way Valve Opens/Close | | CLOSES | 45 | | | | | |
| | 19 | 3-Way | | | 46 | | | | | |
| | 20 | Vent Port Opens/Close | | | 47 | | | | | |
| | 21 | Press Port Opens/Clos | | | 48 | | | | | |
| | 22 | 4-Way | | | 49 | | | | | |
| | 23 | Press to Cyl.1 / Cyl.2 | | | 50 | | | | | |
| | 24 | Exh. from Cyl.1 / Cyl.2 | | | 51 | Manufacturer | ASCO | | | |
| | 25 | | | | 52 | Model No. | EF8215G20 | | | |
| | 26 | | | | 53 | Mount | PIPE | | | |
| 27 | | | | 54 | JZ Part No. | 0012004 | | | | |

55 **Notes:**

| Revision | Date | Initials | Revision Description | Date | Name |
|----------|------|----------|----------------------|--|--------------------------------------|
| Δ | | | | Prepared | 12/16/2013 ROLFJ |
| Δ | | | | Checked | 01/03/2014 ROLFJ |
| Δ | | | | Approved | 01/03/2014 ROLFJ |
| Δ | | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 |



FOR JZ PARTS: (918)234-2751

JZ SPECIFICATION SHEET

MANUAL BALL VALVE

HV-304

| | | | |
|----------|-----|----------------|----------|
| Spec | Rev | 3 | 0 |
| Page No. | | 3 of 4 | |
| Project | | 9144980 | |

Project Name: **4' X 30' ENCLOSED ZTOF FLARE** Customer Name: **SUNOCO LOGISTICS**

Project Site: **SUNOCO LOGISTICS** Customer P.O.: **D1109261-V2**

| | | |
|----|---------------------|---------------------|
| 1 | Manufacturer | KF CONTROMATICS |
| 2 | Model No. | 1/2" S8000-SS-M3 |
| 3 | Process Connections | THREADED |
| 4 | Body Material | STAINLESS STEEL |
| 5 | Ball Material | 316 STAINLESS STEEL |
| 6 | Stem Material | 316 STAINLESS STEEL |
| 7 | Seal/Seat Material | PTFE/PTFE |
| 8 | Packing Material | PTFE |
| 9 | Handle Type | LEVER |
| 10 | | |
| 11 | | |
| 12 | | |

34 **Notes:**

| | Qty | Tag No. | Size | Oper. Press. PSIG | Oper. Temp. ° F | Service | Mount | JZ Part No. |
|----|------|---------|------|-------------------|-----------------|-----------|-------|-------------|
| 13 | | | | | | | | |
| 14 | 1 EA | HV-304 | 1/2" | 15 | 60 | PILOT GAS | PIPE | 1138982 |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
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| 33 | | | | | | | | |

| Revision | Date | Initials | Revision Description | Date | Name |
|----------|------|----------|----------------------|--|--------------------------------------|
| Δ | | | | Prepared | 12/16/2013 ROLFJ |
| Δ | | | | Checked | 01/03/2014 ROLFJ |
| Δ | | | | Approved | 01/03/2014 ROLFJ |
| Δ | | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 |



FOR JZ PARTS: (918)234-2751

**JZ SPECIFICATION SHEET
PRESSURE GAGES**

PI-305

| | | | |
|----------|----------------|----------|----------|
| Spec | Re | 3 | 0 |
| Page No. | 4 of 4 | | |
| Project | 9144980 | | |

Project Name **4' X 30' ENCLOSED ZTOF FLARE** Customer Name **SUNOCO LOGISTICS**

Project Site **SUNOCO LOGISTICS** Customer P.O.: **D1109261-V2**

| | | | | | | |
|----|---------------------|----------|--------|----|-----------------------|-----------------------|
| 1 | Type | Direct | | 13 | Process Connection | 1/2" BOTTOM |
| 2 | Mount Type | Local | | 14 | Operating Temperature | 60 °F |
| 3 | Dial Diamete | Color | 4 1/2" | 15 | OPTIONS | |
| | | | WHITE | 16 | | |
| 4 | Case Material | Phenol | | 17 | | |
| 5 | Ring Type | Screwed | | 18 | | |
| 6 | Blow-Out Protection | Back | | 19 | | |
| 7 | Lens Material | Plastic | | 20 | | |
| 8 | Accuracy Required | +/- 0.5% | | 21 | | |
| 9 | Element Type | Bourdon | | 22 | | |
| 10 | Element Materia | SS | | 23 | Manufacturer | WIKA |
| 11 | Socket Material | Steel | | 24 | Model No. | 222.34 4.5 30PSI 1/2L |
| 12 | Movement Material | SS | | | | |

| | Quantity | Tag No | Range PSIG | Oper. Press. PSIG | Service | JZ Part No |
|----|----------|--------|------------|-------------------|-----------|------------|
| 25 | | | | | | |
| 26 | 1 EACH | PI-305 | 0 TO 30 | 15 | PILOT GAS | 1209636 |
| 27 | | | | | | |
| 28 | | | | | | |
| 29 | | | | | | |
| 30 | | | | | | |
| 31 | | | | | | |
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| 44 | | | | | | |

45 **Notes:**

PIPE MOUNT

| Revision | Date | Initials | Revision Description | Date | Name |
|----------|------|----------|----------------------|--|--------------------------------------|
| Δ | | | | Prepare | 12/16/2013 ROLFJ |
| Δ | | | | Checked | 01/03/2014 ROLFJ |
| Δ | | | | Approved | 01/03/2014 ROLFJ |
| Δ | | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 |



FOR JZ PARTS: (918)234-2751

JZ SPECIFICATION SHEET
FLASH - BACK ARRESTOR
FA-107

| | | | |
|----------|-----|----------------|----------|
| Spec | Rev | 4 | 0 |
| Page No. | | 1 of 1 | |
| Project | | 9144980 | |

Project Name: **4' X 30' ENCLOSED ZTOF FLARE** Customer Name: **SUNOCO LOGISTICS**
 Project Site: **SUNOCO LOGISTICS** Customer P.O.: **D1109261-V2**

| | | |
|----|---------------------|--------------------|
| 1 | Manufacturer | ENARDO |
| 2 | Model No. | E70802/D-AAF-13 |
| 3 | Process Connections | 125 LB FF |
| 4 | Body Material | ALUMINUM |
| 5 | Element Materia | ALUMINUM |
| 6 | Drain Connection | 1/2" NPT WITH PLUG |
| 7 | Body Configuration | ECCENTRIC |
| 8 | | |
| 9 | | |
| 10 | | |
| 11 | | |
| 12 | | |

34 Notes:

 TWO (2) 1/2" FNPT TAPS WITH PLUG REQUIRED, ONE ON EACH SIDE OF ELEMENT.

| | Qty | Tag No. | Size | Oper. Press. H2O | Oper. Temp. ° F | Service | Mount | JZ Part No. |
|----|------|---------|------|------------------|-----------------|------------------|-------|-------------|
| 13 | | | | | | | | |
| 14 | 1 EA | FA-107 | 2" | 15" | 100 | PRODUCTION VAPOR | FIELD | 1164213 |
| 15 | | | | | | | | |
| 16 | | | | | | | | |
| 17 | | | | | | | | |
| 18 | | | | | | | | |
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| 30 | | | | | | | | |
| 31 | | | | | | | | |
| 32 | | | | | | | | |

| Revision | Date | Initials | Revision Description | Date | Name |
|----------|------|----------|----------------------|--|--------------------------------------|
| Δ | | | | Prepared | 12/16/2013 ROLFJ |
| Δ | | | | Checked | 01/03/2014 ROLFJ |
| Δ | | | | Approved | 01/03/2014 ROLFJ |
| Δ | | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 |



FOR JZ PARTS: (918)234-2751

JZ SPECIFICATION SHEET
MISCELLANEOUS

| | | | |
|----------|-----|----------------|----------|
| Spec | Rev | 5 | 0 |
| Page No. | | 1 of 1 | |
| Project | | 9144980 | |

| | |
|---|--|
| Project Name: 4' X 30' ENCLOSED ZTOF FLARE | Customer Name: SUNOCO LOGISTICS |
| Project Site: SUNOCO LOGISTICS | Customer P.O.: D1109261-V2 |

