

# R13 CLASS I ADMIN APPLICATION EQT Production Company > OXF-114 Pad

# Doddridge County, West Virginia



# Where energy meets innovation.

Prepared By:

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November 2017



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EQT Production Company (EQT) is submitting this Class I Administrative Update application to the West Virginia Department of Environmental Protection (WVDEP) for an existing natural gas production well pad (OXF-114 pad), located in Doddridge County, West Virginia. The OXF-114 wellpad is currently permitted under R13-3044. This application seeks to replace the eight (8) existing produced fluids tanks with eight (8) new produced fluids tanks.

## **1.1. FACILITY AND PROJECT DESCRIPTION**

The OXF-114 pad is a natural gas production facility that consist of four (4) natural gas wells. Natural gas and liquids (including water and condensate) are extracted from deposits underneath the surface. Natural gas is transported from the well to a gas line for additional processing and compression, as necessary. The liquids produced are stored in storage vessels:

The OXF-114 wellpad is currently permitted for the following equipment:

- > Eight (8) 210 bbl produced fluids storage tanks
- > Two (2) thermoelectric generators, each rated at 0.013 MMBtu/hr (heat input);
- > Produced fluid truck loading; and
- > Associated piping and components

With this application, EQT is proposing to install the following equipment:

- > Eight (8) 210 barrel (bbl) produced fluids storage tanks for condensate/water. The new storage tanks will replace the existing produced fluids storage tanks; and
- > Associated piping and components

EQT will retain the existing permit limits for the storage tanks.<sup>1</sup> As the project will not increase emissions, the project will qualify for a Class I Administrative Update:

45 SCR 13 4.2.a.8: Change in a permit condition as necessary to allow changes in operating parameters, emission points, control equipment or any other aspect of a source which results in no increase in the emission of any existing regulated air pollutant or any new regulated air pollutant.

WVDEP must make stationary source determinations on a case-by-case basis using the guidance under the Clean Air Act (CAA) and EPA's and WVDEP's implementing regulations. The definition of stationary source in 40 CFR 51.166(b) includes the following:

"(6) Building, structure, facility, or installation means all of the pollutant emitting activities which belong to the same industrial grouping, are located on or more contiguous or adjacent properties, and are under control of the same person (or persons under common control)."

Other additional pollutant emitting facilities should be aggregated with the OXF-114 Pad for air permitting purposes if, and only if, all three elements of the "stationary source" definition above are fulfilled.

WVDEP had determined that the OXF-114 pad is a separate stationary source when the current permit was issued.

<sup>&</sup>lt;sup>1</sup> Furthermore, EQT anticipates that emissions from the storage tanks will remain below 6 tons per year of VOC, each.

Since then, there have been no facilities installed within a quarter-mile radius of the OXF-114 Pad. The closest wellpad is EQT's OXF-115 Pad, located 0.34 miles from the OXF-114 Pad. As such, no wellpad is adjacent or contiguous to the OXF-114 Pad. Therefore, the OXF-114 pad should be considered a separate stationary source with respect to permitting programs, including Title V and Prevention of Significant Deterioration (PSD). As discussed in this application, the facility is a minor source of air emissions with respect to New Source Review (NSR) and Title V permitting.

### **1.2. R-13 APPLICATION ORGANIZATION**

This R-13 permit application is organized as follows:

- > Section 2: Sample Emission Source Calculations;
- > Section 3: R-13 Application Form;
- > Attachment A: Business Certificate;
- > Attachment B: Map;
- > Attachment C: Installation and Start Up Schedule;
- > Attachment D: Regulatory Discussion;
- > Attachment E: Plot Plan;
- > Attachment F: Detailed Process Flow Diagram;
- > Attachment G: Process Description;
- > 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 Sheet;
- > Attachment N: Supporting Emission Calculations;
  - Attachment 0: Monitoring/Recordkeeping/Reporting/Testing Plans; and
- > Application Fee

>

The proposed changes are limited to volatile organic compound (VOC) and hazardous air pollutant (HAP) emissions from the operation of the storage tanks, loading of organic liquids in the storage tanks and tanker trucks, and fugitive emissions from the facility.

Emissions of VOC and HAPs from leaking equipment components have been estimated using facility estimated component counts and types along with emission factors from the *Protocol for Equipment Leak Emission Estimates, EPA 453/R-95-017, November 1995.* Emission factors are based on average measured TOC from component types indicated. Greenhouse gas emissions from component leaks are calculated according to the procedures in 40 CFR 98 Subpart W.<sup>2</sup> Pneumatic devices at the wellpad are intermittent bleed and are assumed to be in operation 1/3 of the year.

Potential emissions from the storage tanks remain unchanged from the current permit limits and EQT is not requesting an increase in throughput limits in the existing permit. Note that EQT will calculate potential emissions as required by New Source performance Standard Subpart 0000a within the first 30 days from the start of production.

Uncontrolled emissions of VOC and HAPs from the loading of organic liquids from storage tanks to tank trucks are calculated using U.S. EPA's AP-42 Chapter 5 Section 2 factors.

<sup>&</sup>lt;sup>2</sup> 40 CFR 98 Subpart W, *Petroleum and Natural Gas Systems*, Section 98.233(r), *Population Count and Emission Factors*. EQT Production Company OXF-114 Pad Trinity Consultants

The WVDEP permit application forms contained in this application include all applicable R13 application forms including the required attachments.

WEST VIRGINIA DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF AIR QUALITY 601 57 <sup>th</sup> Street, SE Charleston, WV 25304 (304) 926-0475 WWW.dep.wv.gov/dag		PPLICATION FOR NSR PERMIT AND TITLE V PERMIT REVISION (OPTIONAL)					
PLEASE CHECK ALL THAT APPLY TO NSR (45CSR13) (IF KNG         CONSTRUCTION       MODIFICATION       RELOCATION         CLASS I ADMINISTRATIVE UPDATE       TEMPORARY         CLASS II ADMINISTRATIVE UPDATE       AFTER-THE-FA         FOR TITLE V FACILITIES ONLY: Please refer to "Title V	ACT IF ANY BOX	ECK TYPE OF 45CSR30 (TITLE V) REVISION (IF ANY): TRATIVE AMENDMENT IMINOR MODIFICATION ANT MODIFICATION ABOVE IS CHECKED, INCLUDE TITLE V REVISION ON AS ATTACHMENT S TO THIS APPLICATION in order to determine your Title V Revision options					
(Appendix A, "Title V Permit Revision Flowchart") and a	ibility to operate with						
<ol> <li>Name of applicant (as registered with the WV Secretar) EQT Production Company</li> </ol>		2. Federal Employer ID No. <i>(FEIN):</i> 25-0724685					
<ol> <li>Name of facility (if different from above): OXF-114 Pad</li> </ol>		4. The applicant is the: ☐ OWNER ☐ OPERATOR ⊠ BOTH					
5A. Applicant's mailing address: 625 Liberty Avenue, Suite 1700 Pittsburgh, PA 15222	5B. Facility's	present physical address:					
<ul> <li>6. West Virginia Business Registration. Is the applicant</li> <li>If YES, provide a copy of the Certificate of Incorpora change amendments or other Business Registration C</li> <li>If NO, provide a copy of the Certificate of Authority/A amendments or other Business Certificate as Attachn</li> </ul>	tion/Organization/ Certificate as Attach Authority of L.L.C./	Limited Partnership (one page) including any name ment A.					
7. If applicant is a subsidiary corporation, please provide the	he name of parent o	orporation:					
<ul> <li>8. Does the applicant own, lease, have an option to buy or otherwise have control of the <i>proposed site</i>? XES NO</li> <li>If YES, please explain: Property is leased and held under production rights</li> <li>If NO, you are not eligible for a permit for this source.</li> </ul>							
<ul> <li>9. Type of plant or facility (stationary source) to be constructed, modified, relocated, administratively updated or temporarily permitted (e.g., coal preparation plant, primary classification System (NAICS) code for the facility 211111</li> </ul>							
11A. DAQ Plant ID No. (for existing facilities only): 0 1 7 - 0 0 0 4 6							
All of the required forms and additional information can be for	ound under the Perm	itting Section of DAQ's website, or requested by phone.					

12A.

- For **Modifications**, Administrative Updates or **Temporary permits** at an existing facility, please provide directions to the *present location* of the facility from the nearest state road;
- For Construction or Relocation permits, please provide directions to the *proposed new site location* from the nearest state road. Include a MAP as Attachment B.

