Citizens' Act 14 Municipality/County Comment on Forthcoming Presumed Permit # GP5-26-00587C Springhill #2 Compressor Station (DEP Site ID 720794) Application Under GP-5 To Replace Two Gas-Fired Compression Engines

Fayette County received a certified letter (Letter) dated May 1, 2013, from Laurel Mountain Midstream Operating, LLC, (LMM), describing a forthcoming application for a permit under GP-5 for the Springhill #2 Compressor Station located at 585 Hope Hollow Road, Lake Lynn, PA, in Springhill Township. (Attached as Attachment A.) The letter speaks in the past tense of an application that LMM "has submitted"; however, at this writing, the eFACTS web site maintained by the Department of Environmental Protection (DEP) shows no Authorization Record for this site received more recently than 09/08/2011. That Authorization (ID 894174) concerned permit # GP5-26-00587B. Accordingly, following the standard numbering practice in use at the DEP Bureau of Air Quality (BAQ), we are presuming that the LMM letter refers to a forthcoming application to which BAQ will assign permit # GP5-26-00587C. This matter came before the Fayette County Planning Commission on 06/13/2013 as part of its normal agenda item known as Project Review. Citizens concerned with unconventional natural gas infrastructure permits only received notice of the agenda for this meeting on the day of the meeting. Although the notice was short, no fewer than 7 citizens attended this meeting, an 8th citizen sent a written comment via E-mail, and several spoke. We requested of the Planning Commission that a mechanism exist for citizens to participate in the Act 14 Municipality/County comment process. Accordingly, given that a new Authorization process for the Springhill #2 facility has apparently not yet commenced, we respectfully request that DEP-BAQ accept these comments and take them into account in considering a successor application by LMM to permit # GP5-26-00587B (Authorization ID to be determined).

1. The Act 14 Municipal/County Notification is deficient for not listing specific PTE amounts.

As will be seen from Attachment A, Potential to Emit (PTE) amounts are not actually listed. Instead, LMM has simply listed "Less Than" amounts where the ceiling quantity just happens to be the Major Source threshold for each listed pollutant. As DEP is aware, PTE amounts have been subject to challenge in the past (e.g. in public comments for full Plan Approvals), particularly where a PTE is exceedingly close to the Major Source threshold for that pollutant. In some cases these challenges have succeeded in getting DEP to agree that the as-applied-for PTE is incorrect and that if correctly evaluated would be over the Major Source threshold. (E.g. see DEP Comment Response Document on Plan Approval 63-00958A, Welling Compressor Station, Washington County.) LMM's notification letter PTE "listing" is nothing more than a non-specific assertion that Springhill #2 will remain a Minor Source — with no explanation to county or municipal officials what this means or what the implications are. LMM's application for GP5-26-00587B listed specific PTE amounts. Surely in the case of the forthcoming application, LMM knows what the actual PTE amounts it will be asserting are. These should be listed specifically in the Municipality/County Notification.

2. The Act 14 Municipal/County Notification is deficient for not stating whether the engine swap described has already occurred.

As described in Letter, the substance of the new application is the substitution of two already-permitted Caterpillar G3516LE engines for two "new" Caterpillar G3516B 4SLB engines. We have substantial reason to believe this exchange may have already occurred — perhaps nearly two years ago. In the summer of 2011, area residents reported that an engine swap had occurred. We have a solid eyewitness account of an engine being removed from the facility by truck. In response to these reports, one of us (James E. Rosenberg) inquired of an attorney expert in air pollution matters, on 07/11/2011, whether a swap for different engine models was allowed under the Air Quality permit then in force at Springhill #2 (GP5-26-00587A). DEP was notified, and the result was Inspection ID 1990102, 07/22/2011. A copy of that Inspection Report is here attached as Attachment B. For

whatever reason — perhaps miscommunication — the purpose of the inspection was described not as an engine *swap* but as an "allegation that unpermitted engines had been installed." In fact, as an E-mail from the inspector on October 3, 2011 reveals (here attached as Attachment C), Inspection ID 1990102 *did not evaluate* whether the engine models operating at Springhill #2 were in fact the same models listed in the letter granting the permit.

Now some nearly two years later, we have an apparent permit application for: *an engine swap*. We believe it is perfectly natural to question whether in fact this is the swap that was reported to have occurred two years ago, and which LMM is only now acknowledging through the permit process. We call upon DEP to evaluate immediately what engine models are actually installed and operating at Springhill #2. If these are not the ones permitted under the existing permit (GP5-26-00587B) then DEP should determine when they were installed and immediately pursue an enforcement action against LMM. If an engine swap did occur by July 2011, then by not stating this, the application for GP5-26-00587B was erroneous, and *that permit should be suspended*.