| | Item No. | Qty | Tag Number(s) | Description | JZ Part No. |
|----|----------|-------------|---------------|---|-------------|
| 1 | | | | | |
| 2 | | | | | |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | 1 | 10' FACH | ---- | DELCO #440 IGNITION WIRE, HIGH VOLTAGE | 0002167 |
| 12 | 2 | 10' FACH | ---- | THERMO SENSORS #PPZS16KX THERMOCOUPLE WIRE, | 0403529 |
| 13 | | | | 16 GAGE SHIELDED, MOISTURE RESISTANT | |
| 14 | | | | | |
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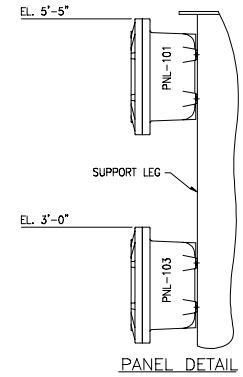
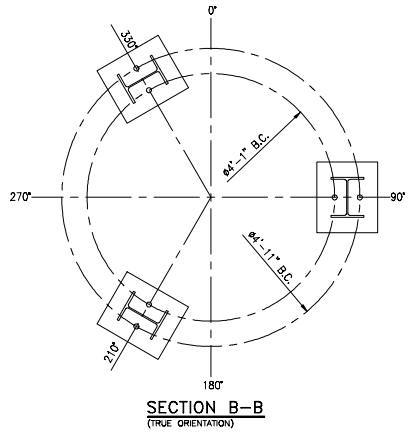
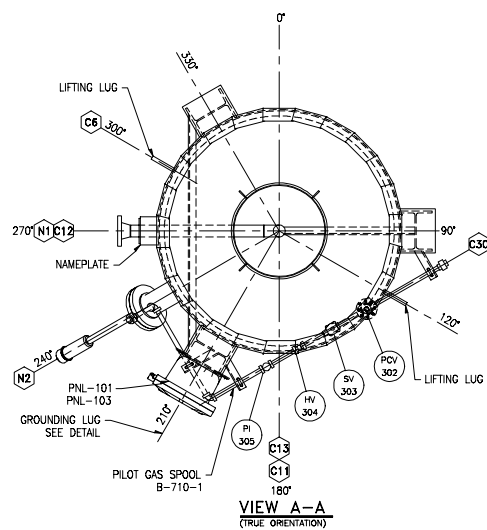
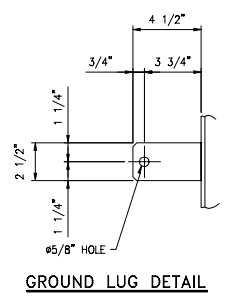
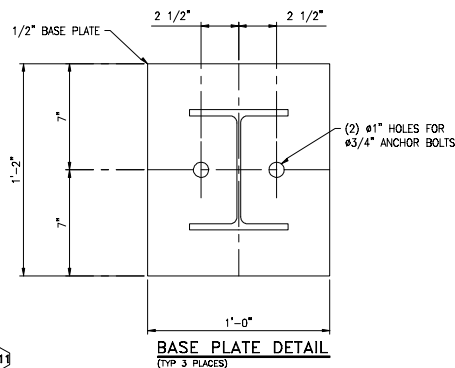
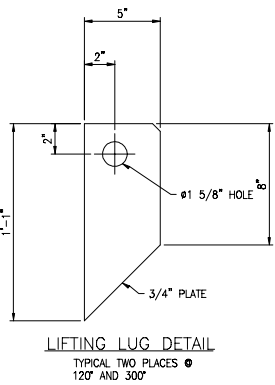
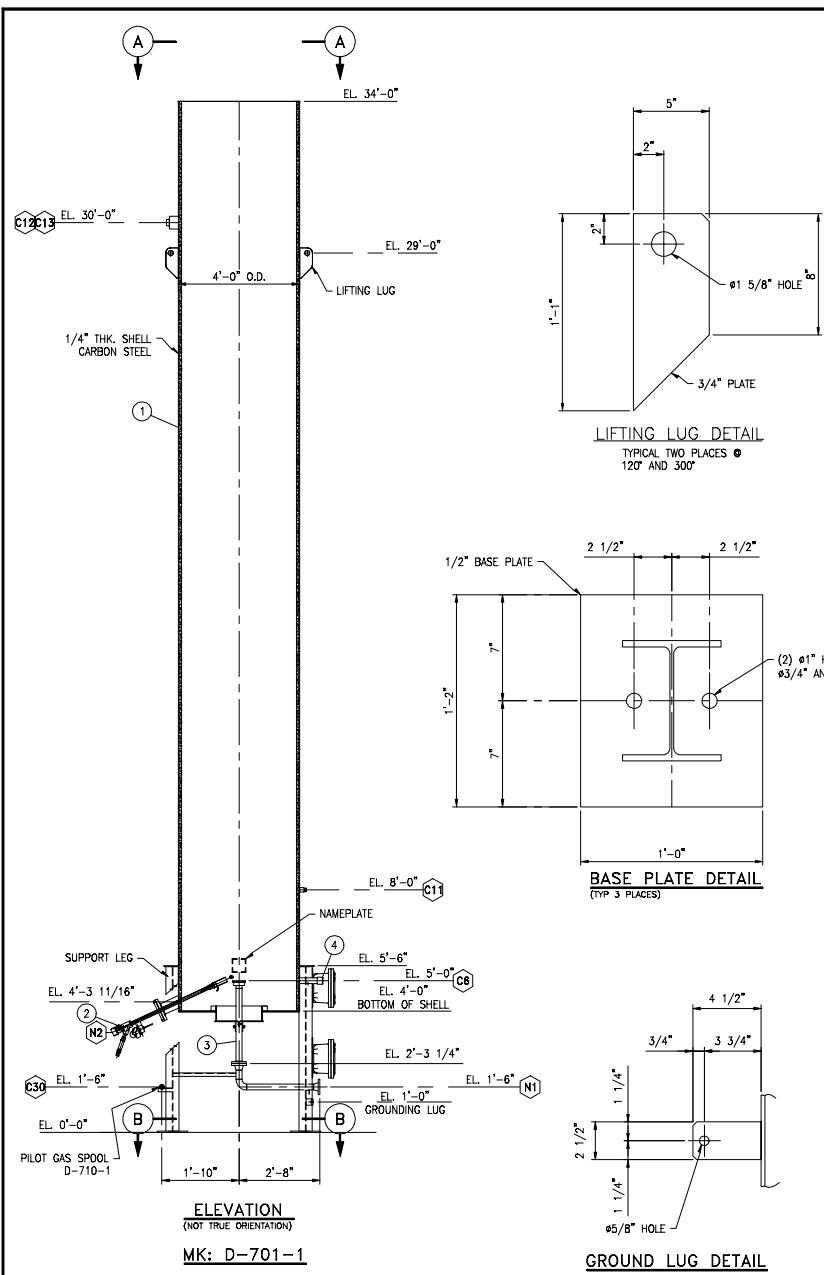
25 **Notes:**

ALL ITEMS REQUIRE UL LABEL

FLARE MOUNT

| Revision Date | Initials | Revision Description | | Date | Name |
|---------------|----------|----------------------|--|--------------------------------------|-------|
| Δ | | | Prepared | 01/03/2014 | ROLFJ |
| Δ | | | Checked | 01/03/2014 | ROLFJ |
| Δ | | | Approved | 01/03/2014 | ROLFJ |
| Δ | | | Quote Attached: <input type="checkbox"/> Yes | Copies of Vendor Literature Req'd: 1 | |

Enclosed ZTOF Production Flare Detail



| PARTS LIST | | | | |
|------------|-----|----------------------|--------------|----------|
| ITEM | QTY | DESCRIPTION | MK: NO | MATERIAL |
| 1 | 1 | ENCLOSED ZT0F FLARE | D-701-1 | |
| 2 | 1 | KE-10 PILOT ASSEMBLY | D-302-1 | |
| 3 | 1 | 2" FLARE TIP | D-730-1 | |
| 4 | 1 | 2" SIGHT PORT | CA-ST-0600-1 | |

| NOZZLE LEGEND | | | | |
|---------------|-----|----------------------------------|--|--|
| MK | QTY | DESCRIPTION | | |
| N1 | 1 | GAS CONNECTION: 2" 150# F.F.W.N. | | |
| N2 | 1 | PILOT MFG CONN: 4" 150# R.F.S.O | | |

| DESIGN DATA | | | | |
|-------------|---|---------------------------------------|--|--|
| C6 | 1 | SIGHT PORT - 2" MNPT | | |
| C11 | 1 | THERMOCOUPLE CONN - 1" FNPT WITH PLUG | | |
| C12-13 | 2 | SAMPLE PORT 4" FNPT WITH PLUG | | |
| C30 | 1 | PILOT GAS INLET: 1/2" NPT | | |

INSULATION LEGEND
A: (1) OVERLAPPING LAYER OF 1" THICK 8 LB DENSITY, 2300° F.

LIFTING NOTES
A: MAIN CRANE AT TOP REQUIRES SPREADER BAR, (NOT SUPPLIED BY JOHN ZINK CO.)
B: LIFTING LUGS DESIGNED FOR 13 1/2 TON CROSBY ANCHOR SHACKLE AND VERTICAL SLINGS.

GENERAL NOTES

- TAG NUMBERS TO BE PRECEDED BY JOHN ZINK SALES ORDER NUMBER.
- FLARE ASSEMBLY IS NOT TO BE USED AS AN ANCHOR POINT FOR CUSTOMER PIPING.
- PRE-TENSION ANCHOR BOLTS BY THE "TURN OF THE NUT" METHOD/AISC.
- BOLT HOLES TO STRADDLE NORMAL CENTER LINES UNLESS NOTED.
- FINISH EXTERIOR CARBON STEEL, SUPPORT LEGS, BOTTOM OF FLOOR PLATE, AND MANIFOLD EXTERIOR, SANDBLAST PER SSPC-SP-6 AND PRIME WITH SHERWIN WILLIAMS ZINC CLAD II PLUS #B69V212/B69V215/B69D11 (3-4 MILS D.F.I.)

| | | | | | | | | | | | | | | | |
|--------------------------------|--|-------------------------|--|-------------------------------|--|---------------------|--|----------------------|--|------------------------|--|----------------|--|--------------|--|
| FOR: SUNCOCO LOGISTICS | | USER: SUNCOCO LOGISTICS | | JOB SITE: SINKING SPRINGS, PA | | S.O. NO. Bf-9144980 | | P.O. NO. D1109281-V2 | | DR. GFG DATE: 12-17-13 | | DATE: 12-17-13 | | REV. 0 | |
| ENCLOSED ZT0F PRODUCTION FLARE | | 4"-0" O.D. x 30" H | | (QUANTITY 17) | | DRAWING NUMBER | | D-7-9144980-301 | | SCALE | | 1 of 1 | | | |
| REVISION DESCRIPTION | | BY | | CK | | APP. | | DATE | | APP. | | JPR | | DATE: 1-3-14 | |

