

# *Cirrus Consulting, LLC*

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June 3, 2021

Ted Schooley  
Permitting Section Chief  
New Mexico Air Quality Bureau  
525 Camino de los Marquez, Suite 1  
Santa Fe, New Mexico 87505-1816

Re: Application to Renew Title V Operating Permit Number P033-R4  
Harvest Four Corners, LLC – 30-5 Central Delivery Point (CDP)

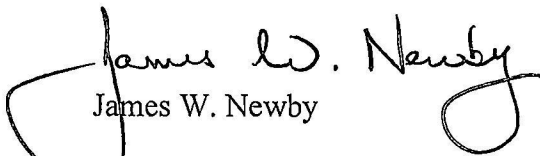
Dear Mr. Schooley,

On behalf of Harvest Four Corners, LLC (HFC), Cirrus Consulting, LLC submits the enclosed application to renew the Title V operating permit for the 30-5 CDP.

Thank you for your help. If you have questions or need any additional information, please contact Jennifer Deal of HFC at (505) 324-5128.

Sincerely,

**CIRRUS CONSULTING, LLC**

  
James W. Newby

Enclosures

30-5 CDP Title V Operating Permit Applications

c: Jennifer Deal, HFC

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**NEW MEXICO 20.2.70 NMAC APPLICATION  
TO RENEW PERMIT NUMBER P033-R4**

**30-5 CENTRAL DELIVERY POINT (CDP)**

**Submitted By:**



**HARVEST FOUR CORNERS, LLC  
1755 Arroyo Drive  
Bloomfield, New Mexico 87413**

**Prepared By:**

**CIRRUS CONSULTING, LLC  
951 Diestel Road  
Salt Lake City, Utah 84105  
(801) 484-4412**

**June 2021**

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## Introduction

The Harvest Four Corners, LLC (HFC) 30-5 CDP currently operates under a construction permit, 1028-M10-R5, dated June 14, 2017 and a Title V operating permit, P033-R4, dated June 9, 2017.

The Title V operating permit currently approves operation of the following equipment/emission sources:

- Nine Waukesha L7042GL natural gas-fired reciprocating internal combustion engines (Units 1-9);
- Three Enertek J2P12M749 dehydrators (Units 13a, 14a & 21a);
- Three Enertek J2P12M749 dehydrator reboilers (Units 13b, 14b & 21b);
- Startup, shutdown and maintenance (SSM) emissions (Unit SSM); and
- Malfunction emissions (Unit M1).

This application is being submitted to renew the Title V operating permit (renewal application is due 12 months prior to June 9, 2022).

<b>Mail Application To:</b>  New Mexico Environment Department Air Quality Bureau Permits Section 525 Camino de los Marquez, Suite 1 Santa Fe, New Mexico, 87505  Phone: (505) 476-4300 Fax: (505) 476-4375 www.env.nm.gov/aqb		<b>For Department use only:</b>          AIRS No.:
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## Universal Air Quality Permit Application

### Use this application for NOI, NSR, or Title V sources.

Use this application for: the initial application, modifications, technical revisions, and renewals. For technical revisions, complete Sections, 1-A, 1-B, 2-E, 3, 9 and any other sections that are relevant to the requested action; coordination with the Air Quality Bureau permit staff prior to submittal is encouraged to clarify submittal requirements and to determine if more or less than these sections of the application are needed. Use this application for streamline permits as well. [See Section 1-I for submittal instructions for other permits.](#)

**This application is submitted as** (check all that apply): ☐ Request for a No Permit Required Determination (no fee)  
☐ **Updating** an application currently under NMED review. Include this page and all pages that are being updated (no fee required).  
 Construction Status: ☐ Not Constructed ☒ Existing Permitted (or NOI) Facility ☐ Existing Non-permitted (or NOI) Facility  
 Minor Source: ☐ a NOI 20.2.73 NMAC ☐ 20.2.72 NMAC application or revision ☐ 20.2.72.300 NMAC Streamline application  
 Title V Source: ☐ Title V (new) ☒ Title V renewal ☐ TV minor mod. ☐ TV significant mod. TV Acid Rain: ☐ New ☐ Renewal  
 PSD Major Source: ☐ PSD major source (new) ☐ minor modification to a PSD source ☐ a PSD major modification

### Acknowledgements:

- ☒ I acknowledge that a pre-application meeting is available to me upon request. ☒ Title V Operating, Title IV Acid Rain, and NPR applications have no fees.
- ☐ \$500 NSR application Filing Fee enclosed OR ☐ The full permit fee associated with 10 fee points (required w/ streamline applications).
- ☐ Check No.: XXXX in the amount of XXXX
- ☒ I acknowledge the required submittal format for the hard copy application is printed double sided 'head-to-toe', 2-hole punched (except the Sect. 2 landscape tables is printed 'head-to-head'), numbered tab separators. Incl. a copy of the check on a separate page.
- ☐ This facility qualifies to receive assistance from the Small Business Environmental Assistance program (SBEAP) and qualifies for 50% of the normal application and permit fees. Enclosed is a check for 50% of the normal application fee which will be verified with the Small Business Certification Form for your company.
- ☐ This facility qualifies to receive assistance from the Small Business Environmental Assistance Program (SBEAP) but does not qualify for 50% of the normal application and permit fees. To see if you qualify for SBEAP assistance and for the small business certification form go to [https://www.env.nm.gov/aqb/sbap/small\\_business\\_criteria.html](https://www.env.nm.gov/aqb/sbap/small_business_criteria.html)).

**Citation:** Please provide the **low level citation** under which this application is being submitted: **20.2.70.300.B(2) NMAC** (e.g. application for a new minor source would be 20.2.72.200.A NMAC, one example for a Technical Permit Revision is 20.2.72.219.B.1.b NMAC, a Title V acid rain application would be: 20.2.70.200.C NMAC)

## Section 1 – Facility Information

### Section 1-A: Company Information

		AI # if known (see 1 <sup>st</sup> 3 to 5 #s of permit IDEA ID No.): <b>0998</b>	Updating Permit/NOI #: <b>P033-R4</b>
1	Facility Name: <b>30-5 CDP</b>	Plant primary SIC Code (4 digits): <b>1389</b> Plant NAIC code (6 digits): <b>213112</b>	
a	Facility Street Address (If no facility street address, provide directions from a prominent landmark): <b>See directions in Section 1-D4</b>		
2	Plant Operator Company Name: <b>Harvest Four Corners, LLC</b>	Phone/Fax: <b>(505) 632-4600 / (505) 632-4782</b>	
a	Plant Operator Address: <b>1755 Arroyo Drive, Bloomfield, New Mexico 87413</b>		

b	Plant Operator's New Mexico Corporate ID or Tax ID: <b>76-0451075</b>	
3	Plant Owner(s) name(s): <b>Same as #2 above</b>	Phone/Fax: <b>Same as #2 above</b>
a	Plant Owner(s) Mailing Address(s): <b>Same as #2a above</b>	
4	Bill To (Company): <b>Same as #2 above</b>	Phone/Fax: <b>Same as #2 above</b>
a	Mailing Address: <b>Same as #2a above</b>	E-mail: <b>N/A</b>
5	<input type="checkbox"/> Preparer: <input checked="" type="checkbox"/> Consultant: <b>James Newby, Cirrus Consulting, LLC</b>	Phone/Fax: <b>(801) 294-3024</b>
a	Mailing Address: <b>11139 Crisp Air Drive, Colorado Springs, CO 80908</b>	E-mail: <b>jnewby@cirrusllc.com</b>
6	Plant Operator Contact: <b>Jennifer Deal</b>	Phone/Fax: <b>(505) 324-5128 / (505) 632-4782</b>
a	Address: <b>Same as #2a above</b>	E-mail: <b>jdeal@harvestmidstream.com</b>
7	Air Permit Contact: <b>Same as #6 above</b>	Title: <b>Environmental Specialist</b>
a	E-mail: <b>Same as #6a above</b>	Phone/Fax: <b>Same as #6 above</b>
b	Mailing Address: <b>Same as #2a above</b>	
c	The designated Air permit Contact will receive all official correspondence (i.e. letters, permits) from the Air Quality Bureau.	

### Section 1-B: Current Facility Status

1.a	Has this facility already been constructed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	1.b If yes to question 1.a, is it currently operating in New Mexico? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2	If yes to question 1.a, was the existing facility subject to a Notice of Intent (NOI) (20.2.73 NMAC) before submittal of this application? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes to question 1.a, was the existing facility subject to a construction permit (20.2.72 NMAC) before submittal of this application? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3	Is the facility currently shut down? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, give month and year of shut down (MM/YY): <b>N/A</b>
4	Was this facility constructed before 8/31/1972 and continuously operated since 1972? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5	If Yes to question 3, has this facility been modified (see 20.2.72.7.P NMAC) or the capacity increased since 8/31/1972? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A <b>It is assumed this question refers to question 4 rather than question 3.</b>	
6	Does this facility have a Title V operating permit (20.2.70 NMAC)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, the permit No. is: <b>P033-R4</b>
7	Has this facility been issued a No Permit Required (NPR)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, the NPR No. is: <b>N/A</b>
8	Has this facility been issued a Notice of Intent (NOI)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, the NOI No. is: <b>N/A</b>
9	Does this facility have a construction permit (20.2.72/20.2.74 NMAC)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If yes, the permit No. is: <b>1028-M10-R5</b>
10	Is this facility registered under a General permit (GCP-1, GCP-2, etc.)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If yes, the register No. is: <b>N/A</b>

### Section 1-C: Facility Input Capacity & Production Rate

1	What is the facility's maximum input capacity, specify units (reference here and list capacities in Section 20, if more room is required)			
a	Current	Hourly: <b>4.89 MMCF<sup>(a)</sup></b>	Daily: <b>117.36 MMCF<sup>(a)</sup></b>	Annually: <b>42,836 MMCF<sup>(a)</sup></b>
b	Proposed	Hourly: <b>4.89 MMCF<sup>(a)</sup></b>	Daily: <b>117.36 MMCF<sup>(a)</sup></b>	Annually: <b>42,836 MMCF<sup>(a)</sup></b>
2	What is the facility's maximum production rate, specify units (reference here and list capacities in Section 20, if more room is required)			
a	Current	Hourly: <b>4.89 MMCF<sup>(a)</sup></b>	Daily: <b>117.36 MMCF<sup>(a)</sup></b>	Annually: <b>42,836 MMCF<sup>(a)</sup></b>
b	Proposed	Hourly: <b>4.89 MMCF<sup>(a)</sup></b>	Daily: <b>117.36 MMCF<sup>(a)</sup></b>	Annually: <b>42,836 MMCF<sup>(a)</sup></b>

(a) The station capacity is a direct function of available horsepower. The throughput is therefore dependent on atmospheric temperature and pressure, gas temperature and pressure, relative humidity and gas quality, as well as other factors. The “throughput” expressed above is a nominal quantity (with a 15 percent safety factor), neither an absolute maximum, nor an average. Actual throughput will vary from the nominal amount.

### Section 1-D: Facility Location Information

1	Section: <b>18</b>	Range: <b>05W</b>	Township: <b>30N</b>	County: <b>Rio Arriba</b>	Elevation (ft): <b>6,360</b>
2	UTM Zone: <input type="checkbox"/> 12 or <input checked="" type="checkbox"/> 13			Datum: <input type="checkbox"/> NAD 27 <input type="checkbox"/> NAD 83 <input checked="" type="checkbox"/> WGS 84	
a	UTM E (in meters, to nearest 10 meters): <b>285,585</b>			UTM N (in meters, to nearest 10 meters): <b>4,076,700</b>	
b	AND Latitude (deg., min., sec.): <b>36° 48' 43"</b>			Longitude (deg., min., sec.): <b>-107° 24' 13"</b>	
3	Name and zip code of nearest New Mexico town: <b>Aztec, New Mexico 87410</b>				
4	Detailed Driving Instructions from nearest NM town (attach a road map if necessary): <b>From Bloomfield, drive east on Highway 64 for 37 miles (to mile marker 102.3), turn left on Highway 527 and drive 7.9 miles, turn right on Rosa Road and drive 6.5 miles, turn right at the fork (Road 311) and drive 2.3 miles, turn right and drive to the station (at the bottom of the hill).</b>				
5	The facility is <b>approximately 29.9 miles east of Aztec, New Mexico.</b>				
6	Status of land at facility (check one): <input checked="" type="checkbox"/> Private <input type="checkbox"/> Indian/Pueblo <input type="checkbox"/> Federal BLM <input type="checkbox"/> Federal Forest Service <input type="checkbox"/> Other (specify)				
7	List all municipalities, Indian tribes, and counties within a ten (10) mile radius (20.2.72.203.B.2 NMAC) of the property on which the facility is proposed to be constructed or operated: <b>No municipalities, no indian tribes, Rio Arriba County New Mexico, San Juan County New Mexico</b>				
8	20.2.72 NMAC applications <b>only</b> : Will the property on which the facility is proposed to be constructed or operated be closer than 50 km (31 miles) to other states, Bernalillo County, or a Class I area (see <a href="http://www.env.nm.gov/aqb/modeling/class1areas.html">www.env.nm.gov/aqb/modeling/class1areas.html</a> )? <input type="checkbox"/> Yes <input type="checkbox"/> No (20.2.72.206.A.7 NMAC) If yes, list all with corresponding distances in kilometers: <b>N/A</b>				
9	Name nearest Class I area: <b>Weminuche Wilderness Area</b>				
10	Shortest distance (in km) from facility boundary to the boundary of the nearest Class I area (to the nearest 10 meters): <b>68.80 km</b>				
11	Distance (meters) from the perimeter of the Area of Operations (AO is defined as the plant site inclusive of all disturbed lands, including mining overburden removal areas) to nearest residence, school or occupied structure: <b>≈9,000 m</b>				
12	Method(s) used to delineate the Restricted Area: <b>Fence</b> “ <b>Restricted Area</b> ” is an area to which public entry is effectively precluded. Effective barriers include continuous fencing, continuous walls, or other continuous barriers approved by the Department, such as rugged physical terrain with steep grade that would require special equipment to traverse. If a large property is completely enclosed by fencing, a restricted area within the property may be identified with signage only. Public roads cannot be part of a Restricted Area.				
13	Does the owner/operator intend to operate this source as a portable stationary source as defined in 20.2.72.7.X NMAC? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No A portable stationary source is not a mobile source, such as an automobile, but a source that can be installed permanently at one location or that can be re-installed at various locations, such as a hot mix asphalt plant that is moved to different job sites.				
14	Will this facility operate in conjunction with other air regulated parties on the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, what is the name and permit number (if known) of the other facility? <b>N/A</b>				

### Section 1-E: Proposed Operating Schedule (The 1-E.1 & 1-E.2 operating schedules may become conditions in the permit.)

1	Facility <b>maximum</b> operating ( $\frac{\text{hours}}{\text{day}}$ ): <b>24</b>	( $\frac{\text{days}}{\text{week}}$ ): <b>7</b>	( $\frac{\text{weeks}}{\text{year}}$ ): <b>52</b>	( $\frac{\text{hours}}{\text{year}}$ ): <b>8,760</b>
2	Facility's maximum daily operating schedule (if less than 24 $\frac{\text{hours}}{\text{day}}$ )? Start: <b>N/A</b>		<input type="checkbox"/> AM <input type="checkbox"/> PM	End: <b>N/A</b> <input type="checkbox"/> AM <input type="checkbox"/> PM
3	Month and year of anticipated start of construction: <b>N/A</b>			
4	Month and year of anticipated construction completion: <b>N/A</b>			
5	Month and year of anticipated startup of new or modified facility: <b>N/A</b>			
6	Will this facility operate at this site for more than one year? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

**Section 1-F: Other Facility Information**

1	Are there any current Notice of Violations (NOV), compliance orders, or any other compliance or enforcement issues related to this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, specify: N/A		
a	If yes, NOV date or description of issue: N/A	NOV Tracking No: N/A	
b	Is this application in response to any issue listed in 1-F, 1 or 1a above? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, provide the 1c & 1d info below:		
c	Document Title: N/A	Date: N/A	Requirement # (or page # and paragraph #): N/A
d	Provide the required text to be inserted in this permit: N/A		
2	Is air quality dispersion modeling or modeling waiver being submitted with this application? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
3	Does this facility require an "Air Toxics" permit under 20.2.72.400 NMAC & 20.2.72.502, Tables A and/or B? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
4	Will this facility be a source of federal Hazardous Air Pollutants (HAP)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
a	If Yes, what type of source? <input checked="" type="checkbox"/> Major ( <input checked="" type="checkbox"/> ≥10 tpy of any single HAP OR <input type="checkbox"/> ≥25 tpy of any combination of HAPS) OR <input type="checkbox"/> Minor ( <input type="checkbox"/> <10 tpy of any single HAP AND <input type="checkbox"/> <25 tpy of any combination of HAPS)		
5	Is any unit exempt under 20.2.72.202.B.3 NMAC? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
a	If yes, include the name of company providing commercial electric power to the facility: N/A Commercial power is purchased from a commercial utility company, which specifically does not include power generated on site for the sole purpose of the user.		

**Section 1-G: Streamline Application** (This section applies to 20.2.72.300 NMAC Streamline applications only)

1	<input type="checkbox"/> I have filled out Section 18, "Addendum for Streamline Applications." <input checked="" type="checkbox"/> N/A (This is not a Streamline application.)
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**Section 1-H: Current Title V Information - Required for all applications from TV Sources**

(Title V-source required information for all applications submitted pursuant to 20.2.72 NMAC (Minor Construction Permits), or 20.2.74/20.2.79 NMAC (Major PSD/NNSR applications), and/or 20.2.70 NMAC (Title V))

1	Responsible Official (R.O.) (20.2.70.300.D.2 NMAC): <b>Travis Jones</b>		Phone: <b>(713) 289-2630</b>
a	R.O. Title: <b>EH&amp;S Manager</b>	R.O. e-mail: <b>trjones@harvestmidstream.com</b>	
b	R. O. Address: <b>1111 Travis Street, Houston, Texas 77002</b>		
2	Alternate Responsible Official (20.2.70.300.D.2 NMAC): <b>TBD</b>		Phone: <b>TBD</b>
a	A. R.O. Title: <b>TBD</b>	A. R.O. e-mail: <b>TBD</b>	
b	A. R. O. Address: <b>TBD</b>		
3	Company's Corporate or Partnership Relationship to any other Air Quality Permittee (List the names of any companies that have operating (20.2.70 NMAC) permits and with whom the applicant for this permit has a corporate or partnership relationship): <b>N/A</b>		
4	Name of Parent Company ("Parent Company" means the primary name of the organization that owns the company to be permitted wholly or in part.): <b>Hilcorp Energy Company</b>		
a	Address of Parent Company: <b>Same as #1b above</b>		
5	Names of Subsidiary Companies ("Subsidiary Companies" means organizations, branches, divisions or subsidiaries, which are owned, wholly or in part, by the company to be permitted.): <b>N/A</b>		
6	Telephone numbers & names of the owners' agents and site contacts familiar with plant operations: <b>N/A</b>		
7	Affected Programs to include Other States, local air pollution control programs (i.e. Bernalillo) and Indian tribes: Will the property on which the facility is proposed to be constructed or operated be closer than 80 km (50 miles) from other states, local pollution control programs, and Indian tribes and pueblos (20.2.70.402.A.2 and 20.2.70.7.B)? If yes, state which ones and provide the distances in kilometers: <b>Yes, Colorado (≈18.2 km), Jicarilla Apache Tribe (≈19.9 km), Navajo Tribe (≈34.1 km), Southern Ute Tribe (≈18.2 km), Ute Mountain Tribe (≈74.1 km)</b>		

## Section 1-I – Submittal Requirements

Each 20.2.73 NMAC (NOI), a 20.2.70 NMAC (Title V), a 20.2.72 NMAC (NSR minor source), or 20.2.74 NMAC (PSD) application package shall consist of the following:

### Hard Copy Submittal Requirements:

- 1) One hard copy **original signed and notarized application package printed double sided ‘head-to-toe’ 2-hole punched** as we bind the document on top, not on the side; except Section 2 (landscape tables), which should be **head-to-head**. Please use **numbered tab separators** in the hard copy submittal(s) as this facilitates the review process. For NOI submittals only, hard copies of UA1, Tables 2A, 2D & 2F, Section 3 and the signed Certification Page are required. **Please include a copy of the check on a separate page.**
- 2) If the application is for a minor NSR, PSD, NNSR, or Title V application, include one working hard **copy** for Department use. This **copy** should be printed in book form, 3-hole punched, and **must be double sided**. Note that this is in addition to the head-to-toe 2-hole punched copy required in 1) above. Minor NSR Technical Permit revisions (20.2.72.219.B NMAC) only need to fill out Sections 1-A, 1-B, 3, and should fill out those portions of other Section(s) relevant to the technical permit revision. TV Minor Modifications need only fill out Sections 1-A, 1-B, 1-H, 3, and those portions of other Section(s) relevant to the minor modification. NMED may require additional portions of the application to be submitted, as needed.
- 3) The entire NOI or Permit application package, including the full modeling study, should be submitted electronically. Electronic files for applications for NOIs, any type of General Construction Permit (GCP), or technical revisions to NSRs must be submitted with compact disk (CD) or digital versatile disc (DVD). For these permit application submittals, **two CD** copies are required (in sleeves, not crystal cases, please), with additional CD copies as specified below. NOI applications require only a **single CD** submittal. Electronic files for other New Source Review (construction) permits/permit modifications or Title V permits/permit modifications can be submitted on CD/DVD or sent through AQB’s secure file transfer service.

### Electronic files sent by (check one):

☒ CD/DVD attached to paper application

☐ secure electronic transfer. Air Permit Contact Name \_\_\_\_\_

Email \_\_\_\_\_

Phone number \_\_\_\_\_

a. If the file transfer service is chosen by the applicant, after receipt of the application, the Bureau will email the applicant with instructions for submitting the electronic files through a secure file transfer service. Submission of the electronic files through the file transfer service needs to be completed within 3 business days after the invitation is received, so the applicant should ensure that the files are ready when sending the hard copy of the application. The applicant will not need a password to complete the transfer. **Do not use the file transfer service for NOIs, any type of GCP, or technical revisions to NSR permits.**

- 4) Optionally, the applicant may submit the files with the application on compact disk (CD) or digital versatile disc (DVD) following the instructions above and the instructions in 5 for applications subject to PSD review.
- 5) If **air dispersion modeling** is required by the application type, include the **NMED Modeling Waiver** and/or electronic air dispersion modeling report, input, and output files. The dispersion modeling **summary report only** should be submitted as hard copy(ies) unless otherwise indicated by the Bureau.
- 6) If the applicant submits the electronic files on CD and the application is subject to PSD review under 20.2.74 NMAC (PSD) or NNSR under 20.2.79 NMC include,
  - a. one additional CD copy for US EPA,
  - b. one additional CD copy for each federal land manager affected (NPS, USFS, FWS, USDI) and,
  - c. one additional CD copy for each affected regulatory agency other than the Air Quality Bureau.

If the application is submitted electronically through the secure file transfer service, these extra CDs do not need to be submitted.

### Electronic Submittal Requirements [in addition to the required hard copy(ies)]:

- 1) All required electronic documents shall be submitted as 2 separate CDs or submitted through the AQB secure file transfer service. Submit a single PDF document of the entire application as submitted and the individual documents comprising the application.
- 2) The documents should also be submitted in Microsoft Office compatible file format (Word, Excel, etc.) allowing us to access the text and formulas in the documents (copy & paste). Any documents that cannot be submitted in a Microsoft Office compatible format shall be saved as a PDF file from within the electronic document that created the file. If you are unable to provide

Microsoft office compatible electronic files or internally generated PDF files of files (items that were not created electronically: i.e. brochures, maps, graphics, etc.), submit these items in hard copy format. We must be able to review the formulas and inputs that calculated the emissions.

- 3) It is preferred that this application form be submitted as 4 electronic files (3 MSWord docs: Universal Application section 1 [UA1], Universal Application section 3-19 [UA3], and Universal Application 4, the modeling report [UA4]) and 1 Excel file of the tables (Universal Application section 2 [UA2]). Please include as many of the 3-19 Sections as practical in a single MS Word electronic document. Create separate electronic file(s) if a single file becomes too large or if portions must be saved in a file format other than MS Word.
- 4) The **electronic file names** shall be a maximum of 25 characters long (including spaces, if any). The format of the electronic Universal Application shall be in the format: "A-3423-FacilityName". The "A" distinguishes the file as an application submittal, as opposed to other documents the Department itself puts into the database. Thus, all electronic application submittals should begin with "A-". Modifications to existing facilities should use the **core permit number** (i.e. '3423') the Department assigned to the facility as the next 4 digits. Use 'XXXX' for new facility applications. The format of any separate electronic submittals (additional submittals such as non-Word attachments, re-submittals, application updates) and Section document shall be in the format: "A-3423-9-description", where "9" stands for the **section #** (in this case Section 9-Public Notice). Please refrain, as much as possible, from submitting any scanned documents as this file format is extremely large, which uses up too much storage capacity in our database. Please take the time to fill out the **header information** throughout all submittals as this will identify any loose pages, including the Application Date (date submitted) & Revision number (0 for original, 1, 2, etc.; which will help keep track of subsequent partial update(s) to the original submittal. Do not use special symbols (#, @, etc.) in file names. The footer information should not be modified by the applicant.

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**Table 2-A: Regulated Emission Sources**

Unit and stack numbering must correspond throughout the application package. If applying for a NOI under 20.2.73 NMAC, equipment exemptions under 2.72.202 NMAC do not apply.

Unit Number <sup>1</sup>	Source Description	Make	Model #	Serial #	Manufact-urer's Rated Capacity <sup>3</sup> (Specify Units)	Requested Permitted Capacity <sup>3</sup> (Specify Units)	Date of Manufacture <sup>2</sup>	Controlled by Unit #	Source Classification Code (SCC)	For Each Piece of Equipment, Check One	RICE Ignition Type (CI, SI, 4SLB, 4SRB, 2SLB) <sup>4</sup>	Replacing Unit No.
							Date of Construction/Reconstruction <sup>2</sup>	Emissions vented to Stack #				
1	Reciprocating I.C. Engine	Waukesha	L7042GL	C-12658/1 (Pkg. 76440)	1,478 hp	1,374 hp	8/1/1998	N/A	20200202	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	4SLB	N/A
2	Reciprocating I.C. Engine	Waukesha	L7042GL	317965 (Pkg. 804332)	1,478 hp	1,374 hp	10/1/1993	N/A	20200202	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	4SLB	N/A
3	Reciprocating I.C. Engine	Waukesha	L7042GL	C-10887/6 (Pkg. 804333)	1,478 hp	1,374 hp	6/30/1993	N/A	20200202	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	4SLB	N/A
4	Reciprocating I.C. Engine	Waukesha	L7042GL	352891 (Pkg. 804498)	1,478 hp	1,374 hp	8/1/1980	N/A	20200202	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	4SLB	N/A
5	Reciprocating I.C. Engine	Waukesha	L7042GL	TBD	1,478 hp	1,374 hp	TBD	N/A	20200202	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	4SLB	N/A
6	Reciprocating I.C. Engine	Waukesha	L7042GL	TBD	1,478 hp	1,374 hp	TBD	N/A	20200202	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	4SLB	N/A
7	Reciprocating I.C. Engine	Waukesha	L7042GL	C-11900/1 (Pkg. 76483)	1,478 hp	1,374 hp	5/20/1996	N/A	20200202	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	4SLB	N/A
8	Reciprocating I.C. Engine	Waukesha	L7042GL	C-11890/1 (Pkg. 804336)	1,478 hp	1,374 hp	2/23/1996	N/A	20200202	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	4SLB	N/A
9	Reciprocating I.C. Engine	Waukesha	L7042GL	TBD	1,478 hp	1,374 hp	TBD	N/A	20200202	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	4SLB	N/A
13a	TEG Dehydrator Still Vent	Enertek	J2P12M749	41925	12 mmscfd	12 mmscfd	9/1/1992	N/A	31000227	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	N/A	N/A
13b	TEG Dehydrator Reboiler	Enertek	429 scfh	41925	429 scfh	429 scfh	9/1/1992	NA	31000228	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	N/A	N/A
14a	TEG Dehydrator Still Vent	Enertek	J2P12M749	41780	12 mmscfd	12 mmscfd	4/1/1992	N/A	31000227	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	N/A	N/A
14b	TEG Dehydrator Reboiler	Enertek	429 scfh	41780	429 scfh	429 scfh	4/1/1992	NA	31000228	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	N/A	N/A
21a	TEG Dehydrator Still Vent	Enertek	J2P12M749	42382	12 mmscfd	12 mmscfd	5/1/1993	N/A	31000227	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	N/A	N/A
21b	TEG Dehydrator Reboiler	Enertek	429 scfh	42382	429 scfh	429 scfh	5/1/1993	NA	31000228	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	N/A	N/A

**Table 2-A: Regulated Emission Sources**

Unit and stack numbering must correspond throughout the application package. If applying for a NOI under 20.2.73 NMAC, equipment exemptions under 2.72.202 NMAC do not apply.

Unit Number <sup>1</sup>	Source Description	Make	Model #	Serial #	Manufacturer's Rated Capacity <sup>3</sup> (Specify Units)	Requested Permitted Capacity <sup>3</sup> (Specify Units)	Date of Manufacture <sup>2</sup>	Controlled by Unit #	Source Classification Code (SCC)	For Each Piece of Equipment, Check One	RICE Ignition Type (CI, SI, 4SLB, 4SRB, 2SLB) <sup>4</sup>	Replacing Unit No.
							Date of Construction/Reconstruction <sup>2</sup>	Emissions vented to Stack #				
SSM	Startups, Shutdowns & Maintenance	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31000299	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	N/A	N/A
							N/A	N/A				
M1	Malfunctions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31000299	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	N/A	N/A
							N/A	N/A				
F1	Fugitive Emissions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31000299	<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced	N/A	N/A
							N/A	N/A				

<sup>1</sup> Unit numbers must correspond to unit numbers in the previous permit unless a complete cross reference table of all units in both permits is provided.

<sup>2</sup> Specify dates required to determine regulatory applicability.

<sup>3</sup> To properly account for power conversion efficiencies, generator set rated capacity shall be reported as the rated capacity of the engine in horsepower, not the kilowatt capacity of the generator set.

<sup>4</sup> "4SLB" means four stroke lean burn engine, "4SRB" means four stroke rich burn engine, "2SLB" means two stroke lean burn engine, "CI" means compression ignition, and "SI" means spark ignition

**Table 2-B: Insignificant Activities<sup>1</sup> (20.2.70 NMAC) OR Exempted Equipment (20.2.72 NMAC)**

All 20.2.70 NMAC (Title V) applications must list all Insignificant Activities in this table. All 20.2.72 NMAC applications must list Exempted Equipment in this table. If equipment listed on this table is exempt under 20.2.72.202.B.5, include emissions calculations and emissions totals for 202.B.5 "similar functions" units, operations, and activities in Section 6, Calculations. Equipment and activities exempted under 20.2.72.202 NMAC may not necessarily be Insignificant under 20.2.70 NMAC (and vice versa). Unit & stack numbering must be consistent throughout the application package. Per Exemptions Policy 02-012.00 (see [http://www.env.nm.gov/aqb/permit/aqb\\_pol.html](http://www.env.nm.gov/aqb/permit/aqb_pol.html)), 20.2.72.202.B NMAC Exemptions do not apply, but 20.2.72.202.A NMAC exemptions do apply to NOI facilities under 20.2.73 NMAC. List 20.2.72.301.D.4 NMAC Auxiliary Equipment for Streamline applications in Table 2-A. The List of Insignificant Activities (for TV) can be found online at <http://www.env.nm.gov/aqb/forms/InsignificantListTitleV.pdf>. TV sources may elect to enter both TV Insignificant Activities and Part 72 Exemptions on this form.

Unit Number	Source Description	Manufacturer	Model No.	Max Capacity	List Specific 20.2.72.202 NMAC Exemption (e.g. 20.2.72.202.B.5)	Date of Manufacture /Reconstruction <sup>2</sup>	For Each Piece of Equipment, Check One
			Serial No.	Capacity Units	Insignificant Activity citation (e.g. IA List Item #1.a)	Date of Installation /Construction <sup>2</sup>	
T1 thru T9	Lubrication (Lube) Oil Storage Tanks			500 gal			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				500 gal	Insignificant Activity List Item #5		
T13	Lube Oil Storage Tank			100 bbl			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				100 bbl	Insignificant Activity List Item #5		
T14	Triethylene Glycol (TEG) Storage Tank			500 gal			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				500 gal	Insignificant Activity List Item #5		
T15 thru T18	(TEG) Storage Tanks			100 gal			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				100 gal	Insignificant Activity List Item #5		
T19	Solvent Storage Tank			500 gal			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				500 gal	Insignificant Activity List Item #5		
T20	Produced Water Storage Tank			150 bbl			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				150 bbl	Insignificant Activity List Item #1		
T21	Produced Water Storage Tank			400 bbl			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				400 bbl	Insignificant Activity List Item #1		
T22	Used Oil Storage Tank			165 bbl			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				165 bbl	Insignificant Activity List Item #5		
T23	Wastewater Storage Tank			165 bbl			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				165 bbl	Insignificant Activity List Item #5		
T24	Antifreeze Storage Tank			500 gal			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				500 gal	Insignificant Activity List Item #5		
T25	Produced Water Storage Tank			400 bbl			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				400 bbl	Insignificant Activity List Item #1		
T26	Produced Water Storage Tank			500 bbl			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				500 bbl	Insignificant Activity List Item #1		
L1	Produced Water Truck Loading Emissions			N/A			<input checked="" type="checkbox"/> Existing (unchanged) <input type="checkbox"/> To be Removed <input type="checkbox"/> New/Additional <input type="checkbox"/> Replacement Unit <input type="checkbox"/> To Be Modified <input type="checkbox"/> To be Replaced
				N/A	Insignificant Activity List Item #1		

<sup>1</sup> Insignificant activities exempted due to size or production rate are defined in 20.2.70.300.D.6, 20.2.70.7.Q NMAC, and the NMED/AQB List of Insignificant Activities, dated September 15, 2008. Emissions from these insignificant activities do not need to be reported, unless specifically requested.

<sup>2</sup> Specify date(s) required to determine regulatory applicability.

Unit and stack numbering must correspond throughout the application package. Only list control equipment for TAPs if the TAP's maximum uncontrolled emissions rate is over its respective threshold as listed in 20.2.72 NMAC, Subpart V, Tables A and B. In accordance with 20.2.72.203.A(3) and (8) NMAC, 20.2.70.300.D(5)(b) and (e) NMAC, and 20.2.73.200.B(7) NMAC, the permittee shall report all control devices and list each pollutant controlled by the control device regardless if the applicant takes credit for the reduction in emissions.

[illegible]

<sup>1</sup> List each control device on a separate line. For each control device, list all emission units controlled by the control device.

☒ This Table was intentionally left blank because it would be identical to Table 2-E.

[illegible]

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Unit & stack numbering must be consistent throughout the application package. Fill all cells in this table with the emission numbers or a "-" symbol. A "--" symbol indicates that emissions of this pollutant are not expected. Numbers shall be expressed to at least 2 decimal points (e.g. 0.41, 1.41, or 1.41E<sup>-4</sup>).

<sup>1</sup> **Condensable Particulate Matter:** Include condensable particulate matter emissions for PM10 and PM2.5 if the source is a combustion source. Do not include condensable particulate matter for PM unless PM is set equal to PM10 and PM2.5. Particulate matter (PM) is not subject to an ambient air quality standard, but it is a regulated air pollutant under PSD (20.2.74 NMAC) and Title V (20.2.70 NMAC).

All applications for facilities that have emissions during routine or predictable startup, shutdown or scheduled maintenance (SSM)<sup>1</sup>, including NOI applications, must include in this table the Maximum Emissions during routine or predictable startup, shutdown and scheduled maintenance (20.2.7 NMAC, 20.2.72.203.A.3 NMAC, 20.2.73.200.D.2 NMAC). In Section 6 and 6a, provide emissions calculations for all SSM emissions reported in this table. Refer to "Guidance for Submittal of Startup, Shutdown, Maintenance Emissions in Permit Applications ([https://www.env.nm.gov/aqb/permit/aqb\\_pol.html](https://www.env.nm.gov/aqb/permit/aqb_pol.html)) for more detailed instructions. Numbers shall be expressed to at least 2 decimal points (e.g. 0.41, 1.41, or 1.41E-4).

<sup>2</sup> **Condensable Particulate Matter:** Include condensable particulate matter emissions for PM10 and PM2.5 if the source is a combustion source. Do not include condensable particulate matter for PM unless PM is set equal to PM10 and PM2.5. Particulate matter (PM) is not subject to an ambient air quality standard, but it is a regulated air pollutant under PSD (20.2.74 NMAC) and Title V (20.2.70 NMAC).

☒ I have elected to leave this table blank because this facility does not have any stacks/vents that split emissions from a single source or combine emissions from more than one source listed in table 2-A. Additionally, the emission rates of all stacks match the Requested allowable emission rates stated in Table 2-E.

[illegible]

Unit and stack numbering must correspond throughout the application package. Include the stack exit conditions for each unit that emits from a stack, including blowdown venting parameters and tank emissions. If the facility has multiple operating scenarios, complete a separate Table 2-H for each scenario and, for each, type scenario name here:

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In the table below, report the Potential to Emit for each HAP from each regulated emission unit listed in Table 2-A, only if the entire facility emits the HAP at a rate greater than or equal to one (1) ton per year. For each such emission unit, HAPs shall be reported to the nearest 0.1 tpy. Each facility-wide Individual HAP total and the facility-wide Total HAPs shall be the sum of all HAP sources calculated to the nearest 0.1 ton per year. Per 20.2.72.403.A.1 NMAC, facilities not exempt [see 20.2.72.402.C NMAC] from TAP permitting shall report each TAP that has an uncontrolled emission rate in excess of its pounds per hour screening level specified in 20.2.72.502 NMAC. TAPs shall be reported using one more significant figure than the number of significant figures shown in the pound per hour threshold corresponding to the substance. Use the HAP nomenclature as it appears in Section 112 (b) of the 1990 CAAA and the TAP nomenclature as it listed in 20.2.72.502 NMAC. Include tank-flashing emissions estimates of HAPs in this table. For each HAP or TAP listed, fill all cells in this table with the emission numbers or a "-" symbol. A "-" symbol indicates that emissions of this pollutant are not expected or the pollutant is emitted in a quantity less than the threshold amounts described above.

Totals #1 - No change in the turbines at the facility - Units 1, 2, 3, 6 & 7 are in operation

Totals #2 - Unit #1 is replaced by Unit #8 - Units 2, 3, 6, 7 & 8 are in operation

Totals #3 - Unit #2 is replaced by Unit #9 - Units 1, 3, 6, 7 & 9 are in operation

Totals #4 - Units #1 & #2 are replaced by Units #8 & #9, respectively - Units 3, 6, 7, 8 & 9 are in operation

Specify fuel characteristics and usage. Unit and stack numbering must correspond throughout the application package.

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For each tank, list the liquid(s) to be stored in each tank. If it is expected that a tank may store a variety of hydrocarbon liquids, enter "mixed hydrocarbons" in the Composition column for that tank and enter the corresponding data of the most volatile liquid to be stored in the tank. If tank is to be used for storage of different materials, list all the materials in the "All Calculations" attachment, run the newest version of TANKS on each, and use the material with the highest emission rate to determine maximum uncontrolled and requested allowable emissions rate. The permit will specify the most volatile category of liquids that may be stored in each tank. Include appropriate tank-flashing modeling input data. Use additional sheets if necessary. Unit and stack numbering must correspond throughout the application package.

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Include appropriate tank-flashing modeling input data. Use an addendum to this table for unlisted data categories. Unit and stack numbering must correspond throughout the application package. Use additional sheets if necessary. See reference Table 2-L2. Note: 1.00 bbl = 10.159 M3 = 42.0 gal

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**Table 2-L2: Liquid Storage Tank Data Codes Reference Table**

Roof Type	Seal Type, Welded Tank Seal Type		Seal Type, Riveted Tank Seal Type		Roof, Shell Color	Paint Condition
FX: Fixed Roof	Mechanical Shoe Seal	Liquid-mounted resilient seal	Vapor-mounted resilient seal	Seal Type	WH: White	Good
IF: Internal Floating Roof	A: Primary only	A: Primary only	A: Primary only	A: Mechanical shoe, primary only	AS: Aluminum (specular)	Poor
EF: External Floating Roof	B: Shoe-mounted secondary	B: Weather shield	B: Weather shield	B: Shoe-mounted secondary	AD: Aluminum (diffuse)	
P: Pressure	C: Rim-mounted secondary	C: Rim-mounted secondary	C: Rim-mounted secondary	C: Rim-mounted secondary	LG: Light Gray	
Note: 1.00 bbl = 0.159 M <sup>3</sup> = 42.0 gal					MG: Medium Gray	
					BL: Black	
					OT: Other (specify)	

Note:  $1.00 \text{ bbl} = 0.159 \text{ M}^3 = 42.0 \text{ gal}$

**Table 2-M: Materials Processed and Produced** (Use additional sheets as necessary.)

[illegible]

Enter Continuous Emissions Measurement (CEM) Data in this table. If CEM data will be used as part of a federally enforceable permit condition, or used to satisfy the requirements of a state or federal regulation, include a copy of the CEM's manufacturer specification sheet in the Information Used to Determine Emissions attachment. Unit and stack numbering must correspond throughout the application package. Use additional sheets if necessary.

[illegible]

Unit and stack numbering must correspond throughout the application package. Use additional sheets if necessary.

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**Table 2-P: Greenhouse Gas Emissions**

Applications submitted under 20.2.70, 20.2.72, & 20.2.74 NMAC are required to complete this Table. Power plants, Title V major sources, and PSD major sources must report and calculate all GHG emissions for each unit. Applicants must report potential emission rates in short tons per year (see Section 6.a for assistance). Include GHG emissions during Startup, Shutdown, and Scheduled Maintenance in this table. For minor source facilities that are not power plants, are not Title V, or are not PSD, there are three options for reporting GHGs 1) report GHGs for each individual piece of equipment; 2) report all GHGs from a group of unit types, for example report all combustion source GHGs as a single unit and all venting GHG as a second separate unit; OR 3) check the following box ☐ By checking this box, the applicant acknowledges the total CO<sub>2</sub>e emissions are less than 75,000 tons per year.