It should be noted that this operator has a *documented history* of installing equipment prior to receiving proper permits. E.g. see Shamrock Compressor Station Violation ID 605598, 02/23/2011, Construction, Modification, Reactivation and Operation of Sources, Plan Approval Requirements. "Failure to obtain a plan approval for the construction, modification, reactivation of source(s) and/or cleaning device", Enforcement ID: 279621, Consent Assessment of Civil Penalty, Penalty Amount Assessed: \$7,000. For documentation concerning construction prior to receiving a local zoning permit at Springhill #2 Compressor Station, see below.

3. There was never any community hearing on this facility prior to construction.

Like most municipalities in Fayette County, Springhill Township does not do its own zoning. Zoning for Springhill Township is handled at the county level. (DEP cannot, of course, be expected to know this; zoning questions are exactly the kind of reason why the municipal/county notification process is important!) Compressor stations in Fayette County have been deemed to fall under the designation in the Fayette County Zoning Code known as Public / Private Works, §1000-108. To build a Public / Private Works, LMM was obliged to obtain a Special Exception under the zoning code. However, the facility *was already built* by the time LMM applied to the Fayette County Zoning Hearing Board for its special exception. See Attachment D for a copy of a Cease and Desist notice posted on the premises by the county in this zoning matter. When the zoning hearing did finally occur, neither air pollution nor noise ramifications were discussed.

4. This facility has a very significant amount of public interest.

Area residents have spoken in public of problems from air pollution from the Springhill #2 Compressor Station numerous times, including:

Public comments to the Fayette County Commissioners, June 24, 2010, http://www.co.fayette.pa.us/records/Documents/CommMeetingMinutes08-11/CommissionersJun_24_2010.pdf;

Public comments to the Fayette County Commissioners, February 24, 2011, http://www.co.fayette.pa.us/records/ Documents/CommMeetingMinutes08-11/February_24_2011_Commissioners.pdf;

Public comments to the Fayette County Commissioners, July 28, 2011, http://www.co.fayette.pa.us/records/Documents/CommMeetingMinutes08-11/July_28_2011_Commissioners.pdf;

Hearing testimony before the EPA on Oil & Gas Air Pollution, September 27, 2011, Pittsburgh, PA, Docket # EPA–HQ–OAR–2010–0505;

Testimony before a public input hearing on an application before the PUC, October 26, 2011, Application of Peregrine Keystone Gas Pipeline, LLC, before the Pennsylvania Public Utility Commission for a Certificate of Public Convenience, Docket No. A-2010-2200201, Transcript pp 132-137;

Testimony before the Fayette County Rezoning Hearing Board, May 15, 2012.

Copies of a petition containing dozens of signatures is here attached as Attachment E. Many of these signatures are from residents nearby Springhill #2.

While this may seem like an impressive amount of public participation, in fact it has not been public participation before the body that matters regarding air pollution: DEP. We respectfully request that DEP take note of Springhill #2 as a location of significant interest to the public of Fayette County.

5. This facility is located in an Environmental Justice Area.

The entirety of Springhill Township, Fayette County, is included in an Environmental Justice Area as defined by DEP. This means that it should be accorded an enhanced degree of public participation. To the contrary, there has been *no public participation at all* in any of the General Plan Approvals granted by DEP to this facility. Unfortunately, Springhill #2 Compressor Station is *missing* from the data set behind the eMapPA layer "Air Emission Plants" (see ftp://www.pasda.psu.edu/pub/pasda/dep/AirEmissionPlants2013 04.zip); DEP's policy document concerning Environmental Justice states that eMapPA will be used to determine Environmental Justice facilities, so the fact that this site is missing from this data set is clear evidence that DEP has not performed due diligence with regard to Environmental Justice for this facility. While we recognize that as defined in DEP's policy regarding enhanced public participation for Environmental Justice Areas, none of the Air Quality General Plan Approvals GP5-26-00587, GP5-26-00587A, GP5-26-00587B qualify as "trigger permits" (by virtue of not being Major Source permits), we assert that the extraordinary amount of public interest in this facility must cause DEP to use its permitted discretion and *hold a hearing* on any future Air Quality permit for this facility. Moreover: we protest vociferously that to require Major Source as the Trigger Permit criterion for Environmental Justice enhanced public participation is to deny Environmental Justice completely, since it denies to the public *the means to contest* whether designation of this facility as a minor source is correct.