North on I-79 to the Clarksburg exit 119. Turn onto Rt. 50 West and go 31.5 miles to Sunnyside Road. Turn left onto Sunnyside road and go 1.7 miles to Oxford Road (Rt.21). Turn left and continue for 5.3 miles and turn left onto Taylor Drain Road. Go 4.1 miles to a Y intersection and turn right. Go 1.2 miles and turn left through concrete bridge onto Straight Fork. Go 1.5 miles to lease road on the left. Go 9/10th mile to top of the hill and bear right past old pit road, continue approximately 2000 ft. to the pad.

12.B. New site address (if applicable):	12C. Nearest city or town:	12D. County:					
	Auburn	Doddridge					
12.E. UTM Northing (KM): 4332769	12F. UTM Easting (KM): 517271	12G. UTM Zone: 17					
13. Briefly describe the proposed change(s) at the facilit	ty:						
Tank replacement.							
14A. Provide the date of anticipated installation or change	•	14B. Date of anticipated Start-Up					
<ul> <li>If this is an After-The-Fact permit application, prov change did happen: :</li> </ul>	ide the date upon which the proposed	if a permit is granted:					
14C. Provide a <b>Schedule</b> of the planned <b>Installation</b> of/ application as <b>Attachment C</b> (if more than one uni	•	units proposed in this permit					
15. Provide maximum projected <b>Operating Schedule</b> or Hours Per Day 24 Days Per Week 7	f activity/activities outlined in this applica Weeks Per Year 52	ation:					
16. Is demolition or physical renovation at an existing fa	cility involved? 🗌 YES 🛛 🕅 NO						
17. Risk Management Plans. If this facility is subject to	112(r) of the 1990 CAAA, or will becom	e subject due to proposed					
changes (for applicability help see www.epa.gov/cepp	oo), submit your <b>Risk Management Pla</b>	n (RMP) to U.S. EPA Region III.					
18. Regulatory Discussion. List all Federal and State a	air pollution control regulations that you	believe are applicable to the					
proposed process (if known). A list of possible application	able requirements is also included in Atta	achment S of this application					
(Title V Permit Revision Information). Discuss applica	bility and proposed demonstration(s) of	compliance (if known). Provide this					
information as Attachment D.							
Section II. Additional att	achments and supporting d	ocuments.					
19. Include a check payable to WVDEP – Division of Air	Quality with the appropriate application	1 fee (per 45CSR22 and					
45CSR13).							
20. Include a Table of Contents as the first page of you	ur application package.						
<ol> <li>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).</li> </ol>							
<ul> <li>Indicate the location of the nearest occupied structure (e.g. church, school, business, residence).</li> </ul>							
22. Provide a <b>Detailed Process Flow Diagram(s)</b> showing each proposed or modified emissions unit, emission point and control device as <b>Attachment F.</b>							
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 She	ets (MSDS) for all materials proce	ssed, used or produced as Attachment H.					
- For chemical processes, provide a M	ISDS 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 Ta	ble 2) and provide it as Attachment J.					
27. Fill out the Fugitive Emissions Da	ta Summary Sheet and provide i	as Attachment K.					
28. Check all applicable Emissions Ur	nit Data Sheets listed below:						
Bulk Liquid Transfer Operations	Haul Road Emissions	Quarry					
Chemical Processes	Hot Mix Asphalt Plant	Solid Materials Sizing, Handling and Storage					
Concrete Batch Plant	Incinerator	Facilities					
Grey Iron and Steel Foundry	Indirect Heat Exchanger	Storage Tanks					
General Emission Unit, specify							
Fill out and provide the Emissions Unit	t Data Sheet(s) as Attachment L						
29. Check all applicable Air Pollution	Control Device Sheets listed bel	DW:					
Absorption Systems	Baghouse	☐ Flare					
Adsorption Systems	Condenser	Mechanical Collector					
Afterburner	Electrostatic Precipita	ator 🗌 Wet Collecting System					
Other Collectors, specify							
Fill out and provide the Air Pollution C	ontrol Device Sheet(s) as Attack	iment M.					
30. Provide all <b>Supporting Emissions</b> Items 28 through 31.	Calculations as Attachment N,	or attach the calculations directly to the forms listed in					
	te compliance with the proposed e	n proposed monitoring, recordkeeping, reporting and missions limits and operating parameters in this permit					
	nay not be able to accept all meas	ther or not the applicant chooses to propose such ures proposed by the applicant. If none of these plans ude them in the permit.					
32. Public Notice. At the time that the	e application is submitted, place a	Class I Legal Advertisement in a newspaper of general					
circulation in the area where the so	urce is or will be located (See 450	SR§13-8.3 through 45CSR§13-8.5 and <i>Example Legal</i>					
Advertisement for details). Please	e submit the Affidavit of Publicat	on as Attachment P immediately upon receipt.					
33. Business Confidentiality Claims.	Does this application include cor	fidential information (per 45CSR31)?					
segment claimed confidential, inclu							
Section III. Certification of Information							
34. Authority/Delegation of Authority Check applicable Authority Form		ther than the responsible official signs the application.					
Authority of Corporation or Other Business Entity							
Authority of Governmental Agency							
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 //h //m	ATE: <u>///27//7</u> (Please use blue ink)	
35B. Printed name of signee: Mike Gavin	35C. Title: Vice President	
35D. E-mail: gavinm@eqt.com	36E. Phone:	36F. FAX:
36A. Printed name of contact person (if differe	36B. Title: Environmental Coord.	
36C. E-mail: abosiljevac@eqt.com	36D. Phone: 412-395-3699	36E. FAX:

<ul> <li>Attachment A: Business Certificate</li> <li>Attachment B: Map(s)</li> <li>Attachment C: Installation and Start Up Schedule</li> <li>Attachment D: Regulatory Discussion</li> <li>Attachment E: Plot Plan</li> <li>Attachment F: Detailed Process Flow Diagram(s)</li> <li>Attachment G: Process Description</li> <li>Attachment H: Material Safety Data Sheets (MSDS)</li> <li>Attachment I: Emission Units Table</li> <li>Attachment J: Emission Points Data Summary Sheet</li> </ul>	<ul> <li>Attachment K: Fugitive Emissions Data Summary Sheet</li> <li>Attachment L: Emissions Unit Data Sheet(s)</li> <li>Attachment M: Air Pollution Control Device Sheet(s)</li> <li>Attachment N: Supporting Emissions Calculations</li> <li>Attachment O: Monitoring/Recordkeeping/Reporting/Testing Plans</li> <li>Attachment P: Public Notice</li> <li>Attachment Q: Business Confidential Claims</li> <li>Attachment R: Authority Forms</li> <li>Attachment S: Title V Permit Revision Information</li> <li>Application Fee</li> </ul>
	permit application with the signature(s) to the DAQ, Permitting Section, at the sapplication. 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

**Current Business Certificate** 

# WEST VIRGINIA STATE TAX DEPARTMENT BUSINESS REGISTRATION CERTIFICATE

ISSUED TO: EQT PRODUCTION COMPANY 625 LIBERTY AVE 1700 PITTSBURGH, PA 15222-3114

#### **BUSINESS REGISTRATION ACCOUNT NUMBER:**

1022-8081

This certificate is issued on: 08/4/2010

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.

atL006 v.3 L0553297664

# ATTACHMENT B

# Мар

## ATTACHMENT B: AREA MAP

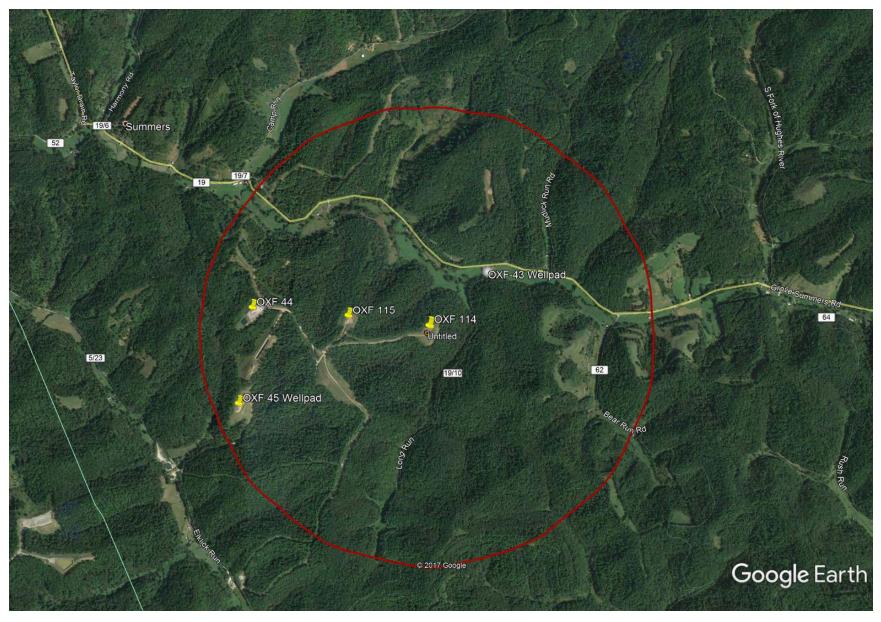


Figure 1 - Map of OXF 114 Location with 1 Mile Radius Circle

<u>Coordinates:</u> Latitude: 39.144074° Longitude: -80.79995°

### ATTACHMENT B: AREA MAP



Figure 2 - Map of OXF-114 Location

Zone: 17 UTM Northing (KM): 4,332.783 UTM Easting (KM): 517.286 Elevation: ~2,913 ft

# ATTACHMENT C

Startup and Installation Schedule

# Schedule of Planned Installation and Start-Up

The proposed changes can be implemented upon submittal of the administrative update application.