Manufacturer Recommended Maintenance

| |
|--|
| RECOMMENDED MAINTENANCE FORM PRODUCTION FLARE |
|--|

| SYSTEM COMPONENT | INTERVAL | DATE | INITIALS | COMMENTS |
|--|-----------|------|----------|----------|
| General | | | | |
| Confirm all covers are secure. | monthly | | | |
| Inspect enclosures for moisture. | monthly | | | |
| Confirm no gas or liquid leaks exist. | monthly | | | |
| Confirm all threaded connections are tight. | annually | | | |
| Replace all thermocouples. | annually | | | |
| Calibrate instruments and flow meter. | annually | | | |
| Flare | | | | |
| Record flame arrester differential pressure. | monthly | | | |
| Inspect exterior paint. | monthly | | | |
| Conduct recommended System Testing. | quarterly | | | |
| Inspect internal insulation. | quarterly | | | |
| Inspect foundation and anchor bolts. | annually | | | |
| Clean sight port, flare tip, and flame arrester. | annually | | | |
| Conduct emissions performance test. | annually | | | |
| Pilot | | | | |
| Record pilot gas pressure. | monthly | | | |
| Inspect mixer for debris or moisture. | monthly | | | |
| Clean mixer and orifice. | quarterly | | | |
| Clean solenoid. | annually | | | |
| Replace electrode. | annually | | | |

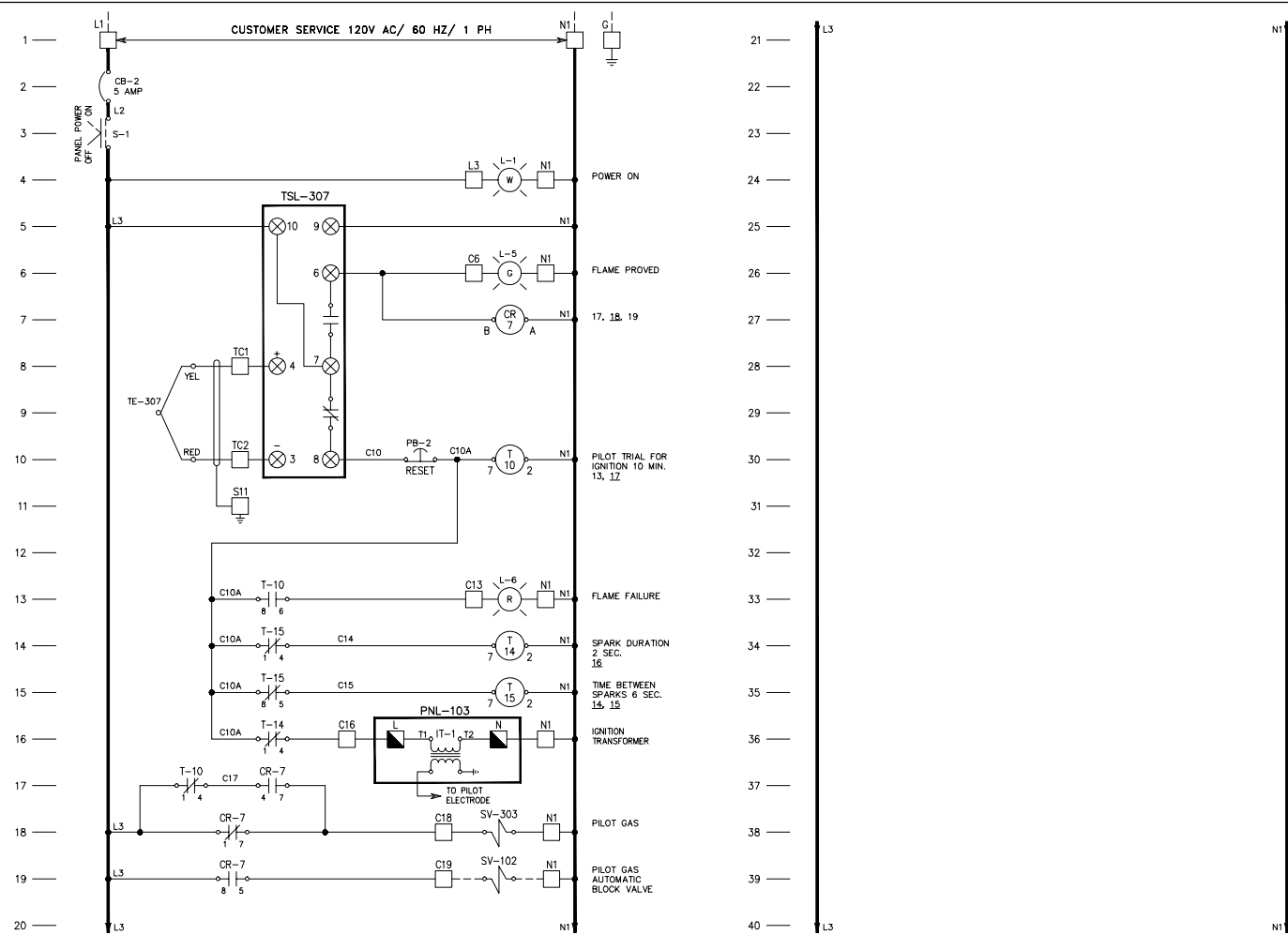
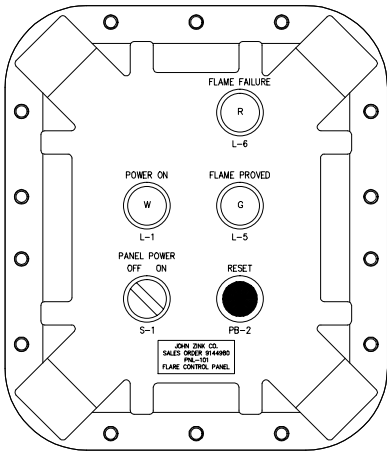
Technical Questions Clarifications

Vendor Proposal Technical and Commercial Questions, Clarifications, and Requests for Information 2

| | |
|--|-----------------|
| Sunoco Logistics Request for Proposal #: | 02896-9001 |
| Vendor: | John Zink |
| Vendor Proposal #: | BF-201307-37263 |
| Vendor Proposal Date: | August 20, 2013 |

| Technical Question/Clarifications | Vendor Response |
|--|--|
| 1. Can we receive wiring diagrams for the flares? Then we will be able to design our PLC connections. | Drawing submittal is scheduled for January 3, 2014 which will include wiring diagrams of the Flare Control Panel and Ignition Panel. |
| 2. Can we receive piping drawings to show the piping connections with the flares? | Drawing submittal is scheduled for January 3, 2014 which will include a Process and Instrument Diagram, along with general arrangement drawing. |
| 3. We need clarification on the detailed drawing EF1-300-001. Based on the detail drawing it appears that the flare shell enclosure is supported by three support legs that lift the enclosed section 4' above the foundation. Please clarify if the bottom of the shell is closed off or open. If it is closed, we will need to account for uplift. | The bottom of the shell is partially closed, not entirely closed, so "uplift" is insignificant. |
| 4. Can we please receive the manufacturer's recommending maintenance schedule, including tests? | Refer to the separate Recommended Maintenance Form. |
| 5. Can we receive manufacturer's recommended operating specifications, (i.e., flame temperature)? | Pilot Gas Pressure: 10 psig for propane 15 psig for natural gas Pilot Gas Volume: 50,000 BTU/hr Pilot Flame Proved: 200 °F minimum Electricity: 120 V, single phase, 60 Hz |

Wiring Diagram for Enclosed ZTOF Flare



NOTES:

- ALL WIRING TO BE AS FOLLOWS UNLESS INDICATED OTHERWISE:
 WIRE SIZING PER NEC
 MIN. 18 GA./600 V/THIN OR THIN FOR CONTROL
 MIN. 18 GA./TWO CONDUCTOR SHIELDED FOR SIGNAL
- MINIMUM FIELD CONDUIT REQUIRED:
 (1) THERMOCOUPLES
 (1) POWER - 120 V
- TERMINAL BLOCKS TO BE ARRANGED IN NUMERICAL ORDER.
- WIRING LEGEND:
 ⊗ TERMINAL IN PANEL MOUNTED INSTRUMENTS.
 □ TERMINAL IN FLARE CONTROL PANEL PNL-101
 ■ TERMINAL IN IGNITION PANEL PNL-103
 _____ WIRING BY JOHN ZINK CO.
 - - - - - WIRING BY OTHERS (NOT BY JOHN ZINK CO.)
- ALL WIRING COLORS TO BE AS FOLLOWS UNLESS INDICATED OTHERWISE:
 120 V POWER BLACK
 120 V NEUTRAL WHITE
 GROUND GREEN
 24 V DC POWER BLUE
 24 V DC COMMON YELLOW
 SHIELDED ANALOG SIGNAL BLACK
 SHIELDED ANALOG COMMON WHITE

| | | | | | |
|-------------------------------|----------------------|-----------|--------|---|--------|
| FOR: SUNOCO LOGISTICS | | | | JOHN ZINK COMPANY LLC PARTS AND SERVICE, CALL 1-800-755-4252 FAX (918) 234-1968 | |
| USER: SUNOCO LOGISTICS | | | | | |
| JOB SITE: SINKING SPRINGS, PA | | | | WIRING DIAGRAM FOR AN ENCLOSED ZT OF PRODUCTION FLARE (QUANTITY 17) | |
| S.O. NO. BF-9144980 | | | | DRAWING NUMBER | |
| P.O. NO. D1109261-V2 | | | | D-F-9144980-401 | |
| DR. RPJ | DATE: 12-17-13 | CERTIFIED | SCALE | | REV. 0 |
| CK. JPR | DATE: 1-3-14 | DATE: | 1 of 1 | | |
| APP. JPR | DATE: 1-3-14 | DATE: | | | |
| NO. | REVISION DESCRIPTION | BY | CK. | APP. | DATE |

