No. \_\_\_\_\_

# IN THE UNITED STATES COURT OF APPEALS FOR THE FOURTH CIRCUIT

## FRIENDS OF BUCKINGHAM; CHESAPEAKE BAY FOUNDATION, INC.,

Petitioners,

v.

STATE AIR POLLUTION CONTROL BOARD; RICHARD D. LANGFORD, Chair of the State Air Pollution Control Board; VIRGINIA DEPARTMENT OF ENVIRONMENTAL QUALITY; DAVID K. PAYLOR, Director, Virginia Department of Environmental Quality,

Respondents.

## JOINT PETITION FOR REVIEW

Gregory Buppert (Va. Bar No. 86676) Charmayne G. Staloff (Va. Bar No. 91655) SOUTHERN ENVIRONMENTAL LAW CENTER 201 West Main Street, Suite 14 Charlottesville, VA 22902 (434) 977-4090 gbuppert@selcva.org; cstaloff@selcva.org

David L. Neal (N.C. Bar No. 27992) SOUTHERN ENVIRONMENTAL LAW CENTER 601 West Rosemary Street, Suite 220 Chapel Hill, NC 27516 (919) 967-1450 dneal@selcnc.org

Counsel for Friends of Buckingham

Jon Alan Mueller (Va. Bar No. 21855) Margaret L. Sanner (Va. Bar No. 66983) CHESAPEAKE BAY FOUNDATION, INC. 6 Herndon Avenue Annapolis, MD 21403 (410) 268-8816 jmueller@cbf.org; psanner@cbf.org

Counsel for Chesapeake Bay Foundation, Inc.

As authorized under Section 19(d)(1) of the Natural Gas Act, 15 U.S.C. § 717r(d)(1), and Rule 15(a) of the Federal Rules of Appellate Procedure, FRIENDS OF BUCKINGHAM and CHESAPEAKE BAY FOUNDATION, INC. jointly petition the United States Court of Appeals for the Fourth Circuit for review of the order of the State Air Pollution Control Board and the Virginia Department of Environmental Quality issuing Permit No. 21599, a Stationary Source Permit to Construct and Operate a natural gas compressor station for the Atlantic Coast Pipeline, entered on January 9, 2019. In accordance with Local Rule 15(b), a copy of the order and permit is attached as **Exhibit A**.

In accordance with Rule 15(c) of the Federal Rules of Appellate Procedure, Petitioners have served parties that may have been admitted to participate in the underlying proceedings with a copy of this Joint Petition for Review. As required by Local Rule 15(b), a list of Respondents specifically identifying the Respondents' names and addresses is attached.

Respectfully submitted,

/s/ Gregory Buppert Gregory Buppert (Va. Bar No. 86676) Charmayne G. Staloff (Va. Bar No. 91655) SOUTHERN ENVIRONMENTAL LAW CENTER 201 West Main Street, Suite 14 Charlottesville, VA 22902 (434) 977-4090 gbuppert@selcva.org; cstaloff@selcva.org David L. Neal (N.C. Bar No. 27992) SOUTHERN ENVIRONMENTAL LAW CENTER 601 West Rosemary Street, Suite 220 Chapel Hill, NC 27516 (919) 967-1450 dneal@selcnc.org

Counsel for Friends of Buckingham

/s/ Jon Alan Mueller Jon Alan Mueller (Va. Bar No. 21855) Margaret L. Sanner (Va. Bar No. 66983) CHESAPEAKE BAY FOUNDATION, INC. 6 Herndon Avenue Annapolis, MD 21403 (410) 268-8816 jmueller@cbf.org; psanner@selcva.org

Counsel for Chesapeake Bay Foundation, Inc.

DATED: February 8, 2019

## LIST OF RESPONDENTS

As required by Local Rule 15(b), Petitioners provide a list of Respondents below specifically identifying the Respondents' names and the addresses, and the names and addresses of Respondents' counsel, where they may be served with

copies of this Joint Petition for Review.

State Air Pollution Control Board P.O. Box 1105 Richmond, VA 23218 [1111 East Main Street, Suite 1400 Richmond, VA 23219]

Richard D. Langford, Chair State Air Pollution Control Board c/o Office of Regulatory Affairs Department of Environmental Quality P.O. Box 1105 Richmond, VA 23218 [1111 East Main Street, Suite 1400 Richmond, VA 23219]

Department of Environmental Quality P.O. Box 1105 Richmond, VA 23218 [1111 East Main Street, Suite 1400 Richmond, VA 23219] David K. Paylor, Director Department of Environmental Quality P.O. Box 1105 Richmond, VA 23218 [1111 East Main Street, Suite 1400 Richmond, VA 23219]

Counsel for Respondents Attorney General Mark R. Herring 202 North Ninth Street Richmond, VA 23219

Matthew L. Gooch Assistant Attorney General 202 North Ninth Street Richmond, VA 23219

# **CERTIFICATE OF SERVICE**

In accordance with Federal Rule of Appellate Procedure 15(c)(1) & (2), the

undersigned certifies that, on February 8, 2019, a true copy of this Joint Petition for

Review was served via U.S. first-class certified mail, return receipt requested, on the

following entities that may have been admitted to participate in agency proceedings:

Atlantic Coast Pipeline, LLC c/o CT Corporation System Registered Agent 4701 Cox Road, Suite 285 Glen Allen, VA 23060

Leslie Hartz VP Pipeline Construction Atlantic Coast Pipeline, LLC 707 E. Main Street Richmond, VA 23219 Counsel for Atlantic Coast Pipeline, LLC Andrea W. Wortzel Brooks M. Smith Troutman Sanders LLP 1001 Haxall Point P.O. Box 1122 Richmond, VA 23219

Although not required by the Rule, Petitioners have served the following Respondents

via U.S. first-class certified mail, return receipt requested, on February 8, 2019:

State Air Pollution Control Board P.O. Box 1105 Richmond, VA 23218	David K. Paylor, Director Department of Environmental Quality P.O. Box 1105 Richmond, VA 23218
Richard D. Langford, Chair	
State Air Pollution Control Board	Attorney General Mark R. Herring
c/o Office of Regulatory Affairs	202 North Ninth Street
Department of Environmental Quality	Richmond, VA 23219
P.O. Box 1105	
Richmond, VA 23218	Matthew L. Gooch
	Assistant Attorney General
Department of Environmental Quality	202 North Ninth Street
P.O. Box 1105	Richmond, VA 23219
Richmond, VA 23218	

/s/ Gregory Buppert <u>/s/ Gregory Buppert</u> Gregory Buppert (Va. Bar No. 86676) SOUTHERN ENVIRONMENTAL LAW CENTER

DATED: February 8, 2019

# **EXHIBIT** A

-2 Filed: 02/08/2019

Pg: 2 of 27

Total Pages: (9 of 34)



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY PIEDMONT REGIONAL OFFICE 4949-A Cox Road, Glen Allen, Virginia 23060 (804) 527-5020 Fax (804) 527-5106

www.deq.virginia.gov

January 9, 2019

David K. Paylor Director

James J. Golden Regional Director

Ms. Leslie Hartz VP Pipeline Construction Atlantic Coast Pipeline, LLC 707 E. Main Street Richmond, VA 23219

> Location: Buckingham County Registration No.: 21599

Dear Ms. Hartz:

Matthew J. Strickler

Secretary of Natural Resources

Attached is a permit to construct and operate a natural gas compressor station in accordance with the provisions of the Virginia State Air Pollution Control Board Regulations for the Control and Abatement of Air Pollution.

In the course of evaluating the application and arriving at a final decision to approve the project, the Department of Environmental Quality (DEQ) deemed the application complete on July 13, 2018 and solicited written public comments by placing a newspaper advertisement in the <u>Farmville Herald</u> on August 8, 2018. A public hearing was held on September 11, 2018. The required comment period, provided by 9VAC 5-80-1170 D expired on September 11, 2018.

This permit contains legally enforceable conditions. Failure to comply may result in a Notice of Violation and/or civil charges. <u>Please read all permit conditions carefully.</u>

This permit approval to construct and operate shall not relieve Atlantic Coast Pipeline, LLC of the responsibility to comply with all other local, state, and federal permit regulations. Disposal of any condensate collected during natural gas pipeline operations or maintenance must be done in accordance with the applicable solid waste requirements.