		CO <sub>2</sub> ton/yr	N <sub>2</sub> O ton/yr	CH <sub>4</sub> ton/yr	SF <sub>6</sub> ton/yr	PFC/HFC ton/yr <sup>2</sup>									Total GHG Mass Basis ton/yr <sup>4</sup>	Total CO <sub>2</sub> e ton/yr <sup>5</sup>
Unit No.	GWPs <sup>1</sup>	1	298	25	22,800	footnote 3										
1	mass GHG	6,010.45	1.13E-02	1.13E-01											6,010.58	-
	CO <sub>2</sub> e	6,010.45	3.38	2.83											-	6,016.66
2	mass GHG	6,010.45	1.13E-02	1.13E-01											6,010.58	-
	CO <sub>2</sub> e	6,010.45	3.38	2.83											-	6,016.66
3	mass GHG	6,010.45	1.13E-02	1.13E-01											6,010.58	-
	CO <sub>2</sub> e	6,010.45	3.38	2.83											-	6,016.66
4	mass GHG	6,010.45	1.13E-02	1.13E-01											6,010.58	-
	CO <sub>2</sub> e	6,010.45	3.38	2.83											-	6,016.66
5	mass GHG	6,010.45	1.13E-02	1.13E-01											6,010.58	-
	CO <sub>2</sub> e	6,010.45	3.38	2.83											-	6,016.66
6	mass GHG	6,010.45	1.13E-02	1.13E-01											6.01E+03	-
	CO <sub>2</sub> e	6,010.45	3.38	2.83											-	6,016.66
7	mass GHG	6,010.45	1.13E-02	1.13E-01											6,010.58	-
	CO <sub>2</sub> e	6,010.45	3.38	2.83											-	6,016.66
8	mass GHG	6,010.45	1.13E-02	1.13E-01											6,010.58	-
	CO <sub>2</sub> e	6,010.45	3.38	2.83											-	6,016.66
9	mass GHG	6,010.45	1.13E-02	1.13E-01											6,010.58	-
	CO <sub>2</sub> e	6,010.45	3.38	2.83											-	6,016.66
13a	mass GHG	25.80	-	10.28											36.08	-
	CO <sub>2</sub> e	25.80	-	257.00											-	282.79
13b	mass GHG	219.34	4.13E-04	4.13E-03											219.35	-
	CO <sub>2</sub> e	219.34	1.23E-01	1.03E-01											-	219.57
14a	mass GHG	25.80	-	10.28											36.08	-
	CO <sub>2</sub> e	25.80	-	257.00											-	282.79
14b	mass GHG	219.34	4.13E-04	4.13E-03											219.35	-
	CO <sub>2</sub> e	219.34	1.23E-01	1.03E-01											-	219.57
21a	mass GHG	25.80	-	10.28											36.08	-
	CO <sub>2</sub> e	25.80	-	257.00											-	282.79

**Table 2-P: Greenhouse Gas Emissions**

Applications submitted under 20.2.70, 20.2.72, & 20.2.74 NMAC are required to complete this Table. Power plants, Title V major sources, and PSD major sources must report and calculate all GHG emissions for each unit. Applicants must report potential emission rates in short tons per year (see Section 6.a for assistance). Include GHG emissions during Startup, Shutdown, and Scheduled Maintenance in this table. For minor source facilities that are not power plants, are not Title V, or are not PSD, there are three options for reporting GHGs 1) report GHGs for each individual piece of equipment; 2) report all GHGs from a group of unit types, for example report all combustion source GHGs as a single unit and all venting GHG as a second separate unit; OR 3) check the following box ☐ By checking this box, the applicant acknowledges the total CO<sub>2</sub>e emissions are less than 75,000 tons per year.

		CO <sub>2</sub> ton/yr	N <sub>2</sub> O ton/yr	CH <sub>4</sub> ton/yr	SF <sub>6</sub> ton/yr	PFC/HFC ton/yr <sup>2</sup>									Total GHG Mass Basis ton/yr <sup>4</sup>	Total CO <sub>2</sub> e ton/yr <sup>5</sup>
Unit No.	GWPs <sup>1</sup>	1	298	25	22,800	footnote 3										
21b	mass GHG	219.34	4.13E-04	4.13E-03											219.35	-
	CO <sub>2</sub> e	219.34	1.23E-01	1.03E-01											-	219.57
SSM	mass GHG	1,336.80	-	1,808.10											3,144.90	-
	CO <sub>2</sub> e	1,336.80	-	45,202.41											-	46,539.21
M1	mass GHG	3,297.26	-	4,459.73											7,756.98	-
	CO <sub>2</sub> e	3,297.26	-	111,493.14											-	114,790.40
F1	mass GHG	487.67	-	660.16		F1 includes equipment leaks, reciprical compressors, pneumatic									1,147.83	-
	CO <sub>2</sub> e	487.67	-	16,503.95		device venting, and pneumatic pump venting emissions.									-	16,991.63
	mass GHG															
	CO <sub>2</sub> e															
	mass GHG															
	CO <sub>2</sub> e															
<b>Totals</b>	mass GHG	59,951.22	1.03E-01	6,959.85											66,911.18	-
	CO <sub>2</sub> e	59,951.22	30.75	173,996.30											-	233,978.27

<sup>1</sup> GWP (Global Warming Potential): Applicants must use the most current GWPs codified in Table A-1 of 40 CFR part 98. GWPs are subject to change, therefore, applicants need to check 40 CFR 98 to confirm GWP values.

<sup>2</sup> For HFCs or PFCs describe the specific HFC or PFC compound and use a separate column for each individual compound.

<sup>3</sup> For each new compound, enter the appropriate GWP for each HFC or PFC compound from Table A-1 in 40 CFR 98.

<sup>4</sup> Green house gas emissions on a **mass basis** is the ton per year green house gas emission before adjustment with its GWP.

<sup>5</sup> CO<sub>2</sub>e means Carbon Dioxide Equivalent and is calculated by multiplying the TPY mass emissions of the green house gas by its GWP.

# Section 3

## Application Summary

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The **Application Summary** shall include a brief description of the facility and its process, the type of permit application, the applicable regulation (i.e. 20.2.72.200.A.X, or 20.2.73 NMAC) under which the application is being submitted, and any air quality permit numbers associated with this site. If this facility is to be collocated with another facility, provide details of the other facility including permit number(s). In case of a revision or modification to a facility, provide the lowest level regulatory citation (i.e. 20.2.72.219.B.1.d NMAC) under which the revision or modification is being requested. Also describe the proposed changes from the original permit, how the proposed modification will affect the facility's operations and emissions, de-bottlenecking impacts, and changes to the facility's major/minor status (both PSD & Title V).

The **Process Summary** shall include a brief description of the facility and its processes.

**Startup, Shutdown, and Maintenance (SSM) routine or predictable emissions:** Provide an overview of how SSM emissions are accounted for in this application. Refer to "Guidance for Submittal of Startup, Shutdown, Maintenance Emissions in Permit Applications ([http://www.env.nm.gov/aqb/permit/app\\_form.html](http://www.env.nm.gov/aqb/permit/app_form.html)) for more detailed instructions on SSM emissions.

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### *Application Summary*

The HFC 30-5 CDP currently operates under a construction permit, 1028-M10-R5, dated June 14, 2017 and a Title V operating permit, P033-R4, dated June 9, 2017.

The Title V operating permit currently approves operation of the following equipment/emission sources:

- Nine Waukesha L7042GL natural gas-fired reciprocating internal combustion engines (Units 1-9);
- Three Enertek J2P12M749 dehydrators (Units 13a, 14a & 21a);
- Three Enertek J2P12M749 dehydrator reboilers (Units 13b, 14b & 21b);
- SSM emissions (Unit SSM); and
- Malfunction emissions (Unit M1).

This application is being submitted to renew the Title V operating permit (renewal application is due 12 months prior to June 9, 2022).

The applicable regulation is 20.2.70 New Mexico Administrative Code (NMAC). The lowest level regulatory citation is 20.2.70.300.B(2) NMAC.

There are no modifications in this application to de-bottleneck impacts or change the facility's major/minor status (both prevention of significant deterioration [PSD] & Title V).

### *Process Description*

The facility is a natural gas compressor station. The gas is compressed for pipeline transmission using up to nine compressors driven by natural gas-fired engines. The gas is dried using up to three tri-ethylene glycol (TEG) dehydrators. Produced water is removed from the line (using a scrubber and separator), temporarily stored in tanks, and then transported offsite. The facility is also equipped with miscellaneous liquid storage tanks.

***Startup, Shutdown and Maintenance Emissions***

For the engines, dehydrators, equipment leaks (valves, connectors, seals, etc.), truck loading, malfunctions, and storage tanks, it is concluded there are no SSM emissions in excess of those identified for steady-state operation as seen in Section 2 (Table 2-E). Discussions justifying this conclusion are provided in Section 6.

SSM emissions from blowdowns of the compressors and piping associated with the facility were calculated from the quantity of gas vented during each event, the composition of the gas, and the number of events. The number of blowdowns events were estimated based on historical operations. A safety factor was included.

# Section 4

## Process Flow Sheet

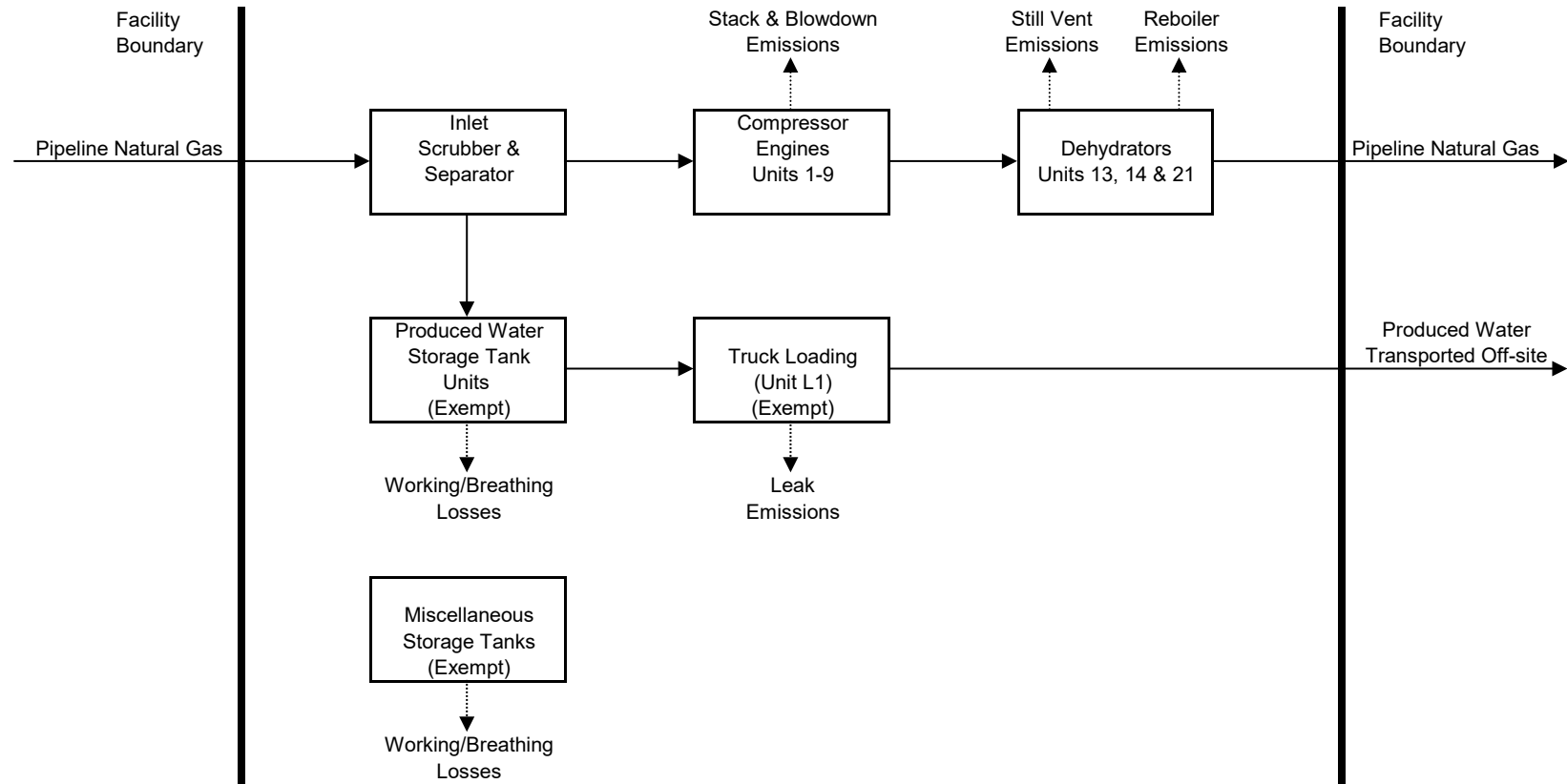
---

A **process flow sheet** and/or block diagram indicating the individual equipment, all emission points and types of control applied to those points. The unit numbering system should be consistent throughout this application.

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A process flow diagram is provided in this section. Please see the following page.

## Flow Diagram



# Section 5

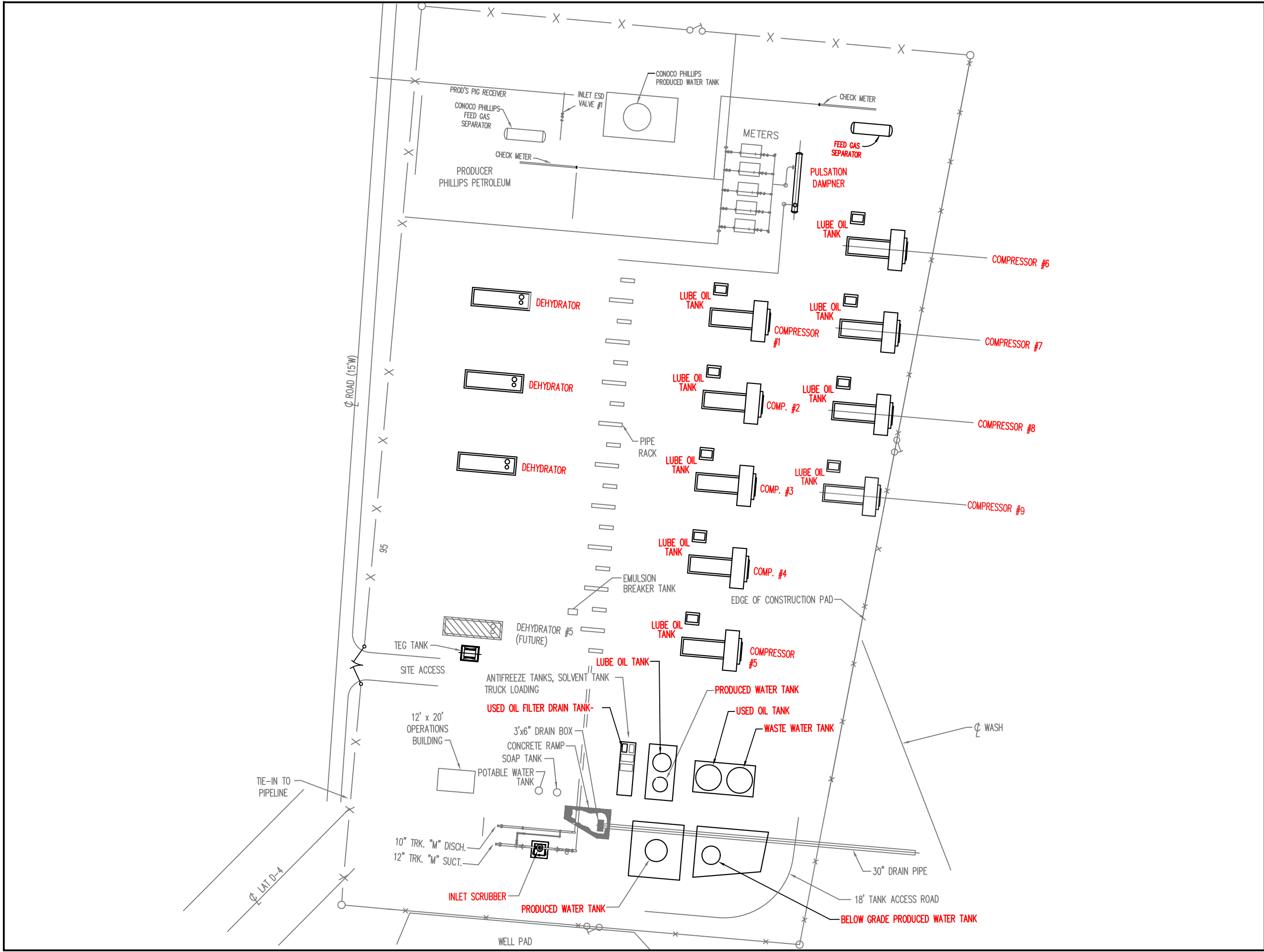
## Plot Plan Drawn To Scale

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A **plot plan drawn to scale** showing emissions points, roads, structures, tanks, and fences of property owned, leased, or under direct control of the applicant. This plot plan must clearly designate the restricted area as defined in UA1, Section 1-D.12. The unit numbering system should be consistent throughout this application.

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A plot plan is provided in this section. Please see the following page.



**FACILITY LAYOUT**  
WILLIAMS FOUR CORNERS LLC  
30-5 FACILITY  
NW¼ SW¼, SECTION 18, T30N, R5W  
RIO ARriba COUNTY, NEW MEXICO  
N36.81163, W107.40396

Animas Environmental Services, LLC

<b>DRAWN BY:</b> C. Lameman	<b>DATE DRAWN:</b> November 21, 2013
<b>REVISIONS BY:</b> C. Lameman	<b>DATE REVISED:</b> November 21, 2013
<b>CHECKED BY:</b> K. Christiansen	<b>DATE CHECKED:</b> November 21, 2013
<b>APPROVED BY:</b> E. McNally	<b>DATE APPROVED:</b> November 21, 2013

NOTE: SITE DIAGRAM OBTAINED FROM WILLIAMS.  
Edited December 4, 2015, Cirrus Consulting.

SCALE

50 30 0 50

10

(1 INCH = 50 FEET)

# Section 6

## All Calculations

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**Show all calculations** used to determine both the hourly and annual controlled and uncontrolled emission rates. All calculations shall be performed keeping a minimum of three significant figures. Document the source of each emission factor used (if an emission rate is carried forward and not revised, then a statement to that effect is required). If identical units are being permitted and will be subject to the same operating conditions, submit calculations for only one unit and a note specifying what other units to which the calculations apply. All formulas and calculations used to calculate emissions must be submitted. The "Calculations" tab in the UA2 has been provided to allow calculations to be linked to the emissions tables. Add additional "Calc" tabs as needed. If the UA2 or other spread sheets are used, all calculation spread sheet(s) shall be submitted electronically in Microsoft Excel compatible format so that formulas and input values can be checked. Format all spread sheets and calculations such that the reviewer can follow the logic and verify the input values. Define all variables. If calculation spread sheets are not used, provide the original formulas with defined variables. Additionally, provide subsequent formulas showing the input values for each variable in the formula. All calculations, including those calculations are imbedded in the Calc tab of the UA2 portion of the application, the printed Calc tab(s), should be submitted under this section.

**Tank Flashing Calculations:** The information provided to the AQB shall include a discussion of the method used to estimate tank-flashing emissions, relative thresholds (i.e., NOI, permit, or major source (NSPS, PSD or Title V)), accuracy of the model, the input and output from simulation models and software, all calculations, documentation of any assumptions used, descriptions of sampling methods and conditions, copies of any lab sample analysis. If Hysis is used, all relevant input parameters shall be reported, including separator pressure, gas throughput, and all other relevant parameters necessary for flashing calculation.

**SSM Calculations:** It is the applicant's responsibility to provide an estimate of SSM emissions or to provide justification for not doing so. In this Section, provide emissions calculations for Startup, Shutdown, and Routine Maintenance (SSM) emissions listed in the Section 2 SSM and/or Section 22 GHG Tables and the rational for why the others are reported as zero (or left blank in the SSM/GHG Tables). Refer to "Guidance for Submittal of Startup, Shutdown, Maintenance Emissions in Permit Applications ([http://www.env.nm.gov/aqb/permit/app\\_form.html](http://www.env.nm.gov/aqb/permit/app_form.html)) for more detailed instructions on calculating SSM emissions. If SSM emissions are greater than those reported in the Section 2, Requested Allowables Table, modeling may be required to ensure compliance with the standards whether the application is NSR or Title V. Refer to the Modeling Section of this application for more guidance on modeling requirements.

**Glycol Dehydrator Calculations:** The information provided to the AQB shall include the manufacturer's maximum design recirculation rate for the glycol pump. If GRI-Glycalc is used, the full input summary report shall be included as well as a copy of the gas analysis that was used.

**Road Calculations:** Calculate fugitive particulate emissions and enter haul road fugitives in Tables 2-A, 2-D and 2-E for:

1. If you transport raw material, process material and/or product into or out of or within the facility and have PER emissions greater than 0.5 tpy.
2. If you transport raw material, process material and/or product into or out of the facility more frequently than one round trip per day.

### Significant Figures:

- A. All emissions standards are deemed to have at least two significant figures, but not more than three significant figures.
- B. At least 5 significant figures shall be retained in all intermediate calculations.
- C. In calculating emissions to determine compliance with an emission standard, the following rounding off procedures shall be used:
  - (1) If the first digit to be discarded is less than the number 5, the last digit retained shall not be changed;
  - (2) If the first digit discarded is greater than the number 5, or if it is the number 5 followed by at least one digit other than the number zero, the last figure retained shall be increased by one unit; **and**
  - (3) If the first digit discarded is exactly the number 5, followed only by zeros, the last digit retained shall be rounded upward if it is an odd number, but no adjustment shall be made if it is an even number.
  - (4) The final result of the calculation shall be expressed in the units of the standard.

**Control Devices:** In accordance with 20.2.72.203.A(3) and (8) NMAC, 20.2.70.300.D(5)(b) and (e) NMAC, and 20.2.73.200.B(7) NMAC, the permittee shall report all control devices and list each pollutant controlled by the control device

regardless if the applicant takes credit for the reduction in emissions. The applicant can indicate in this section of the application if they chose to not take credit for the reduction in emission rates. For notices of intent submitted under 20.2.73 NMAC, only uncontrolled emission rates can be considered to determine applicability unless the state or federal Acts require the control. This information is necessary to determine if federally enforceable conditions are necessary for the control device, and/or if the control device produces its own regulated pollutants or increases emission rates of other pollutants.

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Note that the hydrogen sulfide (H<sub>2</sub>S) content of the natural gas at the station is non-detect. Therefore, it was assumed there are no H<sub>2</sub>S emissions associated with any of the equipment. Also note that even if H<sub>2</sub>S was present, H<sub>2</sub>S emissions from the combustion of natural gas would be negligible. H<sub>2</sub>S is converted to SO<sub>2</sub> during combustion.

### ***Engines***

The nitrogen dioxide (NO<sub>2</sub>), carbon monoxide (CO), and volatile organic compounds (VOC) emissions from the engines (Units 1-9) were calculated from manufacturer's data. The sulfur dioxide (SO<sub>2</sub>) and particulate emissions were calculated using AP-42 emission factors from Table 3.2-2. Hazardous air pollutant (HAP) emissions were calculated using GRI-HAPCalc 3.0. All emissions were calculated assuming each engine operates at full site capacity for 8,760 hours per year.

The engines startup with no load and a rich fuel mixture. As a result, emissions are minimized. Because the engines take only minutes to reach operating temperature, emissions during startup are not expected to exceed the steady-state allowable limits. Similarly, emissions during shutdown do not exceed the steady-state allowable limits, because fuel and air flow cease within seconds of shutdown. Emissions due to scheduled maintenance are negligible as the engines are not in operation during maintenance.

The criteria pollutant and HAP emissions listed in this application for each engine are carried forward and not revised.

### ***Compressors and Piping***

Emissions from the compressors (Unit SSM) occur when high pressure gas is used to purge air from the system prior to startup. Also, after shutdowns, high pressure gas is released to atmosphere as a safety precaution.

VOC and HAP emissions from blowdown of the compressors and piping associated with the station were calculated from the quantity of gas vented during each event, the composition of the gas, and the number of events. The quantity of gas vented during each event was determined by HFC engineering. The composition of the gas was determined from a recent extended gas analysis. For each unit, the annual number of blowdown events were estimated based on historical operations. A safety factor was added because emissions from each blowdown event are dependent on the composition of the gas in the pipeline and because the number of blowdowns in a year may vary. Use of the safety factor is also designed to ensure an adequate emissions limit, which includes emissions from other miscellaneous startup, shutdown and maintenance activities.

The SSM emissions identified in this application are routine or predictable startup/shutdown and scheduled maintenance and do not include malfunctions or upsets.

The VOC emissions listed in this application for SSM are carried forward and not revised.

### ***Dehydrator Still Vents***

VOC and HAP emissions from the dehydrator still vents (Units 13a, 14a & 21a) were calculated using GRI-GLYCalc 4.0. All emissions were calculated assuming each dehydrator operates at full capacity for 8,760 hours per year. To allow for variability in the composition of the inlet gas stream, the dehydrator still vent VOC emission rates identified on the application forms (Table 2-E) are higher than the calculated emission rates in this section.

During startup, the dehydrator reboiler is brought up to temperature before allowing glycol into the absorber. This prevents excess VOC and HAP from collecting in the glycol stream and there are no excess startup emissions above those expected during steady-state operation. During shutdown, the reboiler is shut down in conjunction with the gas flow and glycol circulation. Again, this prevents excess VOC and HAP from collecting in the glycol stream and there are no excess shutdown emissions above those expected during steady-state operation. Emissions due to scheduled maintenance are negligible; either the unit will not be in operation during maintenance or maintenance is limited to tasks for which there are no excess emissions.

The VOC emissions listed in this application for each dehydrator are carried forward and not revised.

### ***Dehydrator Reboiler***

The NO<sub>x</sub> and CO emission factors for the reboilers (Units 13b, 14b & 21b) were identified from an Enertek letter dated August 19, 1994. The VOC and SO<sub>2</sub> emission factors were identified from an InFab letter dated July 22, 1998. The particulate and lead emissions were calculated using AP-42 emission factors from Table 1.4-2. HAP emissions were calculated using GRI-HAPCalc 3.0. All emissions were calculated assuming each reboiler operates 8,760 hours per year.

The dehydrator reboilers (uncontrolled) startup with less fuel input than during steady-state operation, so emissions are lower than during steady-state operation. During shutdown, the fuel supply stops quickly, but air flow may not, causing the continued formation of NO<sub>x</sub>. Even so, with no fuel, NO<sub>x</sub> formation should be less than during steady-state operation. Emissions due to scheduled maintenance are negligible as the units are not in operation.

Criteria pollutant and HAP emissions from each dehydrator reboiler are carried forward and not revised.

### ***Malfunctions***

Malfunction (Unit M1) emissions were set at 10.0 tons of VOC per year to account for emissions that may occur during upsets and malfunctions (including, but not limited to, unscheduled blowdowns and relief valve release). Based on the gas release rate associated with the set annual VOC emission rate, HAP emissions are calculated using a recent extended gas analysis. Note that these malfunction emissions include the venting of gas only, not combustion emissions.

Permitted emissions from malfunctions are carried forward and not revised.

### ***Equipment Leak Emissions***

VOC and HAP emissions from equipment leaks (Unit F1) were calculated using emission factors from Table 2.4 of the 1995 Protocol for Equipment Leak Emission Estimates published by the Environmental Protection Agency (EPA) and the gas stream composition obtained from a recent extended gas analysis. Emissions were calculated assuming the equipment operates 8,760 hours per year.

Due to the nature of the source, it is estimated that SSM emissions from the equipment are accounted for in the calculations.

Equipment leaks are an exempt source in accordance with 20.2.72.202.B(5) NMAC (VOC emissions are less than 0.5 tons per year) and a Title V insignificant source in accordance with Insignificant Activity Item #1.

### ***Truck Loading***

The VOC emissions from produced water truck loading (Units L1) were calculated using the AP-42 emissions factor identified in Section 5.2-1. The data used to calculate the emission factor was obtained assuming the liquid was pure water.

Due to the nature of the source, it is estimated that SSM emissions from truck loading are accounted for in the calculations.

Produced water truck loading is an exempt source in accordance with 20.2.72.202.B(5) NMAC (VOC emissions are less than 0.5 tons per year) and a Title V insignificant source in accordance with Insignificant Activity Item #1.

### ***Storage Tanks***

VOC and HAP emissions from the produced water storage tanks (Units T20, T21, T25 & T26) were calculated using estimated throughputs and TANKS 4. As the combined VOC emission rate is less than 0.5 tpy, the produced water storage tanks are NSR exempt sources in accordance with 20.2.72.202.B(5) NMAC and Title V insignificant sources in accordance with Insignificant Activity Item #1.

The following assumptions were made regarding the remaining storage tanks:

- Residual oil #6 was used as an estimate for lubrication oil. As the vapor pressure of residual oil #6 is less than 0.2 psia, the tanks containing lubrication and used lubrication oil (Units T1-T9, T13 & T22) are NSR exempt sources under 20.2.72.202.B(2) NMAC and Title V insignificant sources in accordance with Insignificant Activity Item #5;
- As the vapor pressure of TEG is less than 0.2 psia, the tanks containing TEG (Units T14-T18) were assumed to be exempt sources under 20.2.72.202.B(2) NMAC and insignificant sources in accordance with Insignificant Activity List Item #5;
- Jet kerosene was used as an estimate for the solvent. As the vapor pressure of jet kerosene is less than 0.2 psia, the tank containing solvent (Unit T19) was assumed to be an exempt source under 20.2.72.202.B(2) NMAC and an insignificant source in accordance with Insignificant Activity List Item #5;
- The wastewater storage tank (Unit T23) was assumed to be 99% water and 1% residual oil. As the vapor pressure of residual oil is less than 0.2 psia, the tank containing wastewater (Unit T23) was assumed to be an exempt source under 20.2.72.202.B(2) NMAC and an insignificant source in accordance with Insignificant Activity List Item #5; and
- The anti-freeze is an inhibited ethylene glycol (EG) coolant containing 50 percent EG and 50 percent water. As the vapor pressure of EG is less than 0.2 psia, the tank containing antifreeze (Unit T24) was assumed to be an exempt source under 20.2.72.202.B(2) NMAC and an insignificant source in accordance with Insignificant Activity List Item #5.

Due to the nature of operations, startup and shutdown emissions from the storage tanks are assumed to be accounted for in the calculations as discussed above. Emissions due to maintenance are negligible as the units are not in operation during maintenance.

## Engine Exhaust Emissions Calculations

Unit Number: 1-9  
 Description: Waukesha L7042GL  
 Type: Four Stroke Lean Burn (Turbocharged)

Note: The data on this worksheet applies to each individual emissions unit identified above.

### Horsepower Calculations

6,360 ft above MSL	Elevation	Mfg. data
1,478 hp	Nameplate hp	NMAQB Procedure # 02.002-00
1,373 hp	NMAQB Site-rated hp	(loss of 3% for every 1,000 ft over 4,000 ft)
1,334 hp	Mfg. Site-rated hp	Mfg. product bulletin Power Derate, S8154-6, April 2001 (loss of 2% for every 1,000 ft over 1,500 ft)

### Engine Specifications

1200 rpm	Engine rpm	Mfg. data
7040 cu in	Engine displacement	Mfg. data
128.75 psi	BMEP	Mfg. data $(+[(792,000 \times \text{NMAQB Site-rated hp}) / (\text{rpm} \times \text{in}^3)])$

### Fuel Consumption

7364 Btu/hp-hr	Brake specific fuel consumption	Mfg. data
10.11 MMBtu/hr	Hourly fuel consumption	Btu/hp-hr x NMAQB site-rated hp / 1,000,000
900 Btu/scf	Field gas heating value	Nominal heat content
11,238 scf/hr	Hourly fuel consumption	MMBtu/hr x 1,000,000 / Btu/scf
8,760 hr/yr	Annual operating time	Harvest Four Corners, LLC
88,598 MMBtu/yr	Annual fuel consumption	MMBtu/hr x hr/yr
98.44 MMscf/yr	Annual fuel consumption	scf/hr x hr/yr / 1,000,000

### Steady-State Emission Rates

Pollutants	Emission Factors, g/hp-hr	Uncontrolled Emission Rates,	
		pph	tpy
NOX	0.90	2.72	11.94
CO	2.75	8.33	36.47
VOC	1.00	3.03	13.26

Emission factors taken from Waukesha Bulletin 7005 0102

Uncontrolled Emission Rates (pph) = g/hp-hr x NMAQB Site-rated hp / 453.59 g/lb

Uncontrolled Emission Rates (tpy) = Uncontrolled Emission Rates (pph) x hr/yr / 2,000 lb/ton

Pollutants	Emission Factors, lb/MMBtu	Uncontrolled Emission Rates,	
		pph	tpy
SO2	5.88E-04	5.95E-03	2.60E-02
PM	9.99E-03	1.01E-01	4.42E-01
PM10	9.99E-03	1.01E-01	4.42E-01
PM2.5	9.99E-03	1.01E-01	4.42E-01

Emission factors taken from AP-42, Table 3.2-2

Particulate factors include both filterable and condensable emissions

Uncontrolled Emission Rates (pph) = lb/MMBtu x MMBtu/hr

Uncontrolled Emission Rates (tpy) = Uncontrolled Emission Rates (pph) x hr/yr / 2,000 lb/ton

### Exhaust Parameters

702 °F	Stack exit temperature	Mfg. data
7639 acfm	Stack flowrate	Mfg. data
1.02 ft	Stack exit diameter	Harvest Four Corners, LLC
0.82 ft^2	Stack exit area	$3.1416 \times ((\text{ft} / 2) ^2)$
155.56 fps	Stack exit velocity	acfm / ft^2 / 60 sec/min
22.00 ft	Stack height	Harvest Four Corners, LLC

**GRI-HAPCalc® 3.0**  
**Engines Report**

Facility ID: 30-5 CDP  
Operation Type: COMPRESSOR STATION  
Facility Name: 30-5 CENTRAL DELIVERY POINT  
User Name: Harvest Four Corners, LLC  
Units of Measure: U.S. STANDARD

Notes:

Note: Emissions less than 5.00E-09 tons (or tonnes) per year are considered insignificant and are treated as zero.  
These emissions are indicated on the report with a "0".  
Emissions between 5.00E-09 and 5.00E-05 tons (or tonnes) per year are represented on the report with "0.0000".

**Engine Unit**

Unit Name: L7042GL

Hours of Operation: 8,760 Yearly  
Rate Power: 1,374 hp  
Fuel Type: FIELD GAS  
Engine Type: 4-Stroke, Lean Burn  
Emission Factor Set: FIELD > EPA > LITERATURE  
Additional EF Set: -NONE-

**Calculated Emissions** (ton/yr)

<b><u>Chemical Name</u></b>	<b><u>Emissions</u></b>	<b><u>Emission Factor</u></b>	<b><u>Emission Factor Set</u></b>
<b><u>HAPs</u></b>			
Formaldehyde	2.2309	0.16830000 g/bhp-hr	GRI Literature
Benzene	0.0689	0.00520000 g/bhp-hr	GRI Literature
Toluene	0.0278	0.00210000 g/bhp-hr	GRI Literature
Xylenes(m,p,o)	0.0186	0.00140000 g/bhp-hr	GRI Literature
<b>Total</b>	2.3462		

# GRI-GLYCalc VERSION 4.0 - SUMMARY OF INPUT VALUES

Case Name: 30-5 TEG Dehydrator

File Name: C:\1 - Office\1 - Cirrus\1-Projects\1 - Harvest\1 - Permitting\4 - Title V\1 - 30-5\1 - Application\Harvest - 30-5 - GRI-GLYCalc.ddf

Date: May 27, 2021

## DESCRIPTION:

Description: Capacity: 12 MMSCFD  
Units: 13, 14 & 21  
Extended Gas Analysis Sampled 03/29/2021

Annual Hours of Operation: 8760.0 hours/yr

## WET GAS:

Temperature: 84.60 deg. F  
Pressure: 301.00 psig  
Wet Gas Water Content: Saturated

Component	Conc. (vol %)
Carbon Dioxide	21.0733
Nitrogen	0.0453
Methane	78.2051
Ethane	0.6147
Propane	0.0547
Isobutane	0.0027
n-Butane	0.0042

## DRY GAS:

Flow Rate: 12.0 MMSCF/day  
Water Content: 7.0 lbs. H2O/MMSCF

## LEAN GLYCOL:

Glycol Type: TEG  
Water Content: 1.1 wt% H2O  
Flow Rate: 3.3 gpm

PUMP:

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Glycol Pump Type: Gas Injection  
Gas Injection Pump Volume Ratio: 0.130 acfm gas/gpm glycol

FLASH TANK:

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Flash Control: Recycle/recompression  
Temperature: 76.7 deg. F  
Pressure: 37.2 psig

# GRI-GLYCalc VERSION 4.0 - AGGREGATE CALCULATIONS REPORT

Case Name: 30-5 TEG Dehydrator

File Name: C:\1 - Office\1 - Cirrus\1-Projects\1 - Harvest\1 - Permitting\4 - Title V\1 - 30-5\1 - Application\Harvest - 30-5 - GRI-GLYCalc.ddf

Date: May 27, 2021

## DESCRIPTION:

Description: Capacity: 12 MMSCFD

Units: 13, 14 & 21

Extended Gas Analysis Sampled 03/29/2021

Annual Hours of Operation: 8760.0 hours/yr

## EMISSIONS REPORTS:

### UNCONTROLLED REGENERATOR EMISSIONS

Component	lbs/hr	lbs/day	tons/yr
Methane	0.2347	5.633	1.0281
Ethane	0.0177	0.424	0.0775
Propane	0.0071	0.171	0.0312
Isobutane	0.0009	0.023	0.0041
n-Butane	0.0023	0.055	0.0100
Total Emissions	0.2628	6.306	1.1509
Total Hydrocarbon Emissions	0.2628	6.306	1.1509
Total VOC Emissions	0.0104	0.248	0.0453

### FLASH GAS EMISSIONS

Note: Flash Gas Emissions are zero with the  
Recycle/recompression control option.

### FLASH TANK OFF GAS

Component	lbs/hr	lbs/day	tons/yr
Methane	19.7380	473.711	86.4523
Ethane	0.3490	8.377	1.5288
Propane	0.0551	1.322	0.2412
Isobutane	0.0042	0.100	0.0183
n-Butane	0.0073	0.175	0.0320
Total Emissions	20.1535	483.685	88.2725
Total Hydrocarbon Emissions	20.1535	483.685	88.2725
Total VOC Emissions	0.0665	1.597	0.2915

#### COMBINED REGENERATOR VENT/FLASH GAS EMISSIONS

Component	lbs/hr	lbs/day	tons/yr
Methane	0.2347	5.633	1.0281
Ethane	0.0177	0.424	0.0775
Propane	0.0071	0.171	0.0312
Isobutane	0.0009	0.023	0.0041
n-Butane	0.0023	0.055	0.0100
Total Emissions	0.2628	6.306	1.1509
Total Hydrocarbon Emissions	0.2628	6.306	1.1509
Total VOC Emissions	0.0104	0.248	0.0453

#### COMBINED REGENERATOR VENT/FLASH GAS EMISSION CONTROL REPORT:

Component	Uncontrolled tons/yr	Controlled tons/yr	% Reduction
Methane	87.4803	1.0281	98.82
Ethane	1.6062	0.0775	95.18
Propane	0.2723	0.0312	88.55
Isobutane	0.0224	0.0041	81.63
n-Butane	0.0420	0.0100	76.09
Total Emissions	89.4234	1.1509	98.71
Total Hydrocarbon Emissions	89.4234	1.1509	98.71
Total VOC Emissions	0.3368	0.0453	86.54

## EQUIPMENT REPORTS:

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### ABSORBER

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NOTE: Because the Calculated Absorber Stages was below the minimum allowed, GRI-GLYCalc has set the number of Absorber Stages to 1.25 and has calculated a revised Dry Gas Dew Point.

Calculated Absorber Stages:	1.25
Calculated Dry Gas Dew Point:	4.80 lbs. H2O/MMSCF
Temperature:	84.6 deg. F
Pressure:	301.0 psig
Dry Gas Flow Rate:	12.0000 MMSCF/day
Glycol Losses with Dry Gas:	0.0300 lb/hr
Wet Gas Water Content:	Saturated
Calculated Wet Gas Water Content:	98.15 lbs. H2O/MMSCF
Calculated Lean Glycol Recirc. Ratio:	4.28 gal/lb H2O

Component	Remaining in Dry Gas	Absorbed in Glycol
Water	4.88%	95.12%
Carbon Dioxide	99.84%	0.16%
Nitrogen	99.99%	0.01%
Methane	99.99%	0.01%
Ethane	99.96%	0.04%
Propane	99.92%	0.08%
Isobutane	99.86%	0.14%
n-Butane	99.81%	0.19%

### FLASH TANK

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Flash Control:	Recycle/recompression
Flash Temperature:	76.7 deg. F
Flash Pressure:	37.2 psig

Component	Left in Glycol	Removed in Flash Gas
Water	99.97%	0.03%
Carbon Dioxide	17.67%	82.33%
Nitrogen	1.12%	98.88%
Methane	1.18%	98.82%
Ethane	4.82%	95.18%
Propane	11.45%	88.55%
Isobutane	18.37%	81.63%
n-Butane	23.91%	76.09%

#### REGENERATOR

No Stripping Gas used in regenerator.

Component	Remaining in Glycol	Distilled Overhead
Water	31.54%	68.46%
Carbon Dioxide	0.00%	100.00%
Nitrogen	0.00%	100.00%
Methane	0.00%	100.00%
Ethane	0.00%	100.00%
Propane	0.00%	100.00%
Isobutane	0.00%	100.00%
n-Butane	0.00%	100.00%

#### STREAM REPORTS:

#### WET GAS STREAM

Temperature: 84.60 deg. F  
Pressure: 315.70 psia  
Flow Rate: 5.01e+005 scfh

Component	Conc. (vol%)	Loading (lb/hr)
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Water	2.07e-001	4.92e+001
Carbon Dioxide	2.10e+001	1.22e+004
Nitrogen	4.52e-002	1.67e+001
Methane	7.80e+001	1.65e+004
Ethane	6.13e-001	2.44e+002

Propane	5.46e-002	3.18e+001
Isobutane	2.69e-003	2.07e+000
n-Butane	4.19e-003	3.22e+000

Total Components	100.00	2.91e+004
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#### DRY GAS STREAM

Temperature: 84.60 deg. F  
 Pressure: 315.70 psia  
 Flow Rate: 5.00e+005 scfh

Component	Conc. (vol%)	Loading (lb/hr)
Water	1.01e-002	2.40e+000
Carbon Dioxide	2.10e+001	1.22e+004
Nitrogen	4.53e-002	1.67e+001
Methane	7.82e+001	1.65e+004
Ethane	6.15e-001	2.44e+002
Propane	5.47e-002	3.18e+001
Isobutane	2.70e-003	2.07e+000
n-Butane	4.19e-003	3.21e+000
Total Components	100.00	2.90e+004

#### LEAN GLYCOL STREAM

Temperature: 84.60 deg. F  
 Flow Rate: 3.33e+000 gpm

Component	Conc. (wt%)	Loading (lb/hr)
TEG	9.88e+001	1.85e+003
Water	1.15e+000	2.16e+001
Carbon Dioxide	1.06e-010	1.98e-009
Nitrogen	8.99e-015	1.69e-013
Methane	2.94e-018	5.52e-017

Ethane	2.43e-009	4.56e-008
Propane	5.84e-011	1.10e-009
Isobutane	4.53e-012	8.50e-011
n-Butane	7.96e-012	1.49e-010

Total Components	100.00	1.88e+003
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#### RICH GLYCOL AND PUMP GAS STREAM

Temperature: 84.60 deg. F  
 Pressure: 315.70 psia  
 Flow Rate: 3.54e+000 gpm  
 NOTE: Stream has more than one phase.

Component	Conc. (wt%)	Loading (lb/hr)
TEG	9.38e+001	1.85e+003
Water	3.46e+000	6.84e+001
Carbon Dioxide	1.69e+000	3.33e+001
Nitrogen	1.02e-003	2.02e-002
Methane	1.01e+000	2.00e+001
Ethane	1.86e-002	3.67e-001
Propane	3.15e-003	6.22e-002
Isobutane	2.59e-004	5.12e-003
n-Butane	4.85e-004	9.59e-003
Total Components	100.00	1.98e+003

#### FLASH TANK OFF GAS STREAM

Temperature: 76.70 deg. F  
 Pressure: 51.90 psia  
 Flow Rate: 7.09e+002 scfh

Component	Conc. (vol%)	Loading (lb/hr)
Water	6.86e-002	2.31e-002
Carbon Dioxide	3.34e+001	2.75e+001
Nitrogen	3.82e-002	2.00e-002
Methane	6.58e+001	1.97e+001
Ethane	6.21e-001	3.49e-001

Propane	6.68e-002	5.51e-002
Isobutane	3.85e-003	4.18e-003
n-Butane	6.72e-003	7.30e-003

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Total Components	100.00	4.77e+001
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#### FLASH TANK GLYCOL STREAM

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Temperature: 76.70 deg. F  
Flow Rate: 3.43e+000 gpm

Component	Conc. (wt%)	Loading (lb/hr)
TEG	9.61e+001	1.85e+003
Water	3.55e+000	6.84e+001
Carbon Dioxide	3.06e-001	5.89e+000
Nitrogen	1.18e-005	2.27e-004
Methane	1.22e-002	2.35e-001
Ethane	9.17e-004	1.77e-002
Propane	3.69e-004	7.12e-003
Isobutane	4.88e-005	9.41e-004
n-Butane	1.19e-004	2.29e-003
Total Components	100.00	1.93e+003

#### FLASH GAS EMISSIONS

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Control Method: Recycle/recompression  
Control Efficiency: 100.00

Note: Flash Gas Emissions are zero with the  
Recycle/recompression control option.