Attachment N: Supporting Emissions Calculations

Sunoco Pipeline, L.P.
 Follansbee Station
 Brooke County, WV
 Emission Summary



| Uncontrolled - Maximum Short Term Emission Rate (lb/hr)* | | | | | | | | | | | |
|--|-----------------|-------------|---------------|-------------|------------------|-----------------|-------------|-----------------|-----------------|------------------|-------------------|
| Emission Source Category | NO _x | CO | VOC | PM | PM ₁₀ | SO _x | HAP | CO ₂ | CH ₄ | N ₂ O | CO ₂ e |
| Flared Emissions** | 0.00 | 0.00 | 472.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fugitive Dust Emissions | - | - | - | 0.34 | 0.15 | - | - | - | -- | - | -- |
| Fugitives - Equipment | - | - | 0.04 | - | - | - | - | - | -- | - | -- |
| TOTAL | 0.00 | 0.00 | 472.75 | 0.34 | 0.15 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

| Uncontrolled - Annual Emission Rate (tpy)* | | | | | | | | | | | |
|--|-----------------|-------------|-------------|-------------|------------------|-----------------|-------------|-----------------|-----------------|------------------|-------------------|
| Emission Source Category | NO _x | CO | VOC | PM | PM ₁₀ | SO _x | HAP | CO ₂ | CH ₄ | N ₂ O | CO ₂ e |
| Flared Emissions** | 0.00 | 0.00 | 6.81 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Fugitive Dust Emissions | - | - | - | 1.51 | 0.68 | - | - | - | -- | - | -- |
| Fugitives - Equipment | - | - | 0.19 | - | - | - | - | - | -- | - | -- |
| TOTAL | 0.00 | 0.00 | 7.00 | 1.51 | 0.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

* '-' = Not Applicable

** Note the uncontrolled emission rate assumes that gas discharged from the sources is directly vented to the atmosphere and not controlled by the enclosed flare.

| Controlled - Maximum Short Term Emission Rate (lb/hr)* | | | | | | | | | | | |
|--|-----------------|-------------|-------------|-------------|------------------|-----------------|----------------|-----------------|-----------------|------------------|-------------------|
| Emission Source Category | NO _x | CO | VOC | PM | PM ₁₀ | SO _x | HAP | CO ₂ | CH ₄ | N ₂ O | CO ₂ e |
| Flared Emissions | 0.68 | 3.12 | 9.48 | 0.00 | 0.00 | 0.03 | 0.00004 | 1,434.7 | 0.07 | 0.02 | 1,442.9 |
| Fugitive Dust Emissions | - | - | - | 0.14 | 0.06 | - | - | - | -- | - | -- |
| Fugitives | - | - | 0.04 | - | - | - | - | - | -- | - | -- |
| TOTAL | 0.68 | 3.12 | 9.53 | 0.14 | 0.06 | 0.03 | 0.00004 | 1,434.7 | 0.07 | 0.02 | 1,442.9 |

| Controlled - Annual Emission Rate (tpy)* | | | | | | | | | | | |
|--|-----------------|-------------|-------------|-------------|------------------|-----------------|---------------|-----------------|-----------------|------------------|-------------------|
| Emission Source Category | NO _x | CO | VOC | PM | PM ₁₀ | SO _x | HAP | CO ₂ | CH ₄ | N ₂ O | CO ₂ e |
| Flared Emissions | 0.02 | 0.11 | 0.26 | 0.00 | 0.00 | 0.002 | 0.0002 | 50.2 | 0.002 | 0.001 | 50.5 |
| Fugitive Dust Emissions | - | - | - | 0.60 | 0.27 | - | - | - | -- | - | -- |
| Fugitives | - | - | 0.19 | - | - | - | - | - | -- | - | -- |
| TOTAL | 0.02 | 0.11 | 0.45 | 0.60 | 0.27 | 0.002 | 0.0002 | 50.2 | 0.002 | 0.001 | 50.5 |

* '-' = Not Applicable

Sunoco Pipeline, L.P.
Follansbee Station
Enclosed Flare Emission Calculations



Flare Data and Operating Assumptions: ^{1-6, 19, 22}

| | |
|--|---------------------------|
| Flare Manufacturer | John Zink Company LLC |
| Flare Model | 4'Φ x 30' Enclosed ZTOF |
| Flare Rating | 10 MMBtu/hr |
| Pilot Gas Flow Rate | 50,000 Btu/hr |
| Pilot Gas Flow Operating Hrs | 8,760 hrs/yr |
| Flare Destruction Efficiency | 98.0 % |
| Gas Chromatograph (GC) | |
| Flow Rate From Gas Chromatograph (GCs) | 0.11 scf/hr-GC |
| Number of Gas Chromatographs | 1 GC(s) |
| Total Hourly Flow Rate | 0.11 scf/hr |
| GC Operating Hours per Year | 8,760 hrs/yr |
| Relief Valves | |
| Leak Emission Factor for Relief Valves | 0.0001 kg/hr/relief valve |
| Leak Emission Factor for Relief Valves | 0.0003 lb/hr/relief valve |
| Density of Propane at Atmospheric | 0.12 lb/scf |
| Leak Rate per Relief Valve | 0.002 scf/hr-relief valve |
| Number of Relief Valves | 9 relief valves |
| Total Hourly Flow Rate | 0.02 scf/hr |
| Filters | |
| Gas Flow Rate per Filter Change | 14,106 scf/event-filter |
| Number of Filters | 1 filter(s) |
| Number of Annual Filter Changes | 6 events/yr |
| Total Annual Volume from Filters | 84,638 scf/yr |
| Provers | |
| Flow Rate from Prover Event | 1,524 scf/event-prover |
| Number of Provers | 1 prover(s) |
| Number of Prover Maintenance Events | 2 events/yr |
| Total Annual Volume from Provers | 3,049 scf/yr |
| Total Maintenance Emissions | |
| Maintenance (Short Term) | 3,082 scf/hr |
| Maintenance (Annual) | 87,687 scf/yr |

Fuel Data: ⁷

| | |
|---------------------------------------|-----------------|
| Fuel Type - Captured Gas to Flare | Butane |
| Fuel Type - Pilot Gas | Propane |
| Butane Heat Content (LHV) | 3,113 Btu/scf |
| Butane Heat Content (HHV) | 0.103 MMBtu/gal |
| Butane Heat Content (HHV) | 3,244 Btu/scf |
| Butane Volume of Vapor/gallon at 60°F | 31.75 scf/gal |
| Butane Molecular Weight | 58.12 lb/lb-mol |
| Propane Heat Content (HHV) | 2,516 Btu/scf |
| VOC Content by Weight | 100 wt% |
| Sulfur Content | 30 ppm |
| HAP Content by Weight | 0 wt% |

Emission Factors: ⁸⁻¹¹

| | | |
|--|-----------------|-----------------|
| NO _x | 0.068 lb/MMBtu | |
| CO | 0.310 lb/MMBtu | |
| VOC | 0.570 lb/MMBtu | |
| PM/PM ₁₀ /PM _{2.5} | -- lb/MMBtu | |
| SO _x | 9.20E-06 lb/scf | |
| CO ₂ (butane) | 64.77 kg/MMBtu | 142.79 lb/MMBtu |
| CO ₂ (propane) | 61.46 kg/MMBtu | 135.49 lb/MMBtu |
| CH ₄ | 0.003 kg/MMBtu | 0.01 lb/MMBtu |
| N ₂ O | 0.001 kg/MMBtu | 0.002 lb/MMBtu |

Sunoco Pipeline, L.P.
 Follansbee Station
 Enclosed Flare Emission Calculations



| Source Description ¹⁸⁻²⁰ | Maximum Short Term Emission Rate (lb/hr) ^{12-13, 17, 21} | | | | | | | | | |
|-------------------------------------|--|-------------|-------------|--|-----------------|----------------|-----------------|-----------------|------------------|------------------|
| | NO _x | CO | VOC | PM/PM ₁₀ /PM _{2.5} | SO _x | HAP | CO ₂ | CH ₄ | N ₂ O | CO _{2e} |
| Flare | | | | | | | | | | |
| Continuous Gas Stream | 2.82E-05 | 1.28E-04 | 3.92E-04 | -- | 1.18E-06 | 0.00E+00 | 5.92E-02 | 2.74E-06 | 9.14E-07 | 5.95E-02 |
| Maintenance Stream | 6.80E-01 | 3.10E+00 | 9.45E+00 | -- | 2.84E-02 | 0.00E+00 | 1.43E+03 | 6.61E-02 | 2.20E-02 | 1.44E+03 |
| Pilot Flame | 3.40E-03 | 1.55E-02 | 2.85E-02 | -- | 4.69E-04 | 3.75E-05 | 6.77E+00 | 3.31E-04 | 1.10E-04 | 6.82E+00 |
| TOTAL ¹⁹ | 0.68 | 3.12 | 9.48 | -- | 0.03 | 0.00004 | 1,434.68 | 0.07 | 0.02 | 1,442.95 |

| Source Description ¹⁸⁻²⁰ | Annual Emission Rate (tpy) ^{14-17, 21} | | | | | | | | | |
|-------------------------------------|--|-------------|-------------|--|-----------------|---------------|-----------------|-----------------|------------------|------------------|
| | NO _x | CO | VOC | PM/PM ₁₀ /PM _{2.5} | SO _x | HAP | CO ₂ | CH ₄ | N ₂ O | CO _{2e} |
| Flare | | | | | | | | | | |
| Continuous Gas Stream | 1.23E-04 | 5.63E-04 | 1.72E-03 | -- | 5.15E-06 | 0.00E+00 | 2.59E-01 | 1.20E-05 | 4.00E-06 | 2.61E-01 |
| Maintenance Stream | 9.67E-03 | 4.41E-02 | 1.34E-01 | -- | 4.03E-04 | 0.00E+00 | 2.03E+01 | 9.41E-04 | 3.14E-04 | 2.04E+01 |
| Pilot Flame | 1.49E-02 | 6.79E-02 | 1.25E-01 | -- | 2.06E-03 | 1.64E-04 | 2.97E+01 | 1.45E-03 | 4.83E-04 | 2.99E+01 |
| TOTAL ¹⁹ | 0.02 | 0.11 | 0.26 | -- | 0.002 | 0.0002 | 50.24 | 0.002 | 0.001 | 50.54 |