Certain emission units authorized by this permit are subject to 40 CFR 60, New Source Performance Standard (NSPS), Subparts Dc and KKKK. Virginia has accepted delegation of these rules. In summary, the unit is required to comply with certain federal emission standards and operating limitations. The Department of Environmental Quality (DEQ) advises you to review the referenced NSPS to ensure compliance with applicable emission and operational limitations. As the owner/operator you are also

Ms. Leslie Hartz January 9, 2019 Page 2

responsible for any monitoring, notification, reporting and recordkeeping requirements of the NSPS. Notifications shall be sent to both EPA, Region III and Virginia DEQ.

The facility has certain emission units that appear to be subject to the following regulations: 40 CFR 60, Subparts JJJJ and OOOOa and 40 CFR 63, Subpart ZZZZ. Virginia has not accepted delegation of these federal regulations from EPA. DEQ advises you to review these regulations to ensure compliance with applicable emission and operational limitations. As the owner/operator, you are responsible for complying with the monitoring, notification, reporting, and recordkeeping requirements of these regulations. Notifications shall be sent to EPA, Region III.

To review any federal rules referenced in the above paragraph or in the attached permit, the US Government Publishing Office maintains the text of these rules at www.ecfr.gov, Title 40, Part 60 or Part 63, as applicable.

The Board's Regulations as contained in Title 9 of the Virginia Administrative Code 5-170-200 provide that you may request a formal hearing from this case decision by filing a petition with the Board within 30 days after this case decision notice was mailed or delivered to you. Please consult the relevant regulations for additional requirements for such requests.

As provided by Rule 2A:2 of the Supreme Court of Virginia, you have 30 days from the date you actually received this permit or the date on which it was mailed to you, whichever occurred first, within which to initiate an appeal of this decision by filing a Notice of Appeal with:

David K. Paylor, Director Department of Environmental Quality P. O. Box 1105 Richmond, VA 23218

If this permit was delivered to you by mail, three days are added to the thirty-day period in which to file an appeal. Please refer to Part Two A of the Rules of the Supreme Court of Virginia for information on the required content of the Notice of Appeal and for additional requirements governing appeals from decisions of administrative agencies. Filed: 02/08/2019

Ms. Leslie Hartz January 9, 2019 Page 3

A copy of the results of performance test(s) required by 40 CFR 60, Subpart KKKK to be sent to:

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

If you have any questions concerning this permit, please contact the regional office at (804)527-5020.

Sincerely,

Michael G. Dowd Director, Air and Renewable Energy Division

CLM/21599-1

Attachments: Permit Source Testing Report Format

cc: Manager, Air Compliance

Filed: 02/08/2019 P

Pg: 5 of 27

Total Pages:(12 of 34)



COMMONWEALTH of VIRGINIA

DEPARTMENT OF ENVIRONMENTAL QUALITY PIEDMONT REGIONAL OFFICE 4949-A Cox Road, Glen Allen, Virginia 23060 (804) 527-5020 Fax (804) 527-5106 www.deq.virginia.gov

David K. Paylor Director

James J. Golden Regional Director

#### STATIONARY SOURCE PERMIT TO CONSTRUCT AND OPERATE This permit includes designated equipment subject to New Source Performance Standards (NSPS).

In compliance with the Federal Clean Air Act and the Commonwealth of Virginia Regulations for the Control and Abatement of Air Pollution,

Atlantic Coast Pipeline, LLC 707 E. Main Street Richmond, VA 23219 Registration No.: 21599

is authorized to construct and operate

a natural gas compressor station

located at

Matthew J. Strickler

Secretary of Natural Resources

5297 S James River Hwy Wingina, VA 24599

in accordance with the Conditions of this permit.

Approved on January 9, 2019.

Michael G. Dówd

Director, Air and Renewable Energy Division

Permit consists of 26 pages. Permit Conditions 1 to 61 Filed: 02/08/2019

Atlantic Coast Pipeline, LLC Registration Number: 21599 January 9, 2019 Page 5

#### **INTRODUCTION**

This permit approval is based on the permit application dated May 25, 2018, including supplemental information dated June 29, 2018, July 3, 2018, July 10, 2018, and July 13, 2018. Any changes in the permit application specifications or any existing facilities which alter the impact of the facility on air quality may require a permit. Failure to obtain such a permit prior to construction may result in enforcement action. In addition, this facility may be subject to additional applicable requirements not listed in this permit.

Words or terms used in this permit shall have meanings as provided in 9VAC 5-10-20 of the State Air Pollution Control Board Regulations for the Control and Abatement of Air Pollution. The regulatory reference or authority for each condition is listed in parentheses () after each condition.

Annual requirements to fulfill legal obligations to maintain current stationary source emissions data will necessitate a prompt response by the permittee to requests by the DEQ or the Board for information to include, as appropriate: process and production data; changes in control equipment; and operating schedules. Such requests for information from the DEQ will either be in writing or by personal contact.

The availability of information submitted to the DEQ or the Board will be governed by applicable provisions of the Freedom of Information Act, §§ 2.2-3700 through 2.2-3714 of the Code of Virginia, § 10.1-1314 (addressing information provided to the Board) of the Code of Virginia, and 9VAC 5-170-60 of the State Air Pollution Control Board Regulations. Information provided to federal officials is subject to appropriate federal law and regulations governing confidentiality of such information.

Equipment List – Equipment at this facility consists of:

Ref. No.	Equipment Description	Rated Capacity	Delegated Federal Requirements
CT-01	Solar Mars Compressor turbine Model 100-16000 S	15,900 hp*	40 CFR 60, Subpart KKKK
CT-02	Solar Taurus Compressor turbine Model 70-10802 S	11,107 hp*	40 CFR 60, Subpart KKKK
CT-03	Solar Titan Compressor turbine Model 130-20502 S	20,500 hp*	40 CFR 60, Subpart KKKK
CT-04	Solar Centaur Compressor turbine Model 50-6200 LS	6,276 hp*	40 CFR 60, Subpart KKKK
EG-01	Caterpillar Emergency Engine G3516C	2,175 bhp	
FUG-01	Fugitive natural gas leaks from fugitive emission components	N/A	
VENT-01	Natural gas venting from the facility including compressor turbine start-up and shutdowns, emergency shutdown (ESD) testing, pig launching and receiving events	N/A	

Equipment to be Constructed:

\*Based on ISO conditions and fuel lower heating value (LHV)

Specifications included in the above tables are for informational purposes only and do not form enforceable terms or conditions of the permit.

## **PROCESS REQUIREMENTS**

- Emission Controls Nitrogen oxides (NOx) emissions from the compressor turbines (CT-01 CT-04) shall be controlled by dry low NOx (SoLoNOx) combustion control technology and selective catalytic reduction (SCR). The SoLoNOx technology shall be in operation at all times the respective compressor turbine is operating except during start-up and shutdown. When a compressor turbine's inlet air temperature is less than 0°F, the SoLoNOx technology must be operated to maximum extent possible, following the manufacturer's written protocol or best engineering practices for minimizing emissions. No compressor turbine may operate below 50% load except during startup and shutdown. Each compressor turbine shall be equipped with Cold Weather Control Logic to minimize emissions when inlet air temperature is less than 0°F and shall be in operation when the respective compressor turbine is operating. Each SCR shall be in operation at all times the respective compressor turbine is operating, except during start-up and shutdown where operation shall be as described in Condition 4.e. (9VAC 5-80-1180 and 9VAC 5-50-260)
- Emission Controls Carbon Monoxide (CO) and Volatile Organic Compound (VOC) emissions from the compressor turbines (CT-01 – CT-04) shall be controlled by an oxidation catalyst system. Each oxidation catalyst system shall be provided with adequate access for inspection and shall be in operation at all times the respective compressor turbine is operating, except during each unit start-up. An oxidation catalyst system shall be considered in operation when the catalyst bed inlet gas temperature is above 490°F. (9VAC 5-80-1180 and 9VAC 5-50-260)

Emission Controls – Particulate emissions (PM, PM10, PM2.5) from the compressor turbines (CT-01 – CT-04) shall be controlled by inlet air filtering. Each filter shall be provided with adequate access for inspection and shall be in operation at all times the respective compressor turbine is operating.
 (9VAC 5-80-1180 and 9VAC 5-50-260)

4. **Emission Controls** – The permittee shall operate and maintain each compressor turbine, all air pollution control equipment, and all monitoring equipment in a manner consistent with good air pollution control practices for minimizing emissions at all times, including during start-up, shutdown, and malfunction.

