



United States Environmental Protection Agency
<https://www.epa.gov/tribal-air/tribal-minor-new-source-review>
 April 29, 2019

**Part 2: Submit Within 60 Days After Startup
 of Production -- Emission and Production
 Information**

**FEDERAL IMPLEMENTATION PLAN FOR TRUE MINOR SOURCES IN INDIAN
 COUNTRY IN THE OIL AND NATURAL GAS PRODUCTION AND NATURAL
 GAS PROCESSING SEGMENTS OF THE OIL AND NATURAL GAS SECTOR
 Registration for New True Minor Oil and Natural Gas Sources and Minor
 Modifications at Existing True Minor Oil and Natural Gas Sources**

Please submit information to:

[Reviewing Authority
 Address
 Phone]

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A. GENERAL SOURCE INFORMATION (See Instructions Below)

1. Company Name		2. Source Name	
3. Type of Oil and Natural Gas Operation		4. New Minor Source? <input type="checkbox"/> Yes <input type="checkbox"/> No	
		5. True Source Modification? <input type="checkbox"/> Yes <input type="checkbox"/> No	
6. NAICS Code		7. SIC Code	
8. U.S. Well ID(s) or API Number(s) [if applicable]			
9. Area of Indian Country	10. County	11a. Latitude	11b. Longitude

B. CONTACT INFORMATION (See Instructions Below)

1. Owner Name	Title
Mailing Address	
Email Address	
Telephone Number	Facsimile Number
2. Operator Name (if different from owner)	Title
Mailing Address	
Email Address	
Telephone Number	Facsimile Number
3. Source Contact	Title
Mailing Address	
Email Address	
Telephone Number	Facsimile Number

4. Compliance Contact		Title	
Mailing Address			
Email Address			
Telephone Number		Facsimile Number	

C. EMISSIONS AND OTHER SOURCE INFORMATION

Include all of the following information in the table below and as attachments to this form:

Note: The emission estimates can be based upon actual test data or, in the absence of such data, upon procedures acceptable to the Reviewing Authority. The following procedures are generally acceptable for estimating emissions from air pollution sources: (1) unit-specific emission tests; (2) mass balance calculations; (3) published, verifiable emission factors that are applicable to the unit (i.e., manufacturer specifications); (4) other engineering calculations; or (5) other procedures to estimate emissions specifically approved by the Reviewing Authority. Guidance for estimating emissions can be found at <https://www.epa.gov/chief>.

- Narrative description of the operations.
- Identification and description of any air pollution control equipment and compliance monitoring devices or activities.
- Type and actual amount (annually) of each fuel that will be used.
- Type of raw materials used (e.g., water for hydraulic fracturing).
- Actual, annual production rates.
- Actual operating schedules.
- Any existing limitations on source operations affecting emissions or any work practice standards, where applicable, for all regulated New Source Review (NSR) pollutants at your source. Indicate all requirements referenced in the Federal Implementation Plan (FIP) for True Minor Sources in Indian Country in the Oil and Natural Gas Production and Natural Gas Processing Segments of the Oil and Natural Gas Sector that apply to emissions units and air pollution generating activities at the source or proposed. Include statements indicating each emissions unit that is an emissions unit potentially subject to the requirements referenced in the FIP, but does not meet the definition of an affected facility under the referenced requirement, and therefore, is not subject to those requirements.
- For each emissions unit comprising the new source or modification, estimates of the total allowable (potential to emit) annual emissions at startup of production from the air pollution source for the following air pollutants: particulate matter, PM₁₀, PM_{2.5}, sulfur oxides (), nitrogen oxides (NO_x), carbon monoxide (CO), volatile organic compound (VOC), lead (Pb) and lead compounds, fluorides (gaseous and particulate), sulfuric acid mist (H₂SO₄), hydrogen sulfide (H₂S), total reduced sulfur (TRS) and reduced sulfur compounds, including all calculations for the estimates. Allowable annual emissions are defined as: emissions rate of an emissions unit calculated using the maximum capacity of a stationary source to emit a pollutant under its physical and operational design. Any physical

or operational limitation on the capacity of the source to emit a pollutant, including air pollution control equipment and restrictions on hours of operation or on the type or amount of material combusted, stored, or processed, shall be treated as part of its design if the limitation, or the effect it would have on emissions, is legally and practically enforceable. You must determine the potential for emissions within 30 days from the startup of production.

- For each emissions unit comprising the new source or modification, estimates of the total actual annual emissions during the upcoming, consecutive 12 months from the air pollution source for the following air pollutants: particulate matter (PM, PM₁₀, PM_{2.5}), sulfur oxides (SO_x), nitrogen oxides (NO_x), carbon monoxide (CO), volatile organic compound (VOC), lead (Pb) and lead compounds, ammonia (NH₃), fluorides (gaseous and particulate), sulfuric acid mist (H₂SO₄), hydrogen sulfide (H₂S), total reduced sulfur (TRS) and reduced sulfur compounds, including all calculations for the estimates. Estimates of actual emissions must take into account equipment, operating conditions, and air pollution control measures. You should calculate an estimate of the actual annual emissions using estimated operating hours, production rates, in-place control equipment, and types of materials processed, stored, or combusted.