- Notes:**
- The enclosed flare controls the emission streams from the captured gas associated with the gas chromatograph (GC), relief valves, and maintenance operations from the release of gas resulting from the filter cleaning and prover maintenance.
 - Volume of gas directed to flare captured from the gas chromatograph was estimated based on information provided by manufacturer.
 - Volume of gas directed to flare during filter changes was estimated calculated assuming a filter volume of 49.5 cubic feet at 1,460 psig. The volume of gas directed to flare during the prover maintenance was calculated using 5.35 cubic feet at 1,460 psig.
 - Pilot gas volume rate is based on vendor specifications.
 - A destruction efficiency of 98% is used to estimate the emissions based on the manufacturer's design basis.
 - Operational data assumes that gas directed to the flare from the GC(s) and relief valves occurs on a continuous basis. For a conservative annual emission associated with maintenance operation, it is assumed that the filter will be changed 6 times during the first year of operation; prover maintenance will take place twice per year. (Note: the volume of the gas released to the flare during maintenance will be controlled at a rate that will not exceed the maximum capacity of the flare.)
 - Gas heat content (Btu/scf) for butane and propane is based on the higher heating values (HHV) presented in 40 CFR Part 98 Subpart C, Table C-1.
 - Emission factors for NO_x, CO, and VOC are from AP-42 Chapter 13.5 for Industrial Flares, Table 13.5-1 and 13.5-2, April 2015. (Note VOC emission factor is only used to estimate VOC emission from the pilot flame. VOC emissions from the captured gas sent to the flare are based on the flare's destruction efficiency.)
 - PM emissions are assumed to be negligible since the enclosed flare is considered to be 100% smokeless. Additionally it is assumed that all PM would be less than 2.5 microns in diameter; therefore, PM₁₀ and PM_{2.5} would be equivalent to PM.
 - SO_x emission factor is based on the maximum sulfur content and assumes all of the sulfur is converted to SO₂.
 - Emission factors for CO₂, CH₄, and N₂O are from Table C-1 and C-2 of 40 CFR Part 98, Subpart C.
 - Emissions Rate (lb/hr) = Σ Gas Volume from all sources (scf/hr) x Gas Heat Content (HHV) (Btu/scf) x Emission Factor (lb/MMBtu) / 1,000,000 (MMBtu/Btu).
 - VOC/HAP Emission rate for flare gas [VOC/HAP (lb/hr)] = [Gas Volume (scf/hr)] x [1 (lb-mole) / 379 (scf/lb-mole)] x [Gas MW (lb/lb-mole)] x [VOC/HAP wt%] x [(1 - control efficiency %)/100%].
 - Emissions Rate (tpy) = Emissions Estimate (lb/hr) x Annual Operating Hours (hr/yr) / 2,000 (lbs/ton).
 - Emission Rate for Maintenance Stream (tpy) = Gas Volume (scf/event) x number of events per year x Gas Heat Content (HHV) (Btu/scf) x Emission Factor (lb/MMBtu) / 1,000,000 (MMBtu/Btu) / 2,000 (lb/ton).
 - VOC Emission Rate for Maintenance Stream (tpy) = Gas Volume (scf/event) x number of events per year x 1 (lb-mole) / 379 (scf) x Gas MW (lb/lb-mole) x VOC wt% x (1 - Destruction Efficiency % / 100%).
 - CO_{2e} emission rates use the following carbon equivalence factors: 25 for CH₄, and 298 for N₂O from 40 CFR Part 98, Subpart A, Table A-1.
 - The emissions (scf/hr) from the GC(s) and relief valves are included under "Continuous Gas Stream."
 - The emissions (scf/yr) from the the filter(s) and prover(s) are included under "Maintenance Stream."
 - The calculations include emissions sent to flare from the Gas Chromatograph. Emissions as a result of the gas chromatograph are exempt in accordance with 45CSR13-2.6 specified in Table 45-13B(26) which specifically exempts equipment used for quality control/assurance or inspection purposes, including sampling equipment used to withdraw materials for analysis.
 - The Total HAP emission factor for the Propane Pilot Flame was estimated using AP-42, Section 1.4, Table 1.4-3. Emission Factors for Speciated Organic Compounds from Natural Gas Combustion.
 - Leak emission factors for the relief valve emissions routed to the flare are from the USEPA Protocol for Equipment Leak Emission Estimates, EPA-453/R-95-017, November, 1995, Table 2-3. Assume the total organic compound emissions are equivalent to total VOCs.

**Sunoco Pipeline, L.P.
Follansbee Station
Enclosed Flare Emission Calculations**



Filter Calculations: ^{1-3,5-7}

| | |
|---------------------------------------|---------------------------------|
| Elevation | 0.00 ft |
| Atmospheric Pressure at Elevation | 14.70 psia |
| Atmospheric Pressure at Sea Level | 14.70 psia |
| Gauge Pressure in Pipe | 1,460 psig |
| Actual pressure | 1,474.70 psia |
| Pressure in Pipe | 100.35 atm |
| Pressure of Atmosphere at Elevation | 1.00 atm |
| Temperature | 40 °F |
| Volume of Filter | 49.48 ft ³ |
| Density at Pipe Pressure ¹ | 33.73 lb/ft ³ |
| Density at Atmosphere ¹ | 0.12 lb/ft ³ |
| Volume of Gas at Atmosphere | 14,106.28 ft³ |

Prover Volume Calculations: ^{1,2,4-7}

| | |
|---------------------------------------|--------------------------------|
| Elevation | 0.00 ft |
| Atmospheric Pressure at Elevation | 14.70 psia |
| Atmospheric Pressure at Sea Level | 14.70 psia |
| Gauge Pressure in Pipe | 1,460 psig |
| Actual pressure | 1,474.70 psia |
| Pressure in Pipe | 100.35 atm |
| Pressure of Atmosphere at Elevation | 1.00 atm |
| Temperature | 40 °F |
| Prover Flange Size | 10.00 inches |
| Volume of Prover | 5.35 ft ³ |
| Density at Pipe Pressure ¹ | 33.73 lb/ft ³ |
| Density at Atmosphere ¹ | 0.12 lb/ft ³ |
| Volume of Gas at Atmosphere | 1,524.44 ft³ |

Notes:

| |
|---|
| 1. Calculations based on the assumption that the facility is at sea level providing conservative estimate. |
| 2. Pressure and temperature of NGL in the pipe are based on the engineering design of the system. |
| 3. Volume for the filter is based on the engineering design of the system. |
| 4. Details for prover based on the information for the FMD-060 Model found on the following internet site: http://www.flowmd.com/small-volume-prover-060/ |
| 5. The use of propane is to show the highest volume at atmospheric conditions. |
| 6. Density of propane at different pressures was estimated using National Institute of Standards and Technology calculation model to estimate the isothermal properties for propane and various pressures. This model can be accessed at the following internet page: http://webbook.nist.gov/cgi/fluid.cgi?ID=C74986&TUnit=F&PUnit=atm&DUnit=lbm%2Fft3&HUnit=Btu%2Flbm&WUnit=ft%2Fs&VisUnit=cP&STUnit=lb%2Fft&Type=IsoTherm&RefState=DEF&Action=Page |
| 7. Volume of Gas at Atmospheric Pressure/Temperature (ft ³) = $\frac{[\text{Volume of item (ft}^3\text{)}] * [\text{Density @ pipeline pressure/temperature (lb/ft}^3\text{)}] * [\text{Pressure at sea level elevation (atm)}]}{[\text{Pressure at elevation (atm)}] * [\text{Density @ atmospheric pressure/temperature (lb/ft}^3\text{)}]}$ |

Sunoco Pipeline, L.P.
 Follansbee Station
 Fugitive Emissions



| Equipment Type | Equipment Count ¹ | Leak Emission Factor ² (kg/hr/component) | Leak Emission Factor ³ (lb/hr/component) | Emission Rate ⁴ Total VOC (lb/hr) | Emission Rate ⁵ Total VOC (lb/yr) | Emission Rate ⁶ Total VOC (tpy) |
|-----------------------------------|------------------------------|--|--|--|--|--|
| Fittings (Connectors and Flanges) | 411 | 8.00E-06 | 1.76E-05 | 7.25E-03 | 63.50 | 3.17E-02 |
| Valves | 234 | 4.30E-05 | 9.48E-05 | 2.22E-02 | 194.32 | 9.72E-02 |
| Relief Valves | 1 | 1.30E-04 | 2.87E-04 | 2.87E-04 | 2.51 | 1.26E-03 |
| Others Components: | | | | | | |
| Coriolis Meter | 2 | | | | | |
| Prover | 1 | | | | | |
| Composite Sampler | 2 | | | | | |
| Instruments | 30 | | | | | |
| Total Other Components: | 35 | 1.30E-04 | 2.87E-04 | 1.00E-02 | 87.87 | 4.39E-02 |
| TOTAL | | | | 0.04 | 348.20 | 0.17 |
| As-Built Contingency | | | | 10% | 10% | 10% |
| TOTAL ^{7,8} | | | | 0.04 | 383.02 | 0.19 |

Notes:

1. Equipment counts were based on engineering estimates for the project.
2. Leak emission factors are from the USEPA *Protocol for Equipment Leak Emission Estimates*, EPA-453/R-95-017, November, 1995, Table 2-3. Leak emission factors are for total organic compound emissions from light liquid service for the natural gas liquids (butane). Assume the total organic compound emissions is equivalent to total VOCs.
3. Leak emission factor (lb/hr/component) = Leak emission factors (kg/hr/component) x 1,000 (g/kg) / 453.6 (g/lb).
4. Emission rate (lb/hr) = Emission factor (lb/hr/component) x Equipment Count
5. Emission rate (lb/yr) = Emission factor (lb/hr) x 8,760 (hr/yr)
6. Emission rate (tpy) = Emission rate (lb/hr) x Annual Operating Hours (hr/yr) / 2,000 (lb/ton)
7. A 10% contingency has been included to account for any modifications during the construction phase, for as-built conditions.
8. Fugitives for the propane pilot gas tank are included in the item counts.

