UNITED STATES

ENVIRONMENTAL PROTECTION AGENCY

REGION 8

LANA REGION VOL

Docket No. CAA-08-2011-0021

)	
)	JOINT MOTION TO AMEND
)	ADMINISTRATIVE
)	COMPLAINT
)	AND CONSENT AGREEMENT
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Enerplus Resources (USA) Corporation ("Enerplus" or "Respondent") and the United States Environmental Protection Agency, Region 8 ("EPA" or "Complainant"), here file this Joint Motion to Amend the Administrative Complaint and Consent Agreement ("Joint Motion").

1. On August 29, 2011, the Court approved an Administrative Complaint and Consent Agreement ("Agreement") in this matter (August 29, 2011 Order Granting Filing of An Electronic Consent Agreement Final Order).

2. Respondent and Complainant now file this Joint Motion in order to seek revisions of the Agreement, as well as components of Emission Sources listed in Appendix A, Tables A-1 through A-4 and new Table A-5, which identifies Emissions Sources that will commence construction between July 1, 2012 and August 29, 2012. Such revisions are appropriate to accommodate a delay in the finalization of relevant federal air regulations as well as an air emissions permitting program implemented by Complainant. By agreement of the Parties, the requested revisions do not increase the total number of Emission Sources listed in Appendix A. A complete version of a proposed Amended Agreement, along with a proposed Appendix A incorporating all requested revisions (collectively the "Amended Consent Agreement"), is attached for the Court's consideration.

3. The Parties respectfully request that the Court approve and accept this Amended Consent Agreement pursuant to the terms of Paragraph F.12 of the Agreement, to include the following specific revisions.

4. The Agreement is revised to add a new Paragraph D.l.e to allow Respondent to submit to Complainant, by June 15, 2012, an administratively complete synthetic minor source permit application for New Emission Sources listed in Appendix A, Table A-5 that will commence construction between July 1, 2012 and August 29, 2012. Paragraphs D.1.f, g, h, D.2.b, and F.6 have been revised for consistency, to reference the new Table A-5 and the new commence construction deadline of August 29, 2012.

5. Additionally, the parties respectfully submit that the Amended Consent Agreement incorporate a revision to Section E, Paragraph 1 ("E.I") to reflect no increase in civil penalty amount caused by the revision to Appendix A of the Agreement as there has not been a net gain of additional emission sources to Appendix A. Complainant acknowledges that Respondent previously has paid \$174,000.00 in fulfillment of its obligations under the previous Agreement, Paragraph E, and because there is no net gain of emission sources, the Respondent has no further financial obligation under this agreement.

6. The Amended Agreement incorporates a revised and amended Appendix A, Tables A-1, A-2, A-3, A-4 and A-5 ("Revised Appendix A"). As agreed to by the Parties, the proposed Revised Appendix A has been amended to add Table A-5, listing Emissions Sources that may commence construction between July 1, 2012 and August 29, 2012. The sources listed on Table A-5 consist of sources that did not commence construction as indicated in the original Agreement, as well as new emission sources in place of emission sources listed in the original Agreement that are no longer scheduled to commence construction prior to August 29, 2012.

Specifically, three (3) sources were removed from Table A-3 [Cheetah/Hyena, Beans/Carp/Corn/Pike, and Fastball/Slider/Ace/Court] and five (5) sources were removed from Table A-4 [Bass/Trout, Blue/Bowhead, Cumulus/Stratus, Huffy/Log House/Round House/Schwinn, and Bobbin/Thread] and were replaced with eight (8) sources listed in Table A-5 [Bullhead/Catfish/Pumpkin/Tabaco, Grace/Honor/Courage/Pride, Hall/Bloomsbury/Speedy/Berkley, Hognose/Ribbon/Bull/Rattle, Hudson/Gardens, Map/Softshell, Reel/Rod/Ruby/Sapphire, and Youngbird/Chick].