In its letter of application for General Plan Approval GP5-26-00587B, LMM stated:

"The application is being submitted to establish self-imposed, federally enforceable emission limitations for the facility and equipment to allow the Springhill Compressor Station *to remain a minor source* of emissions." [Emphasis added] (File Review materials on GP5-26-00587B).

This language clearly implies that LMM itself believed that without GP5-26-00587B, Springhill #2 might not be seen as a federally enforceable minor source. In its document "Springhill Compressor Station General Operating Permit Application Supplement", LMM states:

"With federally enforceable emission limits (FEL) in-place, Springhill Compressor Station will qualify as a *synthetic* minor source." [Emphasis added.]

Synthetic minor source means the facility would qualify as a Major Source if all equipment is run to full capacity; it is a synthetic minor source precisely because it is only "artificially self-imposed" limitations that prevent equipment from emitting at major source levels. We contend that for this reason, any permit application establishing a compressor station in an Environmental Justice area as a Synthetic Minor Source should be considered as an Environmental Justice Trigger Permit, and should receive the same Environmental Justice

enhanced public participation as a Major Source Permit.

As DEP is fully aware, EPA commented on the recent revision to GP-5:

"EPA has consistently stated that to be federally enforceable, two criteria must be met: (1) the limitations must be contained in a permit *that is federally enforceable and has undergone public participation* and (2) the limitation must be enforceable as a practical matter. Since the application for authorization does not undergo any public review *EPA does not believe that it would be federally enforceable*." [Emphasis added.]

In its comment response document, DEP replied (in part):

"The Department agrees that limiting the potential to emit (PTE) in accordance with the specifications in the Application for Authorization to Use GP-5 is not "federally enforceable" since the application seeking restriction of PTE has not undergone public participation."

This throws into severe doubt any argument that enhanced public participation under Environmental Justice provisions may be denied in this case because it is only a minor source. The public is left with a horrendous catch-22: under DEP's Environmental Justice policy, only Major Source permits qualify as "trigger permits" for Environmental Justice enhanced public participation; it is certification as a federally enforceable *synthetic* minor source that establishes Springhill #2 as a minor source; EPA contends that a permit such as GP5-26-00587B is not federally enforceable due to lack of public participation ... around and around this goes. We vigorously contend that DEP's policy that an Air Quality permit must be Major Source to qualify as an Environmental Justice in the determination that a source is a synthetic minor source.

We emphatically insist that a hearing be held on this facility.

6. Zoning authorization for this facility has been locally contested.

The Special Exception required for this facility as a Public/Private Works has been appealed. That litigation is ongoing.

A recent zoning violation report alleges that equipment that is part of the compressor station has been installed on neighboring leased property which was not covered by the Public/Private Works Special Exception. This report is here attached as Attachment F. That matter has not been adjudicated.

While we are mindful that DEP has no jurisdiction on local zoning matters, we call upon DEP to note the zoning status of this facility is in dispute, that there has been a history of construction at this facility prior to obtaining proper permits, and from this to give substance to the question that has been raised about whether an engine swap has already occurred (Item 2, above).

7. This facility has been the subject of numerous complaints whose investigation by DEP we contend has been defective.

The eFACTS site record for Springhill #2 shows the following complaint inspections:

2051948	03/14/2012	Complaint Inspection	No Violations Noted
1990102	07/22/2011	Complaint Inspection	No Violations Noted
1960547	03/25/2011	Complaint Inspection	No Violations Noted

Citizens' Act 14 County Comment, Springhill #2 Compressor Station Successor Permit to GP5-26-00587B

1927812	11/02/2010	Complaint Inspection	No Violations Noted
1917961	10/05/2010	Complaint Inspection	No Violations Noted

While every one of these inspections shows "No Violations Noted", we contend that at least some of these inspections were defective. Inspection ID 1990102 has already been discussed; it was defective for not inspecting the matter at hand (engine *swap* rather than additional construction). In addition, consider Inspection ID 1917961. (This Inspection Report is here attached as Attachment G.) The inspector notes:

"I observed three compressor engines (2 natural gas and 1 electric). 1 electric and 1 natural gas engines were running."

Since air pollution from an electric compression engine is minimal, for air pollution purposes, this inspection was of a facility *running at half capacity*. Did the inspector determine whether the complaint resulted from emissions from the *other* engine — magically not running at the time the inspector arrived? Did the inspector request that that engine be turned on? Did the inspector return and inspect again when the facility was running at full capacity? The answer to all of these questions appears to be no. We contend that this is documented evidence of a faulty inspection. We suspect other inspections of this facility may be similarly flawed.