ATTACHMENT D

**Regulatory Discussion** 

# **Regulatory Applicability**

This section documents the applicability determinations made for Federal and State air quality regulations. The monitoring, recordkeeping, reporting, and testing plan is presented in Attachment O. In this section, applicability or non-applicability of the following regulatory programs is addressed:

- > Prevention of Significant Deterioration (PSD) permitting;
- > Title V of the 1990 Clean Air Act Amendments;
- New Source Performance Standards (NSPS);
- > National Emission Standards for Hazardous Air Pollutants (NESHAP); and
- > West Virginia State Implementation Plan (SIP) regulations.

This review is presented to supplement and/or add clarification to the information provided in the WVDEP R13 permit application forms. In addition to providing a summary of applicable requirements, this section of the application also provides non-applicability determinations for certain regulations, allowing the WVDEP to confirm that identified regulations are not applicable to the wellpad. Note that explanations of non-applicability are limited to those regulations for which there may be some question of applicability specific to the operations at the wellpad. Regulations that are categorically non-applicable are not discussed (e.g., NSPS Subpart J, Standards of Performance for Petroleum Refineries).

#### Prevention of Significant Deterioration Source Classification

Federal construction permitting programs regulate new and modified sources of attainment pollutants under PSD and new and modified sources of non-attainment pollutants under Non-Attainment New Source Review (NNSR). PSD and NNSR regulations apply when a major source makes a change, such as installing new equipment or modifying existing equipment, and a significant increase in emissions results from the change. The wellpad is located in an attainment area. As such, PSD regulations are applicable. The wellpad will remain a minor source with respect to the PSD program after the project since its potential emissions are below all the PSD thresholds. As such, PSD permitting is not triggered by this construction activity. EQT will monitor future construction activities at the site closely and will compare any future increase in emissions with the PSD thresholds to ensure these activities will not trigger this program.

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

Title 40 of the Code of Federal Regulations Part 70 (40 CFR 70) establishes the federal Title V operating permit program. West Virginia has incorporated the provisions of this federal program in its Title V operating permit program in West Virginia Code of State Regulations (CSR) 45-30. The major source thresholds with respect to the West Virginia Title V operating permit program regulations are 10 tons per year (tpy) of a single HAP, 25 tpy of any combination of HAP, and 100 tpy of all other regulated pollutants. The potential emissions of all regulated pollutants are below the corresponding threshold(s) at this facility after the proposed project. Therefore, the wellpad is not a major source for Title V purposes.

#### New Source Performance Standards

New Source Performance Standards, located in 40 CFR 60, require new, modified, or reconstructed sources to control emissions to the level achievable by the best demonstrated technology as specified in the applicable provisions. Moreover, any source subject to an NSPS is also subject to the general provisions of NSPS Subpart A, except where expressly noted. The following is a summary of applicability and non-applicability determinations for NSPS regulations of relevance to the wellpad. The following NSPS could potentially apply to the wellpad:

- > 40 CFR Part 60 Subparts D/Da/Db/Dc Steam Generating Units,
- > 40 CFR Part 60 Subpart K/Ka/Kb Storage Vessels for Petroleum Liquids/Volatile Organic Liquids, and
- > 40 CFR Part 60 Subpart 0000a Crude Oil and Natural Gas Facilities.

#### NSPS Subparts D, Da, Db, and Dc - Steam Generating Units

These subparts apply to steam generating units of various sizes, all greater than 10 MMBtu/hr. The proposed project does not include any steam generating units with a heat input greater than 10 MMbtu/hr, therefore the requirements of these subparts do not apply.

#### NSPS Subparts K, Ka, and Kb - Storage Vessels for Petroleum Liquids/Volatile Organic Liquids

These subparts apply to storage tanks of certain sizes constructed, reconstructed, or modified during various time periods. Subpart K applies to storage tanks constructed, reconstructed, or modified prior to 1978, and Subpart Ka applies to those constructed, reconstructed, or modified prior to 1984. Both Subparts K and Ka apply to storage tanks with a capacity greater than 40,000 gallons. Subpart Kb applies to volatile organic liquid (VOL) storage tanks constructed, reconstructed, or modified after July 23, 1984 with a capacity equal to or greater than 75 m<sup>3</sup> (~19,813 gallons). All of the tanks at the wellpad have a capacity of 19,813 gallons or less. As such, Subparts K, Ka, and Kb do not apply to the storage tanks at the wellpad.

#### NSPS Subpart OOOOa-Crude Oil and Natural Gas Facilities

Subpart OOOOa, Standards of Standards of Performance for Crude Oil and Natural Gas Facilities, applies to affected facilities that commenced construction, reconstruction, or modification after September 18, 2015. The regulation was published final in the Federal Register on June 3, 2016. The rule includes provisions for the following facilities:

- > Hydraulically fractured wells;
- Centrifugal compressors located between the wellhead and the point of custody transfer to the natural gas distribution segment;
- Reciprocating compressors located between the wellhead and the point of custody transfer to the natural gas distribution segment;
- Continuous bleed natural gas-driven pneumatic controllers with a bleed rate of > 6 scfh located in the production, gathering, processing, or transmission and storage segments (excluding natural gas processing plants);
- > Continuous bleed natural gas-driven pneumatic controllers located at natural gas processing plants;
- > Pneumatic pumps located in the production and processing segments;
- > Storage vessels located in the production, gathering, processing, or transmission and storage segments;
- > The collection of fugitive emissions components at a well site;
- > The collection of fugitive emissions components at a compressor station; and
- Sweetening units located onshore that process natural gas produced from either onshore or offshore wells.

The proposed project does not include any source categories that is an affected source under NSPS Subpart 0000a, with the exception of the produced fluids tanks. There are eight (8) produced fluids storage vessels proposed for the wellpad. EQT anticipates that the storage vessels will each have potential VOC emissions less than 6 tpy. As such, per 60.5365a(e), the tanks will not be storage vessel affected facilities under the rule.

#### Non-Applicability of All Other NSPS

NSPS are developed for particular industrial source categories. Other than NSPS developed for natural gas production (Subpart OOOOa) and associated equipment (Subparts D-Dc and K-Kb), the applicability of a particular NSPS to the wellpad can be readily ascertained based on the industrial source category covered. All other NSPS are categorically not applicable to the proposed project.

#### National Emission Standards for Hazardous Air Pollutants

Part 63 NESHAP allowable emission limits are established on the basis of a maximum achievable control technology (MACT) determination for a particular major source. A HAP major source is defined as having potential emissions in excess of 25 tpy for total HAP and/or potential emissions in excess of 10 tpy for any individual HAP. Note that Subpart HH has specific major source applicability criteria (i.e., excluding engine emissions from the major source determination). The OXF-114 Wellpad will be an Area (minor) source of HAP since its potential emissions of HAP are

less than the 10/25 major source thresholds. NESHAP apply to sources in specifically regulated industrial source categories (Clean Air Act Section 112(d)) or on a case-by-case basis (Section 112(g)) for facilities not regulated as a specific industrial source type:

- > 40 CFR Part 63 Subpart HH Oil and Natural Gas Production Facilities
- > 40 CFR Part 63 Subpart JJJJJJ Industrial, Commercial, and Institutional Boilers

#### 40 CFR 63 Subpart HH - Oil and Natural Gas Production Facilities

This standard contains requirements for both major and area sources of HAP. At area sources, the only affected source is a triethylene glycol dehydration unit (§63.760(b)(2)). The wellpad does not include a triethylene glycol dehydration unit; therefore the requirements of this subpart do not apply.

#### 40 CFR 63 Subpart JJJJJJ - Industrial, Commercial, and Institutional Boilers

This MACT standard applies to industrial, commercial, and institutional boilers of various sizes and fuel types at area sources. The wellpad does not include sources in the source category of the rule. Therefore, no sources at the wellpad are subject to any requirements under 40 CFR 63 Subpart JJJJJJ.

