

**ATTACHMENT B-2
ANCILLARY APPLICATION FORMS**

COMPLIANCE REVIEW FORM (CRF)

SECTION F. (APPLICANT'S CHECKLIST)

18. An applicant for BAQ-GPA/GP-5 must complete compliance review forms in accordance with 25 Pa. Code § 127.412. Use forms 2700-PM-AQ0004 and 2700-PM-AQ0005 as appropriate from DEP's online eLibrary.

- **Section A – General Application Information**
- **Section B – General Information Regarding Applicant**
- **Section C – Specific Information Regarding Applicant and “Related Parties”**
- **Verification Statement**
 - Org Chart – Laurel Mountain Midstream Operating, LLC
 - Table of Information Regarding Applicant and “Related Parties”



COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
BUREAU OF AIR QUALITY

AIR POLLUTION CONTROL ACT COMPLIANCE REVIEW FORM

Fully and accurately provide the following information, as specified. Attach additional sheets as necessary.				
Type of Compliance Review Form Submittal (check all that apply)				
<input checked="" type="checkbox"/> Original Filing		Date of Last Compliance Review Form Filing:		
<input type="checkbox"/> Amended Filing				
Type of Submittal				
<input type="checkbox"/> New Plan Approval	<input type="checkbox"/> New Operating Permit	<input type="checkbox"/> Renewal of Operating Permit		
<input type="checkbox"/> Extension of Plan Approval	<input type="checkbox"/> Change of Ownership	<input type="checkbox"/> Periodic Submission (@ 6 mos)		
<input checked="" type="checkbox"/> Other: <u>APPLICATION FOR AUTHORIZATION TO USE GENERAL PERMIT GP-5</u>				
SECTION A. GENERAL APPLICATION INFORMATION				
Name of Applicant/Permittee/("applicant") (non-corporations-attach documentation of legal name)				
Laurel Mountain Midstream Operating, LLC (LMM)				
Address				
Park Place Corporate Center 2, 2000 Commerce Drive				
Pittsburgh, PA 15275				
Telephone		Taxpayer ID#		
412-787-7300		26-4578063		
Permit, Plan Approval or Application ID#		GP5-26-00587B and GP5-26-00587C		
Identify the form of management under which the applicant conducts its business (check appropriate box)				
<input type="checkbox"/> Individual	<input type="checkbox"/> Syndicate	<input type="checkbox"/> Government Agency		
<input type="checkbox"/> Municipality	<input type="checkbox"/> Municipal Authority	<input type="checkbox"/> Joint Venture		
<input type="checkbox"/> Proprietorship	<input type="checkbox"/> Fictitious Name	<input type="checkbox"/> Association		
<input type="checkbox"/> Public Corporation	<input type="checkbox"/> Partnership	<input checked="" type="checkbox"/> Other Type of Business, specify below:		
<input type="checkbox"/> Private Corporation	<input type="checkbox"/> Limited Partnership	Limited Liability Company		
Describe below the type(s) of business activities performed.				
Natural gas production facility.				
SECTION B. GENERAL INFORMATION REGARDING "APPLICANT"				
If applicant is a corporation or a division or other unit of a corporation, provide the names, principal places of business, state of incorporation, and taxpayer ID numbers of all domestic and foreign parent corporations (including the ultimate parent corporation), and all domestic and foreign subsidiary corporations of the ultimate parent corporation with operations in Pennsylvania. Please include all corporate divisions or units, (whether incorporated or unincorporated) and privately held corporations. (A diagram of corporate relationships may be provided to illustrate corporate relationships.) Attach additional sheets as necessary.				
Unit Name	Principal Places of Business	State of Incorporation	Taxpayer ID	Relationship to Applicant
The Williams Companies, Inc.	OK	DE	73-0569878	Parent
Williams Field Services Group, LLC	OK	DE	73-1426359	Parent
Laurel Mountain Midstream Operating, LLC	OK	DE	26-4578063	Applicant
See Attached Organizational Chart				