An inspection should take place with a facility running *at full capacity*, through the full range of states experienced by the equipment during normal operation, including the full range of states experienced by a dehydrator. If a facility is undergoing maintenance at the time of an inspection, when full-function operation cannot be observed by an inspector, the inspection should be repeated when such operation can be observed. It is important to note that DEP provides no venue whereby an inspection may be contested. It is exactly concerns such as these which can and should be aired in a hearing.

In sum: Springhill #2 Compressor Station is a storied facility of great public interest in an Environmental Justice Area. It has never received any form of public participation (enhanced or otherwise) on air quality permits. As concerned citizens of Fayette County, many of whom live in close proximity to Springhill #2 Compressor Station, we vehemently express that the operator of this facility has raised serious concerns at the local level, of which DEP should be aware under the County/Municipality Notification process. We strenuously request a hearing on any ongoing or future application for a Plan Approval (General or otherwise) for this facility. We vehemently request that DEP inquire thoroughly as to whether the engine swap described in Letter has already taken place, and if any engine models differ from those permitted under General Plan Approval GP5-26-00587B, DEP revoke GP5-26-00587B forthwith.

Respectfully submitted,

James E. Rosenberg, 555 Davidson Road, Grindstone, PA 15442

Phyllis Carr, 518 Hope Hollow Road, Lake Lynn, PA 15451, very close resident to Springhill #2 Jeaney Carr, 520 Hope Hollow Road, Lake Lynn, PA 15451, very close resident to Springhill #2 Joseph A. Bezjak, 210 Smithfield New Geneva Rd, Smithfield, PA 15478, nearby property owner to Springhill #2

Mildred P. Bezjak, 210 Smithfield New Geneva Rd, Smithfield, PA 15478, nearby property owner to Springhill #2

Carl Bezjak, 17 Theodori Drive, Uniontown, PA 15401, nearby property owner to Springhill #2 David Headley, 132 Volek Road, Smithfield, PA 15478, nearby resident to Springhill #2 Linda Headley, 132 Volek Road, Smithfield, PA 15478, nearby resident to Springhill #2 Marigrace Butela, 1601 W Crawford Ave, Connellsville PA 15425 Attachment A Municipal / County Notification Regarding Springhill #2 Compressor Station from Laurel Mountain Midstream Operating, LLC





Laurel Mountain Midstream Operating, LLC Park Place Corporate Center 2 2000 Commerce Drive Pittsburgh, PA 15275 (412) 787-7300 (412) 787-6006 fax

May 1, 2013

Via Certified Mail 7012 1010 0002 6284 3658

7012 1010 0002 6284 3641

Springhill Township 198 Lake Lynn Rd. Lake Lynn PA 15451 Fayette County 61 East Main Street Uniontown, PA 15401

Subject: Municipality and County Notification Application to Use General Permit GP-5 Laurel Mountain Midstream Operating, LLC Springhill Compressor Station (CS) Springhill Township, Fayette County, PA

Dear Sir/Madam:

This notice is to inform you that Laurel Mountain Midstream Operating, LLC (LMM) has submitted an Application to Use General Permit GP-5 to the Pennsylvania Department of Environmental Protection (DEP) for the existing Springhill Compressor Station (CS), located at 585 Hope Hollow Road, Lake Lynn, Springhill Township, Fayette County, Pennsylvania.

This Application has been prepared and submitted to provide for the following equipment and operations at the Springhill Compressor Station (CS):

- (CE-01) One (1) Existing 1,500 bhp Electric Motor Two (2) NEW 1,380 bhp Caterpillar (CAT) G3516B 4SLB Engines (CE-02 and -03) • (DEHY-01) One (1) Existing 25.0 MMscf/day Dehydrator One (1) Existing 0.25 MMBtu/hr Reboiler (BLR-01) Four (4) Existing Produced Water Tanks (474 bbl Total) (TKS) Existing Produced Water Truck Load-Out (TLO) Existing Startup/Shutdown/Maintenance (SSM) 0 Existing Piping and Equipment Fugitives (FUG) 0
- Other Existing equipment and operations with de minimis emissions.

The following equipment will be removed from the Springhill Compressor Station (CS):

• Two (2) Existing 1,340 bhp Caterpillar (CAT) G3516LE Engines (CE-02 and -03)

36-07-8147 purmit.