Sunoco Pipeline, L.P.
 Follansbee Station
 Product Analysis Specifications



| Butane ANALYSIS | | | | | |
|--------------------|--------|--------|-------------------------------|-----------------|----------|
| Vapor Component | | Mole % | Molecular Weight (lb/lb mole) | Molar Mass | Weight % |
| Nitrogen | N2 | 0.0 | 28.02 | 0.00 | 0.00 |
| Methane | CH4 | 0.0 | 16.04 | 0.00 | 0.00 |
| Carbon Dioxide | CO2 | 0.0 | 44.01 | 0.00 | 0.00 |
| Ethane | C2H6 | 0.0 | 30.07 | 0.00 | 0.00 |
| Propane | C3H8 | 2.0 | 44.10 | 0.88 | 1.51 |
| i-Butane | iC4H10 | 44.0 | 58.10 | 25.56 | 43.67 |
| n-Butane | nC4H10 | 54.0 | 58.10 | 31.37 | 53.59 |
| i-Pentane | iC5H12 | 1.0 | 72.20 | 0.72 | 1.23 |
| n-Pentane | nC5H12 | 0.0 | 72.20 | 0.00 | 0.00 |
| n-Hexane | nC6H14 | 0.0 | 86.10 | 0.00 | 0.00 |
| Methylcyclopentane | C6H12 | 0.0 | 84.16 | 0.00 | 0.00 |
| Heptane (C7) | C7H16 | 0.0 | 100.20 | 0.00 | 0.00 |
| Octane (C8) | C8H18 | 0.0 | 114.23 | 0.00 | 0.00 |
| Nonane (C9) | C9H20 | 0.0 | 128.20 | 0.00 | 0.00 |
| Decane (C10) | C10H22 | 0.0 | 142.29 | 0.00 | 0.00 |
| Tridecane (C13) | C13H28 | 0.0 | 184.36 | 0.00 | 0.00 |
| Pentadecanes(15) | C15H32 | 0.0 | 212.42 | 0.00 | 0.00 |
| Nonadecanes(19) | C19H40 | 0.0 | 268.52 | 0.00 | 0.00 |
| Total | | | | 58.54 | 100.00 |
| | | | | VOC Wt % | 100.00 |
| | | | | HAP Wt % | 0.00 |

| Propane ANALYSIS | | | | | |
|--------------------|--------|--------|-------------------------------|-----------------|----------|
| Vapor Component | | Mole % | Molecular Weight (lb/lb mole) | Molar Mass | Weight % |
| Nitrogen | N2 | 0.0 | 28.02 | 0.00 | 0.00 |
| Methane | CH4 | 0.0 | 16.04 | 0.00 | 0.00 |
| Carbon Dioxide | CO2 | 0.0 | 44.01 | 0.00 | 0.00 |
| Ethane | C2H6 | 2.0 | 30.07 | 0.60 | 1.35 |
| Propane | C3H8 | 95.0 | 44.10 | 41.90 | 94.08 |
| i-Butane | iC4H10 | 3.5 | 58.10 | 2.03 | 4.57 |
| n-Butane | nC4H10 | 0.0 | 58.10 | 0.00 | 0.00 |
| i-Pentane | iC5H12 | 0.0 | 72.20 | 0.00 | 0.00 |
| n-Pentane | nC5H12 | 0.0 | 72.20 | 0.00 | 0.00 |
| n-Hexane | nC6H14 | 0.0 | 86.10 | 0.00 | 0.00 |
| Methylcyclopentane | C6H12 | 0.0 | 84.16 | 0.00 | 0.00 |
| Heptane (C7) | C7H16 | 0.0 | 100.20 | 0.00 | 0.00 |
| Octane (C8) | C8H18 | 0.0 | 114.23 | 0.00 | 0.00 |
| Nonane (C9) | C9H20 | 0.0 | 128.20 | 0.00 | 0.00 |
| Decane (C10) | C10H22 | 0.0 | 142.29 | 0.00 | 0.00 |
| Tridecane (C13) | C13H28 | 0.0 | 184.36 | 0.00 | 0.00 |
| Pentadecanes(15) | C15H32 | 0.0 | 212.42 | 0.00 | 0.00 |
| Nonadecanes(19) | C19H40 | 0.0 | 268.52 | 0.00 | 0.00 |
| Total | | | | 44.53 | 100.00 |
| | | | | VOC Wt % | 98.65 |
| | | | | HAP Wt % | 0.00 |

**Sunoco Pipeline, L.P.
Follansbee Station
HAP Emission Factors**



| AP-42, Section 1.4, Tables 1.4-3 and 1.4-4 Emission Factors for Speciated Organic Compounds from Natural Gas Combustion | |
|--|-----------------------------------|
| Individual HAP | Emission Factor (lb/MMscf) |
| 2-Methylnaphthalene | 2.40E-05 |
| 3-Methylchloranthrene | 1.80E-06 |
| 7,12-Dimethylbenz(a)anthracene | 1.60E-05 |
| Acenaphthene | 1.80E-06 |
| Acenaphthylene | 1.80E-06 |
| Anthracene | 2.40E-06 |
| Benz(a)anthracene | 1.80E-06 |
| Benzene | 2.10E-03 |
| Benzo(a)pyrene | 1.20E-06 |
| Benzo(b)fluoranthene | 1.80E-06 |
| Benzo(g,h,i)perylene | 1.20E-06 |
| Benzo(k)fluoranthene | 1.80E-06 |
| Chrysene | 1.80E-06 |
| Dibenzo(a,h)anthracene | 1.20E-06 |
| Dichlorobenzene | 1.20E-03 |
| Fluoranthene | 3.00E-06 |
| Fluorene | 2.80E-06 |
| Formaldehyde | 7.50E-02 |
| Hexane | 1.80E+00 |
| Indeno(1,2,3-cd)pyrene | 1.80E-06 |
| Naphthalene | 6.10E-04 |
| Phenanathrene | 1.70E-05 |
| Pyrene | 5.00E-06 |
| Toluene | 3.40E-03 |
| Arsenic | 2.00E-04 |
| Beryllium | 1.20E-05 |
| Cadmium | 1.10E-03 |
| Chromium | 1.40E-03 |
| Cobalt | 8.40E-05 |
| Manganese | 3.80E-04 |
| Mercury | 2.60E-04 |
| Nickel | 2.10E-03 |
| Selenium | 2.40E-05 |
| TOTAL | 1.89E+00 |
| TOTAL (Less HCHO) | 1.81E+00 |

Notes:

- | |
|---|
| 1. Based on parts per billion by weight (ppbw) in fuel detection limit in Rising et al. 2004. |
| 2. Based on average ppbw in fuel in Rising et al. 2004. |
| 3. 18% of value for chromium. |

CALCULATION WORKSHEET

| | | | |
|---|-------------------------------|-------------|----------------|
| CLIENT Sunoco Pipeline, L.P. | JOB NUMBER 112IC05958/20 | | |
| SUBJECT Estimate the amount of particle emissions for the haul road for Follansbee Station WV | | | |
| BASED ON SPLP data/WV DAQ Attachment L of NSR Permitting Form | DRAWING NUMBER Not Applicable | | |
| BY AMO'Bradovich | CHECKED BY VJPlachy | APPROVED BY | DATE 10/1/2015 |

Objective: Estimate the amount of particle emissions associated with the haul road being used for the Follansbee Station as required for Attachment L of the NSR/Title V permit application in WV.