#### REGENERATOR OVERHEADS STREAM

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Temperature: 212.00 deg. F  
Pressure: 14.70 psia  
Flow Rate: 1.04e+003 scfh

Component	Conc. (vol%)	Loading (lb/hr)
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Water	9.46e+001	4.68e+001
Carbon Dioxide	4.87e+000	5.89e+000
Nitrogen	2.95e-004	2.27e-004
Methane	5.32e-001	2.35e-001
Ethane	2.14e-002	1.77e-002
Propane	5.87e-003	7.12e-003
Isobutane	5.89e-004	9.41e-004
n-Butane	1.43e-003	2.29e-003
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Total Components	100.00	5.30e+001

## Dehydrator Reboiler Exhaust Emissions Calculations

Unit Number: 13b, 14b &amp; 21b

Description: Dehydrator Reboiler (12 MMSCFD)

Note: The data on this worksheet applies to each individual emissions unit identified above.

### Fuel Consumption

429 scf/hr	Hourly fuel consumption	Mfg. data (Infab)
900 Btu/scf	Field gas heating value	Nominal heat content
0.39 MMBtu/hr	Capacity	scf/hr x Btu/scf / 1,000,000
8,760 hr/yr	Annual operating time	Harvest Four Corners, LLC
3,382 MMBtu/yr	Annual fuel consumption	MMBtu/hr x hr/yr
3.76 MMscf/yr	Annual fuel consumption	scf/hr x hr/yr / 1,000,000

### Steady-State Emission Rates

Pollutants	Emission Factors, lb/day	Uncontrolled Emission Rates, pph tpy	
NOX	1.03	4.29E-02	1.88E-01
CO	0.78	3.25E-02	1.42E-01
VOC	0.12	4.79E-03	2.10E-02
SO2	0.02	8.33E-04	3.65E-03

NOX emission factor taken from August 1994 Enertek Letter

CO, TOC and SO2 emission factors taken from July 1998 InFab Letter

50% of TOC emissions are assumed to be VOC emissions, consistent with AP-42, Table 1.4-2

Uncontrolled Emission Rates (pph) = lb/day / 24 hr/day

Uncontrolled Emission Rates (tpy) = Uncontrolled Emission Rates (pph) x hr/yr / 2,000 lb/ton

Pollutants	Emission Factors, lb/MMscf	Uncontrolled Emission Rates, pph tpy	
PM	7.60	3.26E-03	1.43E-02
PM10	7.60	3.26E-03	1.43E-02
PM2.5	7.60	3.26E-03	1.43E-02
Lead	5.00E-04	2.15E-07	9.40E-07

Emission factors taken from AP-42, Table 1.4-2

Uncontrolled Emission Rates (pph) = lb/MMscf x (scf/hr / 1,000,000)

Uncontrolled Emission Rates (tpy) = Uncontrolled Emission Rates (pph) x hr/yr / 2,000 lb/ton

### Exhaust Parameters

600 °F	Exhaust temperature	Mfg. data (Enertek & InFab)
287.46 cfm	Stack flowrate	fps x ft^2 x 60 sec/min
1.00 ft	Stack diameter	Mfg. data (InFab)
0.79 ft^2	Stack exit area	3.1416 x ((ft / 2) ^2)
6.1 fps	Stack velocity	Mfg. data (Enertek & InFab)
10.0 ft	Stack height	Mfg. data (InFab)

**GRI-HAPCalc® 3.0**  
**External Combustion Devices Report**

Facility ID: 30-5 CDP  
 Operation Type: COMPRESSOR STATION  
 Facility Name: 30-5 CENTRAL DELIVERY POINT  
 User Name: Harvest Four Corners, LLC  
 Units of Measure: U.S. STANDARD

Notes:

*Note: Emissions less than 5.00E-09 tons (or tonnes) per year are considered insignificant and are treated as zero.  
 These emissions are indicated on the report with a "0".  
 Emissions between 5.00E-09 and 5.00E-05 tons (or tonnes) per year are represented on the report with "0.0000".*

**External Combustion Devices**

Unit Name: REBOILER

Hours of Operation: 8,760 Yearly  
 Heat Input: 0.39 MMBtu/hr  
 Fuel Type: NATURAL GAS  
 Device Type: BURNER  
 Emission Factor Set: FIELD > EPA > LITERATURE  
 Additional EF Set: -NONE-

**Calculated Emissions (ton/yr)**

<u>Chemical Name</u>	<u>Emissions</u>	<u>Emission Factor</u>	<u>Emission Factor Set</u>
<b>HAPs</b>			
7,12-Dimethylbenz(a)anthracene	0.0000	0.0000000157 lb/MMBtu	EPA
Formaldehyde	0.0006	0.0003522500 lb/MMBtu	GRI Field
Methanol	0.0007	0.0004333330 lb/MMBtu	GRI Field
Acetaldehyde	0.0005	0.0002909000 lb/MMBtu	GRI Field
1,3-Butadiene	0.0000	0.0000001830 lb/MMBtu	GRI Field
Benzene	0.0000	0.0000062550 lb/MMBtu	GRI Field
Toluene	0.0000	0.0000053870 lb/MMBtu	GRI Field
Ethylbenzene	0.0000	0.0000000720 lb/MMBtu	GRI Field
Xylenes(m,p,o)	0.0000	0.0000010610 lb/MMBtu	GRI Field
2,2,4-Trimethylpentane	0.0001	0.0000323000 lb/MMBtu	GRI Field
n-Hexane	0.0005	0.0003214790 lb/MMBtu	GRI Field
Phenol	0.0000	0.0000000950 lb/MMBtu	GRI Field
Naphthalene	0.0000	0.0000002950 lb/MMBtu	GRI Field
2-Methylnaphthalene	0.0000	0.0000000700 lb/MMBtu	GRI Field
Acenaphthylene	0.0000	0.0000000550 lb/MMBtu	GRI Field
Biphenyl	0.0000	0.0000011500 lb/MMBtu	GRI Field
Acenaphthene	0.0000	0.0000000800 lb/MMBtu	GRI Field
Fluorene	0.0000	0.0000000700 lb/MMBtu	GRI Field
Anthracene	0.0000	0.0000000750 lb/MMBtu	GRI Field
Phenanthrene	0.0000	0.0000000550 lb/MMBtu	GRI Field
Fluoranthene	0.0000	0.0000000800 lb/MMBtu	GRI Field
Pyrene	0.0000	0.0000000750 lb/MMBtu	GRI Field
Benz(a)anthracene	0.0000	0.0000000750 lb/MMBtu	GRI Field
Chrysene	0.0000	0.0000001000 lb/MMBtu	GRI Field
Benzo(a)pyrene	0.0000	0.0000000600 lb/MMBtu	GRI Field
Benzo(b)fluoranthene	0.0000	0.0000001350 lb/MMBtu	GRI Field

Benzo(k)fluoranthene	0.0000	0.0000004400	lb/MMBtu	GRI Field
Benzo(g,h,i)perylene	0.0000	0.0000001500	lb/MMBtu	GRI Field
Indeno(1,2,3-c,d)pyrene	0.0000	0.0000001000	lb/MMBtu	GRI Field
Dibenz(a,h)anthracene	0.0000	0.0000000950	lb/MMBtu	GRI Field
Lead	0.0000	0.0000004902	lb/MMBtu	EPA
<b>Total</b>	0.0024			

### Criteria Pollutants

VOC	0.0092	0.0053921569	lb/MMBtu	EPA
PM	0.0127	0.0074509804	lb/MMBtu	EPA
PM, Condensable	0.0095	0.0055882353	lb/MMBtu	EPA
PM, Filterable	0.0032	0.0018627451	lb/MMBtu	EPA
CO	0.0525	0.0307275000	lb/MMBtu	GRI Field
NMHC	0.0146	0.0085294118	lb/MMBtu	EPA
NOx	0.1508	0.0882553330	lb/MMBtu	GRI Field
SO2	0.0010	0.0005880000	lb/MMBtu	EPA

### Other Pollutants

Dichlorobenzene	0.0000	0.0000011765	lb/MMBtu	EPA
Methane	0.0100	0.0058790650	lb/MMBtu	GRI Field
Acetylene	0.0091	0.0053314000	lb/MMBtu	GRI Field
Ethylene	0.0009	0.0005264000	lb/MMBtu	GRI Field
Ethane	0.0029	0.0016804650	lb/MMBtu	GRI Field
Propylene	0.0016	0.0009333330	lb/MMBtu	GRI Field
Propane	0.0021	0.0012019050	lb/MMBtu	GRI Field
Butane	0.0024	0.0013866350	lb/MMBtu	GRI Field
Cyclopentane	0.0001	0.0000405000	lb/MMBtu	GRI Field
Pentane	0.0035	0.0020656400	lb/MMBtu	GRI Field
n-Pentane	0.0034	0.0020000000	lb/MMBtu	GRI Field
Cyclohexane	0.0001	0.0000451000	lb/MMBtu	GRI Field
Methylcyclohexane	0.0003	0.0001691000	lb/MMBtu	GRI Field
n-Octane	0.0001	0.0000506000	lb/MMBtu	GRI Field
n-Nonane	0.0000	0.0000050000	lb/MMBtu	GRI Field
CO2	200.9647	117.6470588235	lb/MMBtu	EPA

## Compressor Blowdown Emissions Calculations

Unit Number: **SSM**  
 Description: Compressor & Piping Associated With Station

### Throughput

<b>9</b> # of units <b>365</b> events/yr/unit <b>9,228</b> scf/event 30,313,980 scf/yr	Number of units Blowdowns per year per unit Gas loss per blowdown Annual gas loss	Harvest Four Corners, LLC Harvest Four Corners, LLC Harvest Four Corners, LLC # of units x events/yr/unit x scf/event
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### Emission Rates

Pollutants	Emission Factors, lb/scf	Uncontrolled, Emission Rates, tpy
VOC	7.414E-05	1.12
Benzene	0.000E+00	0.00E+00
Ethylbenzene	0.000E+00	0.00E+00
n-Hexane	0.000E+00	0.00E+00
Isooctane	0.000E+00	0.00E+00
Toluene	0.000E+00	0.00E+00
Xylene	0.000E+00	0.00E+00

Emission factors calculated from gas composition (see table below)

Uncontrolled Emission Rates (tpy) = scf/yr x lb/scf / 2,000 lb/ton

### Gas Composition

Components	Mole Percents, %	Molecular Weights, lb/lb-mole	Emission Factors, lb/scf
Carbon dioxide	21.0733	44.01	2.444E-02
Hydrogen sulfide	0.0000	34.07	0.000E+00
Nitrogen	0.0453	28.01	3.344E-05
Methane	78.2051	16.04	3.306E-02
Ethane	0.6147	30.07	4.872E-04
Propane	0.0547	44.09	6.357E-05
Isobutane	0.0027	58.12	4.136E-06
n-Butane	0.0042	58.12	6.434E-06
Isopentane	0.0000	72.15	0.000E+00
n-Pentane	0.0000	72.15	0.000E+00
Cyclopentane	0.0000	70.14	0.000E+00
n-Hexane	0.0000	86.17	0.000E+00
Cyclohexane	0.0000	84.16	0.000E+00
Other hexanes	0.0000	86.18	0.000E+00
Heptanes	0.0000	100.20	0.000E+00
Methylcyclohexane	0.0000	98.19	0.000E+00
Isooctane	0.0000	100.21	0.000E+00
Benzene	0.0000	78.11	0.000E+00
Toluene	0.0000	92.14	0.000E+00
Ethylbenzene	0.0000	106.17	0.000E+00
Xylenes	0.0000	106.17	0.000E+00
C8+ Heavies	0.0000	110.00	0.000E+00
Total	100.0000		
Total VOC			7.414E-05

Gas stream composition obtained from **30-5 CDP** extended gas analysis dated **03/29/2021**

Emission Factors (lb/scf) = (% / 100) x lb/lb-mole / 379.4 scf/lb-mole

## Malfunction Emissions Data and Calculations

Unit Number: **M1**Description: **Malfunctions**

### Emission Rates

Pollutants	Weight Percents, %	Uncontrolled Emission Rates, tpy
VOC		<b>10.00</b>
Benzene	0.000E+00	0.00E+00
Ethylbenzene	0.000E+00	0.00E+00
n-Hexane	0.000E+00	0.00E+00
Isooctane	0.000E+00	0.00E+00
Toluene	0.000E+00	0.00E+00
Xylene	0.000E+00	0.00E+00

Weight percents calculated from gas composition (see table below)

Uncontrolled Emission Rates (tpy) = VOC Emission Rate (tpy) x (% / 100)

### Gas Composition

Components	Mole Percents, %	Molecular Weights, lb/lb-mole	Component Weights, lb/lb-mole	Weight Percent, %
Carbon dioxide	<b>21.0733</b>	44.01		
Hydrogen sulfide	<b>0.0000</b>	34.07		
Nitrogen	<b>0.0453</b>	28.01		
Methane	<b>78.2051</b>	16.04		
Ethane	<b>0.6147</b>	30.07		
Propane	<b>0.0547</b>	44.09	0.0241	8.574E+01
Isobutane	<b>0.0027</b>	58.12	0.0016	5.579E+00
n-Butane	<b>0.0042</b>	58.12	0.0024	8.678E+00
Isopentane	<b>0.0000</b>	72.15	0.0000	0.000E+00
n-Pentane	<b>0.0000</b>	72.15	0.0000	0.000E+00
Cyclopentane	<b>0.0000</b>	70.14	0.0000	0.000E+00
n-Hexane	<b>0.0000</b>	86.17	0.0000	0.000E+00
Cyclohexane	<b>0.0000</b>	84.16	0.0000	0.000E+00
Other hexanes	<b>0.0000</b>	86.18	0.0000	0.000E+00
Heptanes	<b>0.0000</b>	100.20	0.0000	0.000E+00
Methylcyclohexane	<b>0.0000</b>	98.19	0.0000	0.000E+00
Isooctane	<b>0.0000</b>	100.21	0.0000	0.000E+00
Benzene	<b>0.0000</b>	78.11	0.0000	0.000E+00
Toluene	<b>0.0000</b>	92.14	0.0000	0.000E+00
Ethylbenzene	<b>0.0000</b>	106.17	0.0000	0.000E+00
Xylenes	<b>0.0000</b>	106.17	0.0000	0.000E+00
C8+ Heavies	<b>0.0000</b>	110.00	0.0000	0.000E+00
Total	100.0000			
Total VOC			0.0281	

Gas stream composition obtained from **30-5 CDP** extended gas analysis dated **03/29/2021**

Component Weights (lb/lb-mole) = (% / 100) x Molecular Weights (lb/lb-mole)

Weight Percents (%) = 100 x Component Weights (lb/lb-mole) / Total VOC Weight (lb/lb-mole)

## Equipment Leaks Emissions Calculations

Unit Number: **F1 (Exempt)**

Description: Valves, Connectors, Seals &amp; Open-Ended Lines

### Steady-State Emission Rates

Equipment	Number of Components, # of sources	Emission Factors, kg/hr/source	Emission Factors, lb/hr/source	Uncontrolled Emission Rates,	
				pph	tpy
Valves	810	0.0045	0.0099	8.02	35.12
Connectors	855	0.0002	0.0004	0.38	1.65
Pump Seals	6	0.0024	0.0053	0.03	0.14
Compressor Seals	60	0.0088	0.0194	1.16	5.09
Pressure Relief Valves	70	0.0088	0.0194	1.36	5.94
Open-Ended Lines	220	0.0020	0.0044	0.97	4.24
<b>Total</b>				<b>11.91</b>	<b>52.17</b>

Number of components based on the numbers of compressors and dehydrators at the station (see next page)

Emission factors taken from the EPA "1995 Protocol for Equipment Leak Emission Estimates"

Emission factors (lb/hr/source) = Emission factors (kg/hr/source) x 2.2 lb/kg

Uncontrolled TOC Emission Rates (pph) = lb/hr/source x # of sources

Uncontrolled TOC Emission Rates (tpy) = Uncontrolled TOC Emission Rates (pph) x 8,760 hr/yr / 2,000 lb/ton

Components	Mole Percents, %	Molecular Weights, lb/lb-mole	Component Weights, lb/lb-mole	Weight, Percent %	Uncontrolled Emission Rates,	
					pph	tpy
Carbon dioxide	21.0733	44.010	--	--	--	--
Hydrogen sulfide	0.0000	34.070	--	--	--	--
Nitrogen	0.0453	28.013	--	--	--	--
Methane	78.2051	16.043	12.546	98.331	1.17E+01	5.13E+01
Ethane	0.6147	30.070	0.185	1.449	1.73E-01	7.56E-01
Propane	0.0547	44.097	0.024	0.189	2.25E-02	9.86E-02
Isobutane	0.0027	58.123	0.002	0.012	1.47E-03	6.42E-03
n-Butane	0.0042	58.123	0.002	0.019	2.28E-03	9.98E-03
Isopentane	0.0000	72.150	0.000	0.000	0.00E+00	0.00E+00
n-Pentane	0.0000	72.150	0.000	0.000	0.00E+00	0.00E+00
Cyclopentane	0.0000	70.134	0.000	0.000	0.00E+00	0.00E+00
n-Hexane	0.0000	86.177	0.000	0.000	0.00E+00	0.00E+00
Cyclohexane	0.0000	84.161	0.000	0.000	0.00E+00	0.00E+00
Other hexanes	0.0000	86.177	0.000	0.000	0.00E+00	0.00E+00
Heptanes	0.0000	100.204	0.000	0.000	0.00E+00	0.00E+00
Methylcyclohexane	0.0000	98.188	0.000	0.000	0.00E+00	0.00E+00
Isooctane	0.0000	114.231	0.000	0.000	0.00E+00	0.00E+00
Benzene	0.0000	78.114	0.000	0.000	0.00E+00	0.00E+00
Toluene	0.0000	92.141	0.000	0.000	0.00E+00	0.00E+00
Ethylbenzene	0.0000	106.167	0.000	0.000	0.00E+00	0.00E+00
Xylenes	0.0000	106.167	0.000	0.000	0.00E+00	0.00E+00
C8+ Heavies	0.0000	114.231	0.000	0.000	0.00E+00	0.00E+00
<b>Total</b>	100.0000		12.759			
<b>Total VOC</b>				0.220	2.63E-02	1.15E-01

Gas stream composition obtained from 30-5 CDP extended gas analysis dated 03/29/2021

Component Weights (lb/lb-mole) = (% / 100) \* Molecular Weights (lb/lb-mole)

Weight Percent (%) = 100 x Component Weights (lb/lb-mole) / Total Component Weight (lb/lb-mole)

Uncontrolled Emission Rates (pph) = Total Uncontrolled Emission Rate (from Table 1 above) (pph) x (% / 100)

Uncontrolled Emission Rates (tpy) = Total Uncontrolled Emission Rate (from Table 1 above) (tpy) x (% / 100)

## Equipment Leaks Emissions Calculations

Unit Number: **F1 (Exempt)**

Description: Valves, Connectors, Seals &amp; Lines

Number of Compression Units at the Facility: **9**Number of Dehydrators at the Facility: **3**

Process Equipment Description	Equipment Count						Instrument Count		
	Valves	Connectors	Pump Seals	Compressor Seals	Pressure Relief Valves	Open-end	Flow	Level	Pressure
Station inlet, meter run to pulsation dampener	17	14	0	0	1	13	3	0	3
Pulsation dampener	12	8	0	0	0	2	0	4	1
Compressor suction header	7	4	0	0	0	3	0	0	1
Suction header feed to instrument gas header	3	1	0	0	0	1	0	0	0
Compressor discharge header and bypass to station discharge	6	5	0	0	0	3	0	1	1
Compressor discharge header and suction header bypass lines	4	2	0	0	0	2	0	0	1
Fuel gas header	2	2	0	0	1	2	0	0	1
Instrument gas header	2	2	0	0	1	2	0	0	0
Station discharge header	9	5	0	0	1	6	0	0	2
Fuel gas recovery header	2	2	0	0	1	2	0	0	0
Fuel gas feed and filter loop	15	9	0	0	0	1	0	4	1
Instrument gas feed and filter loop	9	11	0	0	0	3	0	0	0
Produced water storage tank	1	0	0	0	0	1	0	1	0
ESD panel	12	0	0	0	0	0	0	0	0
Starting gas header	6	2	0	0	1	3	0	0	0
Hot gas header	2	2	0	0	0	2	0	0	0
Volume bottle lop	12	4	0	24	1	2	0	0	1
Components from Compressors	396	531	0	36	54	99	0	36	81
Components from dehydrators	18	30	6	0	9	18	0	9	12
Total	535	634	6	60	70	165	3	55	105
Adjusted Total	810	855	6	60	70	220			

The following additions are included in the Adjusted Total:

- 1 valve is added for each open end line
- 2 connectors are added for each flow meter
- 2 valves, 2 connectors and 1 open end line are added for each level gauge
- 1 connector is added for each pressure gauge

The component count is based on the evaluation of a comparable facility (Sim Mesa Central Delivery Point)

## Truck Loading (Produced Water) Emissions Calculations

Unit Number: **L1 (Exempt)**  
 Description: Truck Loading

### Emission Factor

<b>0.6</b>	Saturation factor, S	AP-42, Table 5.2-1 (submerged loading & dedicated service)
0.4581 psia (maximum)	True vapor pressure of liquid, P	Estimated using Antoine's Equation (see calculations below)
0.3045 psia (average)	True vapor pressure of liquid, P	Estimated using Antoine's Equation (see calculations below)
<b>18.02</b> lb/lb-mole	Molecular weight of vapors, M	TANKS 4.0 Database
77 °F (maximum)	Temperature of liquid	Estimated (see calculations below)
65 °F (average)	Temperature of liquid	Estimated (see calculations below)
536.67 °R (maximum)	Temperature of liquid, T	°F + 459.67
524.67 °R (average)	Temperature of liquid, T	°F + 459.67
0.11 lb/10 <sup>3</sup> gal (maximum)	Emission factor, L	AP-42, Section 5.2, Equation 1
0.08 lb/10 <sup>3</sup> gal (average)	Emission factor, L	AP-42, Section 5.2, Equation 1
$L = 12.46 \frac{SPM}{T}$		

### Production Rate

<b>8.40</b> 10 <sup>3</sup> gal/hr	Maximum hourly production rate	Harvest Four Corners, LLC
<b>730.80</b> 10 <sup>3</sup> gal/yr	Maximum annual production rate	Harvest Four Corners, LLC

### Steady-State Emission Rates

Pollutant	Uncontrolled Emission Rates,	
	pph	tpy
VOC	9.66E-01	2.86E-02

The short-term emission rates are calculated using the maximum true vapor pressure and maximum temperature of the liquid

The annual emission rates are calculated using the average true vapor pressure and average temperature of the liquid

Uncontrolled Emission Rate (pph) = lb/10<sup>3</sup> gal x 10<sup>3</sup> gal/hr

Uncontrolled Emission Rate (tpy) = lb/10<sup>3</sup> gal x 10<sup>3</sup> gal/yr / 2,000 lb/ton

Pollutants	Mass Fraction	Uncontrolled Emission Rates,	
		pph	tpy
Benzene	<b>0.0267</b>	2.58E-04	7.63E-06
Ethylbenzene	<b>0.0027</b>	2.58E-05	7.63E-07
n-Hexane	<b>0.0840</b>	8.11E-04	2.40E-05
Toluene	<b>0.0344</b>	3.32E-04	9.81E-06
m-Xylene	<b>0.0229</b>	2.21E-04	6.54E-06

HAP mass fractions are estimated from the produced water tank emission factors

HAP Mass Fraction = HAP Emission Factor (lb/bbl) / VOC Emission Factor (lb/bbl)

Emission Rates (pph) = VOC Emission Rate (pph) x HAP Mass Fraction

Emission Rates (tpy) = VOC Emission Rate (tpy) x HAP Mass Fraction

## Truck Loading (Produced Water) Emissions Calculations

Unit Number: **L1 (Exempt)**  
Description: Truck Loading

### Vapor Pressure of Produced Water:

It is estimated that the true vapor pressure of produced water is approximately equal to the true vapor pressure of pure water.  
An estimate of the true vapor pressure for water is calculated using Antoine's equation (see AP-42, Section 7.1, Equation 1-25).

#### Maximum:

Temperature = **77** °F

$$\log P = A - (B / (C + T))$$

$$A = 8.07131$$

$$B = 1730.63$$

$$C = 233.426$$

$$T = 25.00 \text{ }^{\circ}\text{C}$$

$$P = \text{mmHg}$$

$$P = 10^{(A - (B / (C + T)))}$$

$$P = 23.69 \text{ mmHg}$$

$$P = 0.4581 \text{ psi}$$

Note: 760 mmHg = 14.7 psia

#### Average:

Temperature = **65** °F

$$\log P = A - (B / (C + T))$$

$$A = 8.07131$$

$$B = 1730.63$$

$$C = 233.426$$

$$T = 18.33 \text{ }^{\circ}\text{C}$$

$$P = \text{mmHg}$$

$$P = 10^{(A - (B / (C + T)))}$$

$$P = 15.75 \text{ mmHg}$$

$$P = 0.3045 \text{ psi}$$

**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Tank Identification and Physical Characteristics**

**Identification**

User Identification:	30-5 T-26 Produced Water (500 bbl)
City:	Rio Arriba Co., R05-W, T30-N, Sec. 18
State:	NM
Company:	Williams Production Co., LLC
Type of Tank:	Vertical Fixed Roof Tank
Description:	Produced Water Storage Tank 21,000 bbl (252,000 gal) annual throughput

**Tank Dimensions**

Shell Height (ft):	14.00
Diameter (ft):	16.00
Liquid Height (ft) :	14.00
Avg. Liquid Height (ft):	7.00
Volume (gallons):	21,000.00
Turnovers:	12.00
Net Throughput(gal/yr):	252,000.00
Is Tank Heated (y/n):	N

**Paint Characteristics**

Shell Color/Shade:	Gray/Medium
Shell Condition	Good
Roof Color/Shade:	Gray/Medium
Roof Condition:	Good

**Roof Characteristics**

Type:	Dome
Height (ft)	0.00
Radius (ft) (Dome Roof)	8.00

**Breather Vent Settings**

Vacuum Settings (psig):	-0.03
Pressure Settings (psig)	0.03

Meterological Data used in Emissions Calculations: Albuquerque, New Mexico (Avg Atmospheric Pressure = 12.15 psia)

# TANKS 4.0.9d

## Emissions Report - Detail Format

### Liquid Contents of Storage Tank

**30-5 T-26 Produced Water (500 bbl) - Vertical Fixed Roof Tank**  
**Rio Arriba Co., R05-W, T30-N, Sec. 18, NM**

Mixture/Component	Month	Daily Liquid Surf. Temperature (deg F)			Liquid Bulk Temp (deg F)	Vapor Pressure (psia)			Vapor Mol. Weight.	Liquid Mass Fract.	Vapor Mass Fract.	Mol. Weight	Basis for Vapor Pressure Calculations
		Avg.	Min.	Max.		Avg.	Min.	Max.					
Produced Water	All	67.36	53.93	80.79	59.23	0.3488	0.2187	0.5425	20.7692			18.15	
Benzene						1.4274	0.9846	2.0237	78.1100	0.0001	0.0002	78.11	Option 2: A=6.905, B=1211.033, C=220.79
Butane						29.9323	23.3587	37.8099	58.1300	0.0008	0.0572	58.13	Option 1: VP60 = 26.098 VP70 = 31.306
Ethylbenzene						0.1396	0.0876	0.2162	106.1700	0.0000	0.0000	106.17	Option 2: A=6.975, B=1424.255, C=213.21
Hexane (-n)						2.3100	1.6303	3.2059	86.1700	0.0042	0.0244	86.17	Option 2: A=6.876, B=1171.17, C=224.41
Pentane (-n)						8.0308	5.9649	10.6537	72.1500	0.0049	0.0977	72.15	Option 3: A=27691, B=7.558
Toluene						0.4136	0.2726	0.6120	92.1300	0.0001	0.0001	92.13	Option 2: A=6.954, B=1344.8, C=219.48
Water						0.3305	0.2049	0.5188	18.0200	0.9900	0.8203	18.02	Option 2: A=8.07131, B=1730.63, C=233.426
Xylenes (mixed isomers)						0.1165	0.0728	0.1813	106.1700	0.0000	0.0000	106.17	Option 2: A=7.009, B=1462.266, C=215.11

# TANKS 4.0.9d

## Emissions Report - Detail Format

### Detail Calculations (AP-42)

#### 30-5 T-26 Produced Water (500 bbl) - Vertical Fixed Roof Tank

#### Rio Arriba Co., R05-W, T30-N, Sec. 18, NM

##### Annual Emission Calculations

Standing Losses (lb):	117.3204
Vapor Space Volume (cu ft):	2,479.7638
Vapor Density (lb/cu ft):	0.0013
Vapor Space Expansion Factor:	0.1243
Vented Vapor Saturation Factor:	0.8144
Tank Vapor Space Volume:	
Vapor Space Volume (cu ft):	2,479.7638
Tank Diameter (ft):	16.0000
Vapor Space Outage (ft):	12.3333
Tank Shell Height (ft):	14.0000
Average Liquid Height (ft):	7.0000
Roof Outage (ft):	5.3333
Roof Outage (Dome Roof)	
Roof Outage (ft):	5.3333
Dome Radius (ft):	8.0000
Shell Radius (ft):	8.0000
Vapor Density	
Vapor Density (lb/cu ft):	0.0013
Vapor Molecular Weight (lb/lb-mole):	20.7692
Vapor Pressure at Daily Average Liquid Surface Temperature (psia):	0.3488
Daily Avg. Liquid Surface Temp. (deg. R):	527.0322
Daily Average Ambient Temp. (deg. F):	56.1542
Ideal Gas Constant R (psia cuft / (lb-mol-deg R)):	10.731
Liquid Bulk Temperature (deg. R):	518.9042
Tank Paint Solar Absorptance (Shell):	0.6800
Tank Paint Solar Absorptance (Roof):	0.6800
Daily Total Solar Insulation Factor (Btu/sqft day):	1,765.3167
Vapor Space Expansion Factor	
Vapor Space Expansion Factor:	0.1243
Daily Vapor Temperature Range (deg. R):	53.7176
Daily Vapor Pressure Range (psia):	0.3238
Breather Vent Press. Setting Range(psia):	0.0600
Vapor Pressure at Daily Average Liquid Surface Temperature (psia):	0.3488
Vapor Pressure at Daily Minimum Liquid Surface Temperature (psia):	0.2187
Vapor Pressure at Daily Maximum Liquid Surface Temperature (psia):	0.5425
Daily Avg. Liquid Surface Temp. (deg R):	527.0322
Daily Min. Liquid Surface Temp. (deg R):	513.6028
Daily Max. Liquid Surface Temp. (deg R):	540.4617
Daily Ambient Temp. Range (deg. R):	27.9250
Vented Vapor Saturation Factor	
Vented Vapor Saturation Factor:	0.8144
Vapor Pressure at Daily Average Liquid Surface Temperature (psia):	0.3488
Vapor Space Outage (ft):	12.3333
Working Losses (lb):	43.4604
Vapor Molecular Weight (lb/lb-mole):	20.7692
Vapor Pressure at Daily Average Liquid Surface Temperature (psia):	0.3488

Annual Net Throughput (gal/yr.):	252,000.0000
Annual Turnovers:	12.0000
Turnover Factor:	1.0000
Maximum Liquid Volume (gal):	21,000.0000
Maximum Liquid Height (ft):	14.0000
Tank Diameter (ft):	16.0000
Working Loss Product Factor:	1.0000

Total Losses (lb):	160.7808
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**TANKS 4.0.9d**  
**Emissions Report - Detail Format**  
**Individual Tank Emission Totals**

**Emissions Report for: Annual**

**30-5 T-26 Produced Water (500 bbl) - Vertical Fixed Roof Tank**  
**Rio Arriba Co., R05-W, T30-N, Sec. 18, NM**

	Losses(lbs)		
Components	Working Loss	Breathing Loss	Total Emissions
Produced Water	43.46	117.32	160.78
Butane	2.49	6.72	9.20
Pentane (-n)	4.25	11.47	15.71
Hexane (-n)	1.06	2.86	3.93
Benzene	0.01	0.03	0.04
Toluene	0.00	0.01	0.01
Ethylbenzene	0.00	0.00	0.00
Xylenes (mixed isomers)	0.00	0.00	0.00
Water	35.65	96.24	131.89

## Section 6.a

### Green House Gas Emissions

(Submitting under 20.2.70, 20.2.72 20.2.74 NMAC)

**Title V (20.2.70 NMAC), Minor NSR (20.2.72 NMAC), and PSD (20.2.74 NMAC)** applicants must estimate and report greenhouse gas (GHG) emissions to verify the emission rates reported in the public notice, determine applicability to 40 CFR 60 Subparts, and to evaluate Prevention of Significant Deterioration (PSD) applicability. GHG emissions that are subject to air permit regulations consist of the sum of an aggregate group of these six greenhouse gases: carbon dioxide (CO<sub>2</sub>), nitrous oxide (N<sub>2</sub>O), methane (CH<sub>4</sub>), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), and sulfur hexafluoride (SF<sub>6</sub>).

#### Calculating GHG Emissions:

1. Calculate the ton per year (tpy) GHG mass emissions and GHG CO<sub>2</sub>e emissions from your facility.
2. GHG mass emissions are the sum of the total annual tons of greenhouse gases without adjusting with the global warming potentials (GWPs). GHG CO<sub>2</sub>e emissions are the sum of the mass emissions of each individual GHG multiplied by its GWP found in Table A-1 in 40 CFR 98 Mandatory Greenhouse Gas Reporting.
3. Emissions from routine or predictable start up, shut down, and maintenance must be included.
4. Report GHG mass and GHG CO<sub>2</sub>e emissions in Table 2-P of this application. Emissions are reported in **short** tons per year and represent each emission unit's Potential to Emit (PTE).
5. All Title V major sources, PSD major sources, and all power plants, whether major or not, must calculate and report GHG mass and CO<sub>2</sub>e emissions for each unit in Table 2-P.
6. For minor source facilities that are not power plants, are not Title V, and are not PSD there are three options for reporting GHGs in Table 2-P: 1) report GHGs for each individual piece of equipment; 2) report all GHGs from a group of unit types, for example report all combustion source GHGs as a single unit and all venting GHGs as a second separate unit; 3) or check the following ☐ By checking this box, the applicant acknowledges the total CO<sub>2</sub>e emissions are less than 75,000 tons per year.

#### Sources for Calculating GHG Emissions:

- Manufacturer's Data
- AP-42 Compilation of Air Pollutant Emission Factors at <http://www.epa.gov/ttn/chief/ap42/index.html>
- EPA's Internet emission factor database WebFIRE at <http://cfpub.epa.gov/webfire/>
- 40 CFR 98 Mandatory Green House Gas Reporting except that tons should be reported in short tons rather than in metric tons for the purpose of PSD applicability.
- API Compendium of Greenhouse Gas Emissions Methodologies for the Oil and Natural Gas Industry. August 2009 or most recent version.
- Sources listed on EPA's NSR Resources for Estimating GHG Emissions at <http://www.epa.gov/nsr/clean-air-act-permitting-greenhouse-gases>:

#### Global Warming Potentials (GWP):

Applicants must use the Global Warming Potentials codified in Table A-1 of the most recent version of 40 CFR 98 Mandatory Greenhouse Gas Reporting. The GWP for a particular GHG is the ratio of heat trapped by one unit mass of the GHG to that of one unit mass of CO<sub>2</sub> over a specified time period.

**"Greenhouse gas"** for the purpose of air permit regulations is defined as the aggregate group of the following six gases: carbon dioxide, nitrous oxide, methane, hydrofluorocarbons, perfluorocarbons, and sulfur hexafluoride. **(20.2.70.7 NMAC, 20.2.74.7 NMAC)**. You may also find GHGs defined in 40 CFR 86.1818-12(a).

#### Metric to Short Ton Conversion:

Short tons for GHGs and other regulated pollutants are the standard unit of measure for PSD and title V permitting programs. 40 CFR 98 Mandatory Greenhouse Reporting requires metric tons.

1 metric ton = 1.10231 short tons (per Table A-2 to Subpart A of Part 98 – Units of Measure Conversions)

Carbon dioxide (CO<sub>2</sub>), methane (CH<sub>4</sub>), and nitrous oxide (N<sub>2</sub>O) exhaust emissions were calculated using emission factors from 40 Code of Federal Regulations (CFR), Part C, Tables C-1 & C-2 and the engine and reboiler higher heating value (HHV) design heat rates. It was assumed the engines and reboilers all operate at full capacity for 8,760 hours per year.

GHG emissions from SSM blowdowns were calculated from the quantity of gas vented during each event, the composition of the gas, and the number of events. The quantity of gas vented during each event was determined by HFC engineering. The composition of the gas was determined from a recent extended gas analysis. For each unit, the annual number of blowdown events were estimated based on historical operations. A safety factor was added.

GHG emissions from reciprocating compressor venting (blowdown valve leakage, oil degassing vents, and isolation valve leakage) were calculated in accordance with the applicable Subpart W methodology using emission factors (scf/hr) calculated by Williams Four Corners LLC when they owned the facility. The facility CO<sub>2</sub> and CH<sub>4</sub> contents were taken from a recent extended gas analysis. Since the combined blowdown valve leakage and oil degassing vent emissions (when the compressors are in operation) were greater than the isolation valve leakage (when the compressors are not in operation), potential emissions were calculated assuming the compressors operate 8,760 hours per year (in other words, isolation valve leakage occurs 0 hours per year).

The CO<sub>2</sub> and CH<sub>4</sub> emissions from valves, connectors, open-ended lines and pressure relief valves were calculated using the Subpart W methodology applicable to these source types. The component count was determined from the number of compressors and dehydrators permitted to operate at the station, using an equation derived by HFC that is representative of their facilities. Emission factors were obtained from Table W-1A of Subpart W (Western U.S. – Gas Service). The facility CO<sub>2</sub> and CH<sub>4</sub> contents were taken from a recent extended gas analysis. Emissions were calculated assuming the equipment operates 8,760 hours per year.

CO<sub>2</sub> and CH<sub>4</sub> emissions from natural gas pneumatic device and pump venting were calculated using the Subpart W methodologies applicable to these source types. The component count was identified by HFC. Emission factors were obtained from Table W-1A of Subpart W (Western U.S. – Gas Service). The facility CO<sub>2</sub> and CH<sub>4</sub> contents were taken from a recent extended gas analysis. Emissions were calculated assuming the equipment operates 8,760 hours per year.

There are no GHG emissions associated with the truck loading operations.

Malfunction (Unit M1) emissions were set at 10.0 tons of VOC per year to account for emissions that may occur during upsets and malfunctions. Based on the gas release rate associated with the set annual VOC emission rate, CO<sub>2</sub> and CH<sub>4</sub> emissions were calculated using a recent extended gas analysis.

There are no GHG emissions associated with the storage tanks at the facility.