SECTION C. SPECIFIC INFORMATION REGARDING APPLICANT AND ITS "RELATED PARTIES"				
Pennsylvania Facilities. List the name and location (mailing address, municipality, county), telephone number, and relationship to applicant (parent, subsidiary or general partner) of applicant and all Related Parties' places of business, and facilities in Pennsylvania. Attach additional sheets as necessary.				
Unit Name	Street Address	Municipality	County	Relationship to Applicant
See Attachment				
Provide the names and business addresses of all general partners of the applicant and parent and subsidiary corporations, if any.				
Name	Business Address			
The Williams Companies, Inc.	One Williams Center Tulsa, OK 74172			
Williams Field Services Group, LLC	One Williams Center Tulsa, OK 74172			
Laurel Mountain Midstream Operating, LLC	Park Place Corporate Center 2 2000 Commerce Drive Pittsburgh, PA 15275			
List the names and business address of persons with overall management responsibility for the process being permitted (i.e. plant manager).				
Name	Business Address			
Daniel Haefelin Manager of Operations	Park Place Corporate Center 2 2000 Commerce Drive Pittsburgh, PA 15275			
Mark Lezama Manager of Technical Services	Park Place Corporate Center 2 2000 Commerce Drive Pittsburgh, PA 15275			
Plan Approvals or Operating Permits. List all plan approvals or operating permits issued by the Department or an approved local air pollution control agency under the APCA to the applicant or related parties that are currently in effect or have been in effect at any time 5 years prior to the date on which this form is notarized. This list shall include the plan approval and operating permit numbers, locations, issuance and expiration dates. Attach additional sheets as necessary.				
Air Contamination Source	Plan Approval/ Operating Permit#	Location	Issuance Date	Expiration Date
See Attachment				

Compliance Background. (Note: Copies of specific documents, if applicable, must be made available to the Department upon its request.) List all documented conduct of violations or enforcement actions identified by the Department pursuant to the APCA, regulations, terms and conditions of an operating permit or plan approval or order by applicant or any related party, using the following format grouped by source and location in reverse chronological order. Attach additional sheets as necessary. See the definition of "documented conduct" for further clarification. Unless specifically directed by the Department, deviations which have been previously reported to the Department in writing, relating to monitoring and reporting, need not be reported.

Date	Location	Plan Approval/ Operating Permit#	Nature of Documented Conduct	Type of Department Action	Status: Litigation Existing/ Continuing or Corrected/Date	Dollar Amount Penalty
04/06/15	Hurt CS	GP5-43-300C	Failure to Document Daily Observations	Notice of Violation	Continuing	---
07/14/14	Cantarel CS	GP5 30-00196D	Failure to Meet Permit Limits	Notice of Violation	Corrected 09/03/14	---
04/07/14	Hurt CS	GP5 43-300B	Failure to Perform AVO Leak Detection	Notice of Violation	Corrected 07/14	---
03/07/11	Robin Hill GP	GP5 63-00941A		Notice of Violation	Final Date 09/20/11	\$2,500
02/25/11	Shamrock CS	PA 26-00588		Administrative Order	Final Date 01/20/12	\$7,000
06/28/10	Herminie CS	GP5 65-00979C		Notice of Violation	Final Date 09/20/11	\$5,000

List all incidents of deviations of the APCA, regulations, terms and conditions of an operating permit or plan approval or order by applicant or any related party, using the following format grouped by source and location in reverse chronological order. This list must include items both currently known and unknown to the Department. Attach additional sheets as necessary. See the definition of "deviations" for further clarification.

Date	Location	Plan Approval/ Operating Permit#	Nature of Deviation	Status: Litigation Existing/ Continuing or Corrected/Date
na				

CONTINUING OBLIGATION. Applicant is under a continuing obligation to update this form using the Compliance Review Supplemental Form if any additional deviations occur between the date of submission and Department action on the application.

VERIFICATION STATEMENT

Subject to the penalties of Title 18 Pa.C.S. Section 4904 and 35 P.S. Section 4009(b)(2), I verify under penalty of law that I am authorized to make this verification on behalf of the Applicant/Permittee. I further verify that the information contained in this Compliance Review Form is true and complete to the best of my belief formed after reasonable inquiry. I further verify that reasonable procedures are in place to ensure that "documented conduct" and "deviations" as defined in 25 Pa Code Section 121.1 are identified and included in the information set forth in this Compliance Review Form.