2HB 10-20

Municipality and County Notification Application to Use General Permit GP-5 May 1, 2013 Page 02 of 02

The Springhill CS continues to qualify as a Minor (or Area) Source with site-wide Potential to Emit (PTE) as follows:

- NOx: PTE Less Than 100 tpy
- CO: PTE Less Than 100 tpy
- VOC: PTE Less Than 50 tpy
- SO2: PTE Less Than 100 tpy
- PM10/2.5: PTE Less Than 100 tpy
- Each HAP: PTE Less Than 10 tpy
- Total HAPs: PTE Less Than 25 tpy
- CO2e: PTE Less Than 100,000 tpy

If you have any questions concerning this notice or the application you can contact me at (412) 787-3931 or the PADEP at:

Air Quality Program Southwest Regional Office Pennsylvania Department of Environmental Protection 400 Waterfront Drive Pittsburgh, PA 15222-4745

Sincerely,

mabaittpt

Lindsay F. Sumpter EH&S Specialist

Attachment B DEP Inspection Report Inspection ID 1990102

Citizens' County Comment Regarding Successor Permit to GP5-26-00587B (Presumed GP5-26-00587C)

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Minor Source(s) Inspection (RFD)		Stack Test Observation	,		Multi-Media Inspection	
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Attachment C E-mail from DEP Inspector Regarding Inspection ID 1990102

Citizens' County Comment Regarding Successor Permit to GP5-26-00587B (Presumed GP5-26-00587C)

From: "Haney, Dan" <dahaney@pa.gov>
To: Jim Rosenberg <jr@amanue.com>
Subject: RE: Springhill #2 FLIR video, etc.
Date-Sent: Monday, October 03, 2011 10:44:40 -0400

Hi Jim; The July visit was to follow up on an unsubstantiated rumor that seems to have a life of its own. I did not reference engine model numbers as I was not conducting an EPA Level II inspection as defined. Dan Attachment D Cease and Desist Order from Fayette County Zoning Inspector upon Springhill #2 Compressor Station for Unpermitted Construction 6/28/2010

Citizens' County Comment Regarding Successor Permit to GP5-26-00587B (Presumed GP5-26-00587C)

NOTICE

Notice is hereby given that violations of the Zoning Ordinance of Fayette County exist in the premises located at OSS MA 00051 IN The violation is as follows: ERATING, LLC IS BUILDING COMPRESSOR A LLM 10-20 APPROVAL CHB WITHOUT SEC 1000

and specifically is a violation of the following section of the aforementioned Ordinance: $ACT \cdot II \cdot SC \cdot IOOO - IOOI + IOOO - IOOY \cdot IOOO - IOO - IOOY \cdot IOOO - IOO - IOOY \cdot IOOO - IOO - I$

You are hereby requested to appear at the office of the Fayette County Planning, Zoning and Community Development Commission located in the Fayette County Court House, 61 East Main Street, Uniontown, Pa. 15401.

Pursuant to the provisions of the aforementioned Ordinance, you as the owner or operator of the above premises are hereby notified to

CEASE AND DESIST

Within five (5) days of the date shown on this notice, an inspection will be made to ascertain whether or not this notice has been complied with. If it has not been complied with, you will be subject to the penalties prescribed by the Zoning Ordinance.

Date

ZONING INSPECTOR

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Attachment E Petition from Residents of Springhill Township and Fayette County Regarding Springhill #2 Compressor Station (copies)

A United Appeal For Governmental Action

Moral codes in a civilized society proclaim that government insure the public's safety and protection from correctable and hazardous environmental conditions. Public safety is the top priority of government.

Many citizens of southwestern Pennsylvania living in the Fayette County and Springhill Township regions feel that state and local political leaders and environmental agencies must do more to ensure a safe and wholesome environment for all living in the Marcellous gas production regions. There is a collective belief that public safety -- not campaign contributions -- must be the guiding principle for creating environmental law.

Many environmental issues have risen from an illegally built compression station. Its construction was a blatant violation of building codes and after a subsequent appeal to zoning officials, a variation was granted.

Since this compression station became operable, a crescendo of complaints ,concerning serious health issues, has risen resulting from noticeable air, water and land pollution. These health issues demand a thorough investigation of the environment near the Springhill compression station.

We, the undersigned, emphatically petition our local and state political leaders to use their legal authority to urge state and local environmental officials and agencies to investigate the abundant serious health issues experienced by a number of local citizens and especially the health issues for those living near the compression station in Springhill Township.

