



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF AIR QUALITY

ATTACHMENT-A

(General Permit BAQ-GPA/GP-5 Application for Authorization)

Questionnaire and Checklist for Single Source Determination

(Please answer each question with a detailed explanation to accurately determine contiguous or adjacent properties and whether such properties are owned and operated by the same person under a common control. Please use separate sheet(s), as needed)

Provide Map/Layout of nearby facilities (well(s), compressor stations(s), processing plant(s), natural gas wastewater storage and treatment facilities, interconnect/metering stations and transmission stations etc. within a five (5) miles radius, which are under common control. Mark SIC code, permit number (if any) or exemption status of each source, and indicate distances between boundaries of compressor station(s), the well(s), associated natural gas processing plant(s), natural gas wastewater storage and treatment facilities, interconnect/metering stations and transmission stations on the map/layout.

NOT APPLICABLE -- There are no adjacent facilities or facilities under common control as per PADEP single source determination guidance document.

1.	<p>Do all of the pollutant-emitting activities in the facilities belong to the same industrial grouping, i.e. the same Standard Industrial Classification (SIC) code? Please specify the classification(s).</p> <p>There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to Williams Laurel Mountain Midstream, LLC's (LMM) Springhill Compressor Station.</p> <p>Both the natural gas production wells and the Springhill Compressor Station have the Major SIC Code of 13</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	<p>Specify the distance between the boundary lines of the properties.</p> <p>There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p> <p>The Springhill Station is not contiguous or adjacent to any other facility. The closest LMM Compressor Station is the Brown Compressor Station, over 7 miles away.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No Neither Apply
3.	<p>Are these facilities connected with conveyor(s), pipeline(s), dedicated train line(s) or any similar arrangement(s)?</p> <p>There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p> <p>Natural gas wells are connected to the station by pipeline.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	<p>Are the facilities owned by the same parent company or, a subsidiary of the parent company? Provide the owners identity and the percentage of ownership of each facility.</p> <p>Detail: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p> <p>LMM does have 6 other facilities in Fayette County. These are the Shamrock Compressor Station in German Township, Joseph Compressor Station in Dunbar Township, the Dunbar Compressor Station in Dunbar Township, the Pritts Compressor Station in Lower Tyrone Township, the Howser Compressor Station</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

	in Franklin Township and the Prah Compressor Station in German Township. All are independent facilities. The nearest facilities in Fayette County are the Shamrock and Prah Compressor Stations. Both are located over 11 miles away.	
5.	Does an entity such as a corporation have decision-making authority over the operation of a second entity through a contractual agreement or voting interest? Describe: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
6.	Is there a contract for service relationship between the two companies or, a support/dependency relationship exists between the two companies? Describe: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
7.	Do the facilities share common workforces, plant managers, security forces, corporate executive officers or board executives? Discuss: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
8.	Will managers or other workers frequently shuttle back and forth to be involved actively in both facilities? Discuss: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
9.	Do the facilities share common payroll activities, employee benefits, health plans, retirement funds, insurance coverage, or other administrative functions? Describe: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
10.	Is one facility dependent on the other, i.e., if one shuts down, what are the limitations on the other to continue operations or pursue outside business interests? Describe: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station. The Springhill Compressor Station will move natural gas collected by gathering pipelines from an upstream producer's wells. The production wells that send natural gas to the station are owned and operated by either one or more affiliates of Atlas Energy L.P. or Chevron Appalachia, LLC. Williams has no ownership stake in any production well that may send natural gas to the station. This is demonstrated by the fact that LMM and Williams have no ownership interest in Atlas Energy L.P. or Chevron Appalachia, LLC, or any of their respective parents, subsidiaries or affiliates. In addition, there are no limitations to pursue additional customers and business.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
11.	Are there any financial arrangements between the two entities? Describe: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station. LMM has financial agreements with upstream producers to treat and transport natural gas.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

12.	<p>Are there any legal or lease agreements between the facilities?</p> <p>Describe: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p> <p>LMM has financial agreements with upstream producers to treat and transport natural gas.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
13.	<p>Do the facilities share intermediates, products, byproducts, or other manufacturing equipment?</p> <p>Describe: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p> <p>LMM has financial agreements with upstream producers to treat and transport natural gas. The Springhill Station and upstream producers do not share intermediates, products, byproducts, or other manufacturing equipment.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
14.	<p>Are there common contractual arrangements for providing goods and services?</p> <p>Describe: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p> <p>LMM has financial agreements with upstream producers to treat and transport natural gas.</p>	<input type="checkbox"/> Yes <input type="checkbox"/> No Neither Apply
15.	<p>Was the location of the new facility chosen primarily because of its proximity to the existing facility to integrate the operation of the two facilities?</p> <p>Discuss: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p> <p>The Springhill Compressor Station is an existing facility.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
16.	<p>Will materials be routinely transferred between the facilities? If yes, list amount of transfer and how often transfers will take place. State the percentage of output that goes to other facilities?</p> <p>There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p> <p>Well owners determine the quantity of natural gas released from the wells. Typically this will result in a variable but continuous flow of gas to the station. All Natural gas is sent to Columbia's (TCO) Transmission Pipeline.</p>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	<p>Will the production process itself be split in any way between the facilities with associated air pollutant emissions? For example, will one facility produce an intermediate product that requires further processing at the other facility?</p> <p>Discuss: There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p> <p>The upstream producers and the station have separate operations. The production process will not be split between Springhill and the upstream wells.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
18.	<p>Do the facilities share equipment, other property, or pollution control equipment? Do you have a contract with another facility or operator for sharing any equipment, property or pollution control equipment? If yes, describe in detail the contract terms. Specify:</p> <p>There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

19.	<p>Does the facility influence production levels or compliance with environmental regulations at other facilities? Who accepts the responsibility for compliance with air quality control requirements? Specify:</p> <p>There are no adjacent facilities or facilities under common control per PADEP single source determination guidance document as it relates to LMM's Springhill Compressor Station.</p> <p>The owner of each facility is responsible for compliance with air quality control requirements at their facility.</p>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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