### West Virginia SIP Regulations

The OXF-114 Wellpad is potentially subject to regulations contained in the West Virginia Code of State Regulations, Chapter 45 (Code of State Regulations). The Code of State Regulations fall under two main categories, those regulations that are generally applicable (e.g., permitting requirements), and those that have specific applicability (e.g., PM standards for manufacturing equipment).

45 CSR 4: To Prevent and Control the Discharge of Air Pollutants into the Air Which Causes or Contributes to an Objectionable Odor

According to 45 CSR 4-3:

No person shall cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor at any location occupied by the public.

The OXF-114 Wellpad is generally subject to this requirement. However, due to the nature of the process at the station, production of objectionable odor from the wellpad during normal operation is unlikely.

#### 45 CSR 16: Standards of Performance for New Stationary Sources

45 CSR 16-1 incorporates the federal Clean Air Act (CAA) standards of performance for new stationary sources set forth in 40 CPR Part 60 by reference. As such, by complying with all applicable requirements of 40 CFR Part 60 at the wellpad, EQT will be complying with 45 CSR 16.

# 45 CSR 17: To Prevent and Control Particulate Matter Air Pollution from Materials Handling, Preparation, Storage and Other Sources of Fugitive Particulate Matter

According to 45 CSR 17-3.1:

No person shall cause, suffer, allow or permit fugitive particulate matter to be discharged beyond the boundary lines of the property lines of the property on which the discharge originates or at any public or residential location, which causes or contributes to statutory air pollution.

Due to the nature of the activities at the wellpad, it is unlikely that fugitive particulate matter emissions will be emitted under normal operating conditions. However, EQT will take measures to ensure any fugitive particulate matter emissions will not cross the property boundary should any such emissions occur.

#### 45 CSR 21-28: Petroleum Liquid Storage in Fixed Roof Tanks

45 CSR 21-28 applies to any fixed roof petroleum liquid storage tank with a capacity greater than 40,000 gallons. The capacity of each storage tank at the wellpad is less than 40,000 gallons; therefore, 45 CSR 21-28 will not apply to the petroleum liquid storage tanks at this wellpad.

#### 45 CSR 34: Emissions Standards for Hazardous Air Pollutants

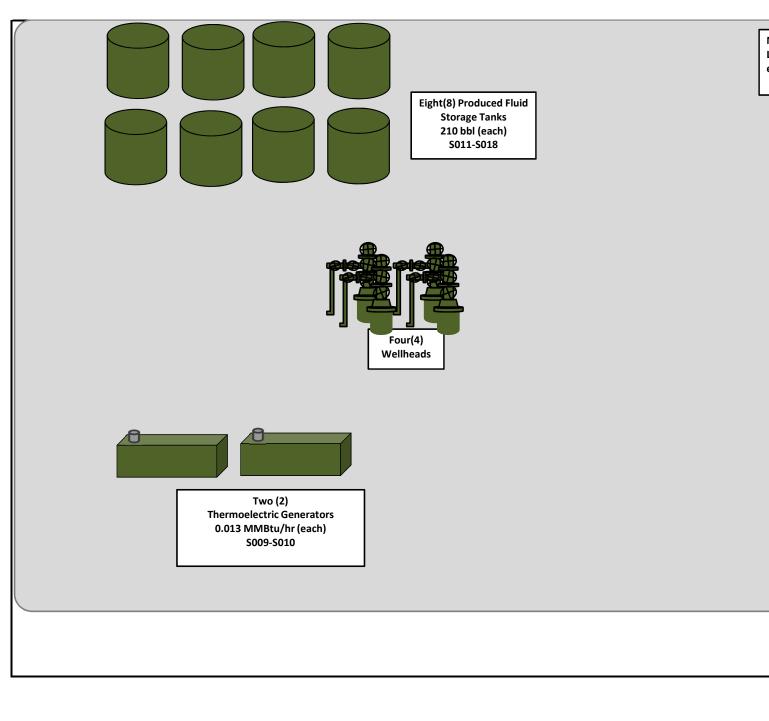
45 CSR 34-1 incorporates the federal Clean Air Act (CAA) national emissions standards for hazardous air pollutants (NESHAPs) as set forth in 40 CPR Parts 61 and 63 by reference. As such, by complying with all applicable requirements of 40 CFR Parts 61 and 63 at the wellpad, EQT will be complying with 45 CSR 34. Note that there are no applicable requirements under 40 CFR Parts 61 and 63 for the wellpad.

### Non-Applicability of Other SIP Rules

A thorough examination of the West Virginia SIP rules with respect to applicability at the wellpad reveals many SIP regulations that do not apply or impose additional requirements on operations. Such SIP rules include those specific to a particular type of industrial operation that is categorically not applicable to the wellpad

ATTACHMENT E

# Plot Plan



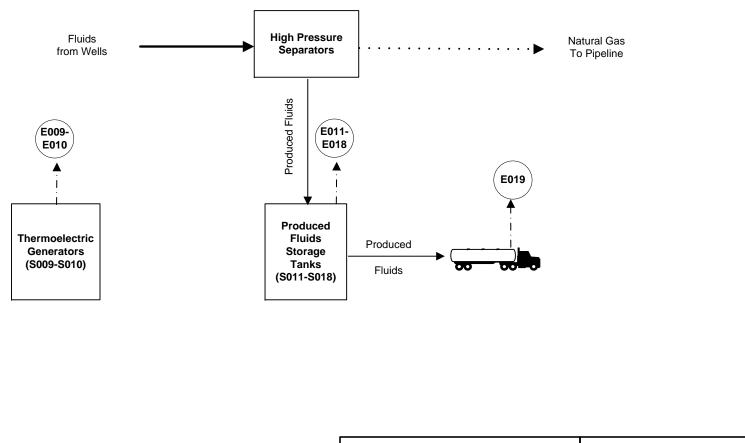
NOTE: This diagram is not to scale. Locations and distances between surface equipment are not known at this time.

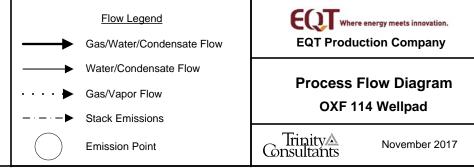
Entrance to OXF-114 Pad

Attachment F OXF-114 Well Pad Plot Plan

ATTACHMENT F

**Detailed Process Flow Diagram** 





ATTACHMENT G

**Process Description** 

## **Process Description**

EQT is submitting this R13 Class I Administrative Update application to modify the permit for an existing natural gas production wellpad (OXF-114). Specifically, EQT is proposing to install eight (8) produced fluid storage tanks at the OXF-114 wellpad.

The incoming gas/liquid stream from the underground wells will pass through a high pressure separator, which will separate gas (natural gas from the separator is sent to the sales line) from produced fluids (produced water and condensate). The produced fluids are transferred to the storage tanks. Once the tanks are filled, the contents are loaded into trucks for transport. Facility electricity is provided by thermoelectric generators.

A process flow diagram is included as Attachment F.

ATTACHMENT I

**Emission Units Table** 

### Attachment I

#### **Emission Units Table**

#### (includes all emission units and air pollution control devices

#### that will be part of this permit application review, regardless of permitting status)

			· •	-		
Emission Unit ID <sup>1</sup>	Emission Point ID <sup>2</sup>	Emission Unit Description	Year Installed/ Modified	Design Capacity	Type <sup>3</sup> and Date of Change	Control Device <sup>4</sup>
S001-S008	E001-E008	Eight (8) Condensate Tanks	2009	210 bbl	Removed	N/A
S009	E009	Thermoelectric Generator	2010	0.013 MMBtu/hr	Existing	N/A
S010	E010	Thermoelectric Generator	2010	0.013 MMBtu/hr	Existing	N/A
S011	E011	Produced Fluids Tank	2017	210 bbl	New	N/A
S012	E012	Produced Fluids Tank	2017	210 bbl	New	N/A
S013	E013	Produced Fluids Tank	2017	210 bbl	New	N/A
S014	E014	Produced Fluids Tank	2017	210 bbl	New	N/A
S015	E015	Produced Fluids Tank	2017	210 bbl	New	N/A
S016	E016	Produced Fluids Tank	2017	210 bbl	New	N/A
S017	E017	Produced Fluids Tank	2017	210 bbl	New	N/A
S018	E018	Produced Fluids Tank	2017	210 bbl	New	N/A

<sup>1</sup> For Emission Units (or <u>Sources</u>) use the following numbering system:1S, 2S, 3S,... or other appropriate designation. <sup>2</sup> For <u>E</u>mission Points use the following numbering system:1E, 2E, 3E, ... or other appropriate designation. <sup>3</sup> New, modification, removal