- a. For the purpose of this permit, start-up is defined as the period beginning with the first fuel fed to the compressor turbine and ending when the compressor turbine reaches 50% load.
- b. For the purpose of this permit, shutdown is defined as the period beginning when the compressor turbine drops below 50% load for the purpose of ceasing operation and ends when fuel feeding stops.

- c. For the purpose of this permit, an oxidation catalyst system shall be considered in operation when the catalyst bed inlet gas temperature is above 490°F.
- d. The oxidation catalyst system shall be in operation during the shutdown of the respective compressor turbine.
- e. During start-up and shutdown, the compressor turbine SCR system (including ammonia injection) and oxidation catalyst system shall be operated in a manner to minimize emissions following the manufacturer's written protocol or best engineering practices for minimizing emissions. Written documentation shall be maintained explaining the sufficiency of the practices. If such practices are used in lieu of the manufacturer's protocol, the documentation shall justify why the practices are at least equivalent to manufacturer's protocols with respect to minimizing emissions.
- f. Annual time in start-up of each compressor turbine shall not exceed 16.7 hours per year. Annual hours of start-up shall be calculated as the sum of each consecutive 12-month period. Compliance for the consecutive 12-month period shall be demonstrated monthly by adding the total for the most recently completed calendar month to the individual monthly totals for the preceding 11 months.
- g. Annual time in shutdown of each compressor turbine shall not exceed 16.7 hours per year. Annual hours of shutdown shall be calculated as the sum of each consecutive 12-month period. Compliance for the consecutive 12-month period shall be demonstrated monthly by adding the total for the most recently completed calendar month to the individual monthly totals for the preceding 11 months.
- h. Each compressor turbine shall operate in "SoLoNOx mode" at all times except for start-up, shutdown, and when a compressor turbine's inlet air temperature is less than 0°F. Operation not in "SoLoNOx mode" shall not exceed an annual total of 38.4 hours per compressor turbine, calculated as the sum of each consecutive 12-month period. Compliance for the consecutive 12-month period shall be demonstrated monthly by adding the total for the most recently completed calendar month to the individual monthly totals for the preceding 11 months.

(9VAC 5-80-1180 and 9VAC 5-50-260)

- 5. Emission Controls Emissions from the emergency engine (EG-01) shall be controlled by proper engine operation in accordance with the manufacturer's written instructions, or procedures developed by the permittee that are approved by the manufacturer, over the entire life of the engine. In addition, the permittee may only change those settings that are approved by the manufacturer in a manner consistent with good air pollution control practices for minimizing emissions. (9VAC 5-80-1180 and 9VAC 5-50-260)
- 6. **Emission Controls** The permittee shall implement the following work practices to reduce emissions from venting of natural gas from the facility.

- a. Except to achieve the start-up or shutdown of a compressor turbine, the permittee shall not purposefully vent gases from piping at the facility except between the hours of 9:00 AM and 3:00 PM.
- b. Emissions from each emergency shutdown (ESD) test shall be controlled by installation of a block valve directly following each ESD blowdown valve. The block valve shall be closed prior to initiating any ESD test and shall be opened only after the ESD blowdown valve has closed.
- c. Pig launching and recovery events shall be limited to fifteen events per 12-month period, each. Emissions from these events shall be limited to the gas contained in the pig launching or recovery chambers. The permittee shall have available written operating procedures to minimize emissions from pig launching and recovery. Compliance for the consecutive 12month period shall be demonstrated monthly by adding the total for the most recently completed calendar month to the individual monthly totals for the preceding 11 months.
- d. Except as provided in Condition 6.g, the permittee shall control emissions from the shutdown of each compressor turbine by maintaining pressurized hold for the compressor turbine. Pressurized hold shall be achieved by maintaining sufficient differential pressure between the seal gas and compressor turbine case such that the dry seal maintains integrity for the entire duration of the shutdown. Sufficient differential pressure shall be determined for each compressor turbine during the tests required in Condition 34.
- e. The permittee shall install a vent gas reduction system (VGRS) to ensure the sufficient differential pressure required in Condition 6.d is maintained. The VGRS shall be provided with adequate access for inspection and shall be in operation as necessary to ensure sufficient differential pressure between the seal gas and compressor turbine case such that the dry seal is maintained for the respective compressor turbine in compliance with Condition 6.g.
- f. The permittee shall continuously monitor and record the seal gas pressure and compressor turbine case pressure for each compressor turbine.
- g. For each compressor turbine, the permittee shall vent gas from no more than ten start-ups and ten shutdowns per year, calculated monthly as the sum of each consecutive 12-month period. A compressor turbine may not vent gas unless the compressor turbine case pressure is less than or equal to 44.7 psia. The permittee shall ensure isolation valves are closed and record the compressor turbine case pressure at the beginning of each compressor turbine shutdown venting event. The permittee shall minimize the amount of time for each compressor turbine start-up purge.

(9VAC 5-80-1180 and 9VAC 5-50-260)

7. **Emission Controls** – The permittee shall implement the following work practices to reduce emissions from leaks of natural gas from the facility.

- a. The permittee shall develop, maintain, and implement an approved fugitive emission component monitoring and repair plan. In developing this plan, the definition of "fugitive emissions component" shall be the same as contained in 40 CFR 60.5430a. This plan shall consist of a daily auditory/visual/olfactory (AVO) inspection program for all fugitive emissions components. The plan shall also consist of a quarterly leak detection survey. A leaking fugitive emissions component for the purpose of the quarterly survey shall be an instrument reading of 500 ppm or more using Method 21 or an optical gas imaging camera. The instrument utilized must be maintained, calibrated, and operated in accordance with Method 21 and the manufacturer's specifications. The initial survey shall be conducted no later than 60 days after the facility start-up with subsequent surveys conducted no less frequently than every calendar quarter. Consecutive surveys shall be no less than 60 days apart.
- b. The first attempt to repair any fugitive emissions component found to be leaking during an AVO inspection or a quarterly survey shall be made as soon as practicable but no later than 3 days after discovery. The leaking fugitive emissions component shall be repaired within 15 days of discovery. The permittee shall maintain a list of difficult to repair fugitive emissions components, which when leaking, the repair requires facility shutdown or cannot otherwise be completed within 15 days of discovery; documentation justifying the inclusion of a fugitive emissions component on the list shall be included. If a leak is found that will emit more natural gas than the required shutdown, the shutdown shall occur and the leak be repaired. If a leak is found that will emit less natural gas than a facility shutdown, repair may be delayed until the next facility shutdown unless the emissions from the total delayed repairs would exceed the emissions of the required shutdown. Records of the daily AVO inspection results, repair attempts, and the list of long-term leaking fugitive emissions components and reason for each delay shall be maintained on site.
- c. The monitoring plan shall be submitted to the Piedmont Regional Office for review no later than 60 days prior to start-up of the facility.
- d. The fugitive emissions components on the VGRS shall be part of the daily AVO and quarterly leak detection survey.
- e. A summary of the results of the daily AVO and quarterly LDAR surveys shall be submitted with the quarterly reports required in Condition 45 detailing leaks detected, any corrective actions taken to address and minimize the leaks, and the dates of leak discovery and leak repair.

(9VAC 5-80-1180 and 9VAC 5-50-260)

8. **Monitoring Devices** – Each compressor turbine (CT-01 – CT-04) shall be equipped with devices to continuously measure and record compressor turbine inlet air temperature, compressor turbine load, and pilot operating mode. Each monitoring device shall be installed, maintained, calibrated and operated in accordance with approved procedures that shall include, as a minimum, the manufacturer's written requirements or recommendations. Each monitoring device shall be provided with adequate access for inspection and shall be in operation when the compressor turbine is operating.