Inputs and Assumptions:

1. Estimated length of road from McAdoo Road into the center of the Facility = 0.73 miles
2. Amount of Truck Travel (VMT/trip) = 2 round trips/day
3. Total Vehicle Round Trips per Hour (trips/hr) = 0.17 trips/hr
4. Total Vehicle Trips per year (VMT/yr) = 1,460 trips/yr
5. Total Vehicle Miles Traveled per Day (VMT/trip) = 1.46 miles/day
6. Total Vehicle Miles Traveled per Year (VMTyr) = 533 miles/year
7. Operating Vehicle Travel hours per year (t) = 8,760 hr/year
8. $E \text{ (lb/Vehicle Mile Traveled [VMT])} = k \times 5.9 \times (s \div 12) \times (S \div 30) \times (W \div 3)^{0.7} \times (w \div 4)^{0.5} \times ((365 - p) \div 365)$
 Source: WV DEP Document 2235 Haul Road EUDS: <http://www.dep.wv.gov/daq/permitting/Pages/nsr-forms.aspx>
 k = Particle size multiplier
 for PM = 0.80
 for PM₁₀ = 0.36
 s = Silt content of road surface material (%) = 10 %
 S = Mean vehicle speed (mph) = 30 mph
 W = Mean vehicle weight (tons) = 3.732 tons/vehicle
 w = Mean number of wheels per vehicle = 4 wheels/vehicle
 Basis: Conservatice assumption-Ford-F250 Super Cab LWB-www.ford.com
 p = Number of days per year with precipitation = 140 days/year
 Basis: AP-42 Figure 13.2.2-1
9. Control Efficiency = 60 %

Calculations:

1. Estimate the Emission Factor for PM emissions in pounds per Vehicle Mile Traveled (E-PM_{VMT})

$$\begin{aligned}
 E\text{-PM (lb/VMT)} &= k \times 5.9 \times (s \div 12) \times (S \div 30) \times (W \div 3)^{0.7} \times (w \div 4)^{0.5} \times ((365 - p) \div 365) \\
 &= \left| 0.80 \right| \left| 5.9 \right| \left| \frac{10}{12} \right| \left| \frac{30}{30} \right| \left| \frac{3.7}{3} \right|^{0.7} \left| \frac{4}{4} \right|^{0.5} \left| \frac{365 - 140}{365} \right| \\
 &= \left| 0.80 \right| \left| 5.9 \right| \left| 0.8 \right| \left| 1 \right| \left| 1.2 \right| \left| 1 \right| \left| 0.6 \right| \\
 &= 2.83 \text{ lb/VMT}
 \end{aligned}$$

2. Determine the amount of Uncontrolled PM Emissions in pounds per hour (pph) and tons per year (tpy).

$$PM \text{ Uncontrolled} = E\text{-PM (lb/VMT)} * (VMT/trip) * (trips/hr)$$

$$PM \text{ Uncontrolled (lb/hr)} = \left| \frac{2.83 \text{ lb}}{VMT} \right| \left| \frac{0.7 \text{ VMT}}{\text{trip}} \right| \left| \frac{0.17 \text{ trips}}{\text{hr}} \right| = \boxed{0.34 \text{ lb/hr}}$$

$$PM \text{ Uncontrolled (tpy)} = \left| \frac{0.34 \text{ lb}}{\text{hr}} \right| \left| \frac{8,760 \text{ hr}}{\text{year}} \right| \left| \frac{1 \text{ ton}}{2,000 \text{ lb}} \right| = \boxed{1.51 \text{ tpy}}$$

CALCULATION WORKSHEET

| | | | |
|---|------------------------|-------------------------------|-------------------|
| CLIENT Sunoco Pipeline, L.P. | | JOB NUMBER 112IC05958/20 | |
| SUBJECT Estimate the amount of particle emissions for the haul road for Follansbee Station WV | | | |
| BASED ON SPLP data/WV DAQ Attachment L of NSR Permitting Form | | DRAWING NUMBER Not Applicable | |
| BY AMO'Bradovich | CHECKED BY VJPlachy | APPROVED BY | DATE 10/1/2015 |

Calculations (continued):

3. Determine the amount of Controlled PM Emissions in pph and tpy.

$$\text{PM Controlled} = \text{PM Uncontrolled} * (1 - \text{Control Efficiency})$$

$$\text{PM Controlled (lb/hr)} = \left| 0.34 \text{ tpy} \left| 1 - \frac{60}{100} \right| \right| = \boxed{0.14 \text{ lb/hr}}$$

$$\text{PM Controlled (tpy)} = \left| 1.51 \text{ tpy} \left| 1 - \frac{60}{100} \right| \right| = \boxed{0.60 \text{ tpy}}$$

4. Estimate the Emission Factor for PM₁₀ emissions in pounds per Vehicle Mile Traveled (E-PM_{10_VMT})

$$\text{E-PM}_{10} \text{ (lb/VMT)} = k \times 5.9 \times (s \div 12) \times (S \div 30) \times (W \div 3)^{0.7} \times (w \div 4)^{0.5} \times ((365 - p) \div 365)$$

$$= \left| 0.36 \right| 5.9 \left| \frac{10}{12} \right| \left| \frac{30}{30} \right| \left| \frac{3.7}{3} \right|^{0.7} \left| \frac{4}{4} \right|^{0.5} \left| \frac{365 - 140}{365} \right|$$

$$= \left| 0.36 \right| 5.9 \left| 0.8 \right| \left| 1 \right| \left| 1.2 \right| \left| 1 \right| \left| 0.6 \right|$$

$$= 1.27 \text{ lb/VMT}$$

5. Determine the amount of Uncontrolled PM₁₀ Emissions in pph and tpy.

$$\text{PM}_{10} \text{ Uncontrolled} = \text{E-PM (lb/VMT)} * (\text{VMT/trip}) * (\text{trips/hr})$$

$$\text{PM}_{10} \text{ Uncontrolled (lb/hr)} = \left| \frac{1.27 \text{ lb}}{\text{VMT}} \right| \left| \frac{0.7 \text{ VMT}}{\text{trip}} \right| \left| \frac{0.17 \text{ trips}}{\text{hr}} \right| = \boxed{0.15 \text{ lb/hr}}$$

$$\text{PM}_{10} \text{ Uncontrolled (tpy)} = \left| \frac{0.15 \text{ lb}}{\text{hr}} \right| \left| \frac{8,760 \text{ hr}}{\text{year}} \right| \left| \frac{1 \text{ ton}}{2,000 \text{ lb}} \right| = \boxed{0.68 \text{ tpy}}$$

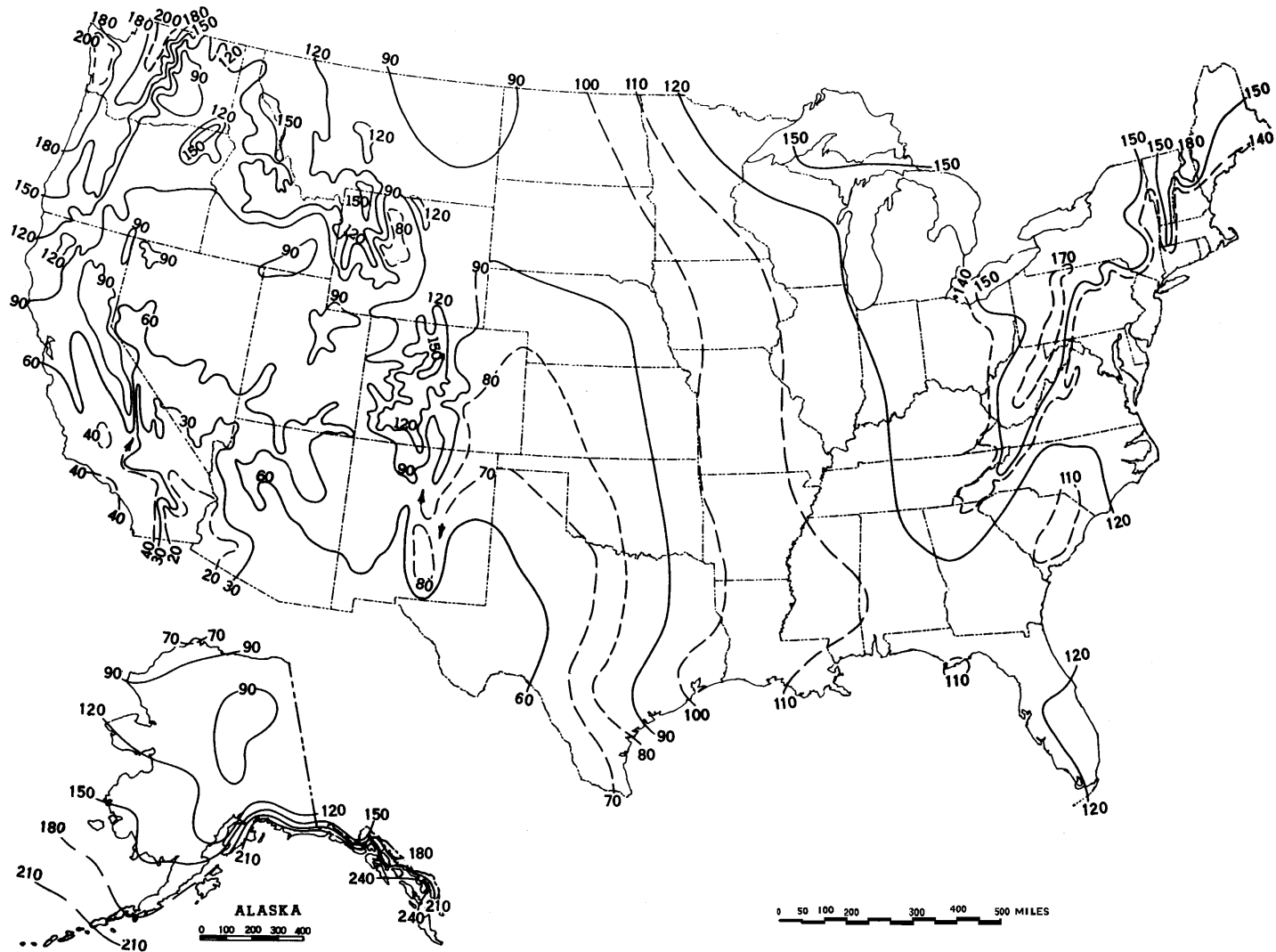
6. Determine the amount of Controlled PM₁₀ Emissions in pph and tpy.

$$\text{PM Controlled} = \text{PM Uncontrolled} * (1 - \text{Control Efficiency})$$

$$\text{PM}_{10} \text{ Controlled (lb/hr)} = \left| 0.15 \text{ tpy} \left| 1 - \frac{60}{100} \right| \right| = \boxed{0.06 \text{ lb/hr}}$$

$$\text{PM}_{10} \text{ Controlled (tpy)} = \left| 0.68 \text{ tpy} \left| 1 - \frac{60}{100} \right| \right| = \boxed{0.27 \text{ tpy}}$$

US EPA AP42 Chapter 13.2 Unpaved Roads: Figure 13.2.2-1. Mean number of days with 0.01 inch or more of precipitation in United States.