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

Page \_\_\_\_\_ of \_\_\_\_\_

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	Emission Point Type <sup>1</sup>	Emission Unit Vented Through This Point (Must match Emission Units Table & Plot Plan)		Dev (Must Emissio	Air Pollution Control Device (Must match Emission Units Table & Plot Plan)		Time for ion Unit emical ses only)	All Regulated Pollutants - Chemical Name/CAS <sup>3</sup>	bllutants - Uncontrolled Chemical Emissions <sup>4</sup>		Maximum Potential Controlled Emissions <sup>5</sup>		Emission Form or Phase <i>(At exit</i>	Est. Method Used <sup>6</sup>	Emission Concentratio n <sup>7</sup> (ppmv or mg/m <sup>4</sup> )			
& Plot Plan)	n)	ID No.	Source	ID No.	Device Type	Short Term <sup>2</sup>	Max (hr/yr)	(Speciate VOCs & HAPS)	lb/hr	ton/yr	lb/hr	ton/yr	conditions, Solid, Liquid or Gas/Vapor)	d	l, Liquid or	Solid, Liquid or	lid, Liquid or	
E009	Upward Vertical stack	S009	Thermoelectric Generator	NA	NA	NA	NA	NOx CO VOC SO <sub>2</sub> PM/PM <sub>10</sub> /PM <sub>2.5</sub> CO <sub>2</sub> e	1.2E-03 1.0E-03 6.8E-05 7.4E-06 9.4E-05 1.52	0.01 4.6E-03 3.0E-04 3.3E-05 4.1E-04 6.67	1.2E-03 1.0E-03 6.8E-05 7.4E-06 9.4E-05 1.52	0.01 4.6E-03 3.0E-04 3.3E-05 4.1E-04 6.67	Gas/Vapor	O <sup>A,C</sup>				
E010	Upward Vertical stack	S010	Thermoelectric Generator	NA	NA	NA	NA	NOx CO VOC SO <sub>2</sub> PM/PM <sub>10</sub> /PM <sub>2.5</sub> CO <sub>2</sub> e	1.2E-03 1.0E-03 6.8E-05 7.4E-06 9.4E-05 1.52	0.01 4.6E-03 3.0E-04 3.3E-05 4.1E-04 6.67	1.2E-03 1.0E-03 6.8E-05 7.4E-06 9.4E-05 1.52	0.01 4.6E-03 3.0E-04 3.3E-05 4.1E-04 6.67	Gas/Vapor	O <sup>A,C</sup>				
E011-E018	Upward Vertical Stack	S011- S018	Produced Fluids Storage Tanks	NA	NA	NA	NA	VOC HAP CO <sub>2</sub> e n-hexane toluene xylene benzene	20.05 0.76 80.98 0.71 0.02 0.01 0.01	87.84 3.31 354.67 3.11 0.09 0.04 0.06	20.05 0.76 80.98 0.71 0.02 0.01 0.01	87.84 3.31 354.67 3.11 0.09 0.04 0.06	Gas/Vapor	O <sup>B</sup>				
E019	Fugitive	S019	Liquid Loading (Uncaptured)	NA	NA	NA	NA	VOC HAP n-hexane	1.34 0.04 0.04	0.67 0.02 0.02	1.34 0.04 0.04	0.67 0.02 0.02	Gas/Vapor	O <sup>B</sup>				

A- AP-42 Section 1.4 Tables 1.4-1, 1.4-2 and 1.4-3, July 1998.
B- Current permit limits
C- 40 CFR 98, Subpart C for natural gas fired combustion.

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?
	Yes No (No change to existing)
	If YES, then complete the HAUL ROAD EMISSIONS UNIT DATA SHEET.
2.)	Will there be Storage Piles?
	Yes 🛛 No
	If YES, complete Table 1 of the NONMETALLIC MINERALS PROCESSING EMISSIONS UNIT DATA SHEET.
3.)	Will there be Liquid Loading/Unloading Operations?
	Yes INO (No change to existing)
	If YES, complete the BULK LIQUID TRANSFER OPERATIONS EMISSIONS UNIT DATA SHEET.
4.)	Will there be emissions of air pollutants from Wastewater Treatment Evaporation?
	Yes 🛛 No
	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.)?
	Yes INO (No change to existing)
	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?
	Yes 🛛 No
	IFYES, complete the GENERAL EMISSIONS UNIT DATA SHEET.
7.)	Will there be any other activities that generate fugitive emissions?
	Yes 🛛 No
	If YES, complete the GENERAL EMISSIONS UNIT DATA SHEET or the most appropriate form.
	answered "NO" to all of the items above, it is not necessary to complete the following table, "Fugitive Emissions mary."

FUGITIVE EMISSIONS SUMMARY	All Regulated Pollutants <sup>-</sup> Chemical Name/CAS <sup>1</sup>		n Potential d Emissions <sup>2</sup>	Maximum P Controlled En	Est. Method	
	Chemical Name/CAS	lb/hr	ton/yr	lb/hr	ton/yr	Used <sup>4</sup>
Haul Road/Road Dust Emissions Paved Haul Roads	NA					
Unpaved Haul Roads	PM PM <sub>10</sub> PM <sub>2.5</sub>	0.714 0.182 0.018	3.13 0.80 0.080	0.714 0.182 0.018	3.13 0.80 0.080	O <sup>A</sup>
Storage Pile Emissions	NA					
Loading/Unloading Operations	VOC HAP (n-hexane)	1.34 0.04	0.67 0.02	1.34 0.04	0.67 0.02	О <sup>в</sup>
Wastewater Treatment Evaporation & Operations	NA					
Equipment Leaks	VOC HAP CO <sub>2</sub> e n-hexane 2,2,4-trimethylpentane benzene	N/A	2.39 0.09 446.36 0.04 0.04 0.04	N/A	2.39 0.09 446.36 0.04 0.04 0.01	Oc
General Clean-up VOC Emissions	NA					
Other	NA					

A – AP-42 Section 13.2.2

B – AP-42 Section 5.2

C – Protocol for Equipment Leak Emission Estimates, EPA 453/R-95-017, Table 2-1, November 1995. 40 CFR Subpart 98.

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

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

### LEAK-SOURCE DATA SHEET

Source Category	Pollutant	Number of Source Components <sup>1</sup>	Number of Components Monitored by Frequency <sup>2</sup>	Average Time to Repair (days) <sup>3</sup>	Estimated Annual Emission Rate (Ib/yr) <sup>4</sup>
Pumps⁵	light liquid VOC <sup>6,7</sup>	1	0		384
	heavy liquid VOC <sup>8</sup>				
	Non-VOC <sup>9</sup>				
Valves <sup>10</sup>	Gas VOC	88	0		10,145
	Light Liquid VOC				
	Heavy Liquid VOC				
	Non-VOC				
Safety Relief Valves <sup>11</sup>	Gas VOC				
	Non VOC				
Open-ended Lines <sup>12</sup>	VOC	2	0		66
	Non-VOC				
Sampling Connections <sup>13</sup>	VOC				
	Non-VOC				
Compressors	VOC				
	Non-VOC				
Flanges	VOC	380	0		13,430
	Non-VOC				
Other	VOC				
	Non-VOC				

<sup>1-13</sup> See notes on the following page.

ATTACHMENT L

**Emissions Unit Data Sheet** 

## Attachment L EMISSIONS UNIT DATA SHEET STORAGE TANKS

Provide the following information for <u>each</u> 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 <u>www.epa.gov/tnn/tanks.html</u>), 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 (<u>http://www.epa.gov/tnn/chief/</u>).