(9VAC 50-80-1180 and 9VAC 5-50-20 C)

- 9. Monitoring Devices Each SCR system shall be equipped with devices to continuously measure and record ammonia injection rate, catalyst bed differential pressure, and catalyst bed inlet gas temperature. Each monitoring device shall be installed, maintained, calibrated and operated in accordance with approved procedures that shall include, as a minimum, the manufacturer's written requirements or recommendations. Each monitoring device shall be provided with adequate access for inspection and shall be in operation when the SCR system is operating. (9VAC 50-80-1180 and 9VAC 5-50-20 C)
- 10. Monitoring Devices Each compressor turbine shall be equipped with devices to continuously measure and record the seal gas pressure and the compressor turbine case pressure. Each monitoring device shall be installed, maintained, calibrated and operated in accordance with approved procedures that shall include, as a minimum, the manufacturer's written requirements or recommendations. Each monitoring device shall be provided with adequate access for inspection and shall be in operation at all times. (9VAC 50-80-1180 and 9VAC 5-50-20 C)
- 11. Monitoring Devices Each oxidation catalyst system shall be equipped with a device to continuously measure and record the gas temperature at the catalyst bed inlet and the catalyst bed differential pressure. Each monitoring device shall be installed, maintained, calibrated and operated in accordance with approved procedures that shall include, at a minimum, the manufacturer's written requirements or recommendations. Each monitoring device shall be provided with adequate access for inspection and shall be in operation when the oxidation catalyst system is operating. (9VAC 5-80-1180 and 9VAC 5-50-20 C)
- 12. Monitoring Device The emergency engine (EG-01) shall be equipped with a non-resettable hour meter to continuously measure hours of operation. The monitoring device shall be installed, maintained, calibrated, and operated in accordance with approved procedures, which shall include, as a minimum, the manufacturer's written requirements or recommendations. The monitoring device shall be provided with adequate access for inspection and shall be in operation when the emergency engine is operating. (9VAC 5-80-1180 and 9VAC 5-50-20 C)
  - (9 VAC 5-00-1100 and 9 VAC 5-50-20 C)
- 13. Monitoring Plan The permittee shall develop and operate in accordance with an approved monitoring plan for the monitoring devices identified in Conditions 8, 9, and 11. The plan shall include ranges for each parameter. The range values shall be established during the initial performance tests required in Condition 29 and revalidated during the subsequent performance tests required in Condition 31. Ranges shall be 3-hour rolling averages. The monitoring plan shall be submitted to the Piedmont Regional Office with the test results as required in Condition 29. (9VAC 5-80-1180 and 9VAC 5-50-20 C)

## **OPERATING LIMITATIONS**

14. **Fuel** – The approved fuel for the four compressor turbines (CT-01, CT-02, CT-03, and CT-04) and emergency engine (EG-01) is pipeline natural gas. A change in the fuel shall be considered a change

in the method of operation of the four compressor turbines (CT-01, CT-02, CT-03, and CT-04) and emergency engine (EG-01) and may require a new or amended permit. (9VAC 5-80-1180)

- 15. Fuel The pipeline natural gas shall not exceed a sulfur content of 1.1 grains of sulfur per 100 standard cubic feet at any time.
  (9VAC 5-80-1180)
- 16. Fuel Monitoring The permittee shall use the fuel quality characteristics in a current, valid purchase contract, tariff sheet, or transportation contract for the fuel, specifying the maximum VOC content and total sulfur content for the natural gas being fired at the natural gas compressor station facility. The total sulfur content must be shown to be 1.1 grains of sulfur or less per 100 standard cubic feet. In the alternative, the permittee may perform annual fuel analysis of on-site natural gas. The details of the tests are to be arranged with and approved by the Piedmont Regional Office. The permittee shall submit a test protocol at least 30 days prior to testing. One copy of the test results shall be submitted to the Piedmont Regional Office no later than 60 days after test completion and shall conform to a test report format approved by the Piedmont Regional Office. (9VAC 5-80-1180 and 9VAC 5-50-410)
- 17. Operating Hours The emergency engine (EG-01) shall be operated for the purposes of maintenance, testing, and emergencies (as defined in 9VAC5-80-1110C) only. The emergency engine (EG-01) shall not operate more than 500 hours per year, calculated monthly as the sum of each consecutive 12-month period. Compliance for the consecutive 12-month period shall be demonstrated monthly by adding the total for the most recently completed calendar month to the individual monthly totals for the preceding 11 months. (9VAC 5-80-1180 and 9VAC 5-50-260)
- Requirements by Reference Except where this permit is more restrictive than the applicable requirement, the compressor turbines (CT-01 through CT-04) as described in the Introduction shall be operated in compliance with the requirements of 40 CFR 60, Subpart KKKK. (9VAC 5-80-1180, 9VAC 5-50-400 and 9VAC 5-50-410)

## **EMISSION LIMITS**

19. **Emission Limits** – Emissions from the operation of the emergency engine (EG-01) shall not exceed the limits specified below:

Nitrogen Oxides (as NO <sub>2</sub> )	2.0 g/hp-hr	0.60 tons/yr
Carbon Monoxide	4.0 g/hp-hr	2.40 tons/yr
Volatile Organic Compounds	1.0 g/hp-hr	0.60 tons/yr

These emissions are derived from the estimated overall emission contribution from operating limits. Exceedance of the operating limits may be considered credible evidence of the exceedance of

emission limits. Compliance with these emission limits may be determined as stated in Conditions 5, 17, 30, and 32. (9VAC 5-80-1180 and 9VAC 5-50-260)

20. **Emission Limits** – Emissions from the operation of the Mars compressor turbine (CT-01) shall not exceed the limits specified below:

Nitrogen Oxides (as NO <sub>2</sub> )	3.75 ppmvd@15% O <sub>2</sub> *	9.09 lb/hr**	8.62 tons/yr
Carbon Monoxide	$2.00 \text{ ppmvd}@15\% \text{ O}_2^*$	2.53 lb/hr**	5.39 tons/yr
Volatile Organic Compounds	1.25 ppmvd@15% O <sub>2</sub> *	0.46 lb/hr**	1.31 tons/yr
PM	0.83 1	b/hr <sup>**</sup>	3.59 tons/yr
PM10	2.861	b/hr <sup>**</sup>	12.45 tons/yr
PM2.5	2.861	b/hr <sup>**</sup>	12.45 tons/yr
Sulfur Dioxide	0.491	b/hr**	2.12 tons/yr

\* Limit does not apply during periods of start-up, shutdown, or when ambient temperatures are below 0°F. Limits are a 3-hour average.

\*\* Limit does not apply during periods of start-up and shutdown. Limits are a 3-hour average.

These emissions are derived from the estimated overall emission contribution from operating limits. Exceedance of the operating limits may be considered credible evidence of the exceedance of emission limits. Compliance with these emission limits may be determined as stated in Conditions 1, 2, 4, 13, 29, and 31. (9VAC 5-80-1180 and 9VAC 5-50-260)

21. Emission Limits – Emissions from the operation of the Taurus compressor turbine (CT-02) shall not exceed the limits specified below:

Nitrogen Oxides (as NO2)	3.75 ppmvd@15% 02*	6.01 lb/hr**	5.73 tons/yr
Carbon Monoxide	2.00ppmvd@15% 02*	1.671b/hr**	6.47tons/yr
Volatile Organic Compounds	1.25 ppmvd@15% 02*	0.301b/hr**	1.75 tons/yr
PM	0.56 1	o/hr**	2.37 tons/yr
PM10	1.92 1	o/hr**	8.22 tons/yr
PM2.5	1.92 1	o/hr <sup>**</sup>	8.22 tons/yr

Sulfur Dioxide

0.33 lb/hr\*\*

1.40 tons/yr

\* Limit does not apply during periods of start-up, shutdown, or when ambient temperatures are below 0°F. Limits are a 3-hour average.

\*\* Limit does not apply during periods of start-up and shutdown. Limits are a 3-hour average.