## Green House Gas Emissions Data and Calculations

Sources	Facility Total Emissions				
	CO <sub>2</sub> , tpy	CH <sub>4</sub> , tpy	N <sub>2</sub> O, tpy	GHG, tpy	CO <sub>2</sub> e, tpy
Engine & Turbine Exhaust	54,094.08	1.02	1.02E-01	54,095.20	54149.94
SSM Blowdowns	1,336.80	1,808.10	--	3,144.90	46539.21
Reciprocating Compressor Venting	337.83	457.63	--	795.47	11778.69
Dehydrators	77.39	30.84	--	108.23	848.38
Reboiler Exhaust	658.03	1.24E-02	1.24E-03	658.04	658.70
Equipment Leaks	14.22	19.27	--	33.49	495.86
Natural Gas Pneumatic Device Venting	134.19	181.33	--	315.53	4667.54
Natural Gas Driven Pneumatic Pump Venting	1.42	1.92	--	3.35	49.53
Malfunctions	3297.26	4459.73	--	7756.98	114790.40
Total	59,951.22	6,959.85	1.03E-01	66,911.18	233,978.27

### Engine & Turbine Exhaust Emissions

Unit Numbers	Description	Emission Factors			Emission Rates		
		CO <sub>2</sub> , kg/MMBtu	CH <sub>4</sub> , kg/MMBtu	N <sub>2</sub> O, kg/MMBtu	CO <sub>2</sub> , tpy	CH <sub>4</sub> , tpy	N <sub>2</sub> O, tpy
1	Waukesha L7042GL	53.06	1.00E-03	1.00E-04	6,010.45	1.13E-01	1.13E-02
2	Waukesha L7042GL	53.06	1.00E-03	1.00E-04	6,010.45	1.13E-01	1.13E-02
3	Waukesha L7042GL	53.06	1.00E-03	1.00E-04	6,010.45	1.13E-01	1.13E-02
4	Waukesha L7042GL	53.06	1.00E-03	1.00E-04	6,010.45	1.13E-01	1.13E-02
5	Waukesha L7042GL	53.06	1.00E-03	1.00E-04	6,010.45	1.13E-01	1.13E-02
6	Waukesha L7042GL	53.06	1.00E-03	1.00E-04	6,010.45	1.13E-01	1.13E-02
7	Waukesha L7042GL	53.06	1.00E-03	1.00E-04	6,010.45	1.13E-01	1.13E-02
8	Waukesha L7042GL	53.06	1.00E-03	1.00E-04	6,010.45	1.13E-01	1.13E-02
9	Waukesha L7042GL	53.06	1.00E-03	1.00E-04	6,010.45	1.13E-01	1.13E-02
	Total	53.06	1.00E-03	1.00E-04	54,094.08	1.02	1.02E-01

The emissions factors are taken from 40 CFR 98, Subpart C, Tables C-1 & C-2

Emission Rates (tpy) = kg/MMBtu x 2.2 lb/kg x MMBtu/yr / 2,000 lb/ton

Unit Numbers	Description	Fuel Types	Operating Times, hr/yr	LHV Design Heat Rates, MMBtu/hr	HHV	
					Design Heat Rates, MMBtu/hr	Fuel Usages, MMBtu/yr
1	Waukesha L7042GL	Nat. Gas	8,760	10.58	11.76	102,979
2	Waukesha L7042GL	Nat. Gas	8,760	10.58	11.76	102,979
3	Waukesha L7042GL	Nat. Gas	8,760	10.58	11.76	102,979
4	Waukesha L7042GL	Nat. Gas	8,760	10.58	11.76	102,979
5	Waukesha L7042GL	Nat. Gas	8,760	10.58	11.76	102,979
6	Waukesha L7042GL	Nat. Gas	8,760	10.58	11.76	102,979
7	Waukesha L7042GL	Nat. Gas	8,760	10.58	11.76	102,979
8	Waukesha L7042GL	Nat. Gas	8,760	10.58	11.76	102,979
9	Waukesha L7042GL	Nat. Gas	8,760	10.58	11.76	102,979

The fuel types and operating times are provided by Harvest

The LHV design heat rates are taken from manufacturers data

HHV Design Heat Rates (MMBtu/hr) = LHV Design Heat Rates (MMBtu/hr) / 0.9 LHV/HHV

HHV Fuel Usages (MMBtu/yr) = HHV Design Heat Rates (MMBtu/hr) x hr/yr

### SSM Blowdown Emissions

Unit Numbers	Description	Total Gas Losses, scf/yr	CO <sub>2</sub> Emission Factors, lb/scf	CH <sub>4</sub> Emission Factors, lb/scf	Emission Rates	
					CO <sub>2</sub> , tpy	CH <sub>4</sub> , tpy
SSM	SSM Blowdowns	109,372,840	0.0244	0.0331	1,336.80	1,808.10

The annual blowdown volumes are calculated from data provided by Harvest

The CO<sub>2</sub> and CH<sub>4</sub> emission factors are calculated from the facility extended gas analysis

Emission Rates (tpy) = scf/yr x lb/scf / 2,000 lb/ton

## Green House Gas Emissions Data and Calculations

### Reciprocating Compressor Venting Emissions

Unit Numbers	Description	Emission Rates	
		CO <sub>2</sub> , tpy	CH <sub>4</sub> , tpy
NA	Blowdown Valve Leakage	32.27	43.71
NA	Rod Packing Emissions	305.56	413.92
NA	Isolation Valve Leakage	0.00E+00	0.00E+00
	Total	337.83	457.63

Operating or standby mode - includes blowdown valve leakage through blowdown vent stack

Operating mode - includes rod packing emissions

Non-operating depressurized mode - includes isolation valve leakage through open blowdown vents (without blind flanges)

Rod packing gas emissions assume 4 cylinders per compressor

A combination of equations W-26 & W-36 (Subpart W) is used to calculate reciprocating compressor emissions

As the NMED requires CO<sub>2</sub> & CH<sub>4</sub> emissions rather than CO<sub>2e</sub> emissions, it is not necessary to include the global warming potential from equation W-36

CO<sub>2</sub> Emission Rates (tpy) = # x scf/hr x hr/yr x (CO<sub>2</sub> Mole Percent (%) / 100) x CO<sub>2</sub> Density (kg/scf)  
x (2,204.6 lb/tonne / 2,000 lb/ton) / 1,000 kg/tonne

CH<sub>4</sub> Emission Rates (tpy) = # x scf/hr x hr/yr x (CH<sub>4</sub> Mole Percent (%) / 100) x CH<sub>4</sub> Density (kg/scf)  
x (2,204.6 lb/tonne / 2,000 lb/ton) / 1,000 kg/tonne

Unit Numbers	Description	Number of Compressors #	Gas Emissions, scf/hr	Operating Times, hr/yr	CO <sub>2</sub> Mole Percents, %	CH <sub>4</sub> Mole Percents, %	CO <sub>2</sub> Density, kg/scf	CH <sub>4</sub> Density, kg/scf
NA	Blowdown Valve Leakage	9	33.5	8,760	21.07	78.21	0.0526	0.0192
NA	Rod Packing Emissions	9	317.2	8,760	21.07	78.21	0.0526	0.0192
NA	Isolation Valve Leakage	9	10.5	0	21.07	78.21	0.0526	0.0192

The number of compressors is provided by Harvest

Blowdown valve leakage (33.5 scf/hr) and rod packing emissions occur in operating mode

Blowdown valve leakage (10.5 scf/hr) occurs in standby pressurized mode

Emission factors are the three year rolling average (2012-2014) of all measurements in the Williams Field Services, LLC compressor fleet located at natural gas processing plants

The operating times (the average operating times for all station compressors combined) are provided by Harvest

The facility CO<sub>2</sub> and CH<sub>4</sub> contents are taken from the facility extended gas analysis

The CO<sub>2</sub> & CH<sub>4</sub> densities (kg/scf) are taken from Subpart W, Paragraph 98.233(v)

### Dehydrator Emissions

Unit Numbers	Description	Emission Rates	
		CO <sub>2</sub> , tpy	CH <sub>4</sub> , tpy
13a	Dehydrator (12 MMSCFD)	25.80	10.28
14a	Dehydrator (12 MMSCFD)	25.80	10.28
21a	Dehydrator (12 MMSCFD)	25.80	10.28
	Total	77.39	30.84

The emission rates are taken from the GRI-GLYCalc output file

### Reboiler Exhaust Emissions

Unit Numbers	Description	Emission Factors			Emission Rates		
		CO <sub>2</sub> , kg/MMBtu	CH <sub>4</sub> , kg/MMBtu	N <sub>2</sub> O, kg/MMBtu	CO <sub>2</sub> , tpy	CH <sub>4</sub> , tpy	N <sub>2</sub> O, tpy
13b	Reboiler (12 MMSCFD)	53.06	1.00E-03	1.00E-04	219.34	4.13E-03	4.13E-04
14b	Reboiler (12 MMSCFD)	53.06	1.00E-03	1.00E-04	219.34	4.13E-03	4.13E-04
21b	Reboiler (12 MMSCFD)	53.06	1.00E-03	1.00E-04	219.34	4.13E-03	4.13E-04
	Total				658.03	1.24E-02	1.24E-03

The emissions factors are taken from 40 CFR 98, Subpart C, Tables C-1 & C-2

Emission Rates (tpy) = kg/MMBtu x 2.2 lb/kg x MMBtu/yr / 2,000 lb/ton

## Green House Gas Emissions Data and Calculations

Unit Numbers	Description	Fuel Types	Operating Times hr/yr	LHV			HHV	
				Fuel Usages, scf/hr	Fuel Heat Contents, Btu/scf	Fuel Usages, MMBtu/hr	Fuel Usages, MMBtu/hr	Fuel Usages, MMBtu/yr
13b	Reboiler (12 MMSCFD)	Nat. Gas	8,760	429	900	0.39	0.43	3,758
14b	Reboiler (12 MMSCFD)	Nat. Gas	8,760	429	900	0.39	0.43	3,758
21b	Reboiler (12 MMSCFD)	Nat. Gas	8,760	429	900	0.39	0.43	3,758

The fuel types and operating times are provided by Harvest

The LHV fuel usages (scf/hr) are taken from manufacturer's data

The LHV fuel heat contents are estimated based on the value typically used by manufacturers

LHV Fuel Usages (MMBtu/hr) = LHV Fuel Usages (scf/hr) x Btu/scf / 1,000,000 Btu/MMBtu

HHV Fuel Usages (MMBtu/hr) = LHV Fuel Usages (MMBtu/hr) / 0.9 LHV/HHV

HHV Fuel Usages (MMBtu/yr) = HHV Fuel Usages (MMBtu/hr) x hr/yr

### Equipment Leaks Emissions

Unit Numbers	Description	Emission Rates	
		CO <sub>2</sub> , tpy	CH <sub>4</sub> , tpy
NA	Valves	10.49	14.21
NA	Connectors	1.56	2.11
NA	Open-Ended Lines	7.30E-01	0.99
NA	Pressure Relief Valves	1.45	1.96
	Total	14.22	19.27

A combination of equations W-31 & W-36 (Subpart W) is used to calculate uncombusted CO<sub>2</sub> & CH<sub>4</sub> emissions

As the NMED requires CO<sub>2</sub> & CH<sub>4</sub> emissions rather than CO<sub>2</sub>e emissions, it is not necessary to include the global warming potential from equation W-36

CO<sub>2</sub> Emission Rate (tpy) = # x scf/hr/component x (CO<sub>2</sub> Content (mole %) / 100) x hr/yr x CO<sub>2</sub> Density (kg/scf)  
x (2,204.6 lb/tonne / 2,000 lb/ton) / 1,000 kg/tonne

CH<sub>4</sub> Emission Rate (tpy) = # x scf/hr/component x (CH<sub>4</sub> Content (mole %) / 100) x hr/yr x CH<sub>4</sub> Density (kg/scf)  
x (2,204.6 lb/tonne / 2,000 lb/ton) / 1,000 kg/tonne

Unit Numbers	Description	Number of Components, #	Emission Factors, scf/hr /component	CO <sub>2</sub> Contents, mole %	CH <sub>4</sub> Contents, mole %	Operating Times, hr/yr	CO <sub>2</sub> Density, kg/scf	CH <sub>4</sub> Density, kg/scf
NA	Valves	810	0.121	21.07	78.21	8,760	0.0526	0.0192
NA	Connectors	855	0.017	21.07	78.21	8,760	0.0526	0.0192
NA	Open-Ended Lines	220	0.031	21.07	78.21	8,760	0.0526	0.0192
NA	Pressure Relief Valves	70	0.193	21.07	78.21	8,760	0.0526	0.0192

The number of sources are calculated based on the number of compressors and dehydrators at the station (see criteria pollutant and HAP equipment leaks calculations)

The emission factors are taken from Subpart W, Table W-1A (Western U.S. - Gas Service)

The facility CO<sub>2</sub> and CH<sub>4</sub> contents are taken from the facility extended gas analysis

The operating times are provided by Harvest (default is the entire year)

The CO<sub>2</sub> & CH<sub>4</sub> densities are taken from Subpart W, Paragraph 98.233(v)

### Natural Gas Pneumatic Device Venting Emissions

Unit Numbers	Description	Number of Devices, #	Emission Factors, scf/hr/device	Operating Times, hr/yr	Emission Rates	
					CO <sub>2</sub> , tpy	CH <sub>4</sub> , tpy
NA	Continuous High Bleed Pneumatic Devices	2	37.3	8,760	7.99	10.79
NA	Intermittent Bleed Pneumatic Devices	87	13.5	8,760	125.76	169.94
NA	Continuous Low Bleed Pneumatic Devices	3	1.39	8,760	4.47E-01	6.03E-01
	Total				134.19	181.33

The number of devices and operating times are provided by Harvest

The emission factors are taken from Subpart W, Table W-1A (Western U.S. - Gas Service)

Equation W-1 (Subpart W) is used to calculate CO<sub>2</sub> & CH<sub>4</sub> emissions

As the NMED requires CO<sub>2</sub> & CH<sub>4</sub> emissions in addition to CO<sub>2</sub>e emissions, it is necessary to divide by the global warming potentials

CO<sub>2</sub> Emission Rates (tpy) = # x scf/hr/device x (CO<sub>2</sub> Content (mole %) / 100) x CO<sub>2</sub> Conversion Factors (tonne CO<sub>2</sub>e/scf) x hr/yr  
x (2,204.6 lb/tonne / 2,000 lb/ton) / CO<sub>2</sub> Global Warming Potentials (tonne CO<sub>2</sub>e/tonne CO<sub>2</sub>)

CH<sub>4</sub> Emission Rates (tpy) = # x scf/hr/device x (CH<sub>4</sub> Contents (mole %) / 100) x CH<sub>4</sub> Conversion Factors (tonne CO<sub>2</sub>e/scf) x hr/yr  
x (2,204.6 lb/tonne / 2,000 lb/ton) / CH<sub>4</sub> Global Warming Potentials (tonne CO<sub>2</sub>e/tonne CH<sub>4</sub>)

## Green House Gas Emissions Data and Calculations

Unit Numbers	Description	CO2 Contents, mole %	CH4 Contents, mole %	CO2 Conversion Factors, tonne CO2e /scf	CH4 Conversion Factors, tonne CO2e /scf	CO2 Global Warming Potentials, tonne CO2e /tonne CO2	CH4 Global Warming Potentials, tonne CO2e /tonne CH4
NA	Continuous High Bleed Pneumatic Devices	21.07	78.21	5.262E-05	4.790E-04	1	25
NA	Continuous Low Bleed Pneumatic Devices	21.07	78.21	5.262E-05	4.790E-04	1	25
NA	Intermittent Bleed Pneumatic Devices	21.07	78.21	5.262E-05	4.790E-04	1	25

The facility CO2 and CH4 contents are taken from the facility extended gas analysis

The conversion factors are taken from Subpart W, Paragraph 98.233(a)

The global warming potentials are taken from 40 CFR Part 98, Table A-1

### Natural Gas Driven Pneumatic Pump Venting Emissions

#### Emission Rates

Unit Number	Description	Number of Pumps, #	Emission Factor, scf/hr/pump	Operating Time, hr/yr	Emission Rates	
					CO2, tpy	CH4, tpy
NA	Pneumatic Pump Venting	1	13.3	8,760	1.42	1.92

The number of pumps is provided by Harvest

The emission factor is taken from Subpart W, Table W-1A (Western U.S. - Gas Service)

The operating time is provided by Harvest (default is the entire year)

Equation W-2 (Subpart W) is used to calculate CO2 & CH4 emissions

As the NMED requires CO2 & CH4 emissions in addition to CO2e emissions, it is necessary to divide by the global warming potentials

CO2 Emission Rate (tpy) = # x scf/hr/pump x (CO2 Content (mole %) / 100) x CO2 Conversion Factor (tonne CO2e/scf) x hr/yr  
x (2,204.6 lb/tonne / 2,000 lb/ton) / CO2 Global Warming Potentials (tonne CO2e/tonne CO2)

CH4 Emission Rate (tpy) = # x scf/hr/pump x (CH4 Content (mole %) / 100) x CH4 Conversion Factor (tonne CO2e/scf) x hr/yr  
x (2,204.6 lb/tonne / 2,000 lb/ton) / CH4 Global Warming Potentials (tonne CO2e/tonne CH4)

Unit Number	Description	CO2 Content, mole %	CH4 Content, mole %	CO2 Conversion Factor, tonne CO2e /scf	CH4 Conversion Factor, tonne CO2e /scf	CO2 Global Warming Potential, tonne CO2e /tonne CO2	CH4 Global Warming Potential, tonne CO2e /tonne CH4
NA	Pneumatic Pump Venting	21.07	78.21	5.262E-05	4.790E-04	1	25

The facility CO2 and CH4 contents are taken from the facility extended gas analysis

The conversion factors are taken from Subpart W, Paragraph 98.233(a)

The operating time is provided by Harvest (the default is the entire year)

The global warming potentials are taken from 40 CFR Part 98, Table A-1

### Malfunction Emissions

Unit Number	Description	Total Component Weight, lb/lb-mole	VOC Component Weight, lb/lb-mole	CO2 Weight % of Total, %	CH4 Weight % of Total, %	Emission Rates		
						VOC, tpy	CO2, tpy	CH4, tpy
M1	Malfunctions	22.04	0.03	42.07	56.90	10.00	3,297.26	4,459.73

The total & VOC component weights and CO2 & CH4 weight % of totals are calculated from the facility extended gas analysis

The VOC emission rate is estimated (see calculations workbook)

CO2 Emission Rate (tpy) = VOC Emission Rate (tpy) x (Total Component Weight (lb/lb-mole) / VOC Component Weight (lb-lb-mole))  
x (CO2 Weight % of Total (%) / 100)

CH4 Emission Rate (tpy) = VOC Emission Rate (tpy) x (Total Component Weight (lb/lb-mole) / VOC Component Weight (lb-lb-mole))  
x (CH4 Weight % of Total (%) / 100)

## Green House Gas Emissions Data and Calculations

### Gas Stream Composition

Components	Mole Percents, %	Molecular Weights, lb/lb-mole	Component Weights, lb/lb-mole	Weight Percent of Total, %	Emission Factors, lb/scf
Carbon Dioxide	21.0733	44.01	9.27	42.0718	0.0244
Hydrogen Sulfide	0.0000	34.07	0.00	0.0000	0.0000
Nitrogen	0.0453	28.01	0.01	0.0576	0.0000
Methane	78.2051	16.04	12.54	56.9045	0.0331
Ethane	0.6147	30.07	0.18	0.8385	0.0005
Propane	0.0547	44.09	0.02	0.1094	0.0001
IsoButane	0.0027	58.12	0.00	0.0071	0.0000
Normal Butane	0.0042	58.12	0.00	0.0111	0.0000
IsoPentane	0.0000	72.15	0.00	0.0000	0.0000
Normal Pentane	0.0000	72.15	0.00	0.0000	0.0000
Cyclopentane	0.0000	70.14	0.00	0.0000	0.0000
n-Hexane	0.0000	86.17	0.00	0.0000	0.0000
Cyclohexane	0.0000	84.16	0.00	0.0000	0.0000
Other Hexanes	0.0000	86.18	0.00	0.0000	0.0000
Heptanes	0.0000	100.20	0.00	0.0000	0.0000
Methylcyclohexane	0.0000	98.19	0.00	0.0000	0.0000
2,2,4-Trimethylpentane	0.0000	100.21	0.00	0.0000	0.0000
Benzene	0.0000	78.11	0.00	0.0000	0.0000
Toluene	0.0000	92.14	0.00	0.0000	0.0000
Ethylbenzene	0.0000	106.17	0.00	0.0000	0.0000
Xylenes	0.0000	106.17	0.00	0.0000	0.0000
C8+ heavies	0.0000	110.00	0.00	0.0000	0.0000
Total	100.0000		22.04	100.0000	0.0581
VOC			0.03	--	0.0001

Gas stream composition obtained from 30-5 CDP extended gas analysis dated 03/29/2021

Component Weights (lb/lb-mole) = [Mole Percents (%) / 100] x Molecular Weights (lb/lb-mole)

Weight Percent of Total (%) = 100 x Component Weights (lb/lb-mole) / Total Component Weight (lb/lb-mole)

Emission Factors (lb/scf) = [Mole Percents (%) / 100] x Molecular Weights (lb/lb-mole) / 379.4 scf/lb-mole

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# Section 7

## Information Used To Determine Emissions

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**Information Used to Determine Emissions** shall include the following:

- ☒ If manufacturer data are used, include specifications for emissions units and control equipment, including control efficiencies specifications and sufficient engineering data for verification of control equipment operation, including design drawings, test reports, and design parameters that affect normal operation.
  - ☐ If test data are used, include a copy of the complete test report. If the test data are for an emissions unit other than the one being permitted, the emission units must be identical. Test data may not be used if any difference in operating conditions of the unit being permitted and the unit represented in the test report significantly effect emission rates.
  - ☒ If the most current copy of AP-42 is used, reference the section and date located at the bottom of the page. Include a copy of the page containing the emissions factors, and clearly mark the factors used in the calculations.
  - ☐ If an older version of AP-42 is used, include a complete copy of the section.
  - ☒ If an EPA document or other material is referenced, include a complete copy.
  - ☐ Fuel specifications sheet.
  - ☒ If computer models are used to estimate emissions, include an input summary (if available) and a detailed report, and a disk containing the input file(s) used to run the model. For tank-flashing emissions, include a discussion of the method used to estimate tank-flashing emissions, relative thresholds (i.e., permit or major source (NSPS, PSD or Title V)), accuracy of the model, the input and output from simulation models and software, all calculations, documentation of any assumptions used, descriptions of sampling methods and conditions, copies of any lab sample analysis.
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## STANDARD EQUIPMENT

**AIR CLEANER** – Two, dry type with rain shield and service indicator.

**BARRING DEVICE** – Manual.

**BEARINGS** – Heavy duty, replaceable, precision type.

**BREATHER** – Closed system.

**CONNECTING RODS** – Drop forged steel, rifle drilled.

**CONTROL SYSTEM** – Pneumatic. Includes pilot operated valves for air start and prelube. Engine mounted control panel with two push button valves. Pilot operated air start valves omitted when starter is not furnished by Waukesha. Includes engine On/Off push button. One mounted on either side of the engine.

**CRANKCASE** – Integral crankcase and cylinder frame. Main bearing caps drilled and tapped for temperature sensors. Does not include sensors.

**CRANKSHAFT** – Counterweighted, forged steel, seven main bearings, and dynamically balanced.

**CYLINDERS** – Removable wet type cylinder liners, chrome plated on outer diameter. Induction hardened.

**CYLINDER HEADS** – Twelve interchangeable. Two hard faced intake and two hard faced exhaust valves per cylinder. Hard faced intake and exhaust valve seat inserts. Roller valve lifters and hydraulic push rods. Includes prechamber and related fuel control valves.

**ENGINE ROTATION** – Counterclockwise when facing flywheel.

**ENGINE MONITORING DEVICES** – Engine thermocouples, K-type, for jacket water temperature, lube oil temperature, intake manifold temperature, individual cylinder exhaust temperature and a common pre turbine temperatures, one on each bank. Magnetic pickup wired for customer supplied tachometer. Lube oil pressure and intake manifold pressure sensing lines are terminated in a common bulk head.

**EXHAUST OUTLET** – Single vertical at rear. Flexible stainless steel connection with 8" (203 mm) pipe flange.

**FLYWHEEL** – Approx.  $WR^2 = 155000 \text{ lb-in}^2$ ; with ring gear (208 teeth), machined to accept two drive adapters: 31.88" (810 mm) pilot bore, 30.25" (768 mm) bolt circle, (12) 0.75"-10 tapped holes; or 28.88" (734 mm) pilot bore, 27.25" (692 mm) bolt circle, (12) 0.625"-11 tapped holes and (12) 0.75"-10 tapped holes.

**FLYWHEEL HOUSING** – No. 00 SAE.

**FUEL SYSTEM** – Dual natural gas, 4" (102 mm) duplex updraft carburetors. Two Fisher Model 99, 2" (51 mm) gas regulators, 30 – 50 psi (241 – 345 kPa) gas inlet pressure required. Prechamber fuel system and control logic.

**GOVERNOR** – Woodward UG-8 LD hydraulic lever type, with friction type speed control. Mounted on right hand side.

**IGNITION** – Waukesha Custom Engine Control Ignition Module. Electronic digital ignition system. 24V DC power required.

**INTERCOOLER** – Air-to-water.

**LEVELING BOLTS**

**LIFTING EYES**

**LUBRICATION** – Full pressure. Gear type pump. Full flow filter, 36 gallon (136 litres) capacity, not mounted. Includes flexible connections. Includes lube oil strainer, mounted on engine. Air/gas motor driven prelube pump. Requires final piping.

**MANIFOLDS** – Exhaust, (2) water cooled.

**OIL COOLER** – With thermostatic temperature controller and pressure regulating valve. Not mounted.

**OIL PAN** – Base type. 90 gallon (340 litres) capacity including filter and cooler.

**PAINT** – Oilfield orange primer.

**PISTONS** – Aluminum with floating pin. 10.5:1 compression ratio. Oil cooled.

**SHIPPING SKID** – Steel for domestic truck or rail.

**TURBOCHARGERS** – Two, dry type. Wastegate controlled.

**VIBRATION DAMPER** – Two, viscous type. Guard included with remote mounted radiator or no radiator.

### WATER CIRCULATING SYSTEM

**Auxiliary Circuit** – For oil cooler and intercooler. Pump is belt driven from crankshaft pulley. Includes thermostatic valve.

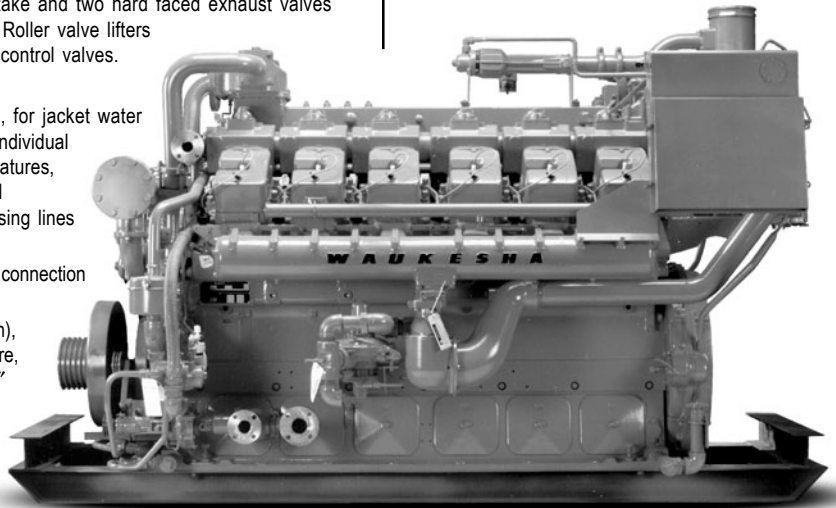
**Engine Jacket** – Belt driven water circulating pump, cluster type thermostatic temperature regulating valve, full flow bypass type. Flange connections and mating flanges for (2) 4" (102 mm) inlets and (1) 5" (127 mm) outlet.

**WAUKESHA CUSTOM ENGINE CONTROL, DETONATION SENSING MODULE (DSM)** – Includes individual cylinder sensors, Detonation Sensing Module, filter and cables. Device is compatible with Waukesha CEC Ignition Module only. Sensors are mounted and wired to engine junction box. Detonation Sensing Module and filter are shipped loose. One 11 ft. cable provided for connection between engine junction box and filter. One each 15 ft. cable provided for connection between filter and DSM and Ignition Module and DSM. One 20 ft. cable provided for power and ground for filter. All cables are shipped loose. Packager is responsible for power supply and ground to the DSM. 24V DC power is required. The DSM meets Canadian Standards Association Class 1, Group D, Division 2, hazardous location requirements.

**Waukesha**  
**VHP**

# L7042GL

**VHP™ Series Gas Engine**  
**886 - 1547 BHP**



**Model L7042GL** Turbocharged and Intercooled,  
Twelve Cylinder, Lean Combustion, Four-Cycle  
Gas Engine

## SPECIFICATIONS

### Cylinders

V 12

### Piston Displacement

7040 cu. in.

(115 L)

### Bore & Stroke

9.375" x 8.5"

(238 x 216 mm)

### Compression Ratio

10.5:1

### Jacket Water

### System Capacity

107 gal.

(405 L)

### Lube Oil Capacity

90 gal.

(340 L)

### Starting System

125 - 150 psi air/gas

24/32V electric

### Dry Weight

21,000 lb.

(9525 kg)

### Full Load Exhaust

### Emissions

Nox - 1.50 g/bhp-hr

CO - 2.65 g/bhp-hr

HC - 1.00 g/bhp-hr  
(non-methane)

Waukesha Engine  
**ISO 9001**  
CERTIFIED

## POWER RATINGS: L7042GL VHP SERIES GAS ENGINES

Brake Horsepower (kWb Output)							
Model	I.C. Water Inlet Temp. °F (°C) (T <sub>cra</sub> )	C.R.	800 rpm	900 rpm	1000 rpm	1100 rpm	1200 rpm
High Speed Turbo <sup>1</sup>	85° (29°)	10.5:1	928 (692)	1160 (865)	1289 (961)	1418 (1057)	1547 (1154)
High Speed Turbo <sup>1</sup>	130° (54°)	10.5:1	886 (661)	1108 (826)	1232 (919)	1355 (1010)	1478 (1102)
Low Speed Turbo <sup>2</sup>	85° (29°)	10.5:1	1031 (769)	1160 (865)	1289 (961)	— —	— —
Low Speed Turbo <sup>2</sup>	130° (54°)	10.5:1	985 (735)	1108 (826)	1232 (919)	— —	— —

<sup>1</sup>High speed turbocharger match – 1001-1200 rpm

<sup>2</sup>Low speed turbocharger match – 700-1000 rpm

**Rating Standard:** All models: Ratings are based on ISO 3046/1-1995 with mechanical efficiency of 90% and auxiliary water temperature T<sub>cra</sub> (clause 10.1) as specified above limited to ± 10° F (± 5° C). Ratings are also valid for SAE J1349, BS5514, DIN6271 and AP17B-11C standard atmospheric conditions.

**ISO Standard Power/Continuous Power Rating:** The highest load and speed which can be applied 24 hours a day, seven days a week, 365 days per year except for normal maintenance. It is permissible to operate the engine at up to 10% overload, or maximum load indicated by the intermittent rating, whichever is lower, for two hours in each 24 hour period.

All natural gas engine ratings are based on a fuel of 900 Btu/ft<sup>3</sup> (35.3 MJ/nm<sup>3</sup>) SLHV value, with a 91 Waukesha Knock Index®.

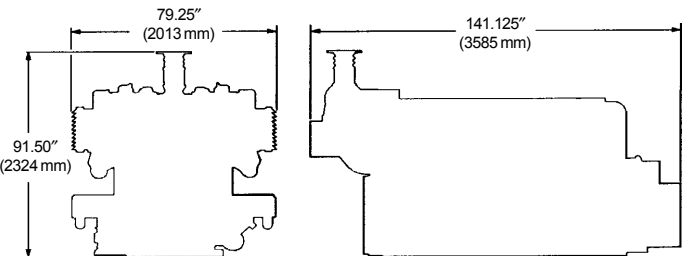
For conditions or fuels other than standard, the Waukesha Engine Sales Engineering Department.

## PERFORMANCE: L7042GL VHP SERIES GAS ENGINES

English		130° F ICW		85° F ICW		Metric		54° C ICW		29° C ICW	
Low NO <sub>x</sub> Settings	RPM	1200	1000	1200	1000	RPM		1200	1000	1200	1000
	Power (Bhp)	1478	1232	1547	1289	Power (kWb)		1103	919	1154	962
	BSFC (Btu/bhp-hr)	7155	6815	7180	6840	BSFC (kJ/kW-hr)		10124	9643	10160	9679
	NO <sub>x</sub> (grams/bhp-hr)	0.90	0.90	0.70	0.70	NO <sub>x</sub> (g/nm <sup>3</sup> )		0.37	0.37	0.29	0.29
	CO (grams/bhp-hr)	2.75	2.65	2.65	2.55	CO (g/nm <sup>3</sup> )		1.14	1.10	1.10	1.05
	NMHC (grams/bhp-hr)	1.00	1.00	1.10	1.10	NMHC (g/nm <sup>3</sup> )		0.41	0.41	0.45	0.45
Low Fuel Consumption Settings	BSFC (Btu/bhp-hr)	6910	6615	6935	6640	BSFC (kJ/kW-hr)		9778	9360	9813	9396
	NO <sub>x</sub> (grams/bhp-hr)	1.50	1.60	1.30	1.40	NO <sub>x</sub> (g/nm <sup>3</sup> )		0.62	0.66	0.54	0.58
	CO (grams/bhp-hr)	3.00	2.75	2.90	2.65	CO (g/nm <sup>3</sup> )		1.24	1.14	1.20	1.10
	NMHC (grams/bhp-hr)	0.70	1.00	0.80	1.10	NMHC (g/nm <sup>3</sup> )		0.29	0.41	0.33	0.45

### NOTES:

- Performance ratings are based on ISO 3046/1-1995 with mechanical efficiency of 90% and T<sub>cra</sub> limited to ± 10° F.
- Fuel consumptions based on ISO 3046/1-1995 with a +5% tolerance for commercial quality natural gas having a 900 Btu/ft<sup>3</sup> saturated low heat value.
- Data based on standard conditions of 77° F (25° C) ambient temperature, 29.53 inches Hg (100kPa) barometric pressure, 30% relative humidity (0.3 inches Hg / 1 kPa water vapor pressure).
- Data will vary due to variations in site conditions. For conditions and/or fuels other than standard, consult the Waukesha Engine Sales Engineering Department.



**Waukesha**

**WAUKESHA ENGINE  
DRESSER, INC.**

1000 West St. Paul Avenue  
Waukesha, WI 53188-4999  
Phone: (262) 547-3311 Fax: (262) 549-2795  
waukeshaengine.dresser.com

Bulletin 7005 0102

**WAUKESHA ENGINE  
DRESSER INDUSTRIAL PRODUCTS, B.V.**

Farmsumerweg 43, Postbus 330  
9900 AH Appingedam, The Netherlands  
Phone: (31) 596-652222 Fax: (31) 596-628111

Consult your local Waukesha Distributor for system application assistance. The manufacturer reserves the right to change or modify without notice, the design or equipment specifications as herein set forth without incurring any obligation either with respect to equipment previously sold or in the process of construction except where otherwise specifically guaranteed by the manufacturer.

Table 3.2-2. UNCONTROLLED EMISSION FACTORS FOR 4-STROKE LEAN-BURN ENGINES<sup>a</sup>  
(SCC 2-02-002-54)

Pollutant	Emission Factor (lb/MMBtu) <sup>b</sup> (fuel input)	Emission Factor Rating
Criteria Pollutants and Greenhouse Gases		
NO <sub>x</sub> <sup>c</sup> 90 - 105% Load	4.08 E+00	B
NO <sub>x</sub> <sup>c</sup> <90% Load	8.47 E-01	B
CO <sup>c</sup> 90 - 105% Load	3.17 E-01	C
CO <sup>c</sup> <90% Load	5.57 E-01	B
CO <sub>2</sub> <sup>d</sup>	1.10 E+02	A
SO <sub>2</sub> <sup>e</sup>	5.88 E-04	A
TOC <sup>f</sup>	1.47 E+00	A
Methane <sup>g</sup>	1.25 E+00	C
VOC <sup>h</sup>	1.18 E-01	C
PM10 (filterable) <sup>i</sup>	7.71 E-05	D
PM2.5 (filterable) <sup>i</sup>	7.71 E-05	D
PM Condensable <sup>j</sup>	9.91 E-03	D
Trace Organic Compounds		
1,1,2,2-Tetrachloroethane <sup>k</sup>	<4.00 E-05	E
1,1,2-Trichloroethane <sup>k</sup>	<3.18 E-05	E
1,1-Dichloroethane	<2.36 E-05	E
1,2,3-Trimethylbenzene	2.30 E-05	D
1,2,4-Trimethylbenzene	1.43 E-05	C
1,2-Dichloroethane	<2.36 E-05	E
1,2-Dichloropropane	<2.69 E-05	E
1,3,5-Trimethylbenzene	3.38 E-05	D
1,3-Butadiene <sup>k</sup>	2.67E-04	D
1,3-Dichloropropene <sup>k</sup>	<2.64 E-05	E
2-Methylnaphthalene <sup>k</sup>	3.32 E-05	C
2,2,4-Trimethylpentane <sup>k</sup>	2.50 E-04	C
Acenaphthene <sup>k</sup>	1.25 E-06	C



2030 Afton Place  
Farmington, NM 87401  
(505) 325-6622

Analysis No: HM2021017  
Cust No: 33700-10445

### Well/Lease Information

Customer Name: HARVEST MIDSTREAM  
Well Name: 30-5 CDP  
County/State: RIO ARRIBA NM  
Location:  
Lease/PA/CA:  
Formation:  
Cust. Stn. No.:

Source: METER RUN  
Well Flowing: Y  
Pressure: 95 PSIG  
Flow Temp: 57 DEG. F  
Ambient Temp: 60 DEG. F  
Flow Rate: MCF/D  
Sample Method: Purge & Fill  
Sample Date: 03/29/2021  
Sample Time: 1.00 PM  
Sampled By: Donny Valencia  
Sampled by (CO): HARVEST

Heat Trace: N  
Remarks: Calculated Molecular Weight = 22.0465

### Analysis

Component:	Mole%:	Unnormalized %:	**GPM:	*BTU:	*SP Gravity:
Nitrogen	0.0453	0.0473	0.0050	0.00	0.0004
CO2	21.0733	21.9796	3.6050	0.00	0.3202
Methane	78.2051	81.5686	13.2890	789.87	0.4332
Ethane	0.6147	0.6411	0.1650	10.88	0.0064
Propane	0.0547	0.0571	0.0150	1.38	0.0008
Iso-Butane	0.0027	0.0028	0.0010	0.09	0.0001
N-Butane	0.0042	0.0044	0.0010	0.14	0.0001
Neopentane 2,2 dmc3	0.0000	0.0000	0.0000	0.00	0.0000
I-Pentane	0.0000	0.0000	0.0000	0.00	0.0000
N-Pentane	0.0000	0.0000	0.0000	0.00	0.0000
Neohexane	0.0000	N/R	0.0000	0.00	0.0000
2-3-Dimethylbutane	0.0000	N/R	0.0000	0.00	0.0000
Cyclopentane	0.0000	N/R	0.0000	0.00	0.0000
2-Methylpentane	0.0000	N/R	0.0000	0.00	0.0000
3-Methylpentane	0.0000	N/R	0.0000	0.00	0.0000
C6	0.0000	0.0000	0.0000	0.00	0.0000
Methylcyclopentane	0.0000	N/R	0.0000	0.00	0.0000
Benzene	0.0000	N/R	0.0000	0.00	0.0000
Cyclohexane	0.0000	N/R	0.0000	0.00	0.0000
2-Methylhexane	0.0000	N/R	0.0000	0.00	0.0000
3-Methylhexane	0.0000	N/R	0.0000	0.00	0.0000
2-2-4-Trimethylpentane	0.0000	N/R	0.0000	0.00	0.0000
i-heptanes	0.0000	N/R	0.0000	0.00	0.0000
Heptane	0.0000	N/R	0.0000	0.00	0.0000

Methylcyclohexane	0.0000	N/R	0.0000	0.00	0.0000
Toluene	0.0000	N/R	0.0000	0.00	0.0000
2-Methylheptane	0.0000	N/R	0.0000	0.00	0.0000
4-Methylheptane	0.0000	N/R	0.0000	0.00	0.0000
i-Octanes	0.0000	N/R	0.0000	0.00	0.0000
Octane	0.0000	N/R	0.0000	0.00	0.0000
Ethylbenzene	0.0000	N/R	0.0000	0.00	0.0000
m, p Xylene	0.0000	N/R	0.0000	0.00	0.0000
o Xylene (& 2,2,4 tmc7)	0.0000	N/R	0.0000	0.00	0.0000
i-C9	0.0000	N/R	0.0000	0.00	0.0000
C9	0.0000	N/R	0.0000	0.00	0.0000
i-C10	0.0000	N/R	0.0000	0.00	0.0000
C10	0.0000	N/R	0.0000	0.00	0.0000
i-C11	0.0000	N/R	0.0000	0.00	0.0000
C11	0.0000	N/R	0.0000	0.00	0.0000
C12P	0.0000	N/R	0.0000	0.00	0.0000
<b>Total</b>	<b>100.00</b>	<b>104.301</b>	<b>17.081</b>	<b>802.35</b>	<b>0.7612</b>

\* @ 14.730 PSIA DRY & UNCORRECTED FOR COMPRESSIBILITY

\*\*@ 14.730 PSIA & 60 DEG. F.

COMPRESSIBILITY FACTOR (1/Z):	1.0026
BTU/CU.FT IDEAL:	804.2
BTU/CU.FT (DRY) CORRECTED FOR (1/Z):	806.3
BTU/CU.FT (WET) CORRECTED FOR (1/Z):	792.3
DRY BTU @ 15.025:	822.4
REAL SPECIFIC GRAVITY:	0.7629

CYLINDER #:	12
CYLINDER PRESSURE:	87 PSIG
ANALYSIS DATE:	03/31/2021
ANALYSIS TIME:	10:09:51 AM
ANALYSIS RUN BY:	PATRICIA KING

**GPM, BTU, and SPG calculations as shown above are based on current GPA constants.**

**GPA Standard: GPA 2286-14**

**GC: SRI Instruments 8610      Last Cal/Verify: 03/31/2021**

**GC Method: C12+BTEX Gas**



HARVEST MIDSTREAM  
WELL ANALYSIS COMPARISON

**Lease:** 30-5 CDP

METER RUN

03/31/2021

**Stn. No.:**

33700-10445

**Mtr. No.:**

Smpl Date:	03/29/2021	12/31/2020	03/31/2020
Test Date:	03/31/2021	01/05/2021	04/01/2020
Run No:	HM2021017	HM210002	HM200016
Nitrogen:	0.0453	0.1404	0.0370
CO2:	21.0733	5.1083	20.5547
Methane:	78.2051	91.7603	78.7626
Ethane:	0.6147	2.1298	0.5922
Propane:	0.0547	0.5439	0.0535
I-Butane:	0.0027	0.1039	0.0000
N-Butane:	0.0042	0.1051	0.0000
2,2 dmc3:	0.0000	0.0000	0.0000
I-Pentane:	0.0000	0.0448	0.0000
N-Pentane:	0.0000	0.0305	0.0000
Neohexane:	0.0000	0.0009	0.0000
2-3-	0.0000	0.0007	0.0000
Cyclopentane:	0.0000	0.0007	0.0000
2-Methylpentane:	0.0000	0.0044	0.0000
3-Methylpentane:	0.0000	0.0016	0.0000
C6:	0.0000	0.0045	0.0000
Methylcyclopentane:	0.0000	0.0033	0.0000
Benzene:	0.0000	0.0009	0.0000
Cyclohexane:	0.0000	0.0022	0.0000
2-Methylhexane:	0.0000	0.0007	0.0000
3-Methylhexane:	0.0000	0.0000	0.0000
2-2-4-	0.0000	0.0002	0.0000
i-heptanes:	0.0000	0.0005	0.0000
Heptane:	0.0000	0.0020	0.0000
Methylcyclohexane:	0.0000	0.0046	0.0000
Toluene:	0.0000	0.0011	0.0000
2-Methylheptane:	0.0000	0.0008	0.0000
4-Methylheptane:	0.0000	0.0004	0.0000
i-Octanes:	0.0000	0.0005	0.0000
Octane:	0.0000	0.0011	0.0000
Ethylbenzene:	0.0000	0.0000	0.0000
m, p Xylene:	0.0000	0.0005	0.0000
o Xylene (& 2,2,4	0.0000	0.0000	0.0000
i-C9:	0.0000	0.0001	0.0000
C9:	0.0000	0.0003	0.0000
i-C10:	0.0000	0.0001	0.0000
C10:	0.0000	0.0000	0.0000
i-C11:	0.0000	0.0000	0.0000
C11:	0.0000	0.0001	0.0000
C12P:	0.0000	0.0000	0.0000
BTU:	806.3	994.2	811.3
GPM:	17.0810	17.3070	17.0780
SPG:	0.7629	0.6259	0.7576

87#

C6+ ☐ C9+ ☐ C12+ BTEX ☐ Helium ☐N2 Flowback ☐ Sulfurs ☐ Ext. Liquid ☐Other Extended gasDate 3/24/2021☐ AM☒ PMSampled By: (Co.) Harvest MidstreamTime 1300Sampled by: (Person) Donny ValenciaWell Flowing: ☒ Yes ☐ NoCompany: Harvest MidstreamHeat Trace: ☐ Yes ☒ NoWell Name: 30-5 CDPFlow Pressure (PSIG): 95#Lease#: UnknownFlow Temp (°F): 57°County: Rio Arriba Formation: CDPAmbient Temp (°F): 60°State: New Mexico Location: 30-5 CDPFlow Rate (MCF/D): UnknownSource: ☒ Meter Run ☐ Tubing ☐ Casing ☐ Bradenhead ☐ OtherSample Type: ☒ Spot ☐ Composite Sample Method: ☒ Purge & Fill ☐ OtherMeter Number: 60015-015Cylinder Number: 12Contact: D. Valencia 505-419-835133700-10445Remarks: Extended gas (Annual)HTM 2021017

Oil and Gas  
 Production Equipment  
 J. Envertek, Inc.  
 4401 East Main Street  
 Farmington, NM 87401  
 505/326-1151  
 FAX 505/325-0317



VIA FACSIMILE  
 Fax No. (801) 534-7760  
 Page: 1

August 19, 1994

Mr. Lee Bauerle  
 Williams Field Services  
 Salt Lake City, UT

The following table shows the stack emissions at maximum firing conditions for the dehydrators noted:

Dehydrator	NO <sub>x</sub> #/Day	CO #/Day	Fuel \$/CEH	Total Stack Gas \$/CEH	Stack Ht. Ft	Stack Dia Inches	Stack Temp. F	Stack Velocity FPM
J2P10M11109	0.86	0.17	357	10010	18'-8"	8	600	5.1
J2P10M749	1.03	0.21	429	12012	19'-1"	10	600	6.1
J2P12M11109	0.86	0.17	357	10010	18'-8"	8	600	5.1
J2P12M749	1.03	0.21	429	12012	19'-1"	10	600	6.1
J2P20M11109	1.03	0.21	429	12012	19'-1"	10	600	6.1

Please call me if you need additional information.