Signature

Daniel Haefelin

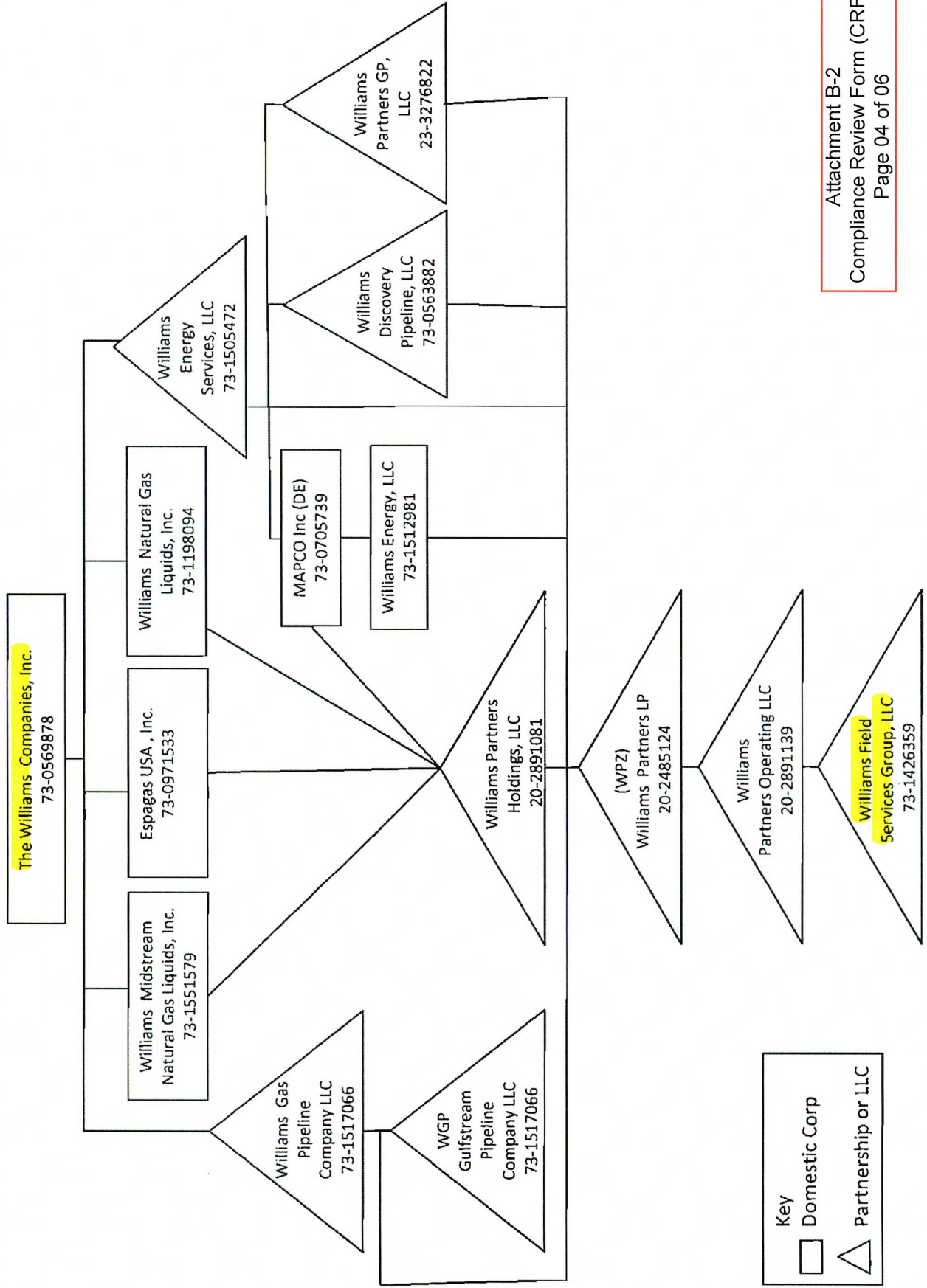
Date

Name (Print or Type)

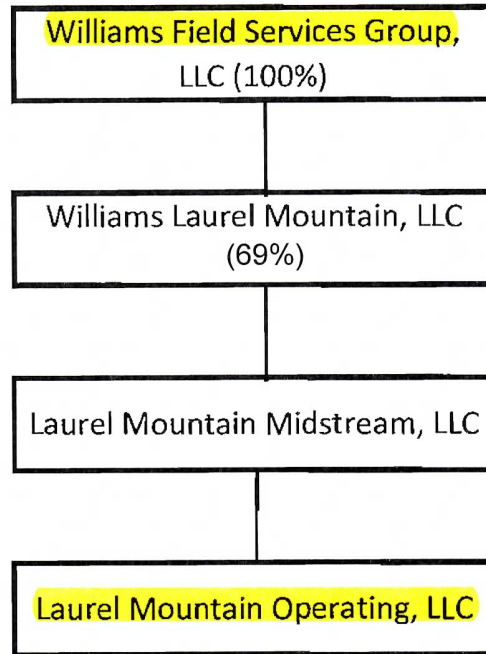
Manager of Operations

Title

Ownership Chart for Williams Field Services Group, LLC



Ownership Chart for Laurel Mountain Midstream, LLC



AIR POLLUTION CONTROL ACT COMPLIANCE REVIEW FORM
ATTACHMENT TO SECTION B.
SPECIFIC INFORMATION REGARDING APPLICANT AND "RELATED PARTIES"

LAUREL MOUNTAIN MIDSTREAM OPERATING, LLC (274129)