#### I. GENERAL INFORMATION (required)

OXF-114 Pad       Produced Fluid Storage Tanks         3. Tank Equipment Identification No. (as assigned on Equipment List Form) S011 through S018       4. Emission Point Identification No. (as assigned on Equipment List Form) S011 through E018         5. Date of Commencement of Construction (for existing tanks)       2017         6. Type of change       New Construction (if applicable) Not applicable       New Stored Material       Other Tank Modification         7. Description of Tank Modification (if applicable) Not applicable       New Stored Material       Other Tank Modification         7. Does the tank have more than one mode of operation? (e.g. Is there more than one product stored in the tank?)       Yes       No         7. B. If YES, explain and identify which mode is covered by this application (Note: A separate form must be completed for each mode).       Note: A separate form must be completed for each mode).         7. Provide any limitations on source operation affecting emissions, any work practice standards (e.g. production variation, etc.): None       None         9A. Tank Internal Diameter (ft)       9B. Tank Internal Height (or Length) (ft)       15         10A.       Maximum Liquid Height (ft)       10B.       Average Liquid Height (ft)         11A.       Maximum Vapor Space Height (ft)       11B.       Average Vapor Space Height (ft)         11A.       Maximum Vapor Space Height (ft)       11B.       11B.         12.       So <td< th=""><th>1. Bulk Storage Area Name</th><th>2. Tank Name</th></td<>	1. Bulk Storage Area Name	2. Tank Name
Equipment List Form) S011 through S018       Equipment List Form) E011 through E018         5. Date of Commencement of Construction (for existing tanks)       2017         6. Type of change       New Construction       New Stored Material       Other Tank Modification         7. Description of Tank Modification (if applicable) Not applicable       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).       No         7C. Provide any limitations on source operation affecting emissions, any work practice standards (e.g. production variation, etc.): None       II. TANK INFORMATION (required)         8. Design Capacity (specify barrels or gallons). Use the internal cross-sectional area multiplied by internal height.       9B. Tank Internal Height (or Length) (ft)         10       15       10         11A. Maximum Liquid Height (ft)       10B. Average Liquid Height (ft)       10         11A. Maximum Vapor Space Height (ft)       11B. Average Vapor Space Height (ft)       12         12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.       5	OXF-114 Pad	Produced Fluid Storage Tanks
5. Date of Commencement of Construction (for existing tanks) 2017     6. Type of change ⊠ New Construction □ New Stored Material □ Other Tank Modification     7. Description of Tank Modification (if applicable)     Not applicable     74. Does the tank have more than one mode of operation? □ Yes ⊠ 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.):     None     II. TANK INFORMATION (required) 8. Design Capacity (specify barrels or gallons). Use the internal cross-sectional area multiplied by internal     height.     10     15     10.     15     10.     11B. Average Vapor Space Height (ft)     11B. Average Vapor Space Height (ft)     15     12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design     liquid levels and overflow valve heights.	Equipment List Form)	Equipment List Form)
7. Description of Tank Modification (if applicable) Not applicable         7A. Does the tank have more than one mode of operation? (e.g. Is there more than one product stored in the tank?)       Yes       No         7B. If YES, explain and identify which mode is covered by this application (Note: A separate form must be completed for each mode).       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.): None       None         8. Design Capacity (specify barrels or gallons). Use the internal cross-sectional area multiplied by internal height.       210 bbl         9A. Tank Internal Diameter (ft)       9B. Tank Internal Height (or Length) (ft)         10       15         10A. Maximum Liquid Height (ft)       10B. Average Liquid Height (ft)         11A. Maximum Vapor Space Height (ft)       11B. Average Vapor Space Height (ft)         15       5         12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.	5. Date of Commencement of Construction (for existing	tanks) 2017
Not applicable         7A. Does the tank have more than one mode of operation? (e.g. Is there more than one product stored in the tank?)       Yes       No         7B. If YES, explain and identify which mode is covered by this application (Note: A separate form must be completed for each mode).       The 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.): None       II. TANK INFORMATION (required)         8. Design Capacity (specify barrels or gallons). Use the internal cross-sectional area multiplied by internal height.       210 bbl         9A. Tank Internal Diameter (ft)       9B. Tank Internal Height (or Length) (ft)         10       15         10A. Maximum Liquid Height (ft)       10B. Average Liquid Height (ft)         11A. Maximum Vapor Space Height (ft)       11B. Average Vapor Space Height (ft)         15       12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.	6. Type of change 🛛 New Construction 🗌 I	New Stored Material
(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.): None         II. TANK INFORMATION (required)         8. Design Capacity (specify barrels or gallons). Use the internal cross-sectional area multiplied by internal height.         210 bbl         9A. Tank Internal Diameter (ft)       9B. Tank Internal Height (or Length) (ft)         10       15         10A. Maximum Liquid Height (ft)       10B. Average Liquid Height (ft)         11A. Maximum Vapor Space Height (ft)       11B. Average Vapor Space Height (ft)         15       5         12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.		
completed for each mode).         7C. Provide any limitations on source operation affecting emissions, any work practice standards (e.g. production variation, etc.): None         None         II. TANK INFORMATION (required)         8. Design Capacity (specify barrels or gallons). Use the internal cross-sectional area multiplied by internal height.         210 bbl         9A. Tank Internal Diameter (ft)       9B. Tank Internal Height (or Length) (ft)         10       15         10A. Maximum Liquid Height (ft)       10B. Average Liquid Height (ft)         15       10         11A. Maximum Vapor Space Height (ft)       11B. Average Vapor Space Height (ft)         15       5         12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.		
variation, etc.): None         II. TANK INFORMATION (required)         8. Design Capacity (specify barrels or gallons). Use the internal cross-sectional area multiplied by internal height.         210 bbl         9A. Tank Internal Diameter (ft)       9B. Tank Internal Height (or Length) (ft)         10       15         10A. Maximum Liquid Height (ft)       10B. Average Liquid Height (ft)         15       10         11A. Maximum Vapor Space Height (ft)       11B. Average Vapor Space Height (ft)         15       5         12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.		ed by this application (Note: A separate form must be
8. Design Capacity (specify barrels or gallons). Height.       Use the internal cross-sectional area multiplied by internal 210 bbl         9A. Tank Internal Diameter (ft)       9B. Tank Internal Height (or Length) (ft)         10       15         10A. Maximum Liquid Height (ft)       10B. Average Liquid Height (ft)         15       10         11A. Maximum Vapor Space Height (ft)       11B. Average Vapor Space Height (ft)         15       5         12. Nominal Capacity (specify barrels or gallons). Itis is also known as "working volume" and considers design liquid levels and overflow valve heights.	variation, etc.):	emissions, any work practice standards (e.g. production
10 bbl         9A. Tank Internal Diameter (ft)       9B. Tank Internal Height (or Length) (ft)         10       15         10A. Maximum Liquid Height (ft)       10B. Average Liquid Height (ft)         15       10         11A. Maximum Vapor Space Height (ft)       11B. Average Vapor Space Height (ft)         15       5         12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.	II. TANK INFORM	ATION (required)
10       10         10A.       Maximum Liquid Height (ft)         15       10B.         16       Average Liquid Height (ft)         10       10         11A.       Maximum Vapor Space Height (ft)         15       11B.         Average Vapor Space Height (ft)         15       5         12.       Nominal Capacity (specify barrels or gallons).         14.       Interstand overflow valve heights.	height.	
10A.       Maximum Liquid Height (ft)       10B.       Average Liquid Height (ft)         15       10         11A.       Maximum Vapor Space Height (ft)       11B.       Average Vapor Space Height (ft)         15       11B.       Average Vapor Space Height (ft)         15       5         12.       Nominal Capacity (specify barrels or gallons).       This is also known as "working volume" and considers design liquid levels and overflow valve heights.	9A. Tank Internal Diameter (ft)	9B. Tank Internal Height (or Length) (ft)
15     10       11A. Maximum Vapor Space Height (ft)     11B. Average Vapor Space Height (ft)       15     5       12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.	10	15
11A. Maximum Vapor Space Height (ft)       11B. Average Vapor Space Height (ft)         15       5         12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.	10A. Maximum Liquid Height (ft)	10B. Average Liquid Height (ft)
<ul> <li>15 5</li> <li>12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.</li> </ul>	15	10
12. Nominal Capacity (specify barrels or gallons). This is also known as "working volume" and considers design liquid levels and overflow valve heights.	11A. Maximum Vapor Space Height (ft)	11B. Average Vapor Space Height (ft)
liquid levels and overflow valve heights.		-
7/10 bbl	liquid levels and overflow valve heights.	is also known as "working volume" and considers design