Sincerely,

Frosty Heath

FH/ab

5928 U.S. Highway 64  
Farmington, NM 87401

# InFab

INDUSTRIAL FABRICATION

Office: (505)632-2200  
Fax: (505)632-8070

July 22, 1998

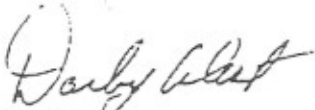
Mr. Bobby Myers  
Williams Field Services  
Environmental Affairs  
295 Chipeta Way  
P O Box 58900  
Salt Lake City, UT 84158-0900

The table shown below gives the stack emissions for our larger dehydrators:

Unit Description	SO lb/day	NO <sub>x</sub> lb/Day	CO lb/Day	Fuel SCFH	Total Organic Comp. Lb/d	Stack Ht. Ft.	Stack Dia inches	Stack Temp °F	Stack Velocity
10 MM LP	.01	.27	.43	659	.13	10'	8	600	5.1
10 MM HP	.01	.27	.43	659	.13	10'	10	600	6.1
12 MM LP	.02	.49	.78	1208	.23	10'	8	600	5.1
12 MM HP	.02	.49	.78	1208	.23	10'	10	600	6.1
15 MM	.02	.54	.85	1318	.25	10'	8	600	5.1
20 MM LP	.02	.67	1.07	1648	.31	10'	8	600	5.1
20 MM HP	.02	.67	1.07	1648	.31	10'	12	600	6.1

If you need any additional information please call me.

Sincerely,



Darby West  
VP Engineering

TABLE 1.4-2. EMISSION FACTORS FOR CRITERIA POLLUTANTS AND GREENHOUSE GASES FROM NATURAL GAS COMBUSTION<sup>a</sup>

Pollutant	Emission Factor (lb/10 <sup>6</sup> scf)	Emission Factor Rating
CO <sub>2</sub> <sup>b</sup>	120,000	A
Lead	0.0005	D
N <sub>2</sub> O (Uncontrolled)	2.2	E
N <sub>2</sub> O (Controlled-low-NO <sub>x</sub> burner)	0.64	E
PM (Total) <sup>c</sup>	7.6	D
PM (Condensable) <sup>c</sup>	5.7	D
PM (Filterable) <sup>c</sup>	1.9	B
SO <sub>2</sub> <sup>d</sup>	0.6	A
TOC	11	B
Methane	2.3	B
VOC	5.5	C

<sup>a</sup> Reference 11. Units are in pounds of pollutant per million standard cubic feet of natural gas fired. Data are for all natural gas combustion sources. To convert from lb/10<sup>6</sup> scf to kg/10<sup>6</sup> m<sup>3</sup>, multiply by 16. To convert from lb/10<sup>6</sup> scf to lb/MMBtu, divide by 1,020. The emission factors in this table may be converted to other natural gas heating values by multiplying the given emission factor by the ratio of the specified heating value to this average heating value. TOC = Total Organic Compounds.

VOC = Volatile Organic Compounds.

<sup>b</sup> Based on approximately 100% conversion of fuel carbon to CO<sub>2</sub>. CO<sub>2</sub>[lb/10<sup>6</sup> scf] = (3.67) (CON) (C)(D), where CON = fractional conversion of fuel carbon to CO<sub>2</sub>, C = carbon content of fuel by weight (0.76), and D = density of fuel, 4.2x10<sup>-4</sup> lb/10<sup>6</sup> scf.

<sup>c</sup> All PM (total, condensable, and filterable) is assumed to be less than 1.0 micrometer in diameter. Therefore, the PM emission factors presented here may be used to estimate PM<sub>10</sub>, PM<sub>2.5</sub> or PM<sub>1</sub> emissions. Total PM is the sum of the filterable PM and condensable PM. Condensable PM is the particulate matter collected using EPA Method 202 (or equivalent). Filterable PM is the particulate matter collected on, or prior to, the filter of an EPA Method 5 (or equivalent) sampling train.

<sup>d</sup> Based on 100% conversion of fuel sulfur to SO<sub>2</sub>.

Assumes sulfur content is natural gas of 2,000 grains/10<sup>6</sup> scf. The SO<sub>2</sub> emission factor in this table can be converted to other natural gas sulfur contents by multiplying the SO<sub>2</sub> emission factor by the ratio of the site-specific sulfur content (grains/10<sup>6</sup> scf) to 2,000 grains/10<sup>6</sup> scf.

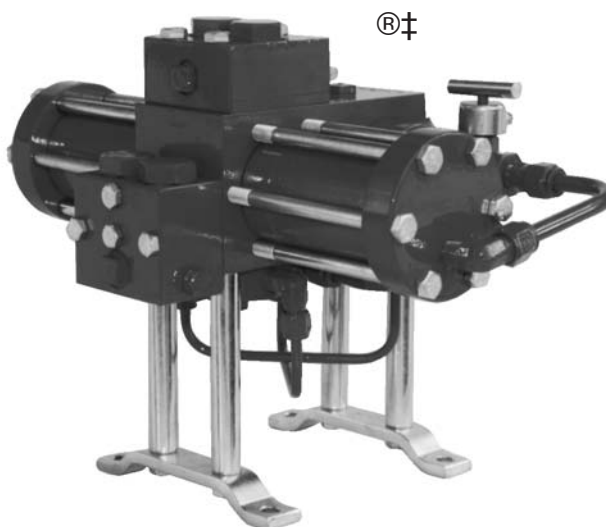
TABLE 2-4. OIL AND GAS PRODUCTION OPERATIONS AVERAGE EMISSION FACTORS (kg/hr/source)

Equipment Type	Service <sup>a</sup>	Emission Factor (kg/hr/source) <sup>b</sup>
Valves	Gas	4.5E-03
	Heavy Oil	8.4E-06
	Light Oil	2.5E-03
	Water/Oil	9.8E-05
Pump seals	Gas	2.4E-03
	Heavy Oil	NA
	Light Oil	1.3E-02
	Water/Oil	2.4E-05
Others <sup>c</sup>	Gas	8.8E-03
	Heavy Oil	3.2E-05
	Light Oil	7.5E-03
	Water/Oil	1.4E-02
Connectors	Gas	2.0E-04
	Heavy Oil	7.5E-06
	Light Oil	2.1E-04
	Water/Oil	1.1E-04
Flanges	Gas	3.9E-04
	Heavy Oil	3.9E-07
	Light Oil	1.1E-04
	Water/Oil	2.9E-06
Open-ended lines	Gas	2.0E-03
	Heavy Oil	1.4E-04
	Light Oil	1.4E-03
	Water/Oil	2.5E-04

<sup>a</sup>Water/Oil emission factors apply to water streams in oil service with a water content greater than 50%, from the point of origin to the point where the water content reaches 99%. For water streams with a water content greater than 99%, the emission rate is considered negligible.

<sup>b</sup>These factors are for total organic compound emission rates (including non-VOC's such as methane and ethane) and apply to light crude, heavy crude, gas plant, gas production, and off shore facilities. "NA" indicates that not enough data were available to develop the indicated emission factor.

<sup>c</sup>The "other" equipment type was derived from compressors, diaphragms, drains, dump arms, hatches, instruments, meters, pressure relief valves, polished rods, relief valves, and vents. This "other" equipment type should be applied for any equipment type other than connectors, flanges, open-ended lines, pumps, or valves.



#### PUMPS AVAILABLE:

“PV” SERIES GLYCOL PUMPS					
Catalog Number	Model Number	Capacity Gal. / Hr.		Working Pressure	
		Min.	Max. **	Min.	Max.
GAA	315 PV	3	13	100	1500
GAD	1715 PV	8	40	300	1500
GAB	4015 PV	12	40	300	1500
GAF	9015 PV	27	90	300	1500
GAH	21015 PV	66	210	400	1500
GAJ	45015 PV	166	450	400	1500

“SC” SERIES GLYCOL PUMPS					
Catalog Number	Model Number	Capacity Gal. / Hr.		Working Pressure	
		Min.	Max. **	Min.	Max.
GAC	2015 SC*	8	20	100	500
GAG	5015 SC*	12	50	100	500
GAI	10015 SC*	22	100	100	500
GAK	20015 SC*	60	200	100	500

\*\*Maximum output is affected by system pressure drops. See system operation parameter for maximum output curves.

NOTE: To order a Pump with Viton O Rings add 1 to Catalog number. Example: To order GAA with Viton O Rings, specify: GAA1.

MAXIMUM DESIGN PRESSURE FOR P.V. AND S.C. MODELS IS 1500 psig

#### APPLICATIONS:

- Circulating pump for gas glycol dehydrators
- Circulating pump for gas amine desulphurizers

#### FEATURES:

- Eliminates absorber liquid level controls
- No auxiliary power supply required
- Low gas consumption
- Completely sealed system prevents loss glycol
- No springs or toggles, only two moving assemblies
- Hydraulic “cushioned” check valves with removable seats of hardened stainless steel

#### OPERATION:

Materials for the vital working parts have been selected for greatest wear resistance. These materials include stainless steel, hard chrome plating, satellite, nylon and teflon. Moving “O” Ring seals are compounded specifically for ethylene glycol service. A complete operational check is given each pump after assembly.

“O” Ring sealed check valve darts are standard in all except the model 315 PV. Teflon sealed darts are available. Capsule type ball checks are used in the 315 PV and are available for 1715 PV, 2015 SC and 4015 PV.

\*These pumps are designed for operating pressures between 100 and 500 psig maximum design pressure for all models is 1500 psig.

‡Configuration of Glycol Pump is a trademark of Kimray, Inc.

Table A-1 to Subpart A of Part 98—Global Warming Potentials

## GLOBAL WARMING POTENTIALS

[100-Year Time Horizon]

Name	CAS No.	Chemical formula	Global warming potential (100 yr.)
Carbon dioxide	124-38-9	CO <sub>2</sub>	1
Methane	74-82-8	CH <sub>4</sub>	<sup>a</sup> 25
Nitrous oxide	10024-97-2	N <sub>2</sub> O	<sup>a</sup> 298
HFC-23	75-46-7	CHF <sub>3</sub>	<sup>a</sup> 14,800
HFC-32	75-10-5	CH <sub>2</sub> F <sub>2</sub>	<sup>a</sup> 675
HFC-41	593-53-3	CH <sub>3</sub> F	<sup>a</sup> 92
HFC-125	354-33-6	C <sub>2</sub> HF <sub>5</sub>	<sup>a</sup> 3,500
HFC-134	359-35-3	C <sub>2</sub> H <sub>2</sub> F <sub>4</sub>	<sup>a</sup> 1,100
HFC-134a	811-97-2	CH <sub>2</sub> FCF <sub>3</sub>	<sup>a</sup> 1,430
HFC-143	430-66-0	C <sub>2</sub> H <sub>3</sub> F <sub>3</sub>	<sup>a</sup> 353
HFC-143a	420-46-2	C <sub>2</sub> H <sub>3</sub> F <sub>3</sub>	<sup>a</sup> 4,470
HFC-152	624-72-6	CH <sub>2</sub> FCH <sub>2</sub> F	53
HFC-152a	75-37-6	CH <sub>3</sub> CHF <sub>2</sub>	<sup>a</sup> 124
HFC-161	353-36-6	CH <sub>3</sub> CH <sub>2</sub> F	12
HFC-227ea	431-89-0	C <sub>3</sub> HF <sub>7</sub>	<sup>a</sup> 3,220
HFC-236cb	677-56-5	CH <sub>2</sub> FCF <sub>2</sub> CF <sub>3</sub>	1,340
HFC-236ea	431-63-0	CHF <sub>2</sub> CHFCF <sub>3</sub>	1,370
HFC-236fa	690-39-1	C <sub>3</sub> H <sub>2</sub> F <sub>6</sub>	<sup>a</sup> 9,810
HFC-245ca	679-86-7	C <sub>3</sub> H <sub>3</sub> F <sub>5</sub>	<sup>a</sup> 693
HFC-245fa	460-73-1	CHF <sub>2</sub> CH <sub>2</sub> CF <sub>3</sub>	1,030
HFC-365mfc	406-58-6	CH <sub>3</sub> CF <sub>2</sub> CH <sub>2</sub> CF <sub>3</sub>	794
HFC-43-10mee	138495-42-8	CF <sub>3</sub> CFHCFHCF <sub>2</sub> CF <sub>3</sub>	<sup>a</sup> 1,640
Sulfur hexafluoride	2551-62-4	SF <sub>6</sub>	<sup>a</sup> 22,800
Trifluoromethyl sulphur pentafluoride	373-80-8	SF <sub>5</sub> CF <sub>3</sub>	17,700
Nitrogen trifluoride	7783-54-2	NF <sub>3</sub>	17,200
PFC-14 (Perfluoromethane)	75-73-0	CF <sub>4</sub>	<sup>a</sup> 7,390
PFC-116 (Perfluoroethane)	76-16-4	C <sub>2</sub> F <sub>6</sub>	<sup>a</sup> 12,200
PFC-218 (Perfluoropropane)	76-19-7	C <sub>3</sub> F <sub>8</sub>	<sup>a</sup> 8,830
Perfluorocyclopropane	931-91-9	C-C <sub>3</sub> F <sub>6</sub>	17,340
PFC-3-1-10 (Perfluorobutane)	355-25-9	C <sub>4</sub> F <sub>10</sub>	<sup>a</sup> 8,860
PFC-318 (Perfluorocyclobutane)	115-25-3	C-C <sub>4</sub> F <sub>8</sub>	<sup>a</sup> 10,300
PFC-4-1-12 (Perfluoropentane)	678-26-2	C <sub>5</sub> F <sub>12</sub>	<sup>a</sup> 9,160
PFC-5-1-14 (Perfluorohexane, FC-72)	355-42-0	C <sub>6</sub> F <sub>14</sub>	<sup>a</sup> 9,300
PFC-9-1-18	306-94-5	C <sub>10</sub> F <sub>18</sub>	7,500
HCFE-235da2 (Isoflurane)	26675-46-7	CHF <sub>2</sub> OCHClCF <sub>3</sub>	350
HFE-43-10pccc (H-Galden 1040x, HG-11)	E1730133	CHF <sub>2</sub> OCF <sub>2</sub> OC <sub>2</sub> F <sub>4</sub> OCHF <sub>2</sub>	1,870

HFE-125	3822-68-2	CHF <sub>2</sub> OCF <sub>3</sub>	14,900
HFE-134 (HG-00)	1691-17-4	CHF <sub>2</sub> OCHF <sub>2</sub>	6,320
HFE-143a	421-14-7	CH <sub>3</sub> OCF <sub>3</sub>	756
HFE-227ea	2356-62-9	CF <sub>3</sub> CHFOCF <sub>3</sub>	1,540
HFE-236ca12 (HG-10)	78522-47-1	CHF <sub>2</sub> OCF <sub>2</sub> OCHF <sub>2</sub>	2,800
HFE-236ea2 (Desflurane)	57041-67-5	CHF <sub>2</sub> OCHF <sub>2</sub> CF <sub>3</sub>	989
HFE-236fa	20193-67-3	CF <sub>3</sub> CH <sub>2</sub> OCF <sub>3</sub>	487
HFE-245cb2	22410-44-2	CH <sub>3</sub> OCF <sub>2</sub> CF <sub>3</sub>	708
HFE-245fa1	84011-15-4	CHF <sub>2</sub> CH <sub>2</sub> OCF <sub>3</sub>	286
HFE-245fa2	1885-48-9	CHF <sub>2</sub> OCH <sub>2</sub> CF <sub>3</sub>	659
HFE-254cb2	425-88-7	CH <sub>3</sub> OCF <sub>2</sub> CHF <sub>2</sub>	359
HFE-263fb2	460-43-5	CF <sub>3</sub> CH <sub>2</sub> OCH <sub>3</sub>	11
HFE-329mcc2	134769-21-4	CF <sub>3</sub> CF <sub>2</sub> OCF <sub>2</sub> CHF <sub>2</sub>	919
HFE-338mcf2	156053-88-2	CF <sub>3</sub> CF <sub>2</sub> OCH <sub>2</sub> CF <sub>3</sub>	552
HFE-338pcc13 (HG-01)	188690-78-0	CHF <sub>2</sub> OCF <sub>2</sub> CF <sub>2</sub> OCHF <sub>2</sub>	1,500
HFE-347mcc3 (HFE-7000)	375-03-1	CH <sub>3</sub> OCF <sub>2</sub> CF <sub>2</sub> CF <sub>3</sub>	575
HFE-347mcf2	171182-95-9	CF <sub>3</sub> CF <sub>2</sub> OCH <sub>2</sub> CHF <sub>2</sub>	374
HFE-347pcf2	406-78-0	CHF <sub>2</sub> CF <sub>2</sub> OCH <sub>2</sub> CF <sub>3</sub>	580
HFE-356mec3	382-34-3	CH <sub>3</sub> OCF <sub>2</sub> CHF <sub>2</sub> CF <sub>3</sub>	101
HFE-356pcc3	160620-20-2	CH <sub>3</sub> OCF <sub>2</sub> CF <sub>2</sub> CHF <sub>2</sub>	110
HFE-356pcf2	50807-77-7	CHF <sub>2</sub> CH <sub>2</sub> OCF <sub>2</sub> CHF <sub>2</sub>	265
HFE-356pcf3	35042-99-0	CHF <sub>2</sub> OCH <sub>2</sub> CF <sub>2</sub> CHF <sub>2</sub>	502
HFE-365mcf3	378-16-5	CF <sub>3</sub> CF <sub>2</sub> CH <sub>2</sub> OCH <sub>3</sub>	11
HFE-374pc2	512-51-6	CH <sub>3</sub> CH <sub>2</sub> OCF <sub>2</sub> CHF <sub>2</sub>	557
HFE-449s1 (HFE-7100)	163702-07-6	C <sub>4</sub> F <sub>9</sub> OCH <sub>3</sub>	297
Chemical blend	163702-08-7	(CF <sub>3</sub> ) <sub>2</sub> CFCF <sub>2</sub> OCH <sub>3</sub>	
HFE-569sf2 (HFE-7200)	163702-05-4	C <sub>4</sub> F <sub>9</sub> OC <sub>2</sub> H <sub>5</sub>	59
Chemical blend	163702-06-5	(CF <sub>3</sub> ) <sub>2</sub> CFCF <sub>2</sub> OC <sub>2</sub> H <sub>5</sub>	
Sevoflurane (HFE-347mmz1)	28523-86-6	CH <sub>2</sub> FOCH(CF <sub>3</sub> ) <sub>2</sub>	345
HFE-356mm1	13171-18-1	(CF <sub>3</sub> ) <sub>2</sub> CHOCH <sub>3</sub>	27
HFE-338mmz1	26103-08-2	CHF <sub>2</sub> OCH(CF <sub>3</sub> ) <sub>2</sub>	380
(Octafluorotetramethyl-ene) hydroxymethyl group	NA	X-(CF <sub>2</sub> ) <sub>4</sub> CH(OH)-X	73
HFE-347mmy1	22052-84-2	CH <sub>3</sub> OCF(CF <sub>3</sub> ) <sub>2</sub>	343
Bis(trifluoromethyl)-methanol	920-66-1	(CF <sub>3</sub> ) <sub>2</sub> CHOH	195
2,2,3,3,3-pentafluoropropanol	422-05-9	CF <sub>3</sub> CF <sub>2</sub> CH <sub>2</sub> OH	42
PPFMIE (HT-70)	NA	CF <sub>3</sub> OCF(CF <sub>3</sub> )CF <sub>2</sub> OCF <sub>2</sub> OCF <sub>3</sub>	10,300

<sup>a</sup>The GWP for this compound is different than the GWP in the version of Table A-1 to subpart A of part 98 published on October 30, 2009.

**Table C-1 to Subpart C of Part 98—Default CO<sub>2</sub> Emission Factors and High Heat Values for Various Types of Fuel**

**DEFAULT CO<sub>2</sub> EMISSION FACTORS AND HIGH HEAT VALUES FOR VARIOUS TYPES OF FUEL**

<b>Fuel type</b>	<b>Default high heat value</b>	<b>Default CO<sub>2</sub> emission factor</b>
<b>Coal and coke</b>	<b>mmBtu/short ton</b>	<b>kg CO<sub>2</sub>/mmBtu</b>
Anthracite	25.09	103.69
Bituminous	24.93	93.28
Subbituminous	17.25	97.17
Lignite	14.21	97.72
Coal Coke	24.80	113.67
Mixed (Commercial sector)	21.39	94.27
Mixed (Industrial coking)	26.28	93.90
Mixed (Industrial sector)	22.35	94.67
Mixed (Electric Power sector)	19.73	95.52
<b>Natural gas</b>	<b>mmBtu/scf</b>	<b>kg CO<sub>2</sub>/mmBtu</b>
(Weighted U.S. Average)	$1.026 \times 10^{-3}$	53.06
<b>Petroleum products</b>	<b>mmBtu/gallon</b>	<b>kg CO<sub>2</sub>/mmBtu</b>
Distillate Fuel Oil No. 1	0.139	73.25
Distillate Fuel Oil No. 2	0.138	73.96
Distillate Fuel Oil No. 4	0.146	75.04
Residual Fuel Oil No. 5	0.140	72.93
Residual Fuel Oil No. 6	0.150	75.10
Used Oil	0.138	74.00
Kerosene	0.135	75.20
Liquefied petroleum gases (LPG) <sup>1</sup>	0.092	61.71
Propane <sup>1</sup>	0.091	62.87
Propylene <sup>2</sup>	0.091	67.77
Ethane <sup>1</sup>	0.068	59.60
Ethanol	0.084	68.44
Ethylene <sup>2</sup>	0.058	65.96
Isobutane <sup>1</sup>	0.099	64.94
Isobutylene <sup>1</sup>	0.103	68.86
Butane <sup>1</sup>	0.103	64.77
Butylene <sup>1</sup>	0.105	68.72
Naphtha (<401 deg F)	0.125	68.02
Natural Gasoline	0.110	66.88
Other Oil (>401 deg F)	0.139	76.22
Pentanes Plus	0.110	70.02

Petrochemical Feedstocks	0.125	71.02
Petroleum Coke	0.143	102.41
Special Naphtha	0.125	72.34
Unfinished Oils	0.139	74.54
Heavy Gas Oils	0.148	74.92
Lubricants	0.144	74.27
Motor Gasoline	0.125	70.22
Aviation Gasoline	0.120	69.25
Kerosene-Type Jet Fuel	0.135	72.22
Asphalt and Road Oil	0.158	75.36
Crude Oil	0.138	74.54
Other fuels—solid	mmBtu/short ton	kg CO <sub>2</sub> /mmBtu
Municipal Solid Waste	9.95 <sup>3</sup>	90.7
Tires	28.00	85.97
Plastics	38.00	75.00
Petroleum Coke	30.00	102.41
Other fuels—gaseous	mmBtu/scf	kg CO <sub>2</sub> /mmBtu
Blast Furnace Gas	0.092 × 10 <sup>-3</sup>	274.32
Coke Oven Gas	0.599 × 10 <sup>-3</sup>	46.85
Propane Gas	2.516 × 10 <sup>-3</sup>	61.46
Fuel Gas <sup>4</sup>	1.388 × 10 <sup>-3</sup>	59.00
Biomass fuels—solid	mmBtu/short ton	kg CO <sub>2</sub> /mmBtu
Wood and Wood Residuals (dry basis) <sup>5</sup>	17.48	93.80
Agricultural Byproducts	8.25	118.17
Peat	8.00	111.84
Solid Byproducts	10.39	105.51
Biomass fuels—gaseous	mmBtu/scf	kg CO <sub>2</sub> /mmBtu
Landfill Gas	0.485 × 10 <sup>-3</sup>	52.07
Other Biomass Gases	0.655 × 10 <sup>-3</sup>	52.07
Biomass Fuels—Liquid	mmBtu/gallon	kg CO <sub>2</sub> /mmBtu
Ethanol	0.084	68.44
Biodiesel (100%)	0.128	73.84
Rendered Animal Fat	0.125	71.06
Vegetable Oil	0.120	81.55

<sup>1</sup>The HHV for components of LPG determined at 60 °F and saturation pressure with the exception of ethylene.

<sup>2</sup>Ethylene HHV determined at 41 °F (5 °C) and saturation pressure.

<sup>3</sup>Use of this default HHV is allowed only for: (a) Units that combust MSW, do not generate steam, and are allowed to use Tier 1; (b) units that derive no more than 10 percent of their annual heat input from MSW and/or tires; and (c) small batch incinerators that combust no more than 1,000 tons of MSW per year.

<sup>4</sup>Reporters subject to subpart X of this part that are complying with §98.243(d) or subpart Y of this part may only use the default HHV and the default CO<sub>2</sub> emission factor for fuel gas combustion under the conditions prescribed in §98.243(d)(2)(i) and (d)(2)(ii) and §98.252(a)(1) and (a)(2), respectively. Otherwise, reporters subject to subpart X or subpart Y shall use either Tier 3 (Equation C-5) or Tier 4.

<sup>5</sup>Use the following formula to calculate a wet basis HHV for use in Equation C-1:  $HHV_w = ((100 - M)/100) * HHV_d$  where  $HHV_w$  = wet basis HHV, M = moisture content (percent) and  $HHV_d$  = dry basis HHV from Table C-1.

[78 FR 71950, Nov. 29, 2013]

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**Table C-2 to Subpart C of Part 98—Default CH<sub>4</sub> and N<sub>2</sub>O Emission Factors for Various Types of Fuel**

Fuel type	Default CH <sub>4</sub> emission factor (kg CH <sub>4</sub> /mmBtu)	Default N <sub>2</sub> O emission factor (kg N <sub>2</sub> O/mmBtu)
Coal and Coke (All fuel types in Table C-1)	$1.1 \times 10^{-02}$	$1.6 \times 10^{-03}$
Natural Gas	$1.0 \times 10^{-03}$	$1.0 \times 10^{-04}$
Petroleum (All fuel types in Table C-1)	$3.0 \times 10^{-03}$	$6.0 \times 10^{-04}$
Fuel Gas	$3.0 \times 10^{-03}$	$6.0 \times 10^{-04}$
Municipal Solid Waste	$3.2 \times 10^{-02}$	$4.2 \times 10^{-03}$
Tires	$3.2 \times 10^{-02}$	$4.2 \times 10^{-03}$
Blast Furnace Gas	$2.2 \times 10^{-05}$	$1.0 \times 10^{-04}$
Coke Oven Gas	$4.8 \times 10^{-04}$	$1.0 \times 10^{-04}$
Biomass Fuels—Solid (All fuel types in Table C-1, except wood and wood residuals)	$3.2 \times 10^{-02}$	$4.2 \times 10^{-03}$
Wood and wood residuals	$7.2 \times 10^{-03}$	$3.6 \times 10^{-03}$
Biomass Fuels—Gaseous (All fuel types in Table C-1)	$3.2 \times 10^{-03}$	$6.3 \times 10^{-04}$
Biomass Fuels—Liquid (All fuel types in Table C-1)	$1.1 \times 10^{-03}$	$1.1 \times 10^{-04}$

Note: Those employing this table are assumed to fall under the IPCC definitions of the “Energy Industry” or “Manufacturing Industries and Construction”. In all fuels except for coal the values for these two categories are identical. For coal combustion, those who fall within the IPCC “Energy Industry” category may employ a value of 1g of CH<sub>4</sub>/mmBtu.

**Table W-1A of Subpart W of Part 98—Default Whole Gas Emission Factors for Onshore Petroleum and Natural Gas Production**

Onshore petroleum and natural gas production	Emission factor (scf/hour/component)
<b>Eastern U.S.</b>	
<b>Population Emission Factors—All Components, Gas Service<sup>1</sup></b>	
Valve	0.027
Connector	0.003
Open-ended Line	0.061
Pressure Relief Valve	0.040
Low Continuous Bleed Pneumatic Device Vents <sup>2</sup>	1.39
High Continuous Bleed Pneumatic Device Vents <sup>2</sup>	37.3
Intermittent Bleed Pneumatic Device Vents <sup>2</sup>	13.5
Pneumatic Pumps <sup>3</sup>	13.3
<b>Population Emission Factors—All Components, Light Crude Service<sup>4</sup></b>	
Valve	0.05
Flange	0.003
Connector	0.007
Open-ended Line	0.05
Pump	0.01
Other <sup>5</sup>	0.30
<b>Population Emission Factors—All Components, Heavy Crude Service<sup>6</sup></b>	
Valve	0.0005
Flange	0.0009
Connector (other)	0.0003
Open-ended Line	0.006
Other <sup>5</sup>	0.003
<b>Western U.S.</b>	
<b>Population Emission Factors—All Components, Gas Service<sup>1</sup></b>	
Valve	0.121
Connector	0.017
Open-ended Line	0.031
Pressure Relief Valve	0.193
Low Continuous Bleed Pneumatic Device Vents <sup>2</sup>	1.39
High Continuous Bleed Pneumatic Device Vents <sup>2</sup>	37.3
Intermittent Bleed Pneumatic Device Vents <sup>2</sup>	13.5
Pneumatic Pumps <sup>3</sup>	13.3
<b>Population Emission Factors—All Components, Light Crude Service<sup>4</sup></b>	
Valve	0.05
Flange	0.003

Connector (other)	0.007
Open-ended Line	0.05
Pump	0.01
Other <sup>5</sup>	0.30
<b>Population Emission Factors—All Components, Heavy Crude Service<sup>6</sup></b>	
Valve	0.0005
Flange	0.0009
Connector (other)	0.0003
Open-ended Line	0.006
Other <sup>5</sup>	0.003

<sup>1</sup>For multi-phase flow that includes gas, use the gas service emissions factors.

<sup>2</sup>Emission Factor is in units of “scf/hour/device.”

<sup>3</sup>Emission Factor is in units of “scf/hour/pump.”

<sup>4</sup>Hydrocarbon liquids greater than or equal to 20°API are considered “light crude.”

<sup>5</sup>“Others” category includes instruments, loading arms, pressure relief valves, stuffing boxes, compressor seals, dump lever arms, and vents.

<sup>6</sup>Hydrocarbon liquids less than 20°API are considered “heavy crude.”

# Section 8

## Map(s)

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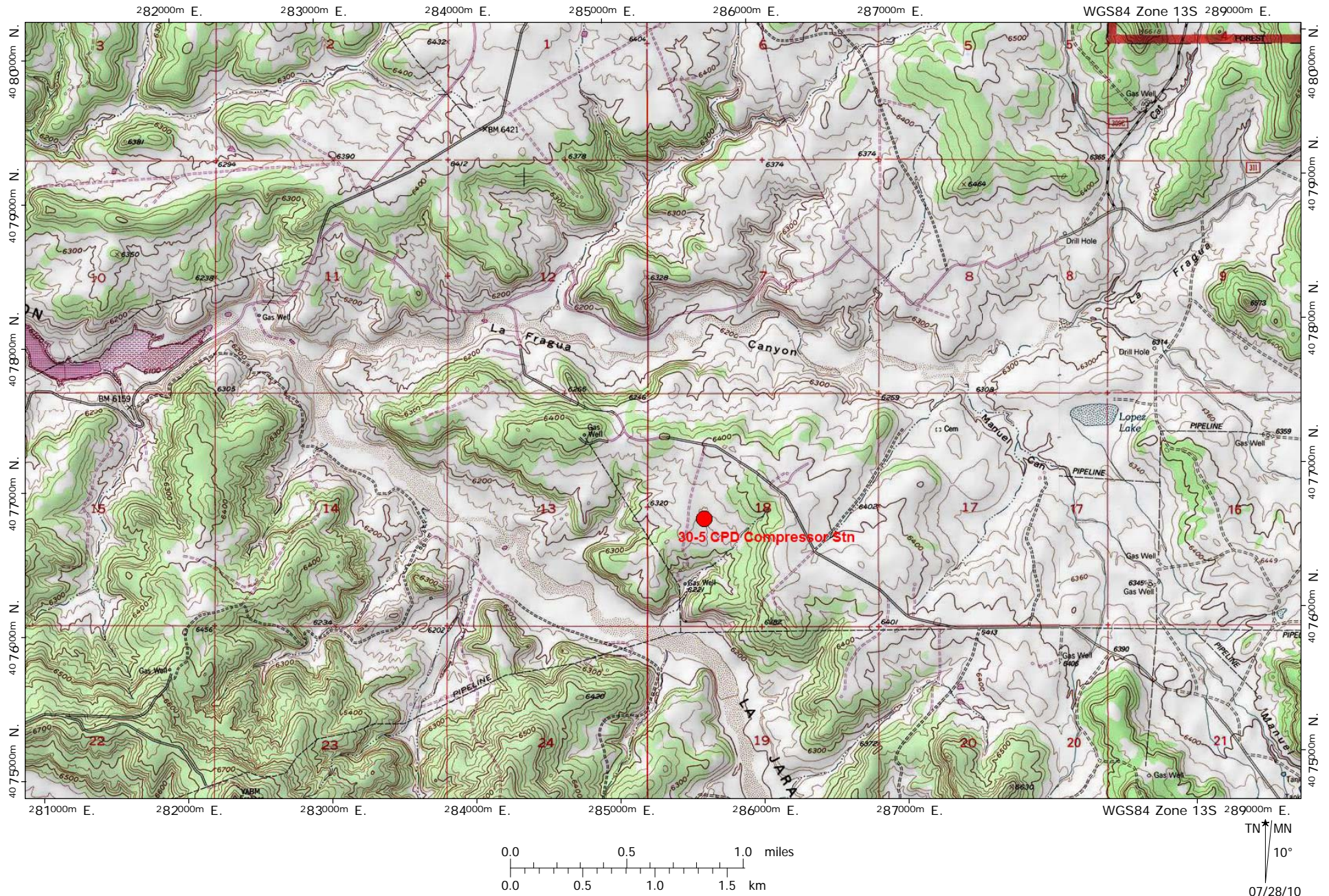
**A map** such as a 7.5 minute topographic quadrangle showing the exact location of the source. The map shall also include the following:

The UTM or Longitudinal coordinate system on both axes	An indicator showing which direction is north
A minimum radius around the plant of 0.8km (0.5 miles)	Access and haul roads
Topographic features of the area	Facility property boundaries
The name of the map	The area which will be restricted to public access
A graphical scale	

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A topographic map of the area around the facility is provided in this section. Please see the following page.

30-5 CENTRAL DELIVERY POINT (CDP) - Rio Arriba Co., NM T-30N, R-05W, Sec. 18



# Section 9

## Proof of Public Notice

(for NSR applications submitting under 20.2.72 or 20.2.74 NMAC)

(This proof is required by: 20.2.72.203.A.14 NMAC “Documentary Proof of applicant’s public notice”)

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☐ **I have read the AQB “Guidelines for Public Notification for Air Quality Permit Applications”**

This document provides detailed instructions about public notice requirements for various permitting actions. It also provides public notice examples and certification forms. Material mistakes in the public notice will require a re-notice before issuance of the permit.

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Unless otherwise allowed elsewhere in this document, the following items document proof of the applicant’s Public Notification. Please include this page in your proof of public notice submittal with checkmarks indicating which documents are being submitted with the application.

**New Permit** and **Significant Permit Revision** public notices must include all items in this list.

**Technical Revision** public notices require only items 1, 5, 9, and 10.

Per the Guidelines for Public Notification document mentioned above, include:

1. ☐ A copy of the certified letter receipts with post marks (20.2.72.203.B NMAC).
  2. ☐ A list of the places where the public notice has been posted in at least four publicly accessible and conspicuous places, including the proposed or existing facility entrance. (e.g: post office, library, grocery, etc.).
  3. ☐ A copy of the property tax record (20.2.72.203.B NMAC).
  4. ☐ A sample of the letters sent to the owners of record.
  5. ☐ A sample of the letters sent to counties, municipalities, and Indian tribes.
  6. ☐ A sample of the public notice posted and a verification of the local postings.
  7. ☐ A table of the noticed citizens, counties, municipalities and tribes and to whom the notices were sent in each group.
  8. ☐ A copy of the public service announcement (PSA) sent to a local radio station and documentary proof of submittal.
  9. ☐ A copy of the classified or legal ad including the page header (date and newspaper title) or its affidavit of publication stating the ad date, and a copy of the ad. When appropriate, this ad shall be printed in both English and Spanish.
  10. ☐ A copy of the display ad including the page header (date and newspaper title) or its affidavit of publication stating the ad date, and a copy of the ad. When appropriate, this ad shall be printed in both English and Spanish.
  11. ☐ A map with a graphic scale showing the facility boundary and the surrounding area in which owners of record were notified by mail. This is necessary for verification that the correct facility boundary was used in determining distance for notifying land owners of record.
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Not applicable, since this is a Title V application.

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# Section 10

## Written Description of the Routine Operations of the Facility

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**A written description of the routine operations of the facility.** Include a description of how each piece of equipment will be operated, how controls will be used, and the fate of both the products and waste generated. For modifications and/or revisions, explain how the changes will affect the existing process. In a separate paragraph describe the major process bottlenecks that limit production. The purpose of this description is to provide sufficient information about plant operations for the permit writer to determine appropriate emission sources.

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The 30-5 CDP compresses pipeline quality natural gas. The natural gas is received from independent producers and metered as it enters the facility. Some water is separated from the stream via a scrubber and an inlet separator. Then, the gas is compressed for pipeline transmission using compressors driven by natural gas-fired engines. Finally, additional water is removed using TEG dehydrators.

The produced water is temporarily stored in tanks until it can be hauled off-site by truck.

The facility will operate up to 24 hours per day, seven days per week, 52 weeks per year, 8,760 hours per year.

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# Section 11

## Source Determination

(Source submitting under 20.2.70, 20.2.72, 20.2.73, and 20.2.74 NMAC)

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Sources applying for a construction permit, PSD permit, or operating permit shall evaluate surrounding and/or associated sources (including those sources directly connected to this source for business reasons) and complete this section. Responses to the following questions shall be consistent with the Air Quality Bureau's permitting guidance, Single Source Determination Guidance, which may be found on the Applications Page in the Permitting Section of the Air Quality Bureau website.

Typically, buildings, structures, installations, or facilities that have the same SIC code, that are under common ownership or control, and that are contiguous or adjacent constitute a single stationary source for 20.2.70, 20.2.72, 20.2.73, and 20.2.74 NMAC applicability purposes. Submission of your analysis of these factors in support of the responses below is optional, unless requested by NMED.

**A. Identify the emission sources evaluated in this section (list and describe):**

30-5 CDP – natural gas compression and dehydration station

**B. Apply the 3 criteria for determining a single source:**

**SIC Code:** Surrounding or associated sources belong to the same 2-digit industrial grouping (2-digit SIC code) as this facility, OR surrounding or associated sources that belong to different 2-digit SIC codes are support facilities for this source.

☒ Yes ☐ No

**Common Ownership or Control:** Surrounding or associated sources are under common ownership or control as this source.

☒ Yes ☐ No

**Contiguous or Adjacent:** Surrounding or associated sources are contiguous or adjacent with this source.

☒ Yes ☐ No

**C. Make a determination:**

☒ The source, as described in this application, constitutes the entire source for 20.2.70, 20.2.72, 20.2.73, or 20.2.74 NMAC applicability purposes. If in "A" above you evaluated only the source that is the subject of this application, all "YES" boxes should be checked. If in "A" above you evaluated other sources as well, you must check **AT LEAST ONE** of the boxes "NO" to conclude that the source, as described in the application, is the entire source for 20.2.70, 20.2.72, 20.2.73, and 20.2.74 NMAC applicability purposes.

☐ The source, as described in this application, **does not** constitute the entire source for 20.2.70, 20.2.72, 20.2.73, or 20.2.74 NMAC applicability purposes (A permit may be issued for a portion of a source). The entire source consists of the following facilities or emissions sources (list and describe):

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## Section 12.A

### PSD Applicability Determination for All Sources

(Submitting under 20.2.72, 20.2.74 NMAC)

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**A PSD applicability determination for all sources.** For sources applying for a significant permit revision, apply the applicable requirements of 20.2.74.AG and 20.2.74.200 NMAC and to determine whether this facility is a major or minor PSD source, and whether this modification is a major or a minor PSD modification. It may be helpful to refer to the procedures for Determining the Net Emissions Change at a Source as specified by Table A-5 (Page A.45) of the EPA New Source Review Workshop Manual to determine if the revision is subject to PSD review.

A. This facility is:

- ☐ a minor PSD source before and after this modification (if so, delete C and D below).
- ☐ a major PSD source before this modification. This modification will make this a PSD minor source.
- ☐ an existing PSD Major Source that has never had a major modification requiring a BACT analysis.
- ☐ an existing PSD Major Source that has had a major modification requiring a BACT analysis
- ☐ a new PSD Major Source after this modification.

B. This facility [is or is not] one of the listed 20.2.74.501 Table I – PSD Source Categories. The “project” emissions for this modification are [significant or not significant]. [Discuss why.] The “project” emissions listed below [do or do not] only result from changes described in this permit application, thus no emissions from other [revisions or modifications, past or future] to this facility. Also, specifically discuss whether this project results in “de-bottlenecking”, or other associated emissions resulting in higher emissions. The project emissions (before netting) for this project are as follows [see Table 2 in 20.2.74.502 NMAC for a complete list of significance levels]:

- a. NOx: XX.X TPY
- b. CO: XX.X TPY
- c. VOC: XX.X TPY
- d. SOx: XX.X TPY
- e. PM: XX.X TPY
- f. PM10: XX.X TPY
- g. PM2.5: XX.X TPY
- h. Fluorides: XX.X TPY
- i. Lead: XX.X TPY
- j. Sulfur compounds (listed in Table 2): XX.X TPY
- k. GHG: XX.X TPY

C. Netting [is required, and analysis is attached to this document.] OR [is not required (project is not significant)] OR [Applicant is submitting a PSD Major Modification and chooses not to net.]

D. BACT is [not required for this modification, as this application is a minor modification.] OR [required, as this application is a major modification. List pollutants subject to BACT review and provide a full top down BACT determination.]

E. If this is an existing PSD major source, or any facility with emissions greater than 250 TPY (or 100 TPY for 20.2.74.501 Table 1 – PSD Source Categories), determine whether any permit modifications are related, or could be considered a single project with this action, and provide an explanation for your determination whether a PSD modification is triggered.

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Not applicable, since this is a Title V application.

## Section 12.B

### Special Requirements for a PSD Application (Submitting under 20.2.74 NMAC)

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**Prior to Submitting a PSD application, the permittee shall:**

- ☐ Submit the BACT analysis for review prior to submittal of the application. No application will be ruled complete until the final determination regarding BACT is made, as this determination can ultimately affect information to be provided in the application. A pre-application meeting is recommended to discuss the requirements of the BACT analysis.
- ☐ Submit a modeling protocol prior to submitting the permit application. **[Except for GHG]**
- ☐ Submit the monitoring exemption analysis protocol prior to submitting the application. **[Except for GHG]**

**For PSD applications, the permittee shall also include the following:**

- ☐ Documentation containing an analysis on the impact on visibility. **[Except for GHG]**
  - ☐ Documentation containing an analysis on the impact on soil. **[Except for GHG]**
  - ☐ Documentation containing an analysis on the impact on vegetation, including state and federal threatened and endangered species. **[Except for GHG]**
  - ☐ Documentation containing an analysis on the impact on water consumption and quality. **[Except for GHG]**
  - ☐ Documentation that the federal land manager of a Class I area within 100 km of the site has been notified and provided a copy of the application, including the BACT and modeling results. The name of any Class I Federal area located within one hundred (100) kilometers of the facility.
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Not applicable, as this is not a PSD application.

# Section 13

## Determination of State & Federal Air Quality Regulations

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**This section lists each state and federal air quality regulation that may apply to your facility and/or equipment that are stationary sources of regulated air pollutants.** Not all state and federal air quality regulations are included in this list. Go to the Code of Federal Regulations (CFR) or to the Air Quality Bureau's regulation page to see the full set of air quality regulations.

### Required Information for Specific Equipment:

For regulations that apply to specific source types, in the 'Justification' column **provide any information needed to determine if the regulation does or does not apply.** For example, to determine if emissions standards at 40 CFR 60, Subpart IIII apply to your three identical stationary engines, we need to know the construction date as defined in that regulation; the manufacturer date; the date of reconstruction or modification, if any; if they are or are not fire pump engines; if they are or are not emergency engines as defined in that regulation; their site ratings; and the cylinder displacement.