Petition Signers

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A United Appeal For Governmental Action

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Petition Signers

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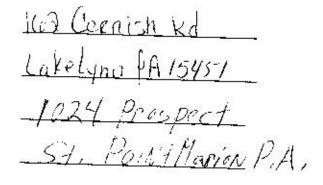
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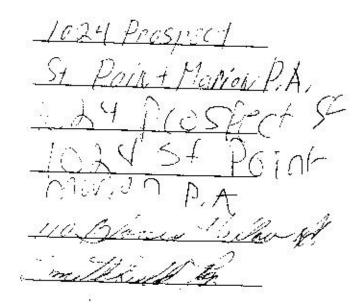
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Petition Signers Name AddRess Bist Umble 232 Blacky Hudlow Cd Smithfield Rg Rai R Dayring 4856 mæran lann æ 15451 266 Hafe Hollin RD Jukenyon fa 15451 Jany Can Diane Hacham Re Monion Lloyd Walkton m . Shelpin Belt Churles D Dayle___ 256 BLOSSER HILL RD LAKE LYNN Ribuca Pruitt_ PA15451 136 TOMCAT HOLLOW Smithfield, PA. 15478 Olivin Wolverton 110 Fallen Timbers RA VF Marion PA 110 Fallen Timbers Rel Jack Wolveston PT MARIONI, PA 15424

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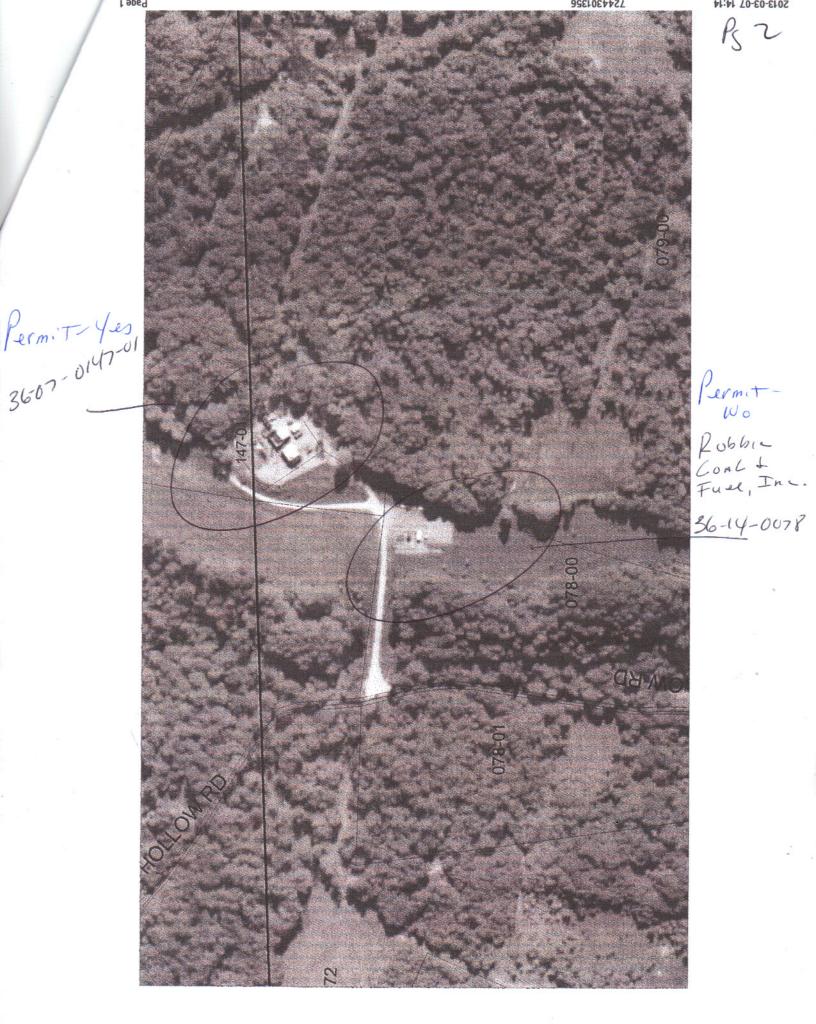
Attachment F Zoning Violation Report Alleging Construction of Compressor Station Equipment Outside Parcel with Zoning Special Exception for Public / Private Works Springhill #2 Compressor Station