13A. Maximum annual throughput (gal/yr)	13B. Maximum daily throughput (gal/day)					
1,194,060	~3271					
14. Number of Turnovers per year (annual net throughput/maximum tank liquid volume)						
	~135					
15. Maximum tank fill rate (gal/min) TBD						
16. Tank fill method Submerged	Splash Bottom Loading					
17. Complete 17A and 17B for Variable Vapor Space Ta	nk Systems Does Not Apply					
17A. Volume Expansion Capacity of System (gal)	17B. Number of transfers into system per year					
<ul> <li>18. Type of tank (check all that apply):</li> <li> Fixed Roof <u>x</u> vertical <u>horizontal</u> other (describe) </li> <li> External Floating Roof <u>pontoon roof</u> Domed External (or Covered) Floating Roof </li> </ul>						
<ul> <li>Defined External (or Govered) Floating Roof</li> <li>Internal Floating Roof</li> <li>Variable Vapor Space</li> <li>Ifter roof</li> <li>Pressurized</li> <li>Spherical</li> <li>Cylindrica</li> <li>Underground</li> <li>Other (describe)</li> </ul>	diaphragm					
	ATION (optional if providing TANKS Summary Sheets)					
19. Tank Shell Construction:						
Riveted Gunite lined Epoxy-coate	d rivets 🛛 Other (describe) welded					
20A. Shell Color 20B. Roof Colo	r 20C. Year Last Painted					
21. Shell Condition (if metal and unlined): ☐ No Rust ☐ Light Rust ☐ Dense R	ust 🗌 Not applicable					
22A. Is the tank heated? YES XNO						
22B. If YES, provide the operating temperature (°F)						
22C. If YES, please describe how heat is provided to t	ank.					
23. Operating Pressure Range (psig): -0.30 to 0.75 ps						
24. Complete the following section for Vertical Fixed Ro						
24A. For dome roof, provide roof radius (ft) 10						
24B. For cone roof, provide slope (ft/ft)						
25. Complete the following section for Floating Roof Ta	nks 🛛 Does Not Apply					
25A. Year Internal Floaters Installed:						
25B.   Primary Seal Type:          Metallic (Mechanical)       (check one)          Vapor Mounted Resi	•					
25C. Is the Floating Roof equipped with a Secondary	Seal? YES NO					
25D. If YES, how is the secondary seal mounted? (che	eck one) Shoe Rim Other (describe):					
25E. Is the Floating Roof equipped with a weather shi	eld? YES NO					

25F. Describe deck fittings; indicate the number of each type of fitting:							
ACCESS HATCH							
BOLT COVER, GASKETED:	UNBOLTED COVER, GASKETED: UNBOLTED COVER, UNGASKETED:						
		JGE FLOAT WELL					
BOLT COVER, GASKETED:	UNBOLTED COVI	ER, GASKETED:	UNBOLTED COVER, UNGASKETED:				
	COLUM	N WELL	1				
BUILT-UP COLUMN - SLIDING			PIPE COLUMN – FLEXIBLE				
COVER, GASKETED:	COVER, UNGASH		FABRIC SLEEVE SEAL:				
	•						
PIP COLUMN – SLIDING COVER, G			SLIDING COVER, UNGASKETED:				
FIF COLUMIN – SLIDING COVER, G	ASKETED.		SLIDING COVER, UNGASKETED.				
	GAUGE-HATCH	SAMPLE PORT					
SLIDING COVER, GASKETED:		SLIDING COVER,	UNGASKETED:				
		HANGER WELL					
			SAMPLE WELL-SLIT FABRIC SEAL				
ACTUATION, GASKETED:	ACTUATION, UNC	JASKETED.	(10% OPEN AREA)				
	- - 						
	VACUUM	BREAKER					
WEIGHTED MECHANICAL ACTUAT	ION, GASKETED:	WEIGHTED MECHA	ANICAL ACTUATION, UNGASKETED:				
		·					
		VENT					
WEIGHTED MECHANICAL ACTUAT	ION GASKETED:	WEIGHTED MECHA	ANICAL ACTUATION, UNGASKETED:				
	DECK DRAIN (3-I	INCH DIAMETER)					
OPEN:	22010010101010	90% CLOSED:					
	STUB	DRAIN					
1-INCH DIAMETER:							
UTHER (DESCH	NDE, ATTACH ADL	DITIONAL PAGES I	F NECESSARI)				

26. Complete the following section for Internal Floatin	g Roof Tanks 🛛 Does Not Apply
26A. Deck Type: Dolted Welded	
26B. For Bolted decks, provide deck construction:	
26C. Deck seam:	
Continuous sheet construction 5 feet wide	
Continuous sheet construction 7 feet wide	
<ul> <li>Continuous sheet construction 5 × 7.5 feet wide</li> <li>Continuous sheet construction 5 × 12 feet wide</li> </ul>	
Other (describe)	
26D. Deck seam length (ft)	26E. Area of deck (ft <sup>2</sup> )
For column supported tanks: 26F. Number of columns:	26G. Diameter of each column:
	al if providing TANKS Summary Sheets)
27. Provide the city and state on which the data in this	
Charleston, WV	
28. Daily Average Ambient Temperature (°F)	
29. Annual Average Maximum Temperature (°F)	
30. Annual Average Minimum Temperature (°F)	
31. Average Wind Speed (miles/hr)	
32. Annual Average Solar Insulation Factor (BTU/(ft2-	day))
33. Atmospheric Pressure (psia)	
V. LIQUID INFORMATION (option	al if providing TANKS Summary Sheets)
34. Average daily temperature range of bulk liquid:	Ambient
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 each liquid or gas to be s	tored in tank. Add additional pages if necessary.
39A. Material Name or Composition Pro	duced Fluids
39B. CAS Number	
39C. Liquid Density (lb/gal)	
39D. Liquid Molecular Weight (lb/lb-mole)	
39E. Vapor Molecular Weight (lb/lb-mole)	

	sure						
39F. True (psia)							
<u>39G. Reid (psia)</u> Months Storage per Y	/oor						
39H. From	cai						
39I. To							
	VI. EMISSIONS A			E DATA (required)			
40. Emission Control	Devices (check as many	y as apply):	🛛 Does No	ot Apply			
Carbon Adsorp							
Condenser <sup>1</sup>							
Conservation	√ent (psig)						
Vacuum S		F	Pressure Se	etting			
	elief Valve (psig)			Ū			
Inert Gas Blan	ket of						
Insulation of Ta	ank with						
Liquid Absorpt	ion (scrubber) <sup>1</sup>						
Refrigeration o	of Tank						
Rupture Disc (	psig)						
Vent to Inciner	rator <sup>1</sup>						
Other <sup>1</sup> (describ	be):						
<sup>1</sup> Complete appro	priate Air Pollution Cont	rol Device Sl	neet.				
41. Expected Emission Rate (submit Test Data or Calculations here or elsewhere in the application).							
41. Expected Emissio	n Rate (submit Test Da	ta or Calcula	tions here	or elsewhere in the app	plication).		
Material Name &	Breathing Loss	ta or Calcula Working		Annual Loss			
-	1	1		1	Estimation Method <sup>1</sup>		
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			
Material Name &	Breathing Loss	Working	g Loss	Annual Loss			

 $^{1}$  EPA = EPA Emission Factor, MB = Material Balance, SS = Similar Source, ST = Similar Source Test, Throughput Data, O = Other (specify)

Remember to attach emissions calculations, including TANKS Summary Sheets if applicable.

### Attachment L EMISSIONS UNIT DATA SHEET BULK LIQUID TRANSFER OPERATIONS

Furnish the following information for each new or modified bulk liquid transfer area or loading rack, as shown on the *Equipment List Form* and other parts of this application. This form is to be used for bulk liquid transfer operations such as to and from drums, marine vessels, rail tank cars, and tank trucks.

Identification Number (as assigned on Equipment List Form):							
1. Loading Area Name: Liquid Loading							
2. Type of cargo vessels accommodated at this rack or transfer point (check as many as apply):							
Drums Darine Vessels David Rail Tank Cars A Tank Truc	ks						
3. Loading Rack or Transfer Point Data:							
Number of pumps 1							
Number of liquids loaded 1							
Maximum number of marine							
vessels, tank trucks, tank cars,							
and/or drums loading at one time							
<ul> <li>4. Does ballasting of marine vessels occur at this loading area?</li> <li>□ Yes</li> <li>□ No</li> <li>☑ Does not apply</li> </ul>							
5. Describe cleaning location, compounds and procedure for cargo vessels using this transfer point:							
6. Are cargo vessels pressure tested for leaks at this or any other location?							
☐ Yes							
7. Projected Maximum Operating Schedule (for rack or transfer point as a whole):							
Maximum Jan Mar. Apr June July - Sept. Oct Dec.							
hours/day Varies Varies Varies Varies							
hours/dayVariesVariesVariesdays/week777							

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weeks/quarte	er 13	13	13	13		
8. Bulk Liqui	d Data <i>(add pages a</i> s	s necessary):				
Pump ID No.		NA				
Liquid Name		Produced	Fluids			
Max. daily thro	oughput (1000 gal/day)					
Max. annual th	nroughput (1000 gal/yr)	1,194				
Loading Metho	od <sup>1</sup>					
Max. Fill Rate	(gal/min)					
Average Fill T	ime (min/loading)					
Max. Bulk Liqu	uid Temperature (°F)					
True Vapor Pr	essure <sup>2</sup>					
Cargo Vessel	Condition <sup>3</sup>	U				
Control Equip	ment or Method <sup>4</sup>	SUB				
Minimum cont	rol efficiency (%)					
Maximum	Loading (lb/hr)					
Emission Rate	Annual (lb/yr)					
Estimation Me	thod <sup>5</sup>	AP.42 Secti	on 5.2			
<sup>1</sup> BF = Bottom	Fill SP = Splash F	ill SUB = Su	bmerged Fill			
<sup>2</sup> At maximum	bulk liquid temperature	9				
<sup>3</sup> B = Ballastee	d Vessel, C = Cleaned,	U = Uncleaned (	dedicated servic	e), O = other (describe)		
<ul> <li><sup>4</sup> List as many as apply (complete and submit appropriate <i>Air Pollution Control Device Sheets</i>):CA = Carbon Adsorption LOA = Lean Oil AdsorptionCO = Condensation SC = Scrubber (Absorption)CRA = Compressor-Refrigeration-Absorption TO = Thermal Oxidation or Incineration CRC = Compression-Refrigeration-Condensation VB = Dedicated Vapor Balance (closed system) O = other (descibe)</li> <li><sup>5</sup> EPA = EPA Emission Factor as stated in AP-42</li> </ul>						
<sup>o</sup> EPA = EPA MB = Materi		ited in AP-42				

TM = Test Measurement based upon test data submittal O = other (describe)

### 9. 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
None	Throughput of liquid loaded at site (gal/yr)
REPORTING	TESTING
None	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/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/AIR POLLUTION CONTROL DEVICE.