<http://www.dep.state.pa.us/dep/efacts/>

Site Name and Type	Street Address	Municipality and County	Site ID Auth ID	Permit #	Issue Expire
Beagle Dehydration Station	Beagle Club Rd ~8.8 mi East of Apollo	South Bend Twp Armstrong	774280 982704	GP5-03-00260	10/04/13 10/04/18
Brown Compressor Station (CS)	232 Falls Hollow Rd Greensboro, PA 15338	Greene Twp Greene Co	698476	PA-30-00170A	12/13/12
			1045337		05/20/15
			698476 892855	GP5-30-00170D	10/19/11 10/19/16
Cantarel Compressor Station (CS)	Browns Creek Rd Waynesburg, PA 15370	Franklin Twp Greene Co	736265 974539	GP5-30-00196D	05/29/14 05/29/19
Clyde Compressor Station (CS)	960 Bethel Cemetery Rd New Florence, PA 15944	West Wheatfield Twp Indiana Co	713870 823820	GP5-32-00399A	03/01/10 03/01/15
Clyde North Dehydration Station (DS)	3041 Alder Rd Commodore, PA 15729	Green Twp Indiana Co	759114 917350	GP5-32-00420	04/01/12 04/01/17
Davis Compressor Station (CS)	493 Sharpnack Rd. Jefferson, PA 15344	Jefferson Twp Greene Co	707786 915019	GP5-30-00175D	04/17/12 04/17/17
Donegal Compressor Station (CS)	Jones Mill Stahlstown Rd Donegal, PA 15628	Donegal Twp Westmoreland Co	750841 888614	GP5-65-01016	11/03/11 11/03/16
Dunbar Compressor Station (CS)	538 Monarch Rd Dunbar, PA 15431	Dunbar Twp Fayette Co	716537 921705	GP5-26-00584D	05/16/12 05/16/17
Herminie Compressor Station (CS)	348 Apples Mill Rd West Newton, PA 15089	South Huntingdon Twp Westmoreland Co	682289	PA-65-00979A	04/05/12
			868307		04/11/15
			682289 878751	GP5-65-00979E	06/28/11 06/28/16
Howser Compressor Station (CS)	255 Morris Hollow Rd Smock, PA 15480	Franklin Twp Fayette Co	707783 824288	GP5-26-00577B	02/27/15 02/27/20
Hurt Compressor Station (CS)	425 Rodgers Rd New Wilmington, PA 16142	East Lackawannock Twp Mercer Co	481769 809472	GP5-43-300C	12/11/14 11/30/19
Jackson Center Compressor Station (CS)	189 Hosack Rd Jackson Center, PA 16133	Jackson Twp Mercer Co	481767 809431	GP5-43-301B	12/19/14 11/30/19
Joseph Compressor Station (CS)	420 Vanderbilt Rd Connellsville, PA 15425	Dunbar Twp Fayette Co	636940 823856	GP5-26-00555B	03/01/10 03/01/15
Lake Wilhelm Compressor Station (CS)	223 Grange Rd Hadley, PA 16130	Deer Creek Twp Mercer Co	609326 887391	GP5-43-331C	08/09/11 08/09/16
Prah Compressor Station (CS)	160 Windy Hill Rd McClellandtown, PA 15458	German Twp Fayette Co	602763 821070	GP5-26-00546B	02/12/15 02/12/20
Pritts Compressor Station (CS)	534 Dawson Scottdale Rd Dawson, PA 15428	Lower Tyrone Twp Fayette Co	707842 878743	GP5-26-00578B	06/15/11 06/15/16
Robin Hill Gas Plant (GP)	1400 Bigger Rd Bulger, PA 15019	Robinson Twp Washington Co	709386 856681	GP5-63-00941B	05/25/11 05/25/16
Salem Compressor Station (CS)	171 Tucker Rd New Alexandria, PA 15670	Salem Twp Westmoreland Co	707759 804989	GP5-01000B	10/11/12 10/11/17
Shamrock Compressor Station (CS)	943 New Salem Rd New Salem, PA 15468	German Twp Fayette Co	734822	PA-26-00588A	06/10/13
			1049089		05/03/15
			734822 1045333	PA-26-00588	03/21/11 05/16/15
Springhill Compressor Station (CS)	585 Hope Hollow Rd Lake Lynn, PA 15451	Springhill Twp Fayette Co	720794	GP5-26-00587B	01/09/12
			894174		01/09/17
			720794	GP5-26-00587C	12/23/13
			984180		12/23/18
Townville Compressor Station (CS)	14499 Maplewood Rd Randolph, PA 16360	Randolph Twp Crawford Co	674965 819116	GP5-20-297A	12/04/14 12/31/19
Union City Compressor Station (CS)	17451 SR 8 Union City, PA 16438	Union Twp Erie Co	696150 819114	GP5-25-1014B	01/29/15 02/28/20