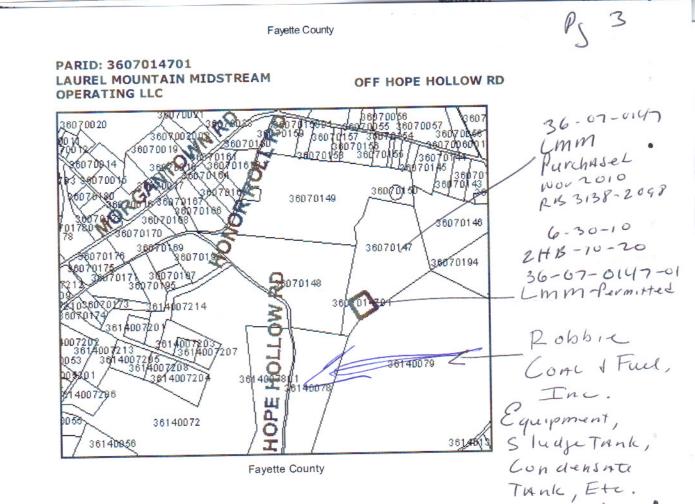
Appendix I

Violation Report Form

Date: 6-12-13 Property Owner(s) Name - bbie Midet OUNTAIN Mide EASE with LM topp Hollow \$1. Address of property: _ UND, PENNH 15451 Phone Number: 724-725.-01817 Tax Map Number: 36-19-0078 Zoning District: <u>Springhill Twp</u> Alleged Violation(s): <u>PART of Compressor Station</u>, 36-07-0147-01 (ONDENSATE TANK, Separator, SLudge TAWK, Other equipment needed for operation of Compresser Plant. Compliance can be met: Any decisions by ZHB, Planning Commission, or Commissioners: ____ If so, what decision and year: (make copies for case file) Any zoning permits issued for alleged violations: __ If so, provide zoning permit number and year (copy for case file): Does a zoning violation exist from the research conducted:

Date research was conducted:





1/1

needed for

operation 00

Compression STATION

36-14-0078

Sprighill

Attachment G DEP Inspection Report Inspection ID 1917961

Inspection ID.# 10	17961		26-	587A	
2700-FM-AQ0003 Rev. 2'2004	INSPECTION RE	PORT P	Commonwealth of Pen epartment of Environmen Air Quality Progr	tal Protection	
Date(s) of Inspection:	Permit #(s):	AIRS	CDS# (For Permitted Source	es):	
0/6/10	GP5-26-00587	A	719219		
Company Name:	Municipality:	Cou	nty:		
Lawrel Mtn Michstream	Springhill Tmp. Physical Location:	Fed	Fayette eral ID + Plant Code #:		
Sprinchill HD Camp Station			6-4578063-7	,	
Springhill #2 Comp Station Responsible Official:	585 Hope Hollow Rd Mailing Ac	idress:			
Katie Muley	155	50 Corgo	polis Heights	Kd	
	h A:	T	PA		
Staff Env Scientist	100	on lownship	, PA 1510	8	
Phone #(S):					
Mark (X) All Inspection Types TI	at Apply To This Inspection	n.			
			File Review (FR)		
Announced	Level 2 Inspection (L2)			N	
Operating Permit Inspection (PI)	Multi-Media Inspection (MM)		Complaint Inspection (C	1)	
Observation/Partial Inspection (OB)	Follow-Up Inspection (Ref. Date:) [Sample Collection (SC)		
Other:					
For Level 2 Inspections, Mark ()	() All Activities That Apply:				
File Review - Pre-Inspection	Pre-Inspection Briefing		Verify Production Rates		
Compliance Assurance Monitoring	Check All Significant Sources		Verify Operation of Con	trol Devices	
Review	Check For New/Unreported Sour		Verify Operation of CEN		
Pre-Inspection Observations] Sample(s) Collected		
Visible Emissions Observations	Operation & Maintenance Record				
Other:		ļ L	Exit Interview/Briefing		
Comments:			, 1 A.	n li	
I performed o	complaint inspe	ction at	Laurel Mount	ain Midsteam	
Sprinshill #2 Compress	or Station, I	came un	nanponced a	and met	
Katie Maloy Staff	Env Scientist /Specialis	t, and .	John Bornis, Te	am Loador	
	served three compros		12.1	gas and	
	1 1 1	993 engin	-	Ing. I	
	1 . 1	d reboiler		inks.	
4130 0000			AN	Viations	
	aloclors leaving C	no propor	- 1V0 010		
noted tacility d	semed in complignce	>	1		
				Yes No	
Compliance Status: 🕅 In 🗌 Out 🗌	Pending Awaiting Co. Report		a Follow-Up Inspection?	Date:	
Company Representative:	Title:	Signature:		Date.	
				Date/Time:	
DEP Representative:	Title:	Signature:	Nel	Date/Time.	
Michael Kautman	AUS	Micha	after the identified	site The findings of this	
This document is official notification that a representative of the Department of Environmental Protection, Air Quality Program, inspected the identified site. The findings of this inspection are shown above and on any attached pages, and may include violations uncovered during the inspection. Violations may also be discovered upon review of sample results or from any additional review of Department records. Notification will be forthcoming, if such violations are noted.					
incompany attached and on any attached	names and may include violations uncover	ing, if such violations a	re noted.		
incompany attached and on any attached	a pages, and may include violations uncover partment records. Notification will be forthcom	wed By			