D. TABLE OF ESTIMATED EMISSIONS

Provide in the table below estimates of the total allowable annual emissions in tons per year (tpy) and total actual annual emissions (tpy) for the following pollutants for all emissions units comprising the new source or modification.

POLLUTANT	TOTAL ALLOWABLE ANNUAL EMISSIONS (TPY)	TOTAL ACTUAL ANNUAL EMISSIONS (TPY)
PM		
PM₁₀		
PM_{2.5}		
SO_x		
NO_x		
CO		
VOC		
Pb		

POLLUTANT	TOTAL ALLOWABLE ANNUAL EMISSIONS (TPY)	TOTAL ACTUAL ANNUAL EMISSIONS (TPY)
NH3		
Fluorides		
H ₂ SO ₄		
H ₂ S		
TRS		

Instructions for Part 2

Please answer all questions. If the item does not apply to the source and its operations write "n/a". If the answer is not known write "unknown".

A. General Source Information

1. Company Name: Provide the complete company name. For corporations, include divisions or subsidiary name, if any.
2. Source Name: Provide the source name. Please note that a source is a site, place, or location that may contain one or more air pollution emitting units.
3. Type of Operation: Indicate the generally accepted name for the oil and natural gas production or natural gas processing segment operation (e.g., oil and gas well site, tank battery, compressor station, natural gas processing plant).
4. New True Minor Source: [Per Federal Indian Country Minor New Source Review Rule, 40 CFR 49.153].
5. True Minor Source Modification: [Per Federal Indian Country Minor New Source Review Rule, 40 CFR 49.153].
6. North American Industry Classification System (NAICS): The NAICS Code for your oil and natural gas source can be found at the following link for North American Industry Classification System:
<http://www.census.gov/eos/www/naics/>.
7. Standard Industrial Classification Code (SIC Code): Although the new NAICS code has replaced the SIC codes, much of the Clean Air Act permitting processes continue to use these codes. The SIC Code for your oil and natural gas source can be found at the following link for Standard Industrial Classification Codes:
http://www.osha.gov/pls/imis/sic_manual.html.
8. U.S. Well ID or API Number: Unique well identifier as assigned by the Federal or State oil and gas regulatory agency with primacy, using the American Petroleum Institute (API) Standard for number format (pre-2014) or the Professional Petroleum Data Management (PPDM) Association US Well Number Standard (2014-present). Provide IDs for all oil and natural gas production wells associated with the facility, if applicable. May not be applicable for downstream production sources, such as compressor stations.
9. Area of Indian Country: Provide the name of the Indian reservation within which the source is operating.
10. County: Provide the County within which the source is operating.
11. Latitude & Longitude (11a. and 11b.): Provide latitude and longitude location(s) in decimal degrees, indicating the datum used in parentheses. These are GPS (global positioning system) coordinates. This information should be provided in decimal degrees with 6 digits to the right of the decimal point, indicating the datum used in parentheses (i.e., NAD 27, NAD 83, WGS 84 – WGS 84 is preferred over NAD 27).

B. Contact Information

Please provide the information requested in full.

1. Owners: List the full name (last, middle initial, first) of all owners of the source.
2. Operator: Provide the name of the operator of the source if it is different from the owner(s).
3. Source Contact: The source contact must be the local contact authorized to receive requests for data and information.
4. Compliance Contact: The compliance contact must be the local contact responsible for the source's compliance with this rule. If this is the same as the Source Contact please note this on the form.

C. Attachments

The information requested in the attachments will enable the U.S. Environmental Protection Agency (EPA) to understand the type of oil and natural gas source being registered and the nature and extent of the air pollutants to be emitted.

Paperwork Reduction Act Statement: This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2060-0003. Responses to this collection of information are mandatory under 40 CFR 49 Indian Country; Air Quality Planning and Management and 40 CFR 52 – Approval and Promulgation of Implementation Plans including but not limited to 40 CFR 52.21 Prevention of Significant Deterioration). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information per response ranges from 50 to 490 hours depending on the project(s) size and complexity with an estimated total average of 178 hours. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.

Information in these forms submitted in compliance with the final Federal Indian Country Minor NSR rule may be claimed as confidential. A company may assert a claim of confidentiality for information submitted by clearly marking that information as confidential. Such information shall be treated in accordance with EPA's procedures for information claimed as confidential at 40 CFR part 2, subpart B, and will only be disclosed by the means set forth in the subpart. If no claim of confidentiality accompanies the report when it is received by EPA, it may be made public without further notice to the company (40 CFR 2.203).