### Required Information for Regulations that Apply to the Entire Facility:

See instructions in the 'Justification' column for the information that is needed to determine if an 'Entire Facility' type of regulation applies (e.g. 20.2.70 or 20.2.73 NMAC).

### Regulatory Citations for Regulations That Do Not, but Could Apply:

If there is a state or federal air quality regulation that does not apply, but you have a piece of equipment in a source category for which a regulation has been promulgated, you must **provide the low level regulatory citation showing why your piece of equipment is not subject to or exempt from the regulation.** For example if you have a stationary internal combustion engine that is not subject to 40 CFR 63, Subpart ZZZZ because it is an existing 2 stroke lean burn stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions, your citation would be 40 CFR 63.6590(b)(3)(i). **We don't want a discussion of every non-applicable regulation, but if it is possible a regulation could apply, explain why it does not.** For example, if your facility is a power plant, you do not need to include a citation to show that 40 CFR 60, Subpart OOO does not apply to your non-existent rock crusher.

### Regulatory Citations for Emission Standards:

**For each unit that is subject to an emission standard in a source specific regulation, such as 40 CFR 60, Subpart OOO or 40 CFR 63, Subpart HH, include the low level regulatory citation of that emission standard.** Emission standards can be numerical emission limits, work practice standards, or other requirements such as maintenance. **Here are examples:** a glycol dehydrator is subject to the general standards at 63.764C(1)(i) through (iii); an engine is subject to 63.6601, Tables 2a and 2b; a crusher is subject to 60.672(b), Table 3 and all transfer points are subject to 60.672(e)(1)

### Federally Enforceable Conditions:

All federal regulations are federally enforceable. All Air Quality Bureau State regulations are federally enforceable except for the following: affirmative defense portions at 20.2.7.6.B, 20.2.7.110(B)(15), 20.2.7.11 through 20.2.7.113, 20.2.7.115, and 20.2.7.116; 20.2.37; 20.2.42; 20.2.43; 20.2.62; 20.2.63; 20.2.86; 20.2.89; and 20.2.90 NMAC. Federally enforceable means that EPA can enforce the regulation as well as the Air Quality Bureau and federally enforceable regulations can count toward determining a facility's potential to emit (PTE) for the Title V, PSD, and nonattainment permit regulations.

INCLUDE ANY OTHER INFORMATION NEEDED TO COMPLETE AN APPLICABILITY DETERMINATION OR THAT IS RELEVANT TO YOUR FACILITY'S NOTICE OF INTENT OR PERMIT.

**EPA Applicability Determination Index for 40 CFR 60, 61, 63, etc:** <http://cfpub.epa.gov/adi/>

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## State Regulations

Applicable state requirements are embodied in the New Mexico SIP, the New Mexico Administrative Code (NMAC), and the terms and conditions of any preconstruction permits issued pursuant to regulations promulgated through rulemaking under Title I of the CAA.

**Table for STATE REGULATIONS:**

<u>STATE REGU- LATIONS CITATION</u>	<b>Title</b>	<b>Applies? Enter Yes or No</b>	<b>Unit(s) or Facility</b>	<b>JUSTIFICATION:</b>
20.2.1 NMAC	General Provisions	Yes	Facility	This regulation is applicable because it establishes procedures for protecting confidential information, procedures for seeking a variance, NMAQB's authority to require sampling equipment, severability, and the effective date for conformance with the NMACs, and prohibits the violation of other requirements in attempting to comply with the NMACs.  Although this regulation is applicable, it does not impose any specific requirements.
20.2.3 NMAC	Ambient Air Quality Standards NMAAQS	Yes	Facility	This is a State Implementation Plan (SIP) approved regulation that limits the maximum allowable concentrations of Total Suspended Particulates, Sulfur Compounds, Carbon Monoxide and Nitrogen Dioxide.
20.2.7 NMAC	Excess Emissions	Yes	Facility	This regulation is applicable because it prohibits excess emissions unless proper notification procedures are followed.
20.2.8 NMAC	Emissions Leaving New Mexico	Yes	Facility	This regulation is applicable because it establishes prohibitions on the release of pollutants that cross New Mexico State boundaries.
20.2.14 NMAC	Particulate Emissions from Coal Burning Equipment	No	N/A	This regulation is not applicable because the facility does not burn coal (see 20.2.14.5 NMAC).
20.2.18 NMAC	Oil Burning Equipment - Particulate Matter	No	N/A	This regulation is not applicable because the facility does not burn oil (see 20.2.18.5 NMAC).
20.2.31 NMAC	Coal Burning Equipment – Sulfur Dioxide	No	N/A	This regulation is not applicable because the facility does not burn coal (see 20.2.31.6 NMAC).
20.2.32 NMAC	Coal Burning Equipment – Nitrogen Dioxide,	No	N/A	This regulation is not applicable because the facility does not burn coal (see 20.2.32.6 NMAC).
20.2.33 NMAC	Gas Burning Equipment - Nitrogen Dioxide	No	N/A	This regulation is not applicable because the facility is not equipped with external gas burning equipment which have heat input rates exceeding the trigger level (one million MMBtu/year) established by the regulation (see 20.2.33.108 NMAC).
20.2.34 NMAC	Oil Burning Equipment: NO <sub>2</sub>	No	N/A	This regulation is not applicable because the facility does not burn oil (see 20.2.34.6 NMAC).
20.2.35 NMAC	Natural Gas Processing Plant – Sulfur	No	N/A	This regulation is not applicable because the facility is not a natural gas processing plant (see 20.2.35.6 NMAC).
20.2.38 NMAC	Hydrocarbon Storage Facility	No	N/A	This regulation is not applicable because the facility does not store hydrocarbons containing hydrogen sulfide, nor is there a tank battery storing hydrocarbon liquids with a capacity greater than or equal to 65,000 gallons (see 20.2.38.112 NMAC).
20.2.39 NMAC	Sulfur Recovery Plant - Sulfur	No	N/A	This regulation is not applicable because the facility is not equipped with a sulfur recovery plant (see 20.2.39.6 NMAC).

<u>STATE REGU- LATIONS CITATION</u>	<b>Title</b>	<b>Applies? Enter Yes or No</b>	<b>Unit(s) or Facility</b>	<b>JUSTIFICATION:</b>
20.2.61.109 NMAC	Smoke & Visible Emissions	Yes	1-9, 13b, 14b & 21b	This regulation is applicable because the facility is equipped with stationary combustion sources. Emissions from these combustion sources are limited to less than 20% opacity (see 20.2.61.109 NMAC). The regulation is not applicable to Title V insignificant heaters (see 20.2.61.111.D NMAC).
20.2.50 NMAC	Oil and Gas Sector – Ozone Precursor Pollutants	Yes	1-9, 13, 14, 21 & F1	This regulation is applicable because the facility is equipped with/permitted for affected equipment: engines, reciprocating compressors, glycol dehydrators, equipment leaks and fugitive emissions, and pneumatic controllers and pumps.  The facility is not currently equipped with centrifugal compressors, control devices and closed vent systems, heaters, hydrocarbon liquid loading, and pig launchers and receivers. Storage vessel emissions are below the applicability thresholds of the regulation.
20.2.70 NMAC	Operating Permits	Yes	Facility	This regulation is applicable because the facility is a major source of NO <sub>2</sub> , CO, VOC & HAP emissions (see 20.2.70.200 NMAC).
20.2.71 NMAC	Operating Permit Fees	Yes	Facility	This regulation is applicable because the facility is subject to 20.2.70 NMAC (see 20.2.71.6 NMAC).
20.2.72 NMAC	Construction Permits	Yes	Facility	This regulation is applicable because the facility has potential emission rates (PER) greater than 10 pph or 25 tpy for pollutants subject to a state or federal ambient air quality standards (does not include VOCs or HAPs).
20.2.73 NMAC	NOI & Emissions Inventory Requirements	Yes	Facility	The Notice of Intent portion of this regulation does not apply because the facility is subject to 20.2.72 NMAC.  The emissions inventory portion of this regulation is applicable since the facility is a Title V major source (see 20.2.73.300.B(1) & (2)).
20.2.74 NMAC	Permits – Prevention of Significant Deterioration (PSD)	Yes	Facility	This regulation is applicable because the facility is a PSD major source.
20.2.75 NMAC	Construction Permit Fees	Yes	Facility	This regulation is applicable because the facility is subject to 20.2.72 NMAC and it establishes the fee schedule associated with the filing of construction permits (see 20.2.75.6 NMAC).
20.2.77 NMAC	New Source Performance	No	N/A	This regulation is not applicable because it adopts by reference the federal NSPS codified in 40 CFR 60 (see 20.2.77.6 NMAC). The facility is not subject to 40 CFR 60.
20.2.78 NMAC	Emission Standards for HAPS	No	N/A	This regulation is not applicable because it incorporates by reference the NESHAPs codified under 40 CFR 61 (see 20.2.78.6 NMAC). The facility is not subject to 40 CFR 61.
20.2.79 NMAC	Permits – Nonattainment Areas	No	N/A	This regulation is not applicable because the facility is neither located in nor has a significant impact on a nonattainment area (see 20.2.79.6 NMAC).
20.2.80 NMAC	Stack Heights	Yes	1-9, 13b, 14b & 21b	This regulation is applicable because it establishes guidelines for the selection of an appropriate stack height for the purposes of atmospheric dispersion modeling (see 20.2.80.6 NMAC).
20.2.82 NMAC	MACT Standards for Source Categories of HAPS	Yes	13a, 14a & 21a	This regulation is applicable because it adopts by reference the federal MACT Standards for source categories codified in 40 CFR 63 (see 20.2.82.6 NMAC). The facility is subject to 40 CFR 63, Subpart HH.

## Federal Regulations

Federal standards and requirements are embodied in Title 40 (Protection of the Environment), Subchapter C (Air Programs) of the CFR, Parts 50 through 99.

### FEDERAL REGULATIONS APPLICABILITY CHECKLIST

<u>FEDERAL REGU- LATIONS CITATION</u>	<b>Title</b>	<b>Applies? Enter Yes or No</b>	<b>Unit(s) or Facility</b>	<b>JUSTIFICATION:</b>
40 CFR 50	NAAQS	Yes	Facility	This regulation is applicable because the facility is subject to 20.2.70, 20.2.72 and 20.2.74 NMAC.
40 CFR 52	Approval and Promulgation of Implementation Plans	Yes	Facility	40 CFR 52.21 <i>Prevention of Significant Deterioration of Air Quality</i> is applicable because the facility is a major Prevention of Significant Deterioration source. The remainder of 40 CFR 52 is not applicable because it addresses approval and promulgation of implementation plans.
NSPS 40 CFR 60, Subpart A	General Provisions	No	N/A	This regulation is not applicable because none of the other 40 CFR Part 60 subparts apply.
NSPS 40 CFR 60, Subpart K	Standards of Performance for Storage Vessels for Petroleum Liquids for which Construction, Reconstruction, or Modification Commenced After June 11, 1973, and Prior to May 19, 1978	No	N/A	This regulation is not applicable because the petroleum liquids storage tanks at the facility have capacities less than the minimum applicability threshold capacity of 40,000 gallons (see §60.110(a)). For tank capacities and contents, see Tables 2-A & 2-B in Section 2 of this application.
NSPS 40 CFR 60, Subpart Ka	Standards of Performance for Storage Vessels for Petroleum Liquids for which Construction, Reconstruction, or Modification Commenced After May 18, 1978, and Prior to July 23, 1984	No	N/A	This regulation is not applicable because the storage tanks at the facility have capacities less than the minimum applicability threshold capacity of 40,000 gallons (see §60.110a(a)). For tank capacities and contents, see Tables 2-A & 2-B in Section 2 of this application.

<u>FEDERAL REGU- LATIONS CITATION</u>	<b>Title</b>	<b>Applies? Enter Yes or No</b>	<b>Unit(s) or Facility</b>	<b>JUSTIFICATION:</b>
NSPS 40 CFR 60, Subpart Kb	Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced After July 23, 1984	No	N/A	<p>This regulation is not applicable because all storage tanks at the facility have capacities less than the minimum applicability threshold capacity of 75 cubic meters (19,812 gallons) or they have a capacity between 75 and 151 cubic meters (40,000 gallons) and store a liquid with a maximum true vapor pressure less than 15.0 kPa (2.2 psi) (see §60.110b(a) &amp; §60.110b(b)).</p> <p>Commenced construction means a continuous program of fabrication, erection or installation (see §60.2).</p> <p>Modification means any physical change in or change in the method of operation of and existing facility which increases emissions or results in new emissions (see §60.2). The following, by themselves, are not modifications: routine maintenance, repair or replacement, production increase without capital expenditure, increase in hours of operation, addition of emission controls, or the relocation or change in ownership of an existing facility (see §60.14).</p> <p>Reconstruction means the replacement of components of an existing facility such that the fixed capital cost of the new components exceeds 50 % of the fixed capital cost required to construct a comparable entirely new facility. Fixed capital cost means the capital needed to provide all the depreciable components (see §60.15).</p>
NSPS 40 CFR 60, Subpart KKK	Standards of Performance for Equipment Leaks of VOC from Onshore Gas Plants	No	N/A	This regulation is not applicable because the facility is not an onshore natural gas processing plant as defined by the subpart (see §60.630(a)(1)). Natural gas processing plant (gas plant) means any processing site engaged in the extraction of natural gas liquids from field gas, fractionation of mixed natural gas liquids to natural gas products, or both (see §60.631).
NSPS 40 CFR 60, Subpart LLL	Standards of Performance for Onshore Natural Gas Processing: SO <sub>2</sub> Emissions	No	N/A	This regulation is not applicable because the facility is not a natural gas processing plant as defined by the subpart. It is not equipped with a sweetening unit (see §60.640(a)).
NSPS 40 CFR 60, Subpart IIII	Standards of Performance for Stationary Compression Ignition Internal Combustion Engines	No	N/A	<p>This regulation is not applicable because the facility is not equipped with a stationary compression ignition (CI) internal combustion engine (ICE) that commenced construction after July 11, 2005 and was manufactured after April 1, 2006 (see §60.4200(a)(2)(i)).</p> <p>For the purpose of this subpart, construction commences on the date the engine is ordered by the owner or operator (see §60.4200(a)).</p>
NSPS 40 CFR 60, Subpart JJJJ	Standards of Performance for Stationary Spark Ignition Internal Combustion Engines	Potentially Subject	N/A	<p>This regulation is not applicable because the facility is not equipped with spark ignition (SI) internal combustion engines (ICE) constructed, modified, or reconstructed after June 12, 2006.</p> <p>Units 1-4, 7 &amp; 8 were constructed prior to the applicability date and have not been modified or reconstructed.</p> <p>If Units 5, 6 or 9 are installed, the subpart might be applicable.</p> <p>See the definitions of construction, modification, and reconstruction referenced in Subpart Kb above.</p>

<b><u>FEDERAL REGU- LATIONS</u> CITATION</b>	<b>Title</b>	<b>Applies? Enter Yes or No</b>	<b>Unit(s) or Facility</b>	<b>JUSTIFICATION:</b>
NSPS 40 CFR 60, Subpart OOOO	Standards of Performance for Crude Oil and Natural Gas Production, Transmission, and Distribution for which Construction, Modification or Reconstruction Commenced After August 23, 2011 and On or Before September 18, 2015	No	N/A	This regulation is not applicable because the facility is not equipped with “affected” sources that commenced construction, modification or reconstruction after August 23, 2011 and on or before September 18, 2015: gas wells, centrifugal or reciprocating compressors, pneumatic controllers, and storage vessels (see §60.5365). Note that the facility is not a natural gas processing plant as defined by the subpart (see §60.5430). See the definitions of construction, modification, and reconstruction referenced in Subpart Kb above.
NSPS 40 CFR 60, Subpart OOOOa	Standards of Performance for Crude Oil and Natural Gas Facilities for which Construction, Modification or Reconstruction Commenced After September 18, 2015	Potentially Subject	N/A	<p>This regulation is not applicable because the facility is not currently equipped with “affected” sources that commenced construction, modification or reconstruction after September 18, 2015: gas wells, centrifugal or reciprocating compressors, pneumatic controllers, storage vessels, sweetening units, pneumatic pumps, and equipment leaks (see §60.5365a).</p> <p>In general, this regulation may apply if existing affected equipment is replaced or new affected equipment is installed. See the definitions of construction, modification, and reconstruction referenced in Subpart Kb above.</p> <p>In particular, this regulation will apply to fugitive emissions components at the facility if Units 5, 6 or 9 (engines and compressors) are installed. Fugitive components monitoring is required if a compressor station is modified. For the purpose of fugitive components monitoring as required by this subpart, modification of a compressor station is the addition of a compressor or replacement of a compressor with a larger unit (greater total horsepower) (see §60.5365a(j)).</p> <p>Note that the facility is not a natural gas processing plant as defined by the subpart (see §60.5430a).</p>
NESHAP 40 CFR 61, Subpart A	General Provisions	No	N/A	This regulation is not applicable because none of the other 40 CFR Part 61 subparts apply (see §61.01(c)).
NESHAP 40 CFR 61, Subpart V	National Emission Standards for Equipment Leaks (Fugitive Emission Sources)	No	N/A	<p>This regulation is not applicable because none of the listed equipment at the facility is in VHAP service.</p> <p>The provisions of this subpart apply to each of the following sources that are intended to operate in volatile hazardous air pollutant (VHAP) service: pumps, compressors, pressure relief devices, sampling connection systems, open-ended valves or lines, valves, connectors, surge control vessels, bottoms receivers, and control devices or systems required by this subpart (see §61.240(a)). VHAP service means a piece of equipment either contains or contacts a fluid (liquid or gas) that is at least 10 percent by weight of VHAP. VHAP means a substance regulated under this subpart for which a standard for equipment leaks of the substance has been promulgated (see §61.241).</p>
MACT 40 CFR 63, Subpart A	General Provisions	Yes	13a, 14a & 21a	This regulation is applicable because 40 CFR 63, Subpart HH applies (see §63.1(b)).

<u>FEDERAL REGU- LATIONS CITATION</u>	<b>Title</b>	<b>Applies? Enter Yes or No</b>	<b>Unit(s) or Facility</b>	<b>JUSTIFICATION:</b>
MACT 40 CFR 63, Subpart HH	National Emission Standards for Hazardous Air Pollutants For Oil and Natural Gas Production Facilities	Yes	13a, 14a & 21a	<p>This regulation is applicable because the facility is equipped with affected equipment.</p> <p>The facility is an area HAP source. Note that since it is a production field facility (located prior to the point of custody transfer), only HAP emissions from glycol dehydration units and storage vessels are aggregated for a major source determination. Storage vessels include crude oil tanks, condensate tanks, intermediate hydrocarbon liquid tanks, and produced water tanks (see §63.761).</p> <p>At area HAP facilities, the regulation is only applicable to dehydrators (see §63.760(b)(2)).</p> <p>The TEG dehydrators are located in an area that is not within an UA plus offset and UC boundary (as defined in §63.761). Under §63.764(e)(1)(ii), the owner or operator of an affected area source [TEG dehydrator] with <b>actual</b> average benzene emissions from the process vent to the atmosphere of less than 0.90 megagrams per year (~1 tpy) is exempt from the operational, recordkeeping and notification requirements in §63.764(d), provided that documentation of the exemption determination is maintained as required in §63.774(d)(1).</p>
MACT 40 CFR 63, Subpart HHH	National Emission Standards for Hazardous Air Pollutants From Natural Gas Transmission and Storage Facilities	No	N/A	<p>This regulation is not applicable because the facility is not a natural gas transmission and storage facility as defined by the subpart.</p> <p>A compressor station that transports natural gas prior to the point of custody transfer or to a natural gas processing plant (if present) are not considered a part of the natural gas transmission and storage source category (see §63.1270(a)).</p>
MACT 40 CFR 63, Subpart ZZZZ	National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (RICE MACT)	Potentially Subject	N/A	<p>This regulation is not applicable because the facility is not equipped with affected sources.</p> <p>The station is a major HAP source as defined by the subpart. For production field facilities, only HAP emissions from engines, turbines, dehydrators, and storage vessels with the potential for flash emissions are aggregated for the HAP major source determination (see §63.6675).</p> <p>Units 1-4, 7 &amp; 8 are a 4-stroke, lean burn (4SLB) spark ignition (SI) RICE with a site rating of more than 500 hp, and were constructed prior to December 19, 2002. Under §63.6590(b)(3)(ii), existing 4SLB stationary RICE with site ratings of more than 500 hp located at major HAP sources do not have to meet the requirements of the subpart and of subpart A, including initial notification requirements.</p> <p>If Units 5, 6 or 9 are installed, the subpart might be applicable.</p>
MACT 40 CFR 63, Subpart DDDDD	National Emission Standards for Hazardous Air Pollutants for Major Industrial, Commercial, and Institutional Boilers & Process Heaters	No	N/A	<p>This regulation is not applicable because the facility is an area HAP source as defined by the subpart (see §63.7480).</p> <p>Since the facility is a natural gas production facility, only HAP emissions from dehydrators and storage vessels with the potential for flash emissions are aggregated for a major source determination (see §63.7575).</p>
MACT 40 CFR 63, Subpart JJJJJ	National Emission Standards for Hazardous Air Pollutants for Industrial, Commercial, and Institutional Boilers Area Sources	No	N/A	<p>This regulation is not applicable because the facility is not equipped with industrial, commercial, or institutional boilers.</p>

<b><u>FEDERAL REGU- LATIONS</u> CITATION</b>	<b>Title</b>	<b>Applies? Enter Yes or No</b>	<b>Unit(s) or Facility</b>	<b>JUSTIFICATION:</b>
40 CFR 64	Compliance Assurance Monitoring	No	N/A	This regulation is not applicable because no equipment at the facility requires a control device to achieve compliance with emission limits or standards where pre control emissions equal or exceed the major source threshold (100 tons per year). (see §64.2(a)).
40 CFR 68	Chemical Accident Prevention	No	N/A	This regulation is not applicable because the facility does not store any of the identified toxic and flammable substances in quantities exceeding the applicability thresholds (see §68.10(a), §68.115(a), and §68.130 Tables 1-4).
40 CFR 70	State Operating Permit Programs	No	N/A	This regulation is not applicable, as the requirements associated with Title V are delegated to the State of New Mexico and implemented under 20 NMAC 2.70.
40 CFR 82	Protection of Stratospheric Ozone	No	N/A	This regulation is not applicable because the facility does not produce, transform, destroy, import, or export ozone-depleting substances (see §82.1(b).); does not service motor vehicle air conditioning units (see §82.30(b)); and does not sell, distribute, or offer for sale or distribution any product that contains ozone-depleting substances (see §82.64).

# Section 14

## Operational Plan to Mitigate Emissions

(Submitting under 20.2.70, 20.2.72, 20.2.74 NMAC)

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- ☒ **Title V Sources** (20.2.70 NMAC): By checking this box and certifying this application the permittee certifies that it has developed an Operational Plan to Mitigate Emissions During Startups, Shutdowns, and Emergencies defining the measures to be taken to mitigate source emissions during startups, shutdowns, and emergencies as required by 20.2.70.300.D.5(f) and (g) NMAC. This plan shall be kept on site to be made available to the Department upon request. This plan should not be submitted with this application.
- ☒ **NSR** (20.2.72 NMAC), **PSD** (20.2.74 NMAC) & **Nonattainment** (20.2.79 NMAC) **Sources:** By checking this box and certifying this application the permittee certifies that it has developed an Operational Plan to Mitigate Source Emissions During Malfunction, Startup, or Shutdown defining the measures to be taken to mitigate source emissions during malfunction, startup, or shutdown as required by 20.2.72.203.A.5 NMAC. This plan shall be kept on site to be made available to the Department upon request. This plan should not be submitted with this application.
- ☒ **Title V** (20.2.70 NMAC), **NSR** (20.2.72 NMAC), **PSD** (20.2.74 NMAC) & **Nonattainment** (20.2.79 NMAC) **Sources:** By checking this box and certifying this application the permittee certifies that it has established and implemented a Plan to Minimize Emissions During Routine or Predictable Startup, Shutdown, and Scheduled Maintenance through work practice standards and good air pollution control practices as required by 20.2.7.14.A and B NMAC. This plan shall be kept on site or at the nearest field office to be made available to the Department upon request. This plan should not be submitted with this application.
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# Section 15

## Alternative Operating Scenarios

(Submitting under 20.2.70, 20.2.72, 20.2.74 NMAC)

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**Alternative Operating Scenarios:** Provide all information required by the department to define alternative operating scenarios. This includes process, material and product changes; facility emissions information; air pollution control equipment requirements; any applicable requirements; monitoring, recordkeeping, and reporting requirements; and compliance certification requirements. Please ensure applicable Tables in this application are clearly marked to show alternative operating scenario.

**Construction Scenarios:** When a permit is modified authorizing new construction to an existing facility, NMED includes a condition to clearly address which permit condition(s) (from the previous permit and the new permit) govern during the interval between the date of issuance of the modification permit and the completion of construction of the modification(s). There are many possible variables that need to be addressed such as: Is simultaneous operation of the old and new units permitted and, if so for example, for how long and under what restraints? In general, these types of requirements will be addressed in Section A100 of the permit, but additional requirements may be added elsewhere. Look in A100 of our NSR and/or TV permit template for sample language dealing with these requirements. Find these permit templates at: [https://www.env.nm.gov/aqb/permit/aqb\\_pol.html](https://www.env.nm.gov/aqb/permit/aqb_pol.html). Compliance with standards must be maintained during construction, which should not usually be a problem unless simultaneous operation of old and new equipment is requested.

In this section, under the bolded title “Construction Scenarios”, specify any information necessary to write these conditions, such as: conservative-realistic estimated time for completion of construction of the various units, whether simultaneous operation of old and new units is being requested (and, if so, modeled), whether the old units will be removed or decommissioned, any PSD ramifications, any temporary limits requested during phased construction, whether any increase in emissions is being requested as SSM emissions or will instead be handled as a separate Construction Scenario (with corresponding emission limits and conditions, etc).

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Not applicable, as there are no alternative operating scenarios.

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# Section 16

## Air Dispersion Modeling

- 1) Minor Source Construction (20.2.72 NMAC) and Prevention of Significant Deterioration (PSD) (20.2.74 NMAC) ambient impact analysis (modeling): Provide an ambient impact analysis as required at 20.2.72.203.A(4) and/or 20.2.74.303 NMAC and as outlined in the Air Quality Bureau's Dispersion Modeling Guidelines found on the Planning Section's modeling website. If air dispersion modeling has been waived for one or more pollutants, attach the AQB Modeling Section modeling waiver approval documentation.
- 2) SSM Modeling: Applicants must conduct dispersion modeling for the total short term emissions during routine or predictable startup, shutdown, or maintenance (SSM) using realistic worst case scenarios following guidance from the Air Quality Bureau's dispersion modeling section. Refer to "Guidance for Submittal of Startup, Shutdown, Maintenance Emissions in Permit Applications ([http://www.env.nm.gov/aqb/permit/app\\_form.html](http://www.env.nm.gov/aqb/permit/app_form.html)) for more detailed instructions on SSM emissions modeling requirements.
- 3) Title V (20.2.70 NMAC) ambient impact analysis: Title V applications must specify the construction permit and/or Title V Permit number(s) for which air quality dispersion modeling was last approved. Facilities that have only a Title V permit, such as landfills and air curtain incinerators, are subject to the same modeling required for preconstruction permits required by 20.2.72 and 20.2.74 NMAC.

What is the purpose of this application?	Enter an X for each purpose that applies
New PSD major source or PSD major modification (20.2.74 NMAC). See #1 above.	
New Minor Source or significant permit revision under 20.2.72 NMAC (20.2.72.219.D NMAC). See #1 above. <b>Note:</b> Neither modeling nor a modeling waiver is required for VOC emissions.	
Reporting existing pollutants that were not previously reported.	
Reporting existing pollutants where the ambient impact is being addressed for the first time.	
Title V application (new, renewal, significant, or minor modification. 20.2.70 NMAC). See #3 above.	<b>X</b>
Relocation (20.2.72.202.B.4 or 72.202.D.3.c NMAC)	
Minor Source Technical Permit Revision 20.2.72.219.B.1.d.vi NMAC for like-kind unit replacements.	
Other: i.e. SSM modeling. See #2 above.	
This application does not require modeling since this is a No Permit Required (NPR) application.	
This application does not require modeling since this is a Notice of Intent (NOI) application (20.2.73 NMAC).	
This application does not require modeling according to 20.2.70.7.E(11), 20.2.72.203.A(4), 20.2.74.303, 20.2.79.109.D NMAC and in accordance with the Air Quality Bureau's Modeling Guidelines.	

**Check each box that applies:**

- ☐ See attached, approved modeling **waiver for all** pollutants from the facility.
- ☐ See attached, approved modeling **waiver for some** pollutants from the facility.
- ☐ Attached in Universal Application Form 4 (UA4) is a **modeling report for all** pollutants from the facility.
- ☐ Attached in UA4 is a **modeling report for some** pollutants from the facility.
- ☒ No modeling is required.

Modeling was last conducted in 2005 for permit number 1028-M9.

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# Section 17

## Compliance Test History

(Submitting under 20.2.70, 20.2.72, 20.2.74 NMAC)

To show compliance with existing NSR permit conditions, you must submit a compliance test history. The table below provides an example.

**Compliance Test History Table**

Unit No.	Test Description	Test Date
1	NOX and CO testing in accordance with P033-R4	2012
2	NOX and CO testing in accordance with P033-R4	5/19/20
3	NOX and CO testing in accordance with P033-R4	5/19/20
4	NOX and CO testing in accordance with P033-R4	5/27/20
5	NOX and CO testing in accordance with P033-R4	TBD
6	NOX and CO testing in accordance with P033-R4	TBD
7	NOX and CO testing in accordance with P033-R4	5/28/2020
8	NOX and CO testing in accordance with P033-R4	5/28/2020
9	NOX and CO testing in accordance with P033-R4	TBD

Note that though Unit 1 is still at the facility, it has not been in operation for years.

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# Section 18

## Addendum for Streamline Applications

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Streamline Applications do not require a complete application. Submit Sections 1-A, 1-B, 1-D, 1-F, 1-G, 2-A, 2-C thru L, Sections 3 thru 8, Section 13, Section 18, Section 22, and Section 23 (Certification). Other sections may be required at the discretion of the Department. 20.2.72.202 NMAC Exemptions do not apply to Streamline sources. 20.2.72.219 NMAC revisions and modifications do not apply to Streamline sources, thus 20.2.72.219 type actions require a complete new application submittal. Please do not print sections of a streamline application that are not required.

---

Not applicable, as this is not a streamline application.

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# Section 19

## Requirements for Title V Program

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### Who Must Use this Attachment:

- \* Any major source as defined in 20.2.70 NMAC.
  - \* Any source, including an area source, subject to a standard or other requirement promulgated under Section 111 - Standards of Performance for New Stationary Sources, or Section 112 Hazardous Air Pollutants, of the 1990 federal Clean Air Act ("federal Act"). Non-major sources subject to Sections 111 or 112 of the federal Act are exempt from the obligation to obtain an 20.2.70 NMAC operating permit until such time that the EPA Administrator completes rulemakings that require such sources to obtain operating permits. In addition, sources that would be required to obtain an operating permit solely because they are subject to regulations or requirements under Section 112(r) of the federal Act are exempt from the requirement to obtain an Operating Permit.
  - \* Any Acid Rain source as defined under title IV of the federal Act. The Acid Rain program has additional forms. See <http://www.env.nm.gov/aqb/index.html>. Sources that are subject to both the Title V and Acid Rain regulations are encouraged to submit both applications simultaneously.
  - \* Any source in a source category designated by the EPA Administrator ("Administrator"), in whole or in part, by regulation, after notice and comment.
- 

### **19.1 - 40 CFR 64, Compliance Assurance Monitoring (CAM) (20.2.70.300.D.10.e NMAC)**

Any source subject to 40CFR, Part 64 (Compliance Assurance Monitoring) must submit all the information required by section 64.7 with the operating permit application. The applicant must prepare a separate section of the application package for this purpose; if the information is already listed elsewhere in the application package, make reference to that location. Facilities not subject to Part 64 are invited to submit periodic monitoring protocols with the application to help the AQB to comply with 20.2.70 NMAC. Sources subject to 40 CFR Part 64, must submit a statement indicating your source's compliance status with any enhanced monitoring and compliance certification requirements of the federal Act.

---

The 30-5 CDP is not subject to 40 CFR, Part 64, Compliance Assurance Monitoring (CAM); consequently, a monitoring protocol is not required with this application.

---

### **19.2 - Compliance Status (20.2.70.300.D.10.a & 10.b NMAC)**

Describe the facility's compliance status with each applicable requirement at the time this permit application is submitted. This statement should include descriptions of or references to all methods used for determining compliance. This statement should include descriptions of monitoring, recordkeeping and reporting requirements and test methods used to determine compliance with all applicable requirements. Refer to Section 2, Tables 2-N and 2-O of the Application Form as necessary. (20.2.70.300.D.11 NMAC) For facilities with existing Title V permits, refer to most recent Compliance Certification for existing requirements. Address new requirements such as CAM, here, including steps being taken to achieve compliance.

---

The 30-5 CDP is in compliance with all applicable requirements affecting the facility. A copy Part 1 (Permit Requirements Certification Table) of the 2020 annual compliance certification is provided in Section 20, Other Relevant Information. It identifies all the requirements of the current Title V operating permit and the methods and data used to determine compliance. It is assumed that compliance with the Title V operating permit ensures compliance with the construction permit and New Mexico regulations.

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### **19.3 - Continued Compliance (20.2.70.300.D.10.c NMAC)**

Provide a statement that your facility will continue to be in compliance with requirements for which it is in compliance at the time of permit application. This statement must also include a commitment to comply with other

applicable requirements as they come into effect during the permit term. This compliance must occur in a timely manner or be consistent with such schedule expressly required by the applicable requirement.

---

The 30-5 CDP will continue to be in compliance with applicable requirements for which it is in compliance at the time of this permit application. In addition, the station will, in a timely manner or consistent with such schedule expressly required by the applicable requirement, comply with other applicable requirements as they come into effect during the permit term.

---

#### 19.4 - Schedule for Submission of Compliance (20.2.70.300.D.10.d NMAC)

You must provide a proposed schedule for submission to the department of compliance certifications during the permit term. This certification must be submitted annually unless the applicable requirement or the department specifies a more frequent period. A sample form for these certifications will be attached to the permit.

---

The submittal of compliance certifications during the five-year term of the operating permit will occur annually.

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#### 19.5 - Stratospheric Ozone and Climate Protection

In addition to completing the four (4) questions below, you must submit a statement indicating your source's compliance status with requirements of Title VI, Section 608 (National Recycling and Emissions Reduction Program) and Section 609 (Servicing of Motor Vehicle Air Conditioners).

---

1. Does your facility have any air conditioners or refrigeration equipment that uses CFCs, HCFCs or other ozone-depleting substances? ☐ Yes ☒ No
  2. Does any air conditioner(s) or any piece(s) of refrigeration equipment contain a refrigeration charge greater than 50 lbs? ☐ Yes ☒ No  
(If the answer is yes, describe the type of equipment and how many units are at the facility.)
  3. Do your facility personnel maintain, service, repair, or dispose of any motor vehicle air conditioners (MVACs) or appliances ("appliance" and "MVAC" as defined at 82. 152)? ☐ Yes ☒ No
  4. Cite and describe which Title VI requirements are applicable to your facility (i.e. 40 CFR Part 82, Subpart A through G). **None**
- 

The station does not produce, manufacture, transform, destroy, import, or export any stratospheric ozone-depleting substances (CFCs, HCFCs); does not maintain or service motor vehicle air conditioning units or refrigeration equipment; and does not sell, distribute, or offer for sale any product that may contain stratospheric ozone-depleting substances.

HFC shall continue to maintain compliance with the conditions stipulated in 40 CFR 82, Subparts A-G of the Stratospheric Ozone Protection Program (Title VI of the Clean Air Act Amendments).

---

#### 19.6 - Compliance Plan and Schedule

Applications for sources, which are not in compliance with all applicable requirements at the time the permit application is submitted to the department, must include a proposed compliance plan as part of the permit application package. This plan shall include the information requested below:

##### A. Description of Compliance Status: (20.2.70.300.D.11.a NMAC)

A narrative description of your facility's compliance status with respect to all applicable requirements (as defined in 20.2.70 NMAC) at the time this permit application is submitted to the department.

**B. Compliance plan:** (20.2.70.300.D.11.B NMAC)

A narrative description of the means by which your facility will achieve compliance with applicable requirements with which it is not in compliance at the time you submit your permit application package.

**C. Compliance schedule:** (20.2.70.300D.11.c NMAC)

A schedule of remedial measures that you plan to take, including an enforceable sequence of actions with milestones, which will lead to compliance with all applicable requirements for your source. This schedule of compliance must be at least as stringent as that contained in any consent decree or administrative order to which your source is subject. The obligations of any consent decree or administrative order are not in any way diminished by the schedule of compliance.

**D. Schedule of Certified Progress Reports:** (20.2.70.300.D.11.d NMAC)

A proposed schedule for submission to the department of certified progress reports must also be included in the compliance schedule. The proposed schedule must call for these reports to be submitted at least every six (6) months.

**E. Acid Rain Sources:** (20.2.70.300.D.11.e NMAC)

If your source is an acid rain source as defined by EPA, the following applies to you. For the portion of your acid rain source subject to the acid rain provisions of title IV of the federal Act, the compliance plan must also include any additional requirements under the acid rain provisions of title IV of the federal Act. Some requirements of title IV regarding the schedule and methods the source will use to achieve compliance with the acid rain emissions limitations may supersede the requirements of title V and 20.2.70 NMAC. You will need to consult with the Air Quality Bureau permitting staff concerning how to properly meet this requirement.

**NOTE:** The Acid Rain program has additional forms. See <http://www.env.nm.gov/aqb/index.html>. Sources that are subject to both the Title V and Acid Rain regulations are **encouraged** to submit both applications **simultaneously**.

---

The 30-5 CDP is in compliance with all applicable requirements; consequently, a compliance plan, a compliance schedule, and a schedule of certified progress reports is not required.

The 30-5 CDP is not equipped with any acid rain sources; consequently, compliance with the acid rain provisions is not required as a part of this permit application.

---

**19.7 - 112(r) Risk Management Plan (RMP)**

Any major sources subject to section 112(r) of the Clean Air Act must list all substances that cause the source to be subject to section 112(r) in the application. The permittee must state when the RMP was submitted to and approved by EPA.

---

The 30-5 CDP is not subject to 40 CFR 68, Chemical Accident Prevention Provisions; consequently, a Risk Management Plan is not required.

---

**19.8 - Distance to Other States, Bernalillo, Indian Tribes and Pueblos**

Will the property on which the facility is proposed to be constructed or operated be closer than 80 km (50 miles) from other states, local pollution control programs, and Indian tribes and pueblos (20.2.70.402.A.2 and 20.2.70.7.B NMAC)?

(If the answer is yes, state which apply and provide the distances.)

---

The 30-5 CDP is located within 50 miles of the following states, local pollution control programs, Indian tribes and pueblos:

Colorado ( $\approx 18.2$  km)  
Navajo Indian Reservation ( $\approx 34.1$  km)  
Jicarilla Apache Indian Reservation ( $\approx 19.9$  km)  
Southern Ute Tribe ( $\approx 18.2$  km)  
Ute Mountain Indian Reservation ( $\approx 74.1$  km)

---

#### **19.9 - Responsible Official**

Provide the Responsible Official as defined in 20.2.70.7.AD NMAC:

---

The responsible official for the 30-5 CDP is Travis Jones.

# Section 20

## Other Relevant Information

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**Other relevant information.** Use this attachment to clarify any part in the application that you think needs explaining. Reference the section, table, column, and/or field. Include any additional text, tables, calculations or clarifying information.

Additionally, the applicant may propose specific permit language for AQB consideration. In the case of a revision to an existing permit, the applicant should provide the old language and the new language in track changes format to highlight the proposed changes. If proposing language for a new facility or language for a new unit, submit the proposed operating condition(s), along with the associated monitoring, recordkeeping, and reporting conditions. In either case, please limit the proposed language to the affected portion of the permit.

---

This section contains Part 1 (Permit Requirements Certification Table) of the 2020 annual compliance certification. Please see the following pages.



Version 07.20.18

**New Mexico Environment Department  
Air Quality Bureau  
Compliance and Enforcement Section  
525 Camino de los Marquez, Suite 1  
Santa Fe, NM 87505  
Phone (505) 476-4300**



NMED USE ONLY	
TEMPO	

## REPORTING SUBMITTAL FORM

NMED USE ONLY	
Staff	
Admin	

PLEASE NOTE: ® - Indicates required field

SECTION I - GENERAL COMPANY AND FACILITY INFORMATION					
<b>A. ® Company Name:</b> Harvest Four Corners LLC			<b>D. ® Facility Name:</b> 30-5 Central Delivery Point		
<b>B.1 ® Company Address:</b> 1755 Arroyo Drive			<b>E.1 ® Facility Address:</b> 1755 Arroyo Drive		
<b>B.2 ® City:</b> Bloomfield	<b>B.3 ® State:</b> NM	<b>B.4 ® Zip:</b> 87413	<b>E.2 ® City:</b> Bloomfield	<b>E.3 ® State:</b> NM	<b>E.4 ® Zip:</b> 87413
<b>C.1 ® Company Environmental Contact:</b> Kijun Hong		<b>C.2 ® Title:</b> Environmental Specialist		<b>F.1 ® Facility Contact:</b> Kijun Hong	
<b>C.3 ® Phone Number:</b> 505-632-4475		<b>C.4 ® Fax Number:</b> 505-632-4782		<b>F.3 ® Phone Number:</b> 505-632-4475	
<b>C.5 ® Email Address:</b> khong@harvestmidstream.com			<b>F.5 ® Email Address:</b> khong@harvestmidstream.com		
<b>G. Responsible Official: (Title V only):</b> Travis Jones		<b>H. Title:</b> EH&S Manager		<b>I. Phone Number:</b> 713-289-2630	
<b>J. Fax Number:</b> 505-632-4782					
<b>K. ® AI Number:</b> 998	<b>L. Title V Permit Number:</b> P033-R4M1	<b>M. Title V Permit Issue Date:</b> 12/19/18	<b>N. NSR Permit Number:</b>	<b>O. NSR Permit Issue Date:</b>	
<b>P. Reporting Period:</b> From: 3/1/19 To: 2/29/20					

Do NOT submit NSPS OOOO or OOOOa well completion or flowback notifications to the Air Quality Bureau. See <https://www.env.nm.gov/air-quality/notices-and-faqs-for-compliance-and-enforcement/> for explanation.