CALCULATION WORKSHEET

| | | | |
|---|-----------------------------|-------------------------------|-------------------|
| CLIENT SPLP | JOB NUMBER 112IC05958/20 | | |
| SUBJECT Estimate the potential Grains of H ₂ S /100 cubic feet and lb/hr,cf/hr, etc. for Follansbee WV Flare | | | |
| BASED ON SPLP data | | DRAWING NUMBER Not Applicable | |
| BY VJPlachy | CHECKED BY AMO'Bradovich | APPROVED BY | DATE 11/2/2015 |

Objective: Estimate the Quantity of H₂S per 100 cubic feet and pounds per hour from the waste gas to be burned in flare F-9708 and other parameter required for Attachment M of the NSR/Title V permit application in WV.

Inputs and Assumptions:

1. Sulfur content of the butane, propane, and/or ethane is 30 parts per million (ppm)
2. From AP-42 Table 5.3.1: <http://www3.epa.gov/ttn/chief/ap42/ch05/final/c05s03.pdf>

| | | |
|--|---|---|
| 10,000 ppm H ₂ S | = | 1 mole percent (mole%) H ₂ S |
| 627 grains (gr) H ₂ S/100 scf | = | 1 mole percent (mole%) H ₂ S |
3. Maintenance flow to the flare = 10.01 scf/hr = 87,687 scf/yr
 Maximum pilot gas to the flare = 22.00 scf/hr = 192,720 scf/yr
 Continuous sources to the flare = 0.13 scf/hr = 1,119 scf/yr
 Maximum flow to the flare = 32.14 scf/hr = 281,526 scf/yr
4. molecular weight (MW)

| | | |
|------------------|---|------------------|
| S | = | 32.065 lb/lbmole |
| H ₂ S | = | 34.081 lb/lbmole |
5. Maximum hourly short term emission rate = 3,082 scf/hr = 51.4 scf/min
6. Higher Heating Value for stack gas (butane) = 0.103 MMBtu/gal = 3,244 MMBtu/scf
7. 1 lb = 7,000 gr
8. John Zink Average Stack Gas Velocity = 25.388 feet per second (fps) = 1,523 feet per minute (ft/m)

Calculations:

1. Estimate the grains of H₂S per 100 cubic feet of waste gas sent to the flare.

$$= \left| \begin{array}{c|c|c|c|c} 30.00 \text{ ppm-S} & 34.081 \text{ lb/lbmole} & 1 \text{ mole\% H}_2\text{S} & 627 & \text{gr H}_2\text{S}/100\text{scf} \\ \hline & 32.065 \text{ lb/lbmole} & 10,000 \text{ ppm H}_2\text{S} & 1 & \text{mole\% H}_2\text{S} \end{array} \right|$$

= 2.00 gr H₂S/100 scf

2. Estimate annual H₂S in the waste gas to the flare in pounds per hour (pph).

$$= \left| \begin{array}{c|c|c|c|c} 2.00 \text{ gr H}_2\text{S} & 281,526 \text{ scf} & 1 \text{ year} & 1 \text{ day} & 1 \text{ lb} \\ \hline 100 \text{ scf} & \text{year} & 365 \text{ days} & 24 \text{ hr} & 7,000 \text{ gr} \end{array} \right|$$

= 0.00009 lb/hr

3. Estimate the maximum rate during emergency for one major piece of equipment or process unit (Btu/min).

$$= \left| \begin{array}{c|c|c|c} 3,082 \text{ scf} & 3,244 \text{ MMBtu} & 1 \text{ hr} & 1 \text{ Btu} \\ \hline \text{hr} & \text{scf} & 60 \text{ min} & 1\text{E}+06 \text{ MMBtu} \end{array} \right| = 0.17 \text{ Btu/min}$$

Attachment O: Monitoring/Recordkeeping/Reporting/Testing Plans

ATTACHMENT O - MONITORING, RECORDING, REPORTING, AND TESTING PLANS

| Plan Type | Emission Unit | Pollutant | Requirements | Frequency | Method of Measurement | Regulatory Reference |
|---------------|----------------------------|--|--|------------|---|----------------------|
| Recordkeeping | Enclosed Flare (F-9708) | PM/PM _{2.5} /PM ₁₀ | Control of visible particulate emissions | Daily | Visual | NA |
| | | VOC and criteria pollutants | Flame presence | Continuous | Supervisory Control and Data Acquisition (SCADA) system | NA |
| Recordkeeping | Fugitive Emissions (FE-01) | VOC | Audible, visual, and olfactory detection ("AVO") methods | Monthly | AVO methods | NA |

Attachment P: Public Notice

**CERTIFICATE
OF
PUBLICATION**
The Brooke County Review
Brooke County
Wellsburg, West Virginia

I, Jonathan M. McGoldrick, general manager of the Brooke County Review, a newspaper of general circulation in Brooke County, West Virginia, published in Wellsburg, hereby Certify that the attached advertisement was duly published in said Newspaper for 1 successive week(s) in issues of

12/11/15

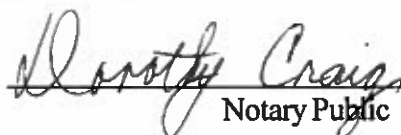
Given under my hand this 11th day of December 2015

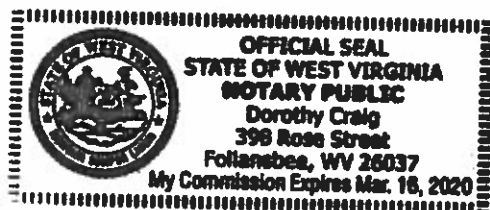

General Manager of the Brooke County Review

Printer's Fee \$ 73.80

Invoice # 1740

Subscribed and sworn to this 11th day of dec, 2015


Notary Public



My commission expires March 16, 2020

AIR QUALITY PERMIT NOTICE
Notice of Application

Notice is given that Sunoco Pipeline, L.P. has applied to the West Virginia Department of Environmental Protection, Division of Air Quality, for a Construction Permit for a Pipeline Station located on 376 White Tail Ridge Rd., Wellsburg, in Brooke County, West Virginia. The latitude and longitude coordinates are: Latitude 40° 14' 8.3364"N, Longitude -80° 32' 36.5922"W.

The applicant estimates the potential to discharge the following Regulated Air Pollutants will be: 0.45 tons per year (tpy) of Volatile Organic Compounds (VOCs), 0.0002 tpy, Hazardous Air Pollutants (HAPs), 0.02 tpy of Oxides of Nitrogen (NOX), 0.11 tpy of Carbon Monoxide (CO), 50.5 tpy of Carbon Dioxide Equivalent (CO₂e), 0.002 tpy of Oxides of Sulfur, and 0.60 tpy Particulate Matter (PM), and 0.27 tpy PM less than 10 microns (PM₁₀).

Startup of operation is planned to begin on or about the 29 day of September, 2016. Written comments will be received by the West Virginia Department of Environmental Protection, Division of Air Quality, 601 57th 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) 826-0499, extension 1250, during normal business hours.

Dated this the 11th day of December, 2015.

By: Sunoco Pipeline, L.P.
Matthew L. Gordon
Principle Engineer
535 Fritztown Road
Sinking Spring, PA 19608

BCR 12/11/15

AIR QUALITY PERMIT NOTICE

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Any questions regarding this permit application should be directed to the DAQ at (304) 926-0499, extension 1250, during normal business hours.

Dated this the (Day) day of (Month), 2015.

By: Sunoco Pipeline, L.P.
Matthew L. Gordon
Principle Engineer
535 Fritztown Road
Sinking Spring, PA 19608

Attachment Q: Business Confidential Claim – N/A

Attachment R: Authority Forms

Attachment R

AUTHORITY OF LIMITED PARTNERSHIP

TO: West Virginia Department of Environmental Protection, Division of Air Quality

DATE: _____

ATTN: Director

Partnership's Federal Employer I.D. Number 23-3102656

The undersigned hereby files with the West Virginia Department of Environmental Protection, Division of Air Quality, a permit application and hereby certifies that the said name is a trade name which we are using in the conduct of an unincorporated business.

Further, we have agreed or certified as follows:

(1) The undersigned is a general partner and in that capacity may represent the interests of the partnership and may obligate and legally bind all current or future partners and the partnership.

(2) The partnership is authorized to do business in the State of West Virginia.

(3) The name and business address of each general partner:

General Partner: Sunoco Logistics Partners Operations GP LLC
Address: 3807 West Chester Pike
Newtown Square, PA 19073
Telephone No.: 610-859-5754

General Partner: _____
Address: _____
Telephone No.: _____

General Partner: _____
Address: _____
Telephone No.: _____

(4) If any other persons become general partners of the undersigned or our relations as such be altered in any way or if the business should become incorporated, the undersigned will notify you promptly.


Address: 4041 Market Street
Aston, PA 19014-3197
Telephone No.: 610-859-5754

GENERAL PARTNER (Signature)

David R. Chalson

GENERAL PARTNER (Typed)

Sunoco Pipeline, L.P.

LIMITED PARTNERSHIP NAME

**Attachment S: Title V Permit Revision Information
(Not Applicable; See Section 3)**

APPLICATION FEE