These emissions are derived from the estimated overall emission contribution from operating limits. Exceedance of the operating limits may be considered credible evidence of the exceedance of emission limits. Compliance with these emission limits may be determined as stated in Conditions 1, 2, 4, 13, 29, and 31. (9VAC 5-80-1180 and 9VAC 5-50-260)

22. Emission Limits – Emissions from the operation of the Titan compressor turbine (CT-03) shall not exceed the limits specified below:

Nitrogen Oxides (as NO <sub>2</sub> )	3.75 ppmvd@15% O2	2*	11.03 lb/hr**		10.48 tons/yr
Carbon Monoxide	2.00 ppmvd@15% O <sub>2</sub>	*	3.07 lb/hr**		6.46 tons/yr
Volatile Organic Compounds	1.25 ppmvd@15% O <sub>2</sub>	*	0.55 lb/hr**		1.77 tons/yr
PM		1.0 lb/	'hr <sup>**</sup>	4.35 to	ons/yr
PM10		3.47 lt	o/hr**	15.10	tons/yr
PM2.5		3.47 lł	o/hr**	15.10	tons/yr
Sulfur Dioxide		0.59 lt	o/hr**	2.57 to	ons/yr

\* Limit does not apply during periods of start-up, shutdown, or when ambient temperatures are below 0°F. Limits are a 3-hour average.

\*\* Limit does not apply during periods of start-up and shutdown. Limits are a 3-hour average.

These emissions are derived from the estimated overall emission contribution from operating limits. Exceedance of the operating limits may be considered credible evidence of the exceedance of emission limits. Compliance with these emission limits may be determined as stated in Conditions 1, 2, 4, 13, 29, and 31.

(9VAC 5-80-1180 and 9VAC 5-50-260)

23. Emission Limits – Emissions from the operation of the Centaur compressor turbine (CT-04) shall not exceed the limits specified below:

Nitrogen Oxides (as NO <sub>2</sub> )	3.75 ppmvd@15% O <sub>2</sub> *	3.86 lb/hr**	3.68 tons/yr
Carbon Monoxide	2.00 ppmvd@15% O <sub>2</sub> *	1.07 lb/hr**	2.37 tons/yr

Filed: 02/08/2019 Pg: 15 of 27

Atlantic Coast Pipeline, LLC Registration Number: 21599 January 9, 2019 Page 14

Volatile Organic Compounds	1.25 ppmvd@15% O <sub>2</sub> *	0.20 lb/hr**	0.69 tons/yr
PM	0.351	b/hr**	1.52 tons/yr
PM10	1.201	b/hr**	5.28 tons/yr
PM2.5	1.201	b/hr**	5.28 tons/yr
Sulfur Dioxide	0.21 ľ	o/hr**	0.90 tons/yr

\* Limit does not apply during periods of start-up, shutdown, or when ambient temperatures are below 0°F. Limits are a 3-hour average.

\*\* Limit does not apply during periods of start-up and shutdown. Limits are a 3-hour average.

These emissions are derived from the estimated overall emission contribution from operating limits. Exceedance of the operating limits may be considered credible evidence of the exceedance of emission limits. Compliance with these emission limits may be determined as stated in Conditions 1, 2, 4, 13, 29, and 31. (9VAC 5-80-1180 and 9VAC 5-50-260)

24. Emission Limits – Volatile organic compounds emissions shall not exceed the limits specified below:

Fugitive Emissions Components	0.91 tons/yr
Pig Receiving	0.32 tons/yr
Pig Launching	0.31 tons/yr
Combined Compressor Turbine Venting (Start-up and Shutdown)	0.26 tons/yr

These emissions are derived from the estimated overall emission contribution from operating limits. Exceedance of the operating limits may be considered credible evidence of the exceedance of emission limits. Compliance with these emission limits may be determined as stated in Conditions 6, 7, and 44. (9VAC 5-80-1180)

- 25. Visible Emission Limit Visible emissions from the each compressor turbine (CT-01 CT-04) shall not exceed 5% opacity as determined by EPA Method 9 (reference 40 CFR 60, Appendix A). (9VAC 5-80-1180 and 9VAC 5-50-260)
- Visible Emission Limit Visible emissions from the emergency engine (EG-01) shall not exceed 5% opacity as determined by EPA Method 9 (reference 40 CFR 60, Appendix A). (9VAC 5-80-1180 and 9VAC 5-50-260)

27. Visible Emission Limit – Visible emission observations from compressor turbines (CT-01, CT-02, CT-03, and CT-04) shall be conducted at least once a week. If visible emissions are observed, the permittee shall take timely corrective action such that the equipment resumes operation with no visible emissions or perform a visible emission evaluation (VEE) in accordance with 40 CFR 60, Appendix A, Method 9 to assure visible emissions from the emission unit is less than five (5) percent opacity. A record of the date, time, observer, cause and corrective measures taken shall be made. If no visible emissions were observed, a record of the date, time and observer shall be made. These records shall be maintained on site by the permittee for the most recent 5-year period. (9VAC 5-80-1180)

## TESTING

- Emissions Testing The facility shall be constructed so as to allow for emissions testing upon reasonable notice at any time, using appropriate methods. Sampling ports, safe sampling platforms, and access shall be provided when requested. (9VAC 5-50-30 F and 9VAC 5-80-1180)
- 29. Stack Test Initial performance tests shall be conducted for NOx, CO, VOC, PM10, and PM2.5 from each compressor turbine (CT-01 CT-04) to determine compliance with the emission limits contained in Conditions 20, 21, 22, and 23. The tests shall be performed, reported, and demonstrate compliance within 60 days after achieving the maximum production rate at which the facility will be operated but in no event later than 180 days after start-up of the permitted facility. Tests shall be conducted and reported and data reduced as set forth in 9 VAC 5-50-30, and the test methods and procedures contained in each applicable section or subpart listed in 40CFR Part 51 Appendix M or 9 VAC 5-50-410. The details of the tests are to be arranged with and approved by the Piedmont Regional Office. The permittee shall submit a test protocol at least 30 days prior to testing. One copy of the test results shall be submitted to the Piedmont Regional Office within 60 days after start-up of the permitted facility will be operated but in no event later than 180 days after start-up of the prediction rate at which the facility will be operated but in no event later than 180 days after start-up of the permitted facility will be operated but in no event later than 180 days after start-up of the permitted facility and shall conform to the test report format enclosed with this permit.

(9 VAC 5-50-30 and 9 VAC 5-80-1200)

30. Stack Test – Initial performance tests shall be conducted for NOx, CO, and VOC from the emergency engine (EG-01) to determine compliance with the emission limits contained in Condition 19. The tests shall be performed, reported, and demonstrate compliance within 60 days after achieving the maximum production rate at which the facility will be operated but in no event later than 180 days after start-up of the permitted facility. Tests shall be conducted and reported and data reduced as set forth in 9 VAC 5-50-30, and the test methods and procedures contained in each applicable section or subpart listed in 9 VAC 5-50-410. The details of the tests are to be arranged with and approved by the Piedmont Regional Office. The permittee shall submit a test protocol at least 30 days prior to testing. One copy of the test results shall be submitted to the Piedmont Regional Office within 60 days after achieving the maximum production rate at which the facility will be operated but in no event later than 180 days after start-up of the permitted facility and shall conform to the test report format enclosed with this permit. (9 VAC 5-50-30 and 9 VAC 5-80-1200)

- 31. Stack Test The permittee shall repeat the performance tests contained in Condition 29 every two years. Subsequent tests shall be performed no later than 26 months after the previous test. The details of the tests are to be arranged with and approved by the Piedmont Regional Office. The permittee shall submit a test protocol at least 30 days prior to testing. One copy of the test results shall be submitted to the Piedmont Regional Office no later than 60 days after test completion and shall conform to the test report format enclosed with this permit. (9 VAC 5-50-30 and 9 VAC 5-80-1200)
- 32. Stack Test The permittee shall repeat the performance tests contained in Condition 30 every 8,760 hours of operation or 36 months, whichever is earlier. The details of the tests are to be arranged with and approved by the Piedmont Regional Office. The permittee shall submit a test protocol at least 30 days prior to testing. One copy of the test results shall be submitted to the Piedmont Regional Office no later than 60 days after test completion and shall conform to the test report format enclosed with this permit.