SECTION II - TYPE OF SUBMITTAL (check one that applies)				
<b>A. <input checked="" type="checkbox"/></b>	<b>Title V Annual Compliance Certification</b>	<b>Permit Condition(s):</b> A109.B	<b>Description:</b> submittal of ACC	
<b>B. <input type="checkbox"/></b>	<b>Title V Semi-Annual Monitoring Report</b>	<b>Permit Condition(s):</b>	<b>Description:</b>	
<b>C. <input type="checkbox"/></b>	<b>NSPS Requirement (40CFR60)</b>	<b>Regulation:</b>	<b>Section(s):</b>	<b>Description:</b>
<b>D. <input type="checkbox"/></b>	<b>MACT Requirement (40CFR63)</b>	<b>Regulation:</b>	<b>Section(s):</b>	<b>Description:</b>
<b>E. <input type="checkbox"/></b>	<b>NMAC Requirement (20.2.xx) or NESHAP Requirement (40CFR61)</b>	<b>Regulation:</b>	<b>Section(s):</b>	<b>Description:</b>
<b>F. <input type="checkbox"/></b>	<b>Permit or Notice of Intent (NOI) Requirement</b>	<b>Permit No. <input type="checkbox"/> or NOI No. <input type="checkbox"/></b>	<b>Condition(s):</b>	<b>Description:</b>
<b>G. <input type="checkbox"/></b>	<b>Requirement of an Enforcement Action</b>	<b>NOV No. <input type="checkbox"/> or SFO No. <input type="checkbox"/> or CD No. <input type="checkbox"/> or Other <input type="checkbox"/></b>	<b>Section(s):</b>	<b>Description:</b>

SECTION III - CERTIFICATION			
After reasonable inquiry, I <u>Kijun Hong</u> certify that the information in this submittal is true, accurate and complete. (Name of Certifier)			
<b>® Signature of Certifier:</b>	<b>® Title:</b> Environmental Specialist	<b>® Date</b>	<b>® Responsible Official for Title V?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Reviewed By: \_\_\_\_\_

Date Reviewed: \_\_\_\_\_

# Title V Report Certification Form

## I. Report Type

☒ **Annual Compliance Certification**

☐ **Semi-Annual Monitoring Report**

☐ **Other Specify:**

## II. Identifying Information

Facility Name: 30-5 CDP

Facility Address: 1755 Arroyo Drive

State: NM

Zip: 87413

Responsible Official (RO): Travis Jones

Phone: 713-289-2630

Fax: 505-632-4782

RO Title: EH&S Manager

RO e-mail: [trjones@harvestmidstream.co](mailto:trjones@harvestmidstream.co)

Permit No.: P033-R4M1

Date Permit Issued: 12/19/2018

Report Due Date (as required by the permit): 3/30/2020

Permit AI number: 998

Time period covered by this Report: From: 3/1/2019

To: 2/29/2020

## III. Certification of Truth, Accuracy, and Completeness

I am the Responsible Official indicated above. I, (Travis Jones) certify that I meet the requirements of 20.2.70.7.AD NMAC. I certify that, based on information and belief formed after reasonable inquiry, the statements and information contained in the attached Title V report are true, accurate, and complete.

Signature \_\_\_\_\_ Date: \_\_\_\_\_.

# **Title V Annual Compliance Certification for Permits **P033-R4 & P033-R4M1****

## **Title (TV) Permit Administration Amendment**

On **December 19, 2018** NMED AQB issued an Administrative Amendment to Operating Permit **P033-R4**.

The Administrative Amendment **P033-R4M1** corrected the following:

**1. The Department clarifies the information on page 1 of the permit as follows:**

- a. Permittee is changed to     Harvest Four Corners LLC  
   1755 Arroyo Dr  
   Bloomfield, NM 87413**
- b. Facility Owner is               Harvest Four Corners LLC  
   1755 Arroyo Dr  
   Bloomfield, NM 87413**

For this Administrative Amendment (**P033-R4M1**), the facility can use one Annual Compliance Certification (ACC) Form which will cover both TV Permits.

Although the facility is only required to submit one ACC Form, the facility shall submit **two (2)** separate TV Report Certification Forms. Each form shall list the corresponding TV Permit number, TV Permit Issue Date and Reporting Period.

Please note that this is a one-time authorization. Submittal forms for future Administrative Revisions will be evaluated on a case by case basis.

This form can also be used for future submittals that cover only the **P033-R4M1** permit.

## Part 1 - Permit Requirements Certification Table

### Annual Compliance Certification Data for Title V Permit No. P033-R4 & P033-R4M1

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
<b>FACILITY SPECIFIC REQUIREMENTS</b>				
<b><u>A101 Permit Duration (expiration)</u></b> A. The term of this permit is five (5) years. It will expire five years from the date of issuance. Application for renewal of this permit is due twelve (12) months prior to the date of expiration. (20.2.70.300.B.2 and 302.B NMAC)	Permit P033-R4 was issued June 9, 2017. Submittal of a renewal application 12 months prior to expiration of this permit (June 9, 2021) will demonstrate compliance with this condition.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b><u>A101 Permit Duration (expiration)</u></b> B. If a timely and complete application for a permit renewal is submitted, consistent with 20.2.70.300 NMAC, but the Department has failed to issue or disapprove the renewal permit before the end of the term of the previous permit, then the permit shall not expire and all the terms and conditions of the permit shall remain in effect until the renewal permit has been issued or disapproved. (20.2.70.400.D NMAC)	Permit P033-R4 was issued June 9, 2017. Submittal of a renewal application 12 months prior to expiration of this permit (June 9, 2021) will demonstrate compliance with this condition.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b><u>A102 Facility: Description</u></b> B. This facility is located approximately 29.9 miles east of Aztec, New Mexico in Rio Arriba County. (20.2.70.302.A(7) NMAC)	Semi-annual reports and this ACC are used to determine that the source continues to comply with this condition.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b><u>A103 Facility: Applicable Regulations</u></b> A. The permittee shall comply with all applicable sections of the requirements listed in Table 103.A	Semi-annual reports and the annual emissions inventory are used to demonstrate compliance with the identified applicable requirements of Table 103.A.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?

**Table 103.A: Applicable Requirements**

Applicable Requirements	Federally Enforceable	Unit No.
NSR Permit No: 1028-M10, R1 thru R4 (Per 20.2.72 NMAC)	X	Entire Facility
20.2.1 NMAC General Provisions	X	Entire Facility
20.2.7 NMAC Excess Emissions	X	Entire Facility
20.2.61 NMAC Smoke and Visible Emissions	X	Units 1-9, 13b, 14b, & 21b
20.2.70 NMAC Operating Permits	X	Entire Facility
20.2.71 NMAC Operating Permit Emission Fees	X	Entire Facility
20.2.72 NMAC Construction Permit	X	Entire Facility
20.2.73 NMAC Notice of Intent and Emissions Inventory Requirements	X	Entire Facility
20.2.74 NMAC Permits – Prevention of Significant Deterioration (PSD)	X	Entire Facility
20.2.77 NMAC New Source Performance	X	Units 5,9 and associated compressors (potentially)
20.2.82 NMAC MACT Standards for Source Categories of HAPS	X	Units 13a, 14a, 21a and potentially Units 5,9
40 CFR 50 National Ambient Air Quality Standards	X	Entire Facility
40 CFR 60, Subpart A, General Provisions	X	Units 5,9 and associated compressors (potentially)
40 CFR 60, Subpart JJJJ	X	Units 5,9 (potentially)
40 CFR 60, Subpart OOOO	X	Compressors for Units 5,9 (potentially)
40 CFR 60, Subpart OOOOa *	X	Compressors for Units 5,9 (potentially)
40 CFR 63, Subpart A, General Provisions	X	Units 13a, 14a, 21a and potentially Units 5,9
40 CFR 63, Subpart HH	X	Units 13a, 14a & 21a

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?																																																																
40 CFR 63, Subpart ZZZZ	X	Units 5,9 (potentially)																																																																		
*EPA has issued a 90-day stay of this regulation for reconsideration of certain requirements in the final rule.																																																																				
<b>A103 Facility: Applicable Regulations</b> C. Compliance with the terms and conditions of this permit regarding source emissions and operation demonstrate compliance with national ambient air quality standards specified at 40 CFR 50, which were applicable at the time air dispersion modeling was performed for the facility's NSR Permit 1028-M10.	Semi-annual reports and the annual emissions inventory are used to demonstrate compliance with the terms and conditions of this permit.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																																																
<b>A104 Facility: Regulated Sources</b> A. Table 104.A lists the emission units authorized for this facility. Emission units identified as insignificant or trivial activities (as defined in 20.2.70.7 NMAC) and/or equipment not regulated pursuant to the Act are not included.	Semi-annual reports and the annual emissions inventory, along with the Management of Change Request (MOCR) procedures, are used to demonstrate that no unauthorized equipment has been added or operated during the applicable period.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No																																																																
<b>Table 104.A: Regulated Sources List</b> <table border="1"> <thead> <tr> <th>Unit No.</th> <th>Source Description</th> <th>Make</th> <th>Model</th> <th>Serial No.</th> <th>Construction/ Reconstruction Date</th> <th>Manufacture Date</th> <th>Manufacturer Rated Capacity /Permitted Capacity</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>4SLB RICE</td> <td>Waukesha</td> <td>7042GL</td> <td>C-12658/1 (Pkg. 76440)</td> <td>8/1/1998</td> <td>8/1/1998</td> <td>1478 hp / 1374 hp</td> </tr> <tr> <td>2</td> <td>4SLB RICE</td> <td>Waukesha</td> <td>7042GL</td> <td>317965 (Pkg. 804332)</td> <td>4/1/1978</td> <td>4/1/1978</td> <td>1478 hp / 1374 hp</td> </tr> <tr> <td>3</td> <td>4SLB RICE</td> <td>Waukesha</td> <td>7042GL</td> <td>C-12588/4 (Pkg. 804333)</td> <td>8/1/1998</td> <td>8/1/1998</td> <td>1478 hp / 1374 hp</td> </tr> <tr> <td>4</td> <td>4SLB RICE</td> <td>Waukesha</td> <td>7042GL</td> <td>352891 (Pkg. 804498)</td> <td>8/1/1980</td> <td>8/1/1980</td> <td>1478 hp / 1374 hp</td> </tr> <tr> <td>5</td> <td>4SLB RICE</td> <td>Waukesha</td> <td>7042GL</td> <td>TBD</td> <td>TBD</td> <td>TBD</td> <td>1478 hp / 1374 hp</td> </tr> <tr> <td>6</td> <td>4SLB RICE</td> <td>Waukesha</td> <td>7042GL</td> <td>129556 (Pkg. 804341)</td> <td>3/18/1967</td> <td>3/18/1967</td> <td>1478 hp / 1374 hp</td> </tr> <tr> <td>7</td> <td>4SLB RICE</td> <td>Waukesha</td> <td>7042GL</td> <td>C-10607/2 (Pkg. 76483)</td> <td>6/26/1992</td> <td>6/26/1992</td> <td>1478 hp / 1374 hp</td> </tr> </tbody> </table>					Unit No.	Source Description	Make	Model	Serial No.	Construction/ Reconstruction Date	Manufacture Date	Manufacturer Rated Capacity /Permitted Capacity	1	4SLB RICE	Waukesha	7042GL	C-12658/1 (Pkg. 76440)	8/1/1998	8/1/1998	1478 hp / 1374 hp	2	4SLB RICE	Waukesha	7042GL	317965 (Pkg. 804332)	4/1/1978	4/1/1978	1478 hp / 1374 hp	3	4SLB RICE	Waukesha	7042GL	C-12588/4 (Pkg. 804333)	8/1/1998	8/1/1998	1478 hp / 1374 hp	4	4SLB RICE	Waukesha	7042GL	352891 (Pkg. 804498)	8/1/1980	8/1/1980	1478 hp / 1374 hp	5	4SLB RICE	Waukesha	7042GL	TBD	TBD	TBD	1478 hp / 1374 hp	6	4SLB RICE	Waukesha	7042GL	129556 (Pkg. 804341)	3/18/1967	3/18/1967	1478 hp / 1374 hp	7	4SLB RICE	Waukesha	7042GL	C-10607/2 (Pkg. 76483)	6/26/1992	6/26/1992	1478 hp / 1374 hp
Unit No.	Source Description	Make	Model	Serial No.	Construction/ Reconstruction Date	Manufacture Date	Manufacturer Rated Capacity /Permitted Capacity																																																													
1	4SLB RICE	Waukesha	7042GL	C-12658/1 (Pkg. 76440)	8/1/1998	8/1/1998	1478 hp / 1374 hp																																																													
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1. Permit Condition # and Permit Condition:				2. Method(s) or other information or other facts used to determine the compliance status:		3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
8	4SLB RICE	Waukesha	7042GL	C-11061/1 (Pkg. 804336)	1/25/1994	1/25/1994	1478 hp / 1374 hp	
9	4SLB RICE	Waukesha	7042GL	TBD	TBD	TBD	1478 hp / 1374 hp	
13a	TEG Dehy Still Vent/Flash Tank	Enertek	J2P12M74 9	41925	9/1/1992	9/1/1992	12 MMscfd	
13b	TEG Dehy Reboiler	Enertek	J2P12M74 9	41925	9/1/1992	9/1/1992	429 scfh	
14a	TEG Dehy Still Vent/Flash Tank	Enertek	J2P12M74 9	41780	4/1/1992	4/1/1992	12 MMscfd	
14b	TEG Dehy Reboiler	Enertek	J2P12M74 9	41780	4/1/1992	4/1/1992	429 scfh	
21a	TEG Dehy Still Vent/Flash Tank	Enertek	J2P12M74 9	42382	5/1/1993	5/1/1993	12 MMscfd	
21b	TEG Dehy Reboiler	Enertek	J2P12M74 9	42382	5/1/1993	5/1/1993	429 scfh	
SSM	Compressor Blowdown Emissions	N/A	N/A	N/A	N/A	N/A	N/A	
M-1	Malfunctions	N/A	N/A	N/A	N/A	N/A	N/A	
1. All TBD (to be determined) units and like-kind engine replacements must be evaluated for applicability to NSPS and MACT requirements.								
<b>A105 Facility: Control Equipment</b> A. Table 105.A lists all the pollution control equipment required for this facility. Each emission point is identified by the same number that was assigned to it in the permit application.				Semi-annual reports and the annual emissions inventory, along with the Management of Change Request (MOCR) procedures, are used to demonstrate that only authorized lean-burn units are operated during the applicable period.		<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Table 105.A: Control Equipment List:</b>								
<b>Control Equipment Unit</b>	<b>Control Description</b>	<b>Pollutant being controlled</b>			<b>Control for Unit</b>			

1. Permit Condition # and Permit Condition:		2. Method(s) or other information or other facts used to determine the compliance status:		3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
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<b>No.</b>			<b>No.<sup>1</sup></b>
1	Lean burn engine (7042GL) <sup>2</sup>	NO <sub>x</sub> , CO, VOC	1
2	Lean burn engine (7042GL) <sup>2</sup>	NO <sub>x</sub> , CO, VOC	2
3	Lean burn engine (7042GL) <sup>2</sup>	NO <sub>x</sub> , CO, VOC	3
4	Lean burn engine (7042GL) <sup>2</sup>	NO <sub>x</sub> , CO, VOC	4
5	Lean burn engine (7042GL) <sup>2</sup>	NO <sub>x</sub> , CO, VOC	5
6	Lean burn engine (7042GL) <sup>2</sup>	NO <sub>x</sub> , CO, VOC	6
7	Lean burn engine (7042GL) <sup>2</sup>	NO <sub>x</sub> , CO, VOC	7
8	Lean burn engine (7042GL) <sup>2</sup>	NO <sub>x</sub> , CO, VOC	8
9	Lean burn engine (7042GL) <sup>2</sup>	NO <sub>x</sub> , CO, VOC	9

1 Control for unit number refers to a unit number from the Regulated Equipment List  
2 Lean Burn design (Waukesha engine Units 1-9) has been accepted by AQB as BACT for NO<sub>x</sub>, CO, VOC.

<b>A106 Facility: Allowable Emissions</b> A. The following Section lists the emission units, and their allowable emission limits. (40 CFR 50; 40 CFR 60, Subparts A, JJJJ, and OOOO; 40 CFR 63, Subparts A, HH, and ZZZZ Paragraphs 1, 7, and 8 of 20.2.70.302.A NMAC; and NSR Permit 1028-M10).	Semi-annual reports, periodic monitoring, the annual emissions inventory and this ACC are used to determine that the source continues to comply with allowable emissions.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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Table 106.A: Allowable Emissions						
Unit No.	<sup>1</sup> NO <sub>x</sub> pph	NO <sub>x</sub> tpy	CO pph	CO tpy	VOC pph	VOC tpy
1	2.7	11.9	8.3	36.4	3.0	13.2
2	2.7	11.9	8.3	36.4	3.0	13.2
3	2.7	11.9	8.3	36.4	3.0	13.2
4	2.7	11.9	8.3	36.4	3.0	13.2
5	2.7	11.9	8.3	36.4	3.0	13.2
6	2.7	11.9	8.3	36.4	3.0	13.2

1. Permit Condition # and Permit Condition:		2. Method(s) or other information or other facts used to determine the compliance status:		3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
7	2.7	11.9	8.3	36.4	3.0	13.2
8	2.7	11.9	8.3	36.4	3.0	13.2
9	2.7	11.9	8.3	36.4	3.0	13.2
13a	-	-	-	-	2.62	11.5
13b	<	<	<	<	<	<
14a	-	-	-	-	2.6	11.5
14b	<	<	<	<	<	<
21a	-	-	-	-	2.6	11.5
21b	<	<	<	<	<	<
<p>1 Nitrogen dioxide emissions include all oxides of nitrogen expressed as NO<sub>2</sub>.</p> <p>2 Title V annual fee assessments are based on the sum of allowable tons per year emission limits in Sections A106 and A107.</p> <p>3 Compliance with emergency flare emission limits is demonstrated by limiting combustion to pilot and/or purge gas only.</p> <p>“-” indicates the application represented emissions are not expected for this pollutant.</p> <p>“&lt;” indicates that the application represented the uncontrolled mass emission rates are less than 1.0 pph or 1.0 tpy for this emissions unit and this air pollutant. The Department determined that allowable mass emission limits were not required for this unit and this pollutant.</p> <p>“*” indicates hourly emission limits are not appropriate for this operating situation.</p> <p>4 To report excess emissions for sources with no pound per hour and/or ton per year emission limits, see condition B110.E.</p>						
<b><u>A106 Facility: Allowable Emissions</u></b> B. 20.2.74 NMAC, Prevention of Significant Deterioration (PSD) applies to this facility. Lean Burn design (for Waukesha engine Units 1-9) has been accepted by AQB as BACT for NO <sub>x</sub> , CO, VOC. (NSR 1028-M9, 1.c)		Semi-annual reports and the annual emissions inventory, along with the Management of Change Request (MOCR) procedures, are used to demonstrate that only authorized lean-burn units are operated during the applicable period.		<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b><u>A107 Facility: Allowable Startup, Shutdown, &amp; Maintenance (SSM) and Malfunction Emissions</u></b> A. The maximum allowable SSM and Malfunction emission limits for this facility are listed in Table 107.A and were relied upon by the Department to determine compliance with		Records of SSM emissions are maintained to ensure compliance.		<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
applicable regulations.				

**Table 107.A: Allowable SSM and Malfunction Units, Activities, and Emission Limits**

Unit No.	Description	VOC (tpy)
SSM	<sup>1</sup> Compressor & Associated Piping Blowdowns during Routine and Predictable Startup, Shutdown, and/or Maintenance (SSM)	3.4
M	<sup>1</sup> Venting of Gas Due to Malfunction	10.0

1 This authorization does not include VOC combustion emissions.

2 To report excess emissions for sources with no pound per hour and/or ton per year emission limits, see condition B110.E.

<b><u>A107 Facility: Allowable Startup, Shutdown, &amp; Maintenance (SSM) and Malfunction Emissions</u></b>  B. The authorization of emission limits for startup, shutdown, maintenance, and malfunction does not supersede the requirements to minimize emissions according to Conditions B101.C and B107.A.	SSM emissions are minimized in accordance with the facility SSM Plan	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b><u>A107 Facility: Allowable Startup, Shutdown, &amp; Maintenance (SSM) and Malfunction Emissions</u></b>  C. SSM VOC Emissions for venting of gas  <b>Requirement:</b> The permittee shall perform a facility inlet gas analysis once every year and complete the following recordkeeping to demonstrate compliance with routine and predictable startup, shutdown, and maintenance (SSM) emission limits in Table 107.A. (NSR 1028-M10, Condition A107.B, revised)	Records of SSM emissions are maintained to ensure compliance.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Monitoring:</b> The permittee shall monitor the permitted routine and predictable startups and shutdowns and scheduled maintenance events.	Records of SSM events and associated volumes, along with extended gas analyses, are maintained to ensure compliance.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
<p><b>Recordkeeping:</b> To demonstrate compliance, each month records shall be kept of the cumulative total VOC emissions due to SSM events during the first 12 months due to SSM events and, thereafter of the monthly rolling 12-month total of VOC emissions due to SSM events.</p> <p>Records shall also be kept of the inlet gas analysis, the percent VOC of the gas based on the most recent gas analysis, and of the volume of total gas vented in MMscf used to calculate the VOC emissions.</p> <p>The permittee shall record the calculated emissions and parameters used in calculations in accordance with Condition B109, except the requirement in B109.E to record the start and end times of SSM events shall not apply to the venting of known quantities of VOC.</p>	Records of SSM emissions are maintained as required and are reported in the applicable semi-annual report.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b>Reporting:</b> The permittee shall report in accordance with Section B110.</p>	Records of SSM emissions are reported in the applicable semi-annual report.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b><u>A107 Facility: Allowable Startup, Shutdown, &amp; Maintenance (SSM) and Malfunction Emissions</u></b></p> <p>D. Malfunction Emissions (for venting of gas)</p> <p><b>Requirement:</b> The permittee shall perform a facility inlet gas analysis once every year and complete the following recordkeeping to demonstrate compliance with malfunction (M1) emission limits in Table 107.A. (NSR 1028-M10, Condition A107.C, revised)</p>	Record of the facility inlet gas analysis is included in the applicable semi-annual reports.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b>Monitoring:</b> The permittee shall monitor all malfunction events that result in VOC emissions including identification of the equipment or</p>	Malfunctions occurring during the applicable monitoring periods were recorded and counted towards the permitted malfunction emission limit. No	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
activity that is the source of emissions.	malfunctions occurred that were reported as per 20.2.7 NMAC.			
<p><b>Recordkeeping:</b> To demonstrate compliance, each month records shall be kept of the cumulative total VOC emissions due to malfunction events during the first 12 months and, thereafter of the monthly rolling 12-month total of VOC emissions due to malfunction events.</p> <p>Records shall also be kept of the inlet gas analysis, the percent VOC of the gas based on the most recent gas analysis, of the volume of total gas vented in MMscf used to calculate the VOC emissions, a description of the event, and whether the emissions resulting from the event will be used toward the permitted malfunction emission limit or whether the event is reported as excess emissions of the pound per hour limits in Table 106.A (or the pound per hour limits in condition B110E, if applicable), under 20.2.7 NMAC.</p> <p>The permittee shall record the calculated emissions and parameters used in calculations in accordance with Condition B109, except the requirement in B109.E to record the start and end times of malfunction events shall not apply to the venting of known quantities of VOC.</p>	Malfunctions occurring during the applicable monitoring periods were recorded as required.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Reporting:</b> The permittee shall report in accordance with Section B110.	Malfunctions occurring during the monitoring periods are included in the applicable semi-annual reports.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b><u>A108 Facility: Hours of Operation</u></b></p> <p>A. This facility is authorized for continuous operation. Monitoring, recordkeeping, and reporting are not required to demonstrate compliance with continuous hours of operation.</p>				
<b><u>A109 Facility: Reporting Schedules</u></b> <b><u>(20.2.70.302.E NMAC)</u></b>	The first semi-annual report for this compliance period was submitted October 8, within 45 days of the end of	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
A. A Semi-Annual Report of monitoring activities is due within 45 days following the end of every 6-month reporting period. The six month reporting periods start on March 1st and September 1st of each year.	the monitoring period. Submittal of the semi-annual report associated with this ACC by April 14 will demonstrate compliance with this requirement.	<input checked="" type="checkbox"/> <b>Intermittent</b>	<input type="checkbox"/> <b>No</b>	<input checked="" type="checkbox"/> <b>No</b>
<b><u>A109 Facility: Reporting Schedules (20.2.70.302.E NMAC)</u></b> B. The Annual Compliance Certification Report is due within 30 days of the end of every 12-month reporting period. The 12-month reporting period starts on March 1st of each year.	This ACC will be submitted by March 30.	<input type="checkbox"/> <b>Continuous</b> <input checked="" type="checkbox"/> <b>Intermittent</b>	<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	<input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>
<b><u>A109 Facility: Reporting Schedules (20.2.70.302.E NMAC)</u></b> C. Any required quarterly reports shall be maintained on-site and summarized in the semi-annual reports.	Any quarterly records are included in the applicable semi-annual reports.	<input type="checkbox"/> <b>Continuous</b> <input checked="" type="checkbox"/> <b>Intermittent</b>	<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	<input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>
<b><u>A110 Facility: Fuel and Fuel Sulfur Requirements</u></b> A. Fuel and Fuel Sulfur Requirements (Units 1-9, 13b, 14b, & 21b) <b>Requirement:</b> All combustion emission units shall combust only natural gas containing no more than 0.20 grains of total sulfur per 100 dry standard cubic. (NSR 1028-M10, Condition A110.A)	Natural gas is used for fuel.	<input type="checkbox"/> <b>Continuous</b> <input checked="" type="checkbox"/> <b>Intermittent</b>	<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	<input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>
<b>Monitoring:</b> None <b>Recordkeeping:</b> The permittee shall demonstrate compliance with the natural gas or fuel oil limit on total sulfur content by maintaining records of a current, valid purchase contract, tariff sheet or transportation contract for	Length of stain tube and/or ASTM D-6667 Method test results are maintained as required and are included with the applicable semi-annual report.  As noted in Part 2 below, an annual sample was not	<input type="checkbox"/> <b>Continuous</b> <input checked="" type="checkbox"/> <b>Intermittent</b>	<input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>	<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
the gaseous or liquid fuel, or fuel gas analysis, specifying the allowable limit or less. If fuel gas analysis is used, the analysis shall not be older than one year.	collected before the end of calendar year 2019.			
<b>Reporting:</b> The permittee shall report in accordance with Section B110.	Length of stain tube and/or ASTM D-6667 Method test results are included with the applicable semi-annual report.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b><u>A111 Facility: 20.2.61 NMAC Opacity</u></b> A. 20.2.61 NMAC Opacity Requirements (Units 1-9, 13b, 14b, & 21b) <b>Requirement:</b> Visible emissions from all stationary combustion emission stacks shall not equal or exceed an opacity of 20 percent in accordance with the requirements at 20.2.61.109 NMAC. (NSR 1028-M10, Condition A111.A, revised)	Natural gas is used for fuel.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Monitoring:</b> Use of natural gas fuel constitutes compliance with 20.2.61 NMAC unless opacity equals or exceeds 20% averaged over a 10-minute period. When any visible emissions are observed during operation other than during startup mode, opacity shall be measured over a 10-minute period, in accordance with the procedures at 40 CFR 60, Appendix A, Reference Method 9 (EPA Method 9) as required by 20.2.61.114 NMAC, or the operator will be allowed to shut down the equipment to perform maintenance/repair to eliminate the visible emissions. Following completion of equipment maintenance/repair, the operator shall conduct visible emission observations following startup in accordance with the following procedures:  • Visible emissions observations shall be conducted over a 10-minute period during operation after completion of startup mode in accordance with the procedures at 40 CFR 60,	Natural gas is used for fuel. No visible emissions were observed during the monitoring period.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
<p>Appendix A, Reference Method 22 (EPA Method 22). If no visible emissions are observed, no further action is required.</p> <p>• If any visible emissions are observed during completion of the EPA Method 22 observation, subsequent opacity observations shall be conducted over a 10-minute period, in accordance with the procedures at EPA Method 9 as required by 20.2.61.114 NMAC.</p> <p>For the purposes of this condition, Startup mode is defined as the startup period that is described in the facility's startup plan.</p>				
<p><b>Recordkeeping:</b></p> <p>If any visible emissions observations were conducted, the permittee shall keep records in accordance with the requirements of Section B109 and as follows:</p> <p>• For any visible emissions observations conducted in accordance with EPA Method 22, record the information on the form referenced in EPA Method 22, Section 11.2.</p> <p>For any opacity observations conducted in accordance with the requirements of EPA Method 9, record the information on the form referenced in EPA Method 9, Sections 2.2 and 2.4.</p>	<p>Natural gas is used for fuel. No visible emissions were observed during the monitoring period.</p>	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b>Reporting:</b> The permittee shall report in accordance with Section B110.</p>	<p>Natural gas is used for fuel. No visible emissions were observed during the monitoring period.</p>	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b><u>EQUIPMENT SPECIFIC REQUIREMENTS</u></b></p> <p><b><u>OIL AND GAS INDUSTRY</u></b></p> <p><b><u>A201 Engines</u></b></p>	<p>The periodic test reports included in the applicable semi-annual reports demonstrate compliance with emissions limits.</p>	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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<p>A. Periodic Emissions Testing (Units 1 – 9)</p> <p><b>Requirement:</b> Compliance with the allowable emission limits in Table 106.A shall be demonstrated by completing periodic emission tests during the monitoring period. (NSR 1028-M10, Condition A201.A, revised)</p>				
<p><b>Monitoring:</b> The permittee shall test using a portable analyzer or EPA Reference Methods subject to the requirements and limitations of Section B108, General Monitoring Requirements. Emission testing is required for NOx and CO and shall be carried out as described below.</p> <p>Test results that demonstrate compliance with the CO emission limits shall also be considered to demonstrate compliance with the VOC emission limits.</p> <p>For units with g/hp-hr emission limits, in addition to the requirements stated in Section B108, the engine load shall be calculated by using the following equation:</p> $\text{Load(Hp)} = \frac{\text{Fuel consumption (scfh)} \times \text{Measured fuel heating value (LHV)}}{\text{Manufacturer's rated BSFC (btu/bhp-hr) at 100\% load}}$ <p>(1) The testing shall be conducted as follows:</p> <p>a. Testing frequency shall be once per year.</p> <p>b. The monitoring period is defined as a calendar year.</p> <p>(2) The tests shall continue based on the existing testing schedule.</p> <p>(3) All subsequent monitoring shall occur in each succeeding monitoring period. No two</p>	<p>Semi-annual report include record of test results.</p>	<p><input type="checkbox"/> Continuous</p> <p><input checked="" type="checkbox"/> Intermittent</p>	<p><input checked="" type="checkbox"/> Yes</p> <p><input type="checkbox"/> No</p>	<p><input type="checkbox"/> Yes</p> <p><input checked="" type="checkbox"/> No</p>

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
<p>monitoring events shall occur closer together in time than 25% of a monitoring period.</p> <p>(4) The permittee shall follow the General Testing Procedures of Section B111.</p> <p>(5) Performance testing required by 40 CFR 60, Subpart JJJJ or IIII or 40 CFR 63, Subpart ZZZZ may be used to satisfy these periodic testing requirements if they meet the requirements of this condition and are completed during the specified monitoring period.</p>				
<b>Recordkeeping:</b> The permittee shall maintain records in accordance with Section B109, B110, and B111.	Records of annual test results are maintained as required and are included in the semi-annual testing report.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Reporting:</b> The permittee shall report in accordance with Section B109, B110, and B111.	Records of annual test results are included in the semi-annual testing report.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b><u>A201 Engines</u></b></p> <p>B. Initial Compliance Test (Units 5 and 9, when installed)</p> <p><b>Requirement:</b> Compliance with the allowable emission limits in Table 106.A shall be demonstrated by performing an initial compliance test. (NSR 1028-M10, Condition A201.B, revised)</p>	Units 5 and 9 were not installed during this monitoring period and therefore have not been tested.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b>Monitoring:</b> The permittee shall perform an initial compliance test in accordance with the General Testing Requirements of Section B111. Emission testing is required for NOx and CO.</p> <p>Test results that demonstrate compliance with the CO emission limits shall also be considered to demonstrate compliance with the VOC emission limits.</p>	Units 5 and 9 were not installed during this monitoring period and therefore have not been tested.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
<p>The monitoring exemptions of Section B108 do not apply to this requirement.</p> <p>For units with g/hp-hr emission limits, the engine load shall be calculated by using the following equation:</p> <p>Load(Hp) =  <math display="block">\frac{\text{Fuel consumption (scfh)} \times \text{Measured fuel heating value (LHV)}}{\text{Manufacturer's rated BSFC (btu/bhp-hr) at 100\% load}}</math></p>				
<b>Recordkeeping:</b> The permittee shall maintain records in accordance with the applicable Sections in B109, B110, and B111.	Units 5 and 9 were not installed during this monitoring period and therefore have not been tested.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Reporting:</b> The permittee shall report in accordance with the applicable Sections in B109, B110, and B111.	Units 5 and 9 were not installed during this monitoring period and therefore have not been tested.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b>A201 Engines</b></p> <p>C. 40 CFR 60, Subpart JJJJ (Units 5 and 9, potentially)</p> <p><b>Requirement:</b> The units will be subject to 40 CFR 60, Subparts A and JJJJ if the unit is constructed (ordered) and manufactured after the applicability dates in 40 CFR 60.4230 and the permittee shall comply with the notification requirements in Subpart A and the specific requirements of Subpart JJJJ.</p>	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Monitoring:</b> The permittee shall comply with all applicable monitoring requirements in 40 CFR 60, Subpart A and Subpart JJJJ, including but not limited to 60.4243.	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
<b>Recordkeeping:</b> The permittee shall comply with all applicable recordkeeping requirements in 40 CFR 60, Subpart A and Subpart JJJJ, including but not limited to 60.4245.	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Reporting:</b> The permittee shall comply with all applicable reporting requirements in 40 CFR 60, Subpart A and Subpart JJJJ, including but not limited to 60.4245.	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>A201 Engines</b> D. 40 CFR 63, Subpart ZZZZ (Units 5 and 9, potentially) <b>Requirement:</b> The units will be subject to 40 CFR 63, Subparts A and ZZZZ if they meet the applicability criteria in 40 CFR 63.6590. The permittee shall comply with any applicable notification requirements in Subpart A and any specific requirements of Subpart ZZZZ.	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Monitoring:</b> The permittee shall comply with all applicable monitoring requirements of 40 CFR 63, Subpart A and Subpart ZZZZ.	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Recordkeeping:</b> The permittee shall comply with all applicable recordkeeping requirements of 40 CFR 63, Subpart A and Subpart ZZZZ, including but not limited to 63.6655 and 63.10.	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Reporting:</b> The permittee shall comply with all applicable reporting requirements of 40 CFR 63, Subpart A and ZZZZ, including but not limited to 63.6645, 63.6650, 63.9, and 63.10.	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>A201 Engines</b> E. Maintenance and Repair Monitoring (Units 1-9) <b>Requirement:</b> Compliance with the allowable emission limits in Table 106.A shall be	Records of proper maintenance and repair on affected units are maintained to demonstrate compliance with this requirement.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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demonstrated by properly maintaining and repairing the units. (NSR 1028-M10, Condition A201, revised)				
<p><b>Monitoring:</b> Maintenance and repair shall meet the minimum manufacturer's or permittee's recommended maintenance schedule. Activities that involve maintenance, adjustment, replacement, or repair of functional components with the potential to affect the operation of an emission unit shall be documented as they occur for the following events:</p> <p>(1) Routine maintenance that takes a unit out of service for more than two hours during any twenty-four hour period.</p> <p>(2) Unscheduled repairs that require a unit to be taken out of service for more than two hours in any twenty-four hour period.</p>	Records of proper maintenance and repair on affected units are maintained to demonstrate compliance with this requirement.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Recordkeeping:</b> The permittee shall maintain records in accordance with Section B109, including records of maintenance and repairs activities and a copy of the manufacturer's or permittee's recommended maintenance schedule.	Records of proper maintenance and repair on affected units are maintained to demonstrate compliance with this requirement.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Reporting:</b> The permittee shall report in accordance with Section B110.	Records of proper maintenance and repair on affected units are included in the applicable semi-annual reports.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<p><b><u>A202 Glycol Dehydrators</u></b></p> <p>A. Extended Gas Analysis and GRI-GLYCalc calculation (Units 13a, 14a, and 21a)</p> <p><b>Requirement:</b> Compliance with the allowable VOC emission limits in Table 106.A shall be demonstrated by conducting an annual extended gas analysis on the dehydrator inlet gas and by calculating emissions using GRI-GLYCalc. (NSR 1028-M10, Condition A202.A)</p>	Dehydrator extended gas analysis records and associated GLYCalc analyses are included with the applicable semi-annual monitoring reports.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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<b>Monitoring:</b> The permittee shall conduct an annual GRI-GLYCalc analysis using the most recent extended gas analysis, and verify the input data. The permittee may use a method of calculating dehydrator emissions other than the most current version of GRI-GLYCalc if approved by the Department. Changes in the calculated emissions due solely to a change in the calculation methodology shall not be deemed an exceedance of an emission limit.	Dehydrator extended gas analysis records and associated GLYCalc analyses are included with the applicable semi-annual monitoring reports.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Recordkeeping:</b> The permittee shall identify in a summary table all parameters that were used as inputs in the GRI-GLYCalc model. The permittee shall keep a record of the results, noting the VOC and HAP emission rates for the dehydrator obtained from estimates using GRI-GLYCalc.	Dehydrator extended gas analysis records and associated GLYCalc analyses are maintained as required and are included with the applicable semi-annual monitoring reports	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Reporting:</b> The permittee shall report in accordance with Section B110.	Dehydrator extended gas analysis records and associated GLYCalc analyses are included with the applicable semi-annual monitoring reports.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b><u>A202 Glycol Dehydrators</u></b>  B. Glycol pump circulation rate (Units 13a, 14a, and 21a)  <b>Requirement:</b> Compliance with the allowable VOC emission limits in Table 106.A shall be demonstrated by monitoring the glycol pump circulation rate for each unit shall not exceed 200 gallons per hour (3.33 gallons per minute). (NSR 1028-M10, Condition A202.B, revised)	Dehydrator glycol pump recirculation rate records are included with the applicable semi-annual monitoring reports	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Monitoring:</b> The permittee shall monitor the circulation rate quarterly, based on a calendar quarter (January 1st through March 31st, April 1 through June 30th, July 1st through September 30th, and October 1st through December 31st). Monitoring shall include a calibration or visual	Dehydrator glycol pump recirculation rate records are included with the applicable semi-annual monitoring reports	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

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inspection of pump rate setting.				
<b>Recordkeeping:</b> The permittee shall maintain records that include a description of the monitoring and are in accordance with Section B109.	Dehydrator glycol pump recirculation rate records are maintained as required and are included with the applicable semi-annual monitoring reports	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Reporting:</b> The permittee shall report in accordance with Section B110.	Dehydrator glycol pump recirculation rate records are included with the applicable semi-annual monitoring reports	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b><u>A202 Glycol Dehydrators</u></b> C. 40 CFR 63, Subpart HH (Units 13a, 14a, and 21a) <b>Requirement:</b> The units are subject to 40 CFR 63, Subpart HH and the permittee shall comply with all applicable requirements.	Dehydrator annual GLYCalc analysis records, including gas analysis, demonstrating dehydrator area source exemption status are included with the applicable semi-annual monitoring reports.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Monitoring:</b> The permittee shall monitor as required by 40 CFR 63.772(b)(2) to demonstrate facility is exempt from general standards.	Dehydrator annual GLYCalc analysis records, including gas analysis, demonstrating dehydrator area source exemption status are included with the applicable semi-annual monitoring reports.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Recordkeeping:</b> The permittee shall generate and maintain the records required by 40 CFR 63.774(d)(1)(ii) to demonstrate compliance with the general standard exemptions found in 40 CFR 63.764(e).	Dehydrator annual GLYCalc analysis records, including gas analysis, demonstrating dehydrator area source exemption status are maintained as required and are included with the applicable semi-annual monitoring reports.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b>Reporting:</b> The permittee shall meet all applicable reporting in 40 CFR 63, Subparts A and HH and in Section B110.	Dehydrator annual GLYCalc analysis records, including gas analysis, demonstrating dehydrator area source exemption status are included with the applicable semi-annual monitoring reports.	<input type="checkbox"/> Continuous <input checked="" type="checkbox"/> Intermittent	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
<b><u>A209 Fugitives</u></b> A. 40 CFR 60, Subpart OOOO and/or	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> Continuous	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> Yes

1. Permit Condition # and Permit Condition:	2. Method(s) or other information or other facts used to determine the compliance status:	3. What is the frequency of data collection used to determine compliance?	4. Was this facility in compliance with this requirement during the reporting period?	5. Were there any deviations associated with this requirement during the reporting period?
<p>OOOOa (Compressors for Units 5 and 9, potentially)</p> <p><b>Requirement:</b> The units will be subject to 40 CFR 60, Subparts A and OOOO and/or OOOOa if the source is constructed, modified, or reconstructed after the applicability date in 40 CFR 60.5365 or 60.5365a and the permittee shall comply with the notification requirements in Subpart A and the specific requirements of Subpart OOOO and/or OOOOa, including standards in 60.5385 or 60.5385a.</p>		<input checked="" type="checkbox"/> <b>Intermittent</b>	<input type="checkbox"/> <b>No</b>	<input checked="" type="checkbox"/> <b>No</b>
<p><b>Monitoring:</b> The permittee shall comply with all applicable monitoring requirements in 40 CFR 60, Subpart A and Subpart OOOO and/or OOOOa, including but not limited to 60.5410 or 60.5410a and 60.5415 or 60.5415a.</p>	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> <b>Continuous</b> <input checked="" type="checkbox"/> <b>Intermittent</b>	<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	<input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>
<p><b>Recordkeeping:</b> The permittee shall comply with all applicable recordkeeping requirements in 40 CFR 60, Subpart A and Subparts OOOO and/or OOOOa, including but not limited to 60.5420 or 60.5420a.</p>	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> <b>Continuous</b> <input checked="" type="checkbox"/> <b>Intermittent</b>	<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	<input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>
<p><b>Reporting:</b> The permittee shall comply with all applicable reporting requirements in 40 CFR 60, Subpart A and Subpart OOOO and/or OOOOa, including but not limited to 60.5420 or 60.5420a, and in Section B110.</p>	Units 5 and 9 are not currently installed. Applicability will be determined upon installation.	<input type="checkbox"/> <b>Continuous</b> <input checked="" type="checkbox"/> <b>Intermittent</b>	<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>	<input type="checkbox"/> <b>Yes</b> <input checked="" type="checkbox"/> <b>No</b>

## **PART 1 B General Conditions**

<p style="text-align: center;"><b>1. Have these General Conditions been met during this reporting period?</b></p> <p><i><u>If the section Heading is marked as N/A no remarks are required.</u></i></p> <p><i><u>Check only one box per subject heading.</u></i></p> <p><i><u>Explain answers in remarks row under subject heading.</u></i></p>	<p>2. Was this facility in compliance with this requirement during the reporting period?</p>	<p>3. Does not apply</p>	
<p><b><u>B100 Introduction</u></b></p> <p>A. N/A</p>	<p><input type="checkbox"/> <b>Yes</b> Explain Below</p>	<p><input type="checkbox"/> <b>No</b> Explain Below</p>	<p><input type="checkbox"/> <b>N/A</b> Explain Below</p>
<p><b>REMARKS:</b></p>			
<p><b><u>B101 Legal</u></b></p> <p>A. Permit Terms and Conditions (20.2.70 sections 7, 201.B, 300, 301.B, 302, 405 NMAC)</p> <p>(1) The permittee shall abide by all terms and conditions of this permit, except as allowed under Section 502(b)(10) of the Federal Act, and 20.2.70.302.H.1 NMAC. Any permit noncompliance is grounds for enforcement action, and significant or repetitious noncompliance may result in termination of this permit. Additionally, noncompliance with federally enforceable conditions of this permit constitutes a violation of the Federal Act. (20.2.70.302.A.2.a NMAC)</p> <p>(2) Emissions trading within a facility (20.2.70.302.H.2 NMAC)</p> <p style="padding-left: 20px;">(a) The Department shall, if an applicant requests it, issue permits that contain terms and conditions allowing for the trading of emissions increases and decreases in the permitted facility solely for the purpose of complying with a federally enforceable emissions cap that is established in the permit in addition to any applicable requirements. Such terms and conditions shall include all terms and conditions required under 20.2.70.302 NMAC to determine compliance. If applicable requirements apply to the requested emissions trading, permit conditions shall be issued only to the extent that the applicable requirements provide for trading such increases and decreases without a case-by-case approval.</p> <p style="padding-left: 20px;">(b) The applicant shall include in the application proposed replicable procedures and permit terms that ensure the emissions trades are quantifiable and enforceable. The Department shall not include in the emissions trading provisions any emissions units for which emissions are not quantifiable or for which there are no replicable procedures to enforce the emissions trades. The permit shall require compliance with all applicable requirements.</p> <p>(3) It shall not be a defense for the permittee in an enforcement action to claim that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit. (20.2.70.302.A.2.b NMAC)</p>	<p><input checked="" type="checkbox"/> <b>Yes</b> Explain Below</p>	<p><input type="checkbox"/> <b>No</b> Explain Below</p>	<p><input type="checkbox"/> <b>N/A</b> Explain Below</p>

## **PART 1 B General Conditions**

<p>(4) If the Department determines that cause exists to modify, reopen and revise, revoke and reissue, or terminate this permit, this shall be done in accordance with 20.2.70.405 NMAC. (20.2.70.302.A.2.c NMAC)</p> <p>(5) The permittee shall furnish any information the Department requests in writing to determine if cause exists for reopening and revising, revoking and reissuing, or terminating the permit, or to determine compliance with the permit. This information shall be furnished within the time period specified by the Department. Additionally, the permittee shall furnish, upon request by the Department, copies of records required by the permit to be maintained by the permittee. (20.2.70.302.A.2.f NMAC)</p> <p>(6) A request by the permittee that this permit be modified, revoked and reissued, or terminated, or a notification by the permittee of planned changes or anticipated noncompliance, shall not stay any conditions of this permit. (20.2.70.302.A.2.d NMAC)</p> <p>(7) This permit does not convey property rights of any sort, or any exclusive privilege. (20.2.70.302.A.2.e NMAC)</p> <p>(8) In the case where an applicant or permittee has submitted information to the Department under a claim of confidentiality, the Department may also require the applicant or permittee to submit a copy of such information directly to the Administrator of the EPA. (20.2.70.301.B NMAC)</p> <p>(9) The issuance of this permit, or the filing or approval of a compliance plan, does not relieve the permittee from civil or criminal liability for failure to comply with the state or Federal Acts, or any applicable state or federal regulation or law. (20.2.70.302.A.6 NMAC and the New Mexico Air Quality Control Act NMSA 1978, Chapter 74, Article 2)</p> <p>(10) If any part of this permit is challenged or held invalid, the remainder of the permit terms and conditions are not affected and the permittee shall continue to abide by them. (20.2.70.302.A.1.d NMAC)</p> <p>(11) A responsible official (as defined in 20.2.70.7.AE NMAC) shall certify the accuracy, truth and completeness of every report and compliance certification submitted to the Department as required by this permit. These certifications shall be part of each document. (20.2.70.300.E NMAC)</p> <p>(12) Revocation or termination of this permit by the Department terminates the permittee's right to operate this facility. (20.2.70.201.B NMAC)</p> <p>(13) The permittee shall continue to comply with all applicable requirements. For applicable requirements that will become effective during the term of the permit, the permittee shall meet such requirements on a timely basis. (Sections 300.D.10.c and 302.G.3 of 20.2.70 NMAC)</p> <p><b>B. Permit Shield (20.2.70.302.J NMAC)</b></p> <p>(1) Compliance with the conditions of this permit shall be deemed to be compliance with any applicable requirements existing as of the date of permit issuance and identified in Table 103.A. The requirements in Table 103.A are applicable to this facility with specific requirements identified for individual emission units.</p> <p>(2) The Department has determined that the requirements in Table 103.B as identified in the permit application are not applicable to this source, or they do not impose any conditions in this permit.</p>			
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## **PART 1 B General Conditions**

<p>(3) This permit shield does not extend to administrative amendments (Subsection A of 20.2.70.404 NMAC), to minor permit modifications (Subsection B of 20.2.70.404 NMAC), to changes made under Section 502(b)(10), changes under Paragraph 1 of subsection H of 20.2.70.302 of the Federal Act, or to permit terms for which notice has been given to reopen or revoke all or part under 20.2.70.405 and 20.2.70.302J(6).</p> <p>(4) This permit shall, for purposes of the permit shield, identify any requirement specifically identified in the permit application or significant permit modification that the department has determined is not applicable to the source, and state the basis for any such determination. (20.2.70.302.A.1.f NMAC)</p> <p>C. The owner or operator of a source having an excess emission shall, to the extent practicable, operate the source, including associated air pollution control equipment, in a manner consistent with good air pollutant control practices for minimizing emissions. (20.2.7.109 NMAC). The establishment of allowable malfunction emission limits does not supersede this requirement.</p>			
<p><b>REMARKS:</b></p> <p>Facility was in compliance with applicable requirements during the applicable period.</p>			
<p><b><u>B102 Authority</u></b></p> <p>A. This permit is issued pursuant to the federal Clean Air Act ("Federal Act"), the New Mexico Air Quality Control Act ("State Act") and regulations adopted pursuant to the State and Federal Acts, including Title 20, New Mexico Administrative Code, Chapter 2, Part 70 (20.2.70 NMAC) - Operating Permits.</p> <p>B. This permit authorizes the operation of this facility. This permit is valid only for the named permittee, owner, and operator. A permit modification is required to change any of those entities.</p> <p>C. The Department specifies with this permit, terms and conditions upon the operation of this facility to assure compliance with all applicable requirements, as defined in 20.2.70 NMAC at the time this permit is issued. (20.2.70.302.A.1 NMAC)</p> <p>D. Pursuant to the New Mexico Air Quality Control Act NMSA 1978, Chapter 74, Article 2, all terms and conditions in this permit, including any provisions designed to limit this facility's potential to emit, are enforceable by the Department. All terms and conditions are enforceable by the Administrator of the United States Environmental Protection Agency ("EPA") and citizens under the Federal Act, unless the term or condition is specifically designated in this permit as not being enforceable under the Federal Act. (20.2.70.302.A.5 NMAC)</p> <p>E. The Department is the Administrator for 40 CFR Parts 60, 61, and 63 pursuant to the Modification and Exceptions of Section 10 of 20.2.77 NMAC (NSPS), 20.2.78 NMAC (NESHAP), and 20.2.82 NMAC (MACT).</p>	<input checked="" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below

## **PART 1 B General Conditions**

**REMARKS:**

Only the permitted owner operated the facility during the applicable period.