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

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# ATTACHMENT N

**Supporting Emission Calculations** 

Wells Storage Tanks (210 bbl capacity) Line Heaters TEGs Length of lease road	4 8 0 1 2,405	per pad per pad per pad per pad feet					
Component	Storage Tanks (tpy)	Line Heaters (tpy)	TEG (tpy)	Fugitive Components (tpy)	Liquid Loading (tpy)	Haul Roads (tpy)	Total Emission (tpy)
Criteria Pollutant	((()))	(фу)	(tpy)	((py)	((ру)	((ру)	( <b>tpy</b> )
NO <sub>X</sub>		0.000	5.41E-03				0.01
CO		0.000	4.54E-03				0.00
PM Total		0.000	4.11E-04			3.13	3.13
PM <sub>10</sub> Total		0.000	4.11E-04			0.80	0.80
PM <sub>2.5</sub> Total		0.000	4.11E-04			0.08	0.08
SO <sub>2</sub>		0.000	3.24E-05				0.00
VOCs	87.84	0.000	2.97E-04	2.39	0.67		90.90
voes	07.04	0.000	2.97E-04	2.39	0.07		90.90
Greenhouse Gases							
CO <sub>2</sub>		0.00	6.64	0.05			6.68
CH <sub>4</sub>	14.187	0.000	0.00	17.85			32.04
N <sub>2</sub> O		0.000	0.00	17.05			0.00
CO <sub>2</sub> e	354.67	0.00	6.64	446.36			807.67
$CO_2e$	554.07	0.00	0.04	440.50			807.07
Hazardous Air Pollutants							
Methylnaphthalene (2-)		0.00E+00	1.30E-09				1.30E-09
Methylchloranthrene (3-		0.00E+00	9.73E-11				9.73E-1
Dimethybenz(a)anthracene (7,12-		0.00E+00	8.65E-10				8.65E-1
Acenaphthene		0.00E+00	9.73E-11				9.73E-1
Acenaphthylene		0.00E+00	9.73E-11				9.73E-1
Anthracene		0.00E+00	1.30E-10				1.30E-10
Benz(a)anthracene		0.00E+00	9.73E-11				9.73E-11
Benzene	0.06	0.00E+00	1.14E-07	0.01	0.00		6.68E-0
Benzo(a)pyrene		0.00E+00	6.49E-11				6.49E-1
Benzo(b)fluoranthene		0.00E+00	9.73E-11				9.73E-1
Benzo(g,h,i)perylenc		0.00E+00	6.49E-11				6.49E-1
Benzo(k)fluoranthene		0.00E+00	9.73E-11				9.73E-11
Chrysene		0.00E+00	9.73E-11				9.73E-1
Dibenzo(a,h)anthracene		0.00E+00	6.49E-11				6.49E-1
Dichlorobenzene		0.00E+00	6.49E-08				6.49E-0
Fluoranthene		0.00E+00	1.62E-10				1.62E-10
Fluorene		0.00E+00	1.51E-10				1.51E-10
Formaldehyde		0.00E+00	4.05E-06				4.05E-0
Hexane, n-	3.11	0.00E+00	9.73E-05	0.04	0.02		3.17E+0
Indeno(1,2,3-cd)pyrene		0.00E+00	9.73E-11				9.73E-1
Naphthalene		0.00E+00	3.30E-08				3.30E-0
Phenanthrene		0.00E+00	9.19E-10				9.19E-1
Pyrene		0.00E+00	2.70E-10				2.70E-1
Toluene	0.09	0.00E+00	1.84E-07	0.00	0.00		9.44E-0
Arsenic		0.00E+00	1.08E-08				1.08E-0
Beryllium		0.00E+00	6.49E-10				6.49E-1
Cadmium		0.00E+00	5.95E-08				5.95E-0
Chromium Cobalt		0.00E+00 0.00E+00	7.57E-08 4.54E-09				7.57E-0 4.54E-0
		0.00E+00 0.00E+00	4.54E-09 2.05E-08				4.54E-09 2.05E-08
Manganese Mercury		0.00E+00 0.00E+00	2.05E-08 1.41E-08				2.05E-03 1.41E-03
Nickel							
Nickel Selenium		0.00E+00	1.14E-07 1.30E-09				1.14E-0 1.30E-0
Ethylebenzene	0.00	0.00E+00	1.30E-09	0.00	0.00		2.75E-0
	0.00			0.00	0.00		2.75E-0. 4.31E-0.
Trimethylpentane (2,2,4-) Xylene	0.01			0.04	0.00		4.31E-0 4.12E-0
Total HAP:	3.31	0.00E+00	1.02E-04	0.00	0.00	0.00	4.12E-0 3.42

#### OXF-114 Storage Vessels

## Estimated Potential Throughput

Operational Hours	8760 hrs/yr			
Description	Potential Throughput <sup>1</sup> (gal/yr)	Potential Throughput (gal/hr)		
210 bbl	1,194,060	136.31		

<sup>1</sup> The maximum 12-month rolling throughput permit limits for for OXF114.

#### S011-S018 Storage Tanks (210 bbl) - Uncontrolled

	Working an lb/hr	d Breathing tpy	Flas lb/hr	hing tpy	Total Ei lb/hr	nissions <sup>1</sup> tpy
Methane	0.000	0	3.239	14.187	3.239	14.187
Ethane	0.000	0	5.4654	23.938	5.465	23.938
Propane	0.000	0	7.0652	30.946	7.065	30.946
Isobutane	0.000	0	2.0642	9.041	2.064	9.041
n-Butane	0.014	0.0618	4.6729	20.467	4.687	20.529
Isopentane	0.000	0	1.9049	8.343	1.905	8.343
n-Pentane	0.257	1.12746	1.7946	7.860	2.052	8.988
n-Hexane	0.083	0.36438	0.5438	2.382	0.627	2.746
Cyclohexane	0.000	0	0.4969	2.176	0.497	2.176
Other Hexanes	0.000	0	0	0.000	0.000	0.000
Heptanes	0.036	0.15704	0.4789	2.098	0.515	2.255
Benzene	0.001	0.00252	0.0126	0.055	0.013	0.058
Toluene	0.001	0.00404	0.0188	0.082	0.020	0.086
Ethylbenzene	0.000	0.0001	0.0005	0.002	0.001	0.002
Xylenes	0.000	0.00156	0.0078	0.034	0.008	0.036
2,2,4-Trimethylpentane	0.000	0.00044	0.0014	0.006	0.002	0.007
C8+ Heavies	0.013	0.0587	0.1802	0.789	0.194	0.848
Total Emissions:	0.406	1.778	27.947	122.408	28.353	124.186
Total VOC Emissions:	0.406	1.778	19.243	84.283	19.649	86.061
Total HAP Emissions:	0.085	0.373	0.585	2.562	0.670	2.935

<sup>1</sup> Emissions from the combined tanks are equal to to the permit limits. Note that VOC emissions will remain below 6 tpy to avoid applibcaility of NSPS OOOOa

# ATTACHMENT O

Monitoring/Recordkeeping/Reporting/Testing Plans

Plan Type	Emission	Pollutant	Requirements	Frequency	Method of	Regulatory
	Unit				Measurement	Reference
Monitoring	Produced Fluid Throughput	VOC/HAP	Record produced fluids throughput	Monthly	12 Month Rolling Total	Condition 4.2.1 of Permit

## Monitoring, Recording, Reporting, and Testing Plan