(9 VAC 5-50-30 and 9 VAC 5-80-1200)

33. Visible Emissions Evaluation – Concurrently with the initial performance tests in Conditions 29 and 30 and subsequent performance tests in Conditions 31 and 32, Visible Emission Evaluations (VEE) in accordance with 40 CFR Part 60, Appendix A, Method 9, shall also be conducted by the permittee. Each test shall consist of 30 sets of 24 consecutive observations (at 15 second intervals) to yield a six minute average. The details of the tests are to be arranged with and approved by the Piedmont Regional Office. The permittee shall submit a test protocol at least 30 days prior to testing. The initial test shall be performed, reported, and demonstrate compliance within 60 days after achieving the maximum production rate at which the facility will be operated but in no event later than 180 days after start-up of the permitted facility. Should conditions prevent concurrent opacity observations, the Piedmont Regional Office shall be notified in writing, within seven days, and visible emissions testing shall be rescheduled within 30 days. Rescheduled testing shall be conducted under the same conditions (as possible) as the initial performance tests. One copy of the test results shall be submitted to the Piedmont Regional Office within 60 days after achieving the maximum production rate at which the facility will be operated but in no event later than 180 days after start-up of the permitted facility and shall conform to the test report format enclosed with this permit.

(9 VAC 5-50-30 and 9 VAC 5-80-1200)

34. **VGRS Evaluation** - The permittee shall ensure proper operation and maintenance of the pressurized hold required in Condition 6.d by performing an evaluation for each compressor turbine by quantitative analysis of leaks during a pressurized hold using Method 21 or an optical gas imaging camera. The seal gas pressure and the compressor turbine case pressure shall be monitored during this evaluation to ensure continued proper operation of the VGRS and shall form acceptable ranges for on-going operation. The details of the tests are to be arranged with and approved by the Piedmont Regional Office. The permittee shall submit a test protocol at least 30 days prior to testing. The initial evaluation shall be performed, reported, and demonstrate compliance within 60 days after achieving the maximum production rate at which the facility will be operated but in no event later than 180 days after start-up of the permitted facility. Subsequent annual evaluations shall be performed, reported, and demonstrate compliance shall be performed, reported facility. Subsequent annual evaluations shall be performed, reported facility. Subsequent annual evaluations shall be performed, reported, and period not to exceed 13 months from the preceding evaluation. One copy of the test results shall be submitted to the Piedmont

Regional Office no later than 60 days after test completion, shall conform to a test report format approved by the Piedmont Regional Office, and shall include the established pressure ranges. (9 VAC 5-50-30 and 9 VAC 5-80-1200)

### CEMS

35. CEMS - Continuous Emission Monitoring Systems, meeting the design specifications of 40 CFR Part 60, Appendix B, shall be installed to measure and record the emissions of nitrogen oxides (NOx) and the oxygen content of the exhaust gas from each compressor turbine stack as ppmvd corrected to 15% O<sub>2</sub>. Except where otherwise approved by the Piedmont Regional Office, the CEMS shall be installed, calibrated, maintained, audited and operated in accordance with the requirements of 40 CFR 60.13, 40 CFR 60, Subpart KKKK and 40 CFR 60, Appendices B and F. Data shall be reduced to 3-hour rolling averages, using procedures approved by the Piedmont Regional Office.

(9VAC5-80-1180 and 9VAC5-50-40)

- 36. CEMS Performance Evaluations Performance evaluations of the CEMS shall be conducted in accordance with 40 CFR Part 60, Appendix B, and shall take place during the performance tests required by Conditions 29 and 31 or within 30 days thereafter. One copy of the performance evaluations report shall be submitted to the Piedmont Regional Office within 45 days of the evaluation. The CEMS shall be installed and operational prior to conducting initial performance tests. Verification of operational status shall, as a minimum, include completion of the manufacturer's written requirements or recommendations for installation, operation and calibration of the device. A 30 day notification, prior to the demonstration of the CEMS performance, and subsequent notifications, shall be submitted to the Piedmont Regional Office. (9VAC5-80-1180 and 9VAC5-50-40)
- CEMS Quality Control Program A CEMS quality control program which is equivalent to the requirements of 40 CFR 60.13 and 40 CFR 60 Appendix F shall be implemented for all continuous emissions monitoring systems. (9VAC5-80-1180 and 9VAC5-50-40)
- 38. **CEMS Reports** The permittee shall furnish written reports to the Piedmont Regional Office of excess emissions from any process monitored by a CEMS with the quarterly report required in Condition 45. These reports shall include, but are not limited to the following information:
  - a. The magnitude of excess emissions, any conversion factors used in the calculation of excess emissions, and the date and time of commencement and completion of each period of excess emissions;
  - b. Specific identification of each period of excess emissions that occurs during startups, shutdowns, and malfunctions of the process, the nature and cause of the malfunction (if known), the corrective action taken or preventative measures adopted;
  - c. The date(s) and time(s) identifying each period during which the CEMS was inoperative except for zero and span checks and the nature of the system repairs or adjustments; and

d. When no excess emissions have occurred or the CEMS have not been inoperative, repaired or adjusted, such information shall be stated in that report.

(9VAC5-80-1180 and 9VAC5-50-50)

- 39. Emissions Monitoring Plan The permittee shall develop, maintain, and implement an approved monitoring plan for carbon monoxide (CO) and volatile organic compounds (VOC) to ensure ongoing compliance with emissions limits in Conditions 20 through 23. The plan shall include, at a minimum, the procedures to be used for initial validation and calibration of the monitoring equipment, the procedures to be used during monitoring, and the corrective actions that will be taken to address and minimize excess emissions identified by monitoring. (9VAC5-80-1180)
- 40. Emissions Monitoring Period- Upon completion of the initial performance test required in Condition 29, CO and VOC monitoring for each compressor turbine (CT-01 – CT-04) in accordance with Condition 39 shall occur once every 720 hours of operation (no less than 400 hours of operation apart). After completion of 24 monitoring events for a compressor turbine, the Piedmont Regional Office may approve a reduced frequency for that compressor turbine to quarterly monitoring (no less than 1 calendar month apart), or semiannual monitoring (no less than 4 calendar months apart) upon written request by the permittee. (9VAC5-80-1180)
- Emissions Monitoring Reporting A report providing, at a minimum, the calibration results, monitoring results, excess emissions identified, and corrective actions taken to address and minimize the excess emissions shall be provided to the Piedmont Regional Office within 30 days after monitoring event completion. (9VAC5-80-1180)

# **ADDITIONAL REQUIREMENTS**

- 42. Ambient Air Quality Monitoring The permittee shall conduct ambient air monitoring for NO<sub>2</sub> and PM2.5 beginning upon startup of the facility. No later than 180 days prior to startup of the facility, the permittee shall submit an Ambient Air Quality Monitoring Quality Assurance Project Plan (QAPP) for approval by DEQ. The Quality Assurance Project Plan shall be developed consistent with the requirements of EPA's "Guide to Writing Quality Assurance Project Plans for Ambient Air Monitoring Networks" (EPA-454/8-18-006). The permittee shall not certify ambient monitoring data without an approved QAPP. The plan shall include, at a minimum, all the elements described in EPA-454/8-18-006 in addition to the following elements:
  - a. Description of the site selection process for air quality and meteorological monitors;
  - b. Description of procedures for all aspects of the operation of monitoring equipment including maintenance, data processing, data validation, data reporting and data certification. These procedures shall be developed consistent with the requirements described in EPA's "Guidance

Filed: 02/08/2019

Pg: 20 of 27

Total Pages: (27 of 34)

Atlantic Coast Pipeline, LLC Registration Number: 21599 January 9, 2019 Page 19

for Preparing Standard Operating Procedures (SOPs)" (EPAQA/G-6). The SOPs shall be submitted for approval along with the QAPP.