**B103 Annual Fee**

- A. The permittee shall pay Title V fees to the Department consistent with the fee schedule in 20.2.71 NMAC - Operating Permit Emission Fees. The fees will be assessed and invoiced separately from this permit. (20.2.70.302.A.1.e NMAC)

☒ **Yes**  
Explain  
Below

☐ **No**  
Explain  
Below

☐ **N/A**  
Explain  
Below

**REMARKS:**

2018 operating permit emission fees were submitted on May 30, 2019.

**B104 Appeal Procedures**

(20.2.70.403.A NMAC)

- A. Any person who participated in a permitting action before the Department and who is adversely affected by such permitting action, may file a petition for a hearing before the Environmental Improvement Board ("board"). The petition shall be made in writing to the board within thirty (30) days from the date notice is given of the Department's action and shall specify the portions of the permitting action to which the petitioner objects, certify that a copy of the petition has been mailed or hand-delivered, and attach a copy of the permitting action for which review is sought. Unless a timely request for a hearing is made, the decision of the Department shall be final. The petition shall be copied simultaneously to the Department upon receipt of the appeal notice. If the petitioner is not the applicant or permittee, the petitioner shall mail or hand-deliver a copy of the petition to the applicant or permittee. The Department shall certify the administrative record to the board. Petitions for a hearing shall be sent to:

Secretary, New Mexico Environmental Improvement Board  
1190 St. Francis Drive, Runnels Bldg. Rm N2153  
Santa Fe, New Mexico 87502

☐ **Yes**  
Explain  
Below

☐ **No**  
Explain  
Below

☒ **N/A**  
Explain  
Below

**REMARKS:**

Department action.

## **PART 1 B General Conditions**

<p><b><u>B105 Submittal of Reports and Certifications</u></b></p> <p>A. Stack Test Protocols and Stack Test Reports shall be submitted electronically to <a href="mailto:Stacktest.AQB@state.nm.us">Stacktest.AQB@state.nm.us</a> or as directed by the Department.</p> <p>B. Excess Emission Reports shall be submitted as directed by the Department. (20.2.7.110 NMAC)</p> <p>C. Compliance Certification Reports, Semi-Annual monitoring reports, compliance schedule progress reports, and any other compliance status information required by this permit shall be certified by the responsible official and submitted to the mailing address below, or as directed by the Department</p> <p style="margin-left: 40px;">Manager, Compliance and Enforcement Section New Mexico Environment Department Air Quality Bureau 525 Camino de los Marquez, Suite 1 Santa Fe, NM 87505-1816</p> <p>D. Compliance Certification Reports shall also be submitted to the Administrator at the address below (20.2.70.302.E.3 NMAC):</p> <p style="margin-left: 40px;">Chief, Air Enforcement Section US EPA Region-6, 6EN-A 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733</p>	<input checked="" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below
<p><b>REMARKS:</b></p> <p>Stack test reports, semi-annual reports and ACCs are submitted to the appropriate regulatory personnel</p>			
<p><b><u>B106 NSPS and/or MACT Startup, Shutdown, and Malfunction Operations</u></b></p> <p>A. If a facility is subject to a NSPS standard in 40 CFR 60, each owner or operator that installs and operates a continuous monitoring device required by a NSPS regulation shall comply with the excess emissions reporting requirements in accordance with 40 CFR 60.7(c).</p> <p>B. If a facility is subject to a NSPS standard in 40 CFR 60, then in accordance with 40 CFR 60.8(c), operations during periods of startup, shutdown, and malfunction shall not constitute representative conditions for the purpose of a performance test nor shall emissions in excess of the level of the applicable emission limit during periods of startup, shutdown, and malfunction be considered a violation of the applicable emission limit unless otherwise specified in the applicable standard.</p> <p style="margin-left: 40px;">If a facility is subject to a MACT standard in 40 CFR 63, then the facility is subject to the requirement for a Startup, Shutdown and Malfunction Plan (SSM) under 40 CFR 63.6(e)(3), unless specifically exempted in the applicable subpart. (20.2.70.302.A.1 and A.4 NMAC)</p>	<input checked="" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below

## **PART 1 B General Conditions**

<b>REMARKS:</b>  Although NSPS and NESHAP standards may apply to this facility, no units currently operating are subject to their requirements of an SSM plan.			
<b><u>B107 Startup, Shutdown, and Maintenance Operations</u></b>  A. The establishment of permitted startup, shutdown, and maintenance (SSM) emission limits does not supersede the requirements of 20.2.7.14.A NMAC. Except for operations or equipment subject to Condition B106, the permittee shall establish and implement a plan to minimize emissions during routine or predictable start up, shut down, and scheduled maintenance (SSM work practice plan) and shall operate in accordance with the procedures set forth in the plan. (20.2.7.14.A NMAC)	<input checked="" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below
<b>REMARKS:</b>  The facility is operated in accordance with the permittee's SSM work practice plan			
<b><u>B108 General Monitoring Requirements</u></b> <b>(20.2.70. 302.A and C NMAC)</b>  A. These requirements do not supersede or relax requirements of federal regulations.  B. The following monitoring and/or testing requirements shall be used to determine compliance with applicable requirements and emission limits. Any sampling, whether by portable analyzer or EPA reference method, that measures an emission rate over the applicable averaging period greater than an emission limit in this permit constitutes noncompliance with this permit. The Department may require, at its discretion, additional tests pursuant to EPA Reference Methods at any time, including when sampling by portable analyzer measures an emission rate greater than an emission limit in this permit; but such requirement shall not be construed as a determination that the sampling by portable analyzer does not establish noncompliance with this permit and shall not stay enforcement of such noncompliance based on the sampling by portable analyzer.  C. If the emission unit is shutdown at the time when periodic monitoring is due to be accomplished, the permittee is not required to restart the unit for the sole purpose of performing the monitoring. Using electronic or written mail, the permittee shall notify the Department's Enforcement Section of a delay in emission tests prior to the deadline for accomplishing the tests.	<input checked="" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below

## **PART 1 B General Conditions**

<p>Upon recommencing operation, the permittee shall submit any pertinent pre-test notification requirements set forth in the current version of the Department's Standard Operating Procedures For Use Of Portable Analyzers in Performance Test, and shall accomplish the monitoring.</p> <p>D. The requirement for monitoring during any monitoring period is based on the percentage of time that the unit has operated. However, to invoke monitoring period exemptions at B108.D(2), hours of operation shall be monitored and recorded.</p> <p>(1) If the emission unit has operated for more than 25% of a monitoring period, then the permittee shall conduct monitoring during that period.</p> <p>(2) If the emission unit has operated for 25% or less of a monitoring period then the monitoring is not required. After two successive periods without monitoring, the permittee shall conduct monitoring during the next period regardless of the time operated during that period, except that for any monitoring period in which a unit has operated for less than 10% of the monitoring period, the period will not be considered as one of the two successive periods.</p> <p>(3) If invoking the monitoring period exemption in B108.D(2), the actual operating time of a unit shall not exceed the monitoring period required by this permit before the required monitoring is performed. For example, if the monitoring period is annual, the operating hours of the unit shall not exceed 8760 hours before monitoring is conducted. Regardless of the time that a unit actually operates, a minimum of one of each type of monitoring activity shall be conducted during the five year term of this permit.</p> <p>E. The permittee is not required to report a deviation for any monitoring or testing in a Specific Condition if the deviation was authorized in this General Condition <a href="#">B108</a>.</p> <p>F. For all periodic monitoring events, except when a federal or state regulation is more stringent, three test runs shall be conducted at 90% or greater of the unit's capacity as stated in this permit, or in the permit application if not in the permit, and at additional loads when requested by the Department. If the 90% capacity cannot be achieved, the monitoring will be conducted at the maximum achievable load under prevailing operating conditions except when a federal or state regulation requires more restrictive test conditions. The load and the parameters used to calculate it shall be recorded to document operating conditions and shall be included with the monitoring report.</p> <p>G. When requested by the Department, the permittee shall provide schedules of testing and monitoring activities. Compliance tests from previous NSR and Title V permits may be re-imposed if it is deemed necessary by the Department to determine whether the source is in compliance with applicable regulations or permit conditions.</p> <p>H. If monitoring is new or is in addition to monitoring imposed by an existing applicable requirement, it shall become effective 120 days after the date of permit issuance. For emission units that have not commenced operation, the associated new or additional monitoring shall not apply until 120 days after the units commence operation. All pre-existing monitoring requirements incorporated in this permit shall continue to apply from the date of permit issuance. All monitoring periods, unless stated otherwise in the specific permit condition or federal requirement, shall commence at the beginning of the 12 month reporting period as defined at condition A109.B.</p>			
<p><b>REMARKS:</b></p> <p>Periodic monitoring reports will included in the applicable semi-annual reports</p>			

## **PART 1 B General Conditions**

<p><b>B109    <u>General Recordkeeping Requirements</u></b>          (20.2.70.302.D.1 NMAC)</p> <p>A.    The permittee shall maintain records to assure and verify compliance with the terms and conditions of this permit and any applicable requirements that become effective during the term of this permit. The minimum information to be included in these records is (20.2.70.302.D.1 NMAC):</p> <p style="margin-left: 20px;">(1)    Records required for testing and sampling:</p> <p style="margin-left: 40px;">(a)    equipment identification (include make, model and serial number for all tested equipment and emission controls)</p> <p style="margin-left: 40px;">(b)    date(s) and time(s) of sampling or measurements</p> <p style="margin-left: 40px;">(c)    date(s) analyses were performed</p> <p style="margin-left: 40px;">(d)    the qualified entity that performed the analyses</p> <p style="margin-left: 40px;">(e)    analytical or test methods used</p> <p style="margin-left: 40px;">(f)    results of analyses or tests</p> <p style="margin-left: 40px;">(g)    operating conditions existing at the time of sampling or measurement</p> <p style="margin-left: 20px;">(2)    Records required for equipment inspections and/or maintenance required by this permit:</p> <p style="margin-left: 40px;">(a)    equipment identification number (including make, model and serial number)</p> <p style="margin-left: 40px;">(b)    date(s) and time(s) of inspection, maintenance, and/or repair</p> <p style="margin-left: 40px;">(c)    date(s) any subsequent analyses were performed (if applicable)</p> <p style="margin-left: 40px;">(d)    name of the person or qualified entity conducting the inspection, maintenance, and/or repair</p> <p style="margin-left: 40px;">(e)    copy of the equipment manufacturer's or the owner or operator's maintenance or repair recommendations (if required to demonstrate compliance with a permit condition)</p> <p style="margin-left: 40px;">(f)    description of maintenance or repair activities conducted</p> <p style="margin-left: 40px;">(g)    all results of any required parameter readings</p> <p style="margin-left: 40px;">(h)    a description of the physical condition of the equipment as found during any required inspection</p> <p style="margin-left: 40px;">(i)    results of required equipment inspections including a description of any condition which required adjustment to bring the equipment back into compliance and a description of the required adjustments</p> <p>B.    The permittee shall keep records of all monitoring data, equipment calibration, maintenance, and inspections, Data Acquisition and Handling System (DAHS) if used, reports, and other supporting information required by this permit for at least five (5) years from the time the data was gathered or the reports written. Each record shall clearly identify the emissions</p>	<input checked="checked" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below
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## **PART 1 B General Conditions**

<p>unit and/or monitoring equipment, and the date the data was gathered. (20.2.70.302.D.2 NMAC)</p> <p>C. If the permittee has applied and received approval for an alternative operating scenario, then the permittee shall maintain a log at the facility, which documents, contemporaneously with any change from one operating scenario to another, the scenario under which the facility is operating. (20.2.70.302.A.3 NMAC)</p> <p>D. The permittee shall keep a record describing off permit changes made at this source that result in emissions of a regulated air pollutant subject to an applicable requirement, but not otherwise regulated under this permit, and the emissions resulting from those changes. (20.2.70.302.I.2 NMAC)</p> <p>E. Unless otherwise indicated by Specific Conditions, the permittee shall keep the following records for malfunction emissions and routine and predictable emissions during startup, shutdown, and scheduled maintenance (SSM):</p> <p>(1) The owner or operator of a source subject to a permit, shall establish and implement a plan to minimize emissions during routine or predictable startup, shutdown, and scheduled maintenance through work practice standards and good air pollution control practices. This requirement shall not apply to any affected facility defined in and subject to an emissions standard and an equivalent plan under 40 CFR Part 60 (NSPS), 40 CFR Part 63 (MACT), or an equivalent plan under 20.2.72 NMAC - Construction Permits, 20.2.70 NMAC - Operating Permits, 20.2.74 NMAC - Permits - Prevention of Significant Deterioration (PSD), or 20.2.79 NMAC - Permits - Nonattainment Areas. (20.2.7.14.A NMAC) The permittee shall keep records of all sources subject to the plan to minimize emissions during routine or predictable SSM and shall record if the source is subject to an alternative plan and therefore, not subject to the plan requirements under 20.2.7.14.A NMAC.</p> <p>(2) If the facility has allowable SSM emission limits in this permit, the permittee shall record all SSM events, including the date, the start time, the end time, a description of the event, and a description of the cause of the event. This record also shall include a copy of the manufacturer's, or equivalent, documentation showing that any maintenance qualified as scheduled. Scheduled maintenance is an activity that occurs at an established frequency pursuant to a written protocol published by the manufacturer or other reliable source. The authorization of allowable SSM emissions does not supersede any applicable federal or state standard. The most stringent requirement applies.</p> <p>(3) If the facility has allowable malfunction emission limits in this permit, the permittee shall record all malfunction events to be applied against these limits. The permittee shall also include the date, the start time, the end time, and a description of the event. Malfunction means any sudden and unavoidable failure of air pollution control equipment or process equipment beyond the control of the owner or operator, including malfunction during startup or shutdown. A failure that is caused entirely or in part by poor maintenance, careless operation, or any other preventable equipment breakdown shall not be considered a malfunction. (20.2.7.7.E NMAC) The authorization of allowable malfunction emissions does not supersede any applicable federal or state standard. The most stringent requirement applies. This authorization only allows the permittee to avoid submitting reports under 20.2.7 NMAC for total annual emissions that are below the authorized malfunction emission limit.</p> <p>(4) The owner or operator of a source shall meet the operational plan defining the measures to be taken to mitigate source emissions during malfunction, startup or shutdown. (20.2.72.203.A(5) NMAC)</p>			
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## **PART 1 B General Conditions**

<b>REMARKS:</b>  Records are maintained in accordance with recordkeeping requirements.			
<b><u>B110 General Reporting Requirements</u></b> <b>(20.2.70.302.E NMAC)</b>  A. Reports of required monitoring activities for this facility shall be submitted to the Department on the schedule in section A109. Monitoring and recordkeeping requirements that are not required by a NSPS or MACT shall be maintained on-site or (for unmanned sites) at the nearest company office, and summarized in the semi-annual reports, unless alternative reporting requirements are specified in the equipment specific requirements section of this permit.  B. Reports shall clearly identify the subject equipment showing the emission unit ID number according to this operating permit. In addition, all instances of deviations from permit requirements, including those that occur during emergencies, shall be clearly identified in the reports required by section A109. (20.2.70.302.E.1 NMAC)  C. The permittee shall submit reports of all deviations from permit requirements, including those attributable to upset conditions as defined in the permit, the probable cause of such deviations, and any corrective actions or preventive measures taken. These reports shall be submitted as follows:  (1) Deviations resulting in excess emissions as defined in 20.2.7.7 NMAC (including those classified as emergencies as defined in section B114.A) shall be reported in accordance with the timelines specified by 20.2.7.110 NMAC and in the semi-annual reports required in section A109. (20.2.70.302.E.2 NMAC)  (2) All other deviations shall be reported in the semi-annual reports required in section A109. (20.2.70.302.E.2 NMAC).  D. The permittee shall submit reports of excess emissions in accordance with 20.2.7.110.A NMAC.  E. Results of emission tests and monitoring for each pollutant (except opacity) shall be reported in pounds per hour (unless otherwise specified) and tons per year. Opacity shall be reported in percent. The number of significant figures corresponding to the full accuracy inherent in the testing instrument or Method test used to obtain the data shall be used to calculate and report test results in accordance with 20.2.1.116.B and C NMAC. Upon request by the Department, CEMS and other tabular data shall be submitted in editable, MS Excel format.  F. At such time as new units are installed as authorized by the applicable NSR Permit, the permittee shall fulfill the notification requirements in the NSR permit.	<input checked="" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below

## **PART 1 B General Conditions**

<p>G. Periodic Emissions Test Reporting: The permittee shall report semi-annually a summary of the test results.</p> <p>H. The permittee shall submit an emissions inventory report for this facility in accordance with the schedule in subparagraph (5), provided one or more of the following criteria is met in subparagraphs (1) to (4): (20.2.73 NMAC)</p> <ul style="list-style-type: none"> <li>(1) The facility emits, or has the potential to emit, 5 tons per year or more of lead or lead compounds, or 100 tons per year or more of PM10, PM2.5, sulfur oxides, nitrogen oxides, carbon monoxide, or volatile organic compounds.</li> <li>(2) The facility is defined as a major source of hazardous air pollutants under 20.2.70 NMAC (Operating Permits).</li> <li>(3) The facility is located in an ozone nonattainment area and which emits, or has the potential to emit, 25 tons per year or more of nitrogen oxides or volatile organic compounds.</li> <li>(4) Upon request by the department.</li> <li>(5) The permittee shall submit the emissions inventory report by April 1 of each year, unless a different deadline is specified by the current operating permit.</li> </ul> <p>I. Emissions trading within a facility (20.2.70.302.H.2 NMAC)</p> <ul style="list-style-type: none"> <li>(1) For each such change, the permittee shall provide written notification to the department and the administrator at least seven (7) days in advance of the proposed changes. Such notification shall state when the change will occur and shall describe the changes in emissions that will result and how these increases and decreases in emissions will comply with the terms and conditions of the permit. The permittee and department shall attach each such notice to their copy of the relevant permit.</li> </ul>			
<p><b>REMARKS:</b></p> <p>Reports are submitted in accordance with reporting requirements.</p>			
<p><b><u>B111 General Testing Requirements</u></b></p> <p>A. Compliance Tests</p> <ul style="list-style-type: none"> <li>(1) Compliance test requirements from previous permits (if any) are still in effect, unless the tests have been satisfactorily completed. Compliance tests may be re-imposed if it is deemed necessary by the Department to determine whether the source is in compliance with applicable regulations or permit conditions. (20.2.72 NMAC Sections 210.C and 213)</li> <li>(2) Compliance tests shall be conducted within sixty (60) days after the unit(s) achieve the maximum normal production rate. If the maximum normal production rate does not occur within one hundred twenty (120) days of source startup,</li> </ul>	<input checked="" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below

## **PART 1 B General Conditions**

<p>then the tests must be conducted no later than one hundred eighty (180) days after initial startup of the source.</p> <p>(3) Unless otherwise indicated by Specific Conditions or regulatory requirements, the default time period for each test run shall be <b>at least</b> 60 minutes and each performance test shall consist of three separate runs using the applicable test method. For the purpose of determining compliance with an applicable emission limit, the arithmetic mean of results of the three runs shall apply. In the event that a sample is accidentally lost or conditions occur in which one of the three runs must be discontinued because of forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances, beyond the owner or operator's control, compliance may, upon the Department approval, be determined using the arithmetic mean of the results of the two other runs.</p> <p>(4) Testing of emissions shall be conducted with the emissions unit operating at 90 to 100 percent of the maximum operating rate allowed by the permit. If it is not possible to test at that rate, the source may test at a lower operating rate, subject to the approval of the Department.</p> <p>(5) Testing performed at less than 90 percent of permitted capacity will limit emission unit operation to 110 percent of the tested capacity until a new test is conducted.</p> <p>(6) If conditions change such that unit operation above 110 percent of tested capacity is possible, the source must submit a protocol to the Department within 30 days of such change to conduct a new emissions test.</p> <p><b>B. EPA Reference Method Tests</b></p> <p>(1) All compliance tests required by this permit, unless otherwise specified by Specific Conditions of this permit, shall be conducted in accordance with the requirements of 40 CFR 60, Subpart A, General Provisions, and the following EPA Reference Methods as specified by 40 CFR 60, Appendix A:</p> <ul style="list-style-type: none"> <li>(a) Methods 1 through 4 for stack gas flowrate</li> <li>(b) Method 5 for TSP</li> <li>(c) Method 6C and 19 for SO<sub>2</sub></li> <li>(d) Method 7E for NO<sub>x</sub> (test results shall be expressed as nitrogen dioxide (NO<sub>2</sub>) using a molecular weight of 46 lb/lb-mol in all calculations (each ppm of NO/NO<sub>2</sub> is equivalent to 1.194 x 10<sup>-7</sup> lb/SCF)</li> <li>(e) Method 9 for opacity</li> <li>(f) Method 10 for CO</li> <li>(g) Method 19 may be used in lieu of Methods 1-4 for stack gas flowrate upon approval of the Department. A justification for this proposal must be provided along with a contemporaneous fuel gas analysis (preferably on the day of the test) and a recent fuel flow meter calibration certificate (within the most recent quarter).</li> <li>(h) Method 7E or 20 for Turbines per 60.335 or 60.4400</li> <li>(i) Method 29 for Metals</li> </ul>			
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## **PART 1 B General Conditions**

<p>(j) Method 201A for filterable PM<sub>10</sub> and PM<sub>2.5</sub></p> <p>(k) Method 202 for condensable PM</p> <p>(l) Method 320 for organic Hazardous Air Pollutants (HAPs)</p> <p>(m) Method 25A for VOC reduction efficiency</p> <p>(n) Method 30B for Mercury</p> <p>(2) Alternative test method(s) may be used if the Department approves the change.</p> <p>C. Periodic Monitoring and Portable Analyzer Requirements</p> <p>(1) Periodic emissions tests (periodic monitoring) may be conducted in accordance with EPA Reference Methods or by utilizing a portable analyzer. Periodic monitoring utilizing a portable analyzer shall be conducted in accordance with the requirements of the current version of ASTM D 6522. However, if a facility has met a previously approved Department criterion for portable analyzers, the analyzer may be operated in accordance with that criterion until it is replaced.</p> <p>(2) Unless otherwise indicated by Specific Conditions or regulatory requirements, the default time period for each test run shall be at least 20 minutes.</p> <p>Each performance test shall consist of three separate runs. The arithmetic mean of results of the three runs shall be used to determine compliance with the applicable emission limit.</p> <p>(3) Testing of emissions shall be conducted in accordance with the requirements at Section B108.F.</p> <p>(4) During emissions tests, pollutant and diluent concentration shall be monitored and recorded. Fuel flow rate shall be monitored and recorded if stack gas flow rate is determined utilizing Method 19. This information shall be included with the test report furnished to the Department.</p> <p>(5) Stack gas flow rate shall be calculated in accordance with 40 CFR 60, Appendix A, Method 19 utilizing fuel flow rate (scf) determined by a dedicated fuel flow meter and fuel heating value (Btu/scf) determined from a fuel sample obtained preferably during the day of the test, but no earlier than three months prior to the test date. Alternatively, stack gas flow rate may be determined by using EPA Methods 1-4.</p> <p>D. Test Procedures:</p> <p>(1) The permittee shall notify the Department's Program Manager, Compliance and Enforcement Section at least thirty (30) days before the test to afford a representative of the Department an opportunity to be present at the test. (40CFR 60.8(d))</p> <p>(2) Equipment shall be tested in the "as found" condition. Equipment may not be adjusted or tuned prior to any test for the purpose of lowering emissions, and then returned to previous settings or operating conditions after the test is complete.</p> <p>(3) Contents of test notifications, protocols and test reports shall conform to the format specified by the Department's Universal Test Notification, Protocol and Report Form and Instructions. Current forms and instructions are posted to NMED's Air Quality web site under Compliance and Enforcement Testing.</p>			
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## **PART 1 B General Conditions**

<p>(4) The permittee shall provide (a) sampling ports adequate for the test methods applicable to the facility, (b) safe sampling platforms, (c) safe access to sampling platforms and (d) utilities for sampling and testing equipment.</p> <p>(5) The stack shall be of sufficient height and diameter and the sample ports shall be located so that a representative test of the emissions can be performed in accordance with the requirements of EPA Method 1 or ASTM D 6522-00 as applicable.</p> <p>(6) Where necessary to prevent cyclonic flow in the stack, flow straighteners shall be installed          Unless otherwise indicated by Specific Conditions or regulatory requirements, test reports shall be submitted to the Department no later than 30 days after completion of the test.</p>			
<p><b>REMARKS:</b></p> <p>Testing that occurred during the applicable period was completed in accordance with the appropriate procedures</p>			
<p><b><u>B112 Compliance</u></b></p> <p>A. The Department shall be given the right to enter the facility at all reasonable times to verify the terms and conditions of this permit. Required records shall be organized by date and subject matter and shall at all times be readily available for inspection. The permittee, upon verbal or written request from an authorized representative of the Department who appears at the facility, shall immediately produce for inspection or copying any records required to be maintained at the facility. Upon written request at other times, the permittee shall deliver to the Department paper or electronic copies of any and all required records maintained on site or at an off-site location. Requested records shall be copied and delivered at the permittee's expense within three business days from receipt of request unless the Department allows additional time. Required records may include records required by permit and other information necessary to demonstrate compliance with terms and conditions of this permit. (NMSA 1978, Section 74-2-13)</p> <p>B. A copy of the most recent permit(s) issued by the Department shall be kept at the permitted facility or (for unmanned sites) at the nearest company office and shall be made available to Department personnel for inspection upon request. (20.2.70.302.G.3 NMAC)</p> <p>C. Emissions limits associated with the energy input of a Unit, i.e. lb/MMBtu, shall apply at all times unless stated otherwise in a Specific Condition of this permit. The averaging time for each emissions limit, including those based on energy input of a Unit (i.e. lb/MMBtu) is one (1) hour unless stated otherwise in a Specific Condition of this permit or in the applicable requirement that establishes the limit. (20.2.70.302.A.1 and G.3 NMAC)</p> <p>D. The permittee shall submit compliance certification reports certifying the compliance status of this facility with respect to all permit terms and conditions, including applicable requirements. These reports shall be made on the pre-populated Compliance Certification Report Form that is provided to the permittee by the Department, and shall be submitted to the Department and to EPA at least every 12 months. For the most current form, please contact the Compliance Reports Group at</p>	<input checked="" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below

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<p>email:submittals.aqb@state.nm.us. For additional reporting guidance see <a href="http://www.nmenv.state.nm.us/aqb/enforce_compliance/TitleVReporting.htm">http://www.nmenv.state.nm.us/aqb/enforce_compliance/TitleVReporting.htm</a>. (20.2.70.302.E.3 NMAC)</p> <p>E. The permittee shall allow representatives of the Department, upon presentation of credentials and other documents as may be required by law, to do the following (20.2.70.302.G.1 NMAC):</p> <ol style="list-style-type: none"> <li>(1) enter the permittee's premises where a source or emission unit is located, or where records that are required by this permit to be maintained are kept;</li> <li>(2) have access to and copy, at reasonable times, any records that are required by this permit to be maintained;</li> <li>(3) inspect any facilities, equipment (including monitoring and air pollution control equipment), work practices or operations regulated or required under this permit; and sample or monitor any substances or parameters for the purpose of assuring compliance with this permit or applicable requirements or as otherwise authorized by the Federal Act.</li> </ol>			
<p><b>REMARKS:</b></p> <p>Records and permits are maintained as required. Representatives have not been denied access to the facility and applicable files during the applicable period.</p>			
<p><b><u>B113 Permit Reopening and Revocation</u></b></p> <p>A. This permit will be reopened and revised when any one of the following conditions occurs, and may be revoked and reissued when A(3) or A(4) occurs. (20.2.70.405.A.1 NMAC)</p> <ol style="list-style-type: none"> <li>(1) Additional applicable requirements under the Federal Act become applicable to a major source three (3) or more years before the expiration date of this permit. If the effective date of the requirement is later than the expiration date of this permit, then the permit is not required to be reopened unless the original permit or any of its terms and conditions has been extended due to the Department's failure to take timely action on a request by the permittee to renew this permit.</li> <li>(2) Additional requirements, including excess emissions requirements, become applicable to this source under Title IV of the Federal Act (the acid rain program). Upon approval by the Administrator, excess emissions offset plans will be incorporated into this permit.</li> <li>(3) The Department or the Administrator determines that the permit contains a material mistake or that inaccurate statements were made in establishing the terms and conditions of the permit.</li> <li>(4) The Department or the Administrator determines that the permit must be revised or revoked and reissued to assure compliance with an applicable requirement.</li> </ol> <p>Proceedings to reopen or revoke this permit shall affect only those parts of this permit for which cause to reopen or</p>	<input checked="" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below

## **PART 1 B General Conditions**

revoke exists. Emissions units for which permit conditions have been revoked shall not be operated until new permit conditions have been issued for them. (20.2.70.405.A.2 NMAC)			
<b>REMARKS:</b> No communication has been received from the regulating agency to indicate that the permit has been reopened, revoked or revised.			
<b><u>B114 Emergencies</u></b> <b>(20.2.70.304 NMAC)</b>  A. An "emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the permittee, including acts of God, which situation requires immediate corrective action to restore normal operation, and that causes the source to exceed a technology-based emission limitation under the permit due to unavoidable increases in emissions attributable to the emergency. An emergency shall not include noncompliance to the extent caused by improperly designed equipment, lack of preventive maintenance, or careless or improper operation.  B. An emergency constitutes an affirmative defense to an action brought for noncompliance with technology-based emission limitations contained in this permit if the permittee has demonstrated through properly signed, contemporaneous operating logs, or other relevant evidence that:  (1) An emergency occurred and that the permittee can identify the cause(s) of the emergency; (2) This facility was at the time being properly operated; (3) During the period of the emergency the permittee took all reasonable steps to minimize levels of emissions that exceeded the emission standards or other requirements in this permit; and (4) The permittee submitted notice of the emergency to the Department within 2 working days of the time when emission limitations were exceeded due to the emergency. This notice fulfills the requirement of 20.2.70.302.E.2 NMAC. This notice must contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken.  C. In any enforcement proceeding, the permittee seeking to establish the occurrence of an emergency has the burden of proof.  D. This provision is in addition to any emergency or upset provision contained in any applicable requirement.	<input checked="" type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input type="checkbox"/> <b>N/A</b> Explain Below
<b>REMARKS:</b> No emergencies occurred during this period.			

## **PART 1 B General Conditions**

<p><b><u>B115 Stratospheric Ozone</u></b>  <b>(20.2.70.302.A.1 NMAC)</b></p> <p>A. If this facility is subject to 40 CFR 82, Subpart F, the permittee shall comply with the following standards for recycling and emissions reductions:</p> <p style="margin-left: 40px;">(1) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices, except for motor vehicle air conditioners (MVAC) and MVAC-like appliances. (40 CFR 82.156)</p> <p style="margin-left: 40px;">(2) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment. (40 CFR 82.158)</p> <p style="margin-left: 40px;">Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program. (40 CFR 82.161)</p>	<input type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input checked="" type="checkbox"/> <b>N/A</b> Explain Below
<p><b>REMARKS:</b></p> <p>The facility is not subject to 40CFR 82 subpart F</p>			
<p><b><u>B116 Acid Rain Sources</u></b>  <b>(20.2.70.302.A.9 NMAC)</b></p> <p>A. If this facility is subject to the federal acid rain program under 40 CFR 72, this section applies.</p> <p>B. Where an applicable requirement of the Federal Act is more stringent than an applicable requirement of regulations promulgated under Title IV of the Federal Act, both provisions are incorporated into this permit and are federally enforceable.</p> <p>C. Emissions exceeding any allowances held by the permittee under Title IV of the Federal Act or the regulations promulgated thereunder are prohibited.</p> <p>D. No modification of this permit is required for increases in emissions that are authorized by allowances acquired pursuant to the acid rain program, provided that such increases do not require a permit modification under any other applicable requirement.</p> <p>E. The permittee may not use allowances as a defense to noncompliance with any other applicable requirement.</p>	<input type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input checked="" type="checkbox"/> <b>N/A</b> Explain Below

## **PART 1 B General Conditions**

<p>F. No limit is placed on the number of allowances held by the acid rain source. Any such allowance shall be accounted for according to the procedures established in regulations promulgated under Title IV of the Federal Act.</p> <p>G. The acid rain permit is an enclosure of this operating permit.</p>			
<p><b>REMARKS:</b></p> <p>The facility is not subject to 40CFR 72.</p>			
<p><b><u>B117 Risk Management Plan</u></b> <b>(20.2.70.302.A.1 NMAC)</b></p> <p>A. If this facility is subject to the federal risk management program under 40 CFR 68, this section applies.</p> <p>B. The owner or operator shall certify annually that they have developed and implemented a RMP and are in compliance with 40 CFR 68.</p> <p style="margin-left: 40px;">If the owner or operator of the facility has not developed and submitted a risk management plan according to 40 CFR 68.150, the owner or operator shall provide a compliance schedule for the development and implementation of the plan. The plan shall describe, in detail, procedures for assessing the accidental release hazard, preventing accidental releases, and developing an emergency response plan to an accidental release. The plan shall be submitted in a method and format to a central point as specified by EPA prior to the date specified in 40 CFR 68.150.b.</p>	<input type="checkbox"/> <b>Yes</b> Explain Below	<input type="checkbox"/> <b>No</b> Explain Below	<input checked="" type="checkbox"/> <b>N/A</b> Explain Below
<p><b>REMARKS:</b></p> <p>The facility is not subject to 40CFR 68.</p>			

## Part 2

# ACC Deviation Summary Report for Permit P033-R4 & P033-R4M1

1. Are there any deviations identified in Part 1, Column 5. If NO, no further information is required on Part 2 of this form. If YES, answer question 2 below.

☒ Yes      ☐ No

2. Have all deviations identified in Part 1, Column 5 been reported to the NMED as required by 20.2.7 NMAC or in a Semi-Annual Monitoring Report (20.2.70.302.E.1 NMAC)? If Yes, no further information is required on Part 2 of this form. If No, answer question 3 below and enter the required information in the Deviation Summary Table for each deviation not yet reported to the NMED.

☐ Yes      ☒ No

3. Did any of the deviations result in excess emissions? For excess emissions deviations that have not previously been reported per requirements of 20.2.7 NMAC, a completed Excess Emission Form for each deviation must be attached to this report.

☐ Yes      ☒ No

### Deviation Summary Table for deviations not yet reported.

No.	Applicable Requirement (Include Rule Citation)	Emission Unit ID(s)	Cause of Deviation	Corrective Action Taken
1	A110.A - The facility shall perform a fuel gas analysis every year	Facility	A 2019 sample was not pulled for analysis	Harvest is implementing the Enviance compliance tracking system to track compliance requirements
2				
3				
4				
5				

Deviation Summary Table (cont.)								
	Deviation Started		Deviation Ended					Did you attach an excess emission form?
No.	Date	Time	Date	Time	Pollutant	Monitoring Method	Amount of Emissions	
1	12/31/2019	11:59 PM	1/1/2020	12:00 AM	fuel sulfur	annual sample analysis	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2								<input type="checkbox"/> Yes <input type="checkbox"/> No
3								<input type="checkbox"/> Yes <input type="checkbox"/> No
4								<input type="checkbox"/> Yes <input type="checkbox"/> No
5								<input type="checkbox"/> Yes <input type="checkbox"/> No

# Section 21

## Addendum for Landfill Applications

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Landfill Applications are not required to complete Sections 1-C Input Capacity and Production Rate, 1-E Operating Schedule, 17 Compliance Test History, and 18 Streamline Applications. Section 12 – PSD Applicability is required only for Landfills with Gas Collection and Control Systems and/or landfills with other non-fugitive stationary sources of air emissions such as engines, turbines, boilers, heaters. All other Sections of the Universal Application Form are required.

EPA Background Information for MSW Landfill Air Quality Regulations:

<https://www3.epa.gov/airtoxics/landfill/landflpg.html>

NM Solid Waste Bureau Website: <https://www.env.nm.gov/swb/>

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Not applicable, as this facility is not a landfill.

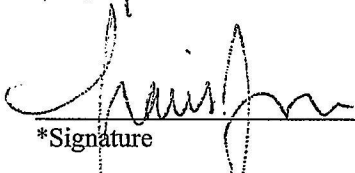
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## Section 22

### Certification

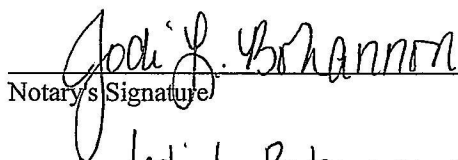
Company Name: Harvest Four Corners, LLC

I, TRANS SONES, hereby certify that the information and data submitted in this application are true and as accurate as possible, to the best of my knowledge and professional expertise and experience. Signed this 19 day of May, 2021, upon my oath or affirmation, before a notary of the State of New Mexico.

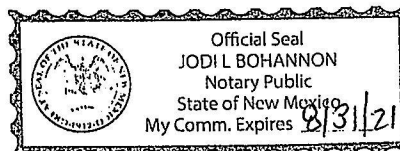
  
\*Signature  
TRANS SONES  
Printed Name

5/19/2021  
Date  
EPS MANAGER  
Title

Scribed and sworn before me on this 19 day of May, 2021.My authorization as a notary of the State of New Mexico expires on the 31<sup>st</sup> day of August, 2021.

  
Notary's Signature  
Jodi L. Bohannon  
Notary's Printed Name

May 19, 21  
Date



\*For Title V applications, the signature must be of the Responsible Official as defined in 20.2.70.7.AD NMAC.