Complaint Information

EP Sv	v Rgnl	Off F	Pittsbu	rgh
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EP Sw Rgni Off Pli	uspurgn				
Compint Id:	274408	Related Compint Id:	None		
Municipality:	Springhill Twp	County:	Fayette		
Entered By:	PATRICIA A MEHALIK	ER Related (Y/N):	N After Hour	rs Ind(Y/N): N	
Source:	Phone Call				
Date Received:	09/21/2010	Date Acknowledged:			
Abbrv Description:	Odor - Williams Compressor Station				
Long Description:	Complainant said about 10:30 pm last night there was an odor - paint thinner smell. She called Fire Dept they came and went in back of her home and did smell the paint thinner. She said they told her there was enough air to not cause a problem. But couldn't say what would happen if someone lighted a match or lighter. She left for the night. This morning there is no odor but she saw three frac trucks rushing into the Compressor Station. 09/30/2010 Complainant called again today. She is smelling a Strong natural gas smell.				
Site Location:	Williams Compressor Station				
	Complainar	nt Information			
Seq No:	1	Company:			
Name:	PHYLLIS & LARRY CARR	e-Mail: Dorothy	.F.Galino@usps.gov		
Address:	518 HOPE HOLLOW RD	Confidential Yes			
Autress.	LAKE LYNN, PA 15451	(Y/N): Mobile Phone: 724-2	58-3603		
Home Phone:	724-725-0668	Work Phone:		Ext:	
Date/Time Received	: 09/21/2010 08:52 AM				
	Responsible P	Party Information			
Name:					
Home Phone:		Work Phone:		Ext:	
Company Name: Address:	LAUREL MTN MIDSTREAM (SPRINGHILL COMPRESSOR	Mobile Phone:			
	STATION) 585 HOPE HOLLOW RD	Permit#:			
	a goo n Annesi a ma din 2000a menangan akuka akuka ak				

County:

Fayette

Springhill Twp

Municipality:

LAKE LYNN, PA 15451

Pennsylvania Department of Environmental Protection Investigation Report

CTS00112 Page 2 of 2

Response	Information
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		Response mom	naton			
Priority:	3					
Program:		Quality				
Complaint Type:	Odo					
Date Resp Assigned:		09/21/2010				
Date Response Due:		2/2010				
Date First Response:		3/2010				
Date Resolved:		5/2010				
Date Refered:						
Referred To:						
Comments:			∩ı			
Inspector:	MIC	HAEL P KAUFMAN Sup	ervisor: DAN M HANEY			
		Investigation Info				
Date Investn Assigne	d:	09/23/2010 D	Date Investigated: 10/05/2010 Type: Site Visit			
Inspector:		MICHAEL P KAUFMAN V	/iolation(Y/N): No			
eFACTS Inspection Io	d:		nvestigation Id: 271777			
Investigation Descrip	tion:	I spoke with Katie Maley, Environmer	ntal Specialist, for Williams about the			
-		complaint of on 9/23/10. Ms. Maley wa	as unaware of any problems relating to			
		the Springhill Compressor Station on o	or about the date of 9/20/10. She had			
		to check with the operator of the sta	ation to see if any issues had been			
		reported. The site is permitted for two	vo (2) Cat. G3526LE natural gas fired mm Btu dehydrator. The odor that was			
		said to be coming from the site was th	hat of a paint thinner smell which is not			
		something normally associated with the	hat of a natural gas fired compressor.			
		Ms. Maley reported that the three tru	ucks reported being seen entering the			
		facility the next morning were dump t	facility the next morning were dump trucks carrying aggregate for use in a			
		construction project.				
			0/40. The site had been menned both			
		I spoke with Ms. Maley again on 9/30	0/10. The site had been manned both reported by the operators of the facility			
		as could be causing malodors. No	malfunctions or problems had been			
		reported onsite.				
		I inspected the site on 10/6/10. I met	Katie Maley, Environmental Specialist,			
		and John Borris, Team Leader Com	pression, upon my entry to the site.			
		Observed the three compressor engin	nes (two natural gas and one electric),			
		the Natco dehydrator and reboiler, an	nd drip tanks. Only one of the natural			
		gas engines is currently running.	Observed no malodors leaving the			
		property, no deviations, and no volation	ons. Ms. Maley will supply me with all the recent past and will notify me of all			
		blowdowns in the near future.	the resent past and will notify the or an			
		Consider complaint closed and resolve	ed.			
		*** End of Repo	rf ***			
		End of Repor				