- c. All monitoring and associated tasks shall conform to, at a minimum, the applicable requirements of 40 CFR Parts 50, 53, and 58, and any other requirements specified by DEQ.
- d. Performance Evaluations (PE) for all monitoring equipment installed consistent with these conditions shall be performed by the permittee or their designated representative. These PEs shall be performed consistent with the requirements of 40 CFR Part 58, Appendix A Section 3. Results of the PEs shall be submitted to DEQ 3 months after the performance date of the PE. The permittee shall be responsible for submitting the results of the PE to the EPA Air Quality Subsystem database. If the PE does not meet the requirements of 40 CFR Part 58 section 3, DEQ shall be notified prior to the submittal of the data to the AQS database. This notification is to include any remedial action taken or planned to be taken by the permittee to bring the system into compliance with the requirements of 40 CFR Part 58, Section 3.
- e. A plan for making the collected data available to the public subject to DEQ's approval. This information shall be included in the QAPP.

DEQ will approve the monitoring location(s) based on EPA's siting criteria and the proximity to the maximum modeled impact from the compressor station for each pollutant in consultation with local interested stakeholders. (9VAC5-80-1180)

43. Ambient Air Quality Monitoring - The permittee will perform sampling for Volatile Organic Compounds, using TO-15 or an equivalent method approved by DEQ, once for the initial representative pig launch venting event, pig receiving venting event, compressor turbine shutdown venting event, and during the initial performance test required in Condition 30. Sampling shall be performed prior to and concurrent with each event and the test. Details of the sampling shall be arranged with and approved by the Piedmont Regional Office and the Office of Air Quality Monitoring. The permittee shall submit a protocol at least 30 days prior to sampling. The timing of the sampling shall occur through the entire length of the event and test. Results of each sampling event shall be submitted to the Piedmont Regional Office within 30 days after monitoring event completion

(9VAC5-80-1180)

## **RECORDS AND REPORTING**

- 44. **On Site Records** The permittee shall maintain records of emission data and operating parameters as necessary to demonstrate compliance with this permit. The content and format of such records shall be arranged with and approved by the Piedmont Regional Office. These records shall include, but are not limited to:
  - a. Monthly and annualconsumption of natural gas for each unit at the facility. Annual throughput shall be calculated monthly as the sum of each consecutive 12-month period. Compliance for the consecutive 12-month period shall be demonstrated monthly by adding the total for the

most recently completed calendar month to the individual monthly totals for the preceding 11 months.

- b. Operation and control device monitoring records as required in Conditions 6, 7, 8, 9, 10, 11, 12, and 16.
- Records for each event when a compressor turbine does not operate in "SoLoNOx mode" shall c. include event duration, event reason, and annual hours. Annual hours shall be calculated monthly as the sum of each consecutive 12-month period. Compliance for the consecutive 12month period shall be demonstrated monthly by adding the total for the most recently completed calendar month to the individual monthly totals for the preceding 11 months.
- d. Documentation from Solar for all parameters and their ranges that are relevant to the SoLoNOx mode determination
- Records of fuel quality characteristics to demonstrate compliance with Condition 16. e.
- f. Monthly emissions calculations for NOx, CO, VOC, PM10, and PM2.5 from each unit at the facility using calculation methods approved by the Piedmont Regional Office to demonstrate compliance with the annual emission limitations in Conditions 19, 20, 21, 22, 23, and 24.
- Scheduled and unscheduled maintenance and operator training. g.
- h. Records of actual piping pressure prior to venting gas from that section of piping, the clock time for the opening and closing of any vent valve, the amount of gas vented during the event, and any mitigation measures used. These records include the ESD testing, venting of natural gas due to pigging events, compressor turbine start-up purge, and compressor turbine shutdown venting.
- i. Records of the time, date, and duration of each compressor turbine start-up and shutdown event.
- Records of the operating time and reason for each operation of the emergency engine (EG-01) j.
- k. Results of all stack test data, VGRS evaluations, and visible emissions evaluations.
- 1. CEMS calibrations, calibration checks, percent operating time, and excess emissions.
- The occurrence and duration of any periods during which a CEMS is inoperative. m.
- VOC and CO Emissions Monitoring Plan and monitoring data and reports required in n. Conditions 39, 40, and 41.

These records shall be available for inspection by the DEQ and shall be current for the most recent five years.

(9VAC 5-80-1180 and 9VAC 5-50-50)

- 45. **Reporting** The permittee shall submit a certification of compliance with all terms and conditions of this permit, including emission limitation standards or work practices, as well as any other applicable requirement to DEQ no later than February 1, May 1, August 1, and November 1 of each calendar year. This report must be signed by a responsible official, consistent with 9VAC5-20-220. The time periods to be addressed are each calendar quarter of the year. The initial report shall be submitted for the calendar quarter in which startup of the facility occurred. Each report shall include the following information:
  - a. Exceedances of emissions limitations or operational restrictions;
  - b. Excursions from control device operating parameter requirements, as documented by continuous emission monitoring; and
  - c. Failure to meet monitoring, recordkeeping, or reporting requirements contained in this permit.
  - d. Summary results of the daily AVO and quarterly LDAR surveys required in Condition 7.
  - e. Excess emission monitoring reports required in Condition 38.

If there were no deviations from permit conditions during the time period, the permittee shall include a statement in the report that "no deviations from permit requirements occurred during this quarterly reporting period." These reports shall be maintained and shall be current for the most recent five years.

(9VAC 5-80-1180 and 9VAC 5-50-50)

## **NOTIFICATIONS**

- 46. **Initial Notifications** The permittee shall furnish written notification to the Piedmont Regional Office of:
  - a. The actual date on which construction of the natural gas compressor station commenced within 30 days after such date.
  - b. The anticipated start-up date of the natural gas compressor station postmarked not more than 60 days nor less than 30 days prior to such date.
  - c. The actual start-up date of the natural gas compressor station within 15 days after such date.
  - d. The anticipated date of performance tests postmarked at least 30 days prior to such date.
  - e. Copies of the written notification referenced in items 46.a through 46.d above are to be sent to:

Associate Director Office of Air Enforcement and Compliance Assistance (3AP20) U.S. Environmental Protection Agency

Region III 1650 Arch Street Philadelphia, PA 19103-2029

### (9VAC 5-50-50 and 9VAC 5-80-1180)

### **GENERAL CONDITIONS**

- 47. **Permit Invalidation** This permit to construct the new stationary source shall become invalid, unless an extension is granted by the DEQ, if:
  - a. A program of continuous construction is not commenced within 18 months from {the date of this permit.
  - b. A program of construction is discontinued for a period of 18 months or more, or is not completed within a reasonable time, except for a DEQ approved period between phases of the phased construction of a new stationary source or project.

(9VAC 5-80-1210)

- 48. **Permit Suspension/Revocation** This permit may be suspended or revoked if the permittee:
  - a. Knowingly makes material misstatements in the permit application or any amendments to it;
  - b. Fails to comply with the conditions of this permit;
  - c. Fails to comply with any emission standards applicable to a permitted emissions unit;
  - d. Causes emissions from the stationary source which result in violations of, or interfere with the attainment and maintenance of, any ambient air quality standard; or
  - e. Fails to operate in conformance with any applicable control strategy, including any emission standards or emissions limitations, in the State Implementation Plan in effect at the time an application for this permit is submitted.

(9VAC 5-80-1210 G)

- 49. **Right of Entry** The permittee shall allow authorized local, state, and federal representatives, upon the presentation of credentials:
  - a. To enter upon the permittee's premises on which the facility is located or in which any records are required to be kept under the terms and conditions of this permit;
  - b. To have access to and copy at reasonable times any records required to be kept under the terms and conditions of this permit or the State Air Pollution Control Board Regulations;

- c. To inspect at reasonable times any facility, equipment, or process subject to the terms and conditions of this permit or the State Air Pollution Control Board Regulations; and
- d. To sample or test at reasonable times.

For purposes of this condition, the time for inspection shall be deemed reasonable during regular business hours or whenever the facility is in operation. Nothing contained herein shall make an inspection time unreasonable during an emergency. (9VAC 5-170-130 and 9VAC 5-80-1180)

50. **Maintenance/Operating Procedures** – At all times, including periods of start-up, shutdown, and malfunction, the permittee shall, to the extent practicable, maintain and operate the affected source, including associated air pollution control equipment, in a manner consistent with good air pollution control practices for minimizing emissions.

The permittee shall take the following measures in order to minimize the duration and frequency of excess emissions, with respect to air pollution control equipment and process equipment which affect such emissions:

- a. Develop a maintenance schedule and maintain records of all scheduled and non-scheduled maintenance.
- b. Maintain an inventory of spare parts.
- c. Have available written operating procedures for equipment. These procedures shall be based on the manufacturer's recommendations, at a minimum.
- d. Train operators in the proper operation of all such equipment and familiarize the operators with the written operating procedures, prior to their first operation of such equipment. The permittee shall maintain records of the training provided including the names of trainees, the date of training and the nature of the training.

Records of maintenance and training shall be maintained on site for a period of five years and shall be made available to DEQ personnel upon request. (9VAC 5-50-20 E and 9VAC 5-80-1180 D)

- 51. **Record of Malfunctions** The permittee shall maintain records of the occurrence and duration of any bypass, malfunction, shutdown, or failure of the facility or its associated air pollution control equipment that results in excess emissions for more than one hour. Records shall include the date, time, duration, description (emission unit, pollutant affected, cause), corrective action, preventive measures taken and name of person generating the record. (9VAC 5-20-180 J and 9VAC 5-80-1180 D)
- 52. Notification for Facility or Control Equipment Malfunction The permittee shall furnish notification to the Piedmont Regional Office of malfunctions of the affected facility or related air pollution control equipment that may cause excess emissions for more than one hour. Such

notification shall be made no later than four daytime business hours after the malfunction is discovered. The permittee shall provide a written statement giving all pertinent facts, including the estimated duration of the breakdown, within 14 days of discovery of the malfunction. When the condition causing the failure or malfunction has been corrected and the equipment is again in operation, the permittee shall notify the Piedmont Regional Office. (9VAC 5-20-180 C and 9VAC 5-80-1180)

- 53. Violation of Ambient Air Quality Standard The permittee shall, upon request of the DEQ, reduce the level of operation or shut down a facility, as necessary to avoid violating any primary ambient air quality standard and shall not return to normal operation until such time as the ambient air quality standard will not be violated. (9VAC 5-20-180 I and 9VAC 5-80-1180)
- 54. **Change of Ownership** In the case of a transfer of ownership of the stationary source, the new owner shall abide by any current minor NSR permit issued to the previous owner. The new owner shall notify the Piedmont Regional Office of the change of ownership within 30 days of the transfer. (9VAC 5-80-1240)
- 55. Permit Copy The permittee shall keep a copy of this permit on the premises of the facility to which it applies.
  (9VAC 5-80-1180)

#### STATE-ONLY ENFORCEABLE (SOE) REQUIREMENTS

The following terms and conditions are included in this permit to implement the requirements of 9VAC 5-40-130 et seq., 9VAC 5-50-130 et seq., 9VAC 5-60-200 et seq. and/or 9VAC 5-60-300 et seq. and are enforceable only by the Virginia Air Pollution Control Board. Neither their inclusion in this permit nor any resulting public comment period make these terms federally enforceable.

56. **(SOE) Emission Limits** – Formaldehyde (CAS# 50-00-0) emissions from the facility shall not exceed the limits specified below:

CT-01	2.56 lb/hr	0.19 lb/hr*	1.04 tons/yr
CT-02	4.70 lb/hr	0.13 lb/hr*	0.85 tons/yr
СТ-03	3.09 lb/hr	0.23 lb/hr*	1.26 tons/yr
CT-04	1.17 lb/hr	0.08 lb/hr*	0.45 tons/yr
EG-01	2.50 lb/hr		0.63 tons/yr
Total Facility	14.02 lb/hr		4.25 tons/yr

\* Limit does not apply during periods of start-up, shutdown, or when ambient temperatures are below 0°F

Pg: 26 of 27

Atlantic Coast Pipeline, LLC Registration Number: 21599 January 9, 2019 Page 25

Annual emissions shall be calculated monthly as the sum of each consecutive 12-month period. These emissions are derived from the estimated overall emission contribution from operating limits. Exceedance of the operating limits may be considered credible evidence of the exceedance of emission limits. Compliance with these emission limits may be determined as stated in Conditions 2, 4, 5, 17, 58, 59, and 61.

(9VAC 5-60-320, 9VAC 5-80-1180, and 9VAC 5-80-1120F)

57. (SOE) Emission Limits – Hexane (CAS# 110-54-3) emissions from venting events at the facility shall not exceed the limits specified below:

CT-01	0.87 lb/hr
CT-02	0.37 lb/hr
CT-03	0.97 lb/hr
CT-04	0.19 lb/hr
Pig Receiving	2.62 lb/event
Pig Launching	2.51 lb/event

Compliance with these limits may be determined as stated in Conditions 6, 7, and 61. (9VAC 5-60-320, 9VAC 5-80-1180, and 9VAC 5-80-1120F)

58. Stack Test – Concurrently with the performance tests in Condition 29 and 31, initial performance tests shall be conducted for formaldehyde from each compressor turbine (CT-01 – CT-04) to determine compliance with the emission limits contained in Conditions 56. The tests shall be performed, reported, and demonstrate compliance within 60 days after achieving the maximum production rate at which the facility will be operated but in no event later than 180 days after start-up of the permitted facility. Tests shall be conducted and reported and data reduced as set forth in 9 VAC 5-60-30, and the test methods and procedures contained in each applicable section or subpart listed in 9 VAC 5-60-100. The details of the tests are to be arranged with and approved by the Piedmont Regional Office. The permittee shall submit a test protocol at least 30 days prior to testing. One copy of the test results shall be submitted to the Piedmont Regional Office within 60 days after start-up of the permit the maximum production rate at which the facility and shall conform to the test report format enclosed with this permit.

(9VAC 5-60-30, 9VAC 5-80-1180, and 9VAC 5-80-1120F)

59. **Stack Test** – Concurrently with the performance tests in Conditions 30 and 32, initial performance tests shall be conducted for formaldehyde from the emergency engine (EG-01) to determine compliance with the emission limit contained in Condition 56. The tests shall be performed, reported, and demonstrate compliance within 60 days after achieving the maximum production rate at which the facility will be operated but in no event later than 180 days after start-up of the permitted facility. Tests shall be conducted and reported and data reduced as set forth in 9 VAC 5-

Filed: 02/08/2019 Pg: 27 of 27

Atlantic Coast Pipeline, LLC Registration Number: 21599 January 9, 2019 Page 26

60-30, and the test methods and procedures contained in each applicable section or subpart listed in 9 VAC 5-60-100. The details of the tests are to be arranged with and approved by the Piedmont Regional Office. The permittee shall submit a test protocol at least 30 days prior to testing. One copy of the test results shall be submitted to the Piedmont Regional Office within 60 days after achieving the maximum production rate at which the facility will be operated but in no event later than 180 days after start-up of the permitted facility and shall conform to the test report format enclosed with this permit.

(9VAC 5-60-30, 9VAC 5-80-1180, and 9VAC 5-80-1120F)

- 60. **(SOE) Fuel Monitoring** The permittee shall use the fuel quality characteristics in a current, valid purchase contract, tariff sheet, or transportation contract for the fuel, specifying that the maximum hexane content for the natural gas being fired at the natural gas compressor station facility. In the alternative, the permittee may perform annual fuel analysis of on-site natural gas. The details of the tests are to be arranged with and approved by the Piedmont Regional Office. The permittee shall submit a test protocol at least 30 days prior to testing. One copy of the test results shall be submitted to the Piedmont Regional Office no later than 60 days after test completion and shall conform to a test report format approved by the Piedmont Regional Office. (9VAC5-80-1180 and 9VAC5-80-1120F)
- 61. **(SOE) On Site Records** The permittee shall maintain records of emission data and operating parameters as necessary to demonstrate compliance with this permit. The content and format of such records shall be arranged with and approved by the Piedmont Regional Office. These records shall include, but are not limited to the hourly, monthly, and annual emissions (in pounds and tons) of formaldehyde and hexane. The permittee shall calculate the amount of hexane exhausted during any venting event. Annual emissions shall be calculated monthly as the sum of each consecutive 12-month period. Records of performance test and fuel analysis results shall be maintained. These records shall be available for inspection by DEQ and current for at least the most recent five years. (9VAC 5-60-50, 9VAC 5-80-1180, and 9VAC 5-80-1120F)