Additionally, the following sources were moved from Table A-2, A-3 and A-4 to reflect the current rig schedule:

- Axe/Cayenne/Poblano/Vise
- Buffalo Run/Gray Wolf
- Cedar/Pine
- Oak/Spruce
- Hans
- Curve/Knuckle/Deuce/Net
- Giraffe/Grouper/Impala/Walleye
- Hippo/Jackal/Lion/Rhino
- Arnica/Chokecherry
- Cirrus/Nimbus
- Bradfield/Emerald/ Lucky Mound/Diamond
- Arabian/Morgan
- Coyote/Prairie Dog
- Beluga/Humpback
- BMX/Earth Lodge/Tandem/Tipi
- Chord/Music
- Atlas/Calypso

Moved from Table A-2 to Table A-5.

Moved from Table A-2 to Table A-3.

- Moved from Table A-2 to Table A-3.
- Moved from Table A-2 to Table A-3.
- Moved from Table A-3 to Table A-4.
- Moved from Table A-3 to Table A-5.
- Moved from Table A-4 to Table A-5.
- Moved from Table A-4 to Table A-5. Moved from Table A-4 to Table A-5.

Needle/Thimble

Moved from Table A-4 to Table A-5.

7. Two emission sources have been removed from Table A-1 and A-4, respectively. The Voigt 24-11 source was removed from Table A-1, and the Scissors/Serger source was removed from Table A-4.

8. Finally, several facilities have undergone name changes since the original Agreement was signed. The Parties therefore request that the following revisions be made to the Tables in the Revised Appendix A:

- Renaming of the Andrew Source as the Andrew/Voigt Source on Table A-1;
- Renaming of the Emerald Bradfield Source as the Bradfield/Emerald/Lucky/Mound/Diamond Source on Table A-5;
- Renaming of the Needle/Thimble Source as the Needle/Thimble/Scissors/Serger Source on Table A-5; and
- Renaming of the Coyote/Prairie Dog Source as the Bobcat/Fox/Coyote/Prairie Dog Source on Table A-5.

PRAYER

For the above-mentioned reasons, good cause exists and Respondent and EPA respectfully request that the Court approve substitution of the attached Amended Agreement incorporating the Revised Appendix A, and grant an order filing the Amended Agreement as a final order, as described herein and attached to this motion.

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8, Complainant.

Andrew M. Gaydosh Assistant Regional Administrator Office of Enforcement, Compliance and

EnvironmentalJustice

ENERPLUS RESOURCES (USA) CORPORATION, Respondent.

Ed McLaughlin President Enerplus Resources (USA) Corporation

Date: June 25, 2012

Date: 6/15/12

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 8 Docket No. CAA-08-2011-0021

In the Matter of:

ENERPLUS RESOURCES (USA) CORPORATION

AMENDED ADMINISTRATIVE COMPLAINT AND CONSENT AGREEMENT

Respondent.

AUTHORITY

The United States Environmental Protection Agency, Region 8 (EPA or Complainant) is issuing this Amended Administrative Complaint and Consent Agreement (Agreement) to <u>Enerplus Resources</u> (USA) Corporation (Respondent) pursuant to Sections 113(a)(3) and 113(d)(1) of the Clean Air Act (CAA or the Act), 42 U.S.C. § 7413(a)(3) and § 7413(d)(1). The Administrator of the EPA has the authority to enter into this Agreement and that authority has been properly delegated to the undersigned EPA official.

A. STATUTORY AND REGULATORY BACKGROUND

- On June 19, 1978, EPA promulgated the Prevention of Significant Deterioration (PSD) regulations pursuant to Subtitle I, Part C of the Act. 43 Fed. Reg. 26403. EPA revised the PSD regulations on several occasions including August 7, 1980 (45 Fed. Reg. 52676) and December 31, 2002 (67 Fed. Reg. 80186). These regulations are codified at 40 C.F.R. Part 52.
- 2. Terms used in this Agreement that are defined in the Act or in regulations promulgated pursuant to the Act shall have the meanings assigned to them therein, unless otherwise provided in this Agreement.
- The emission sources to which this Agreement relates are in "Indian country" as defined at 18 U.S.C. §1151. The locations of the emission sources are identified in Appendix A.
- 4. Section 165(a) of the Act, 42 U.S.C. § 7475(a), and the PSD regulations implementing Part C at 40 C.F.R. § 52.21(a)(2)(iii), prohibit a major stationary source from commencing construction or major modification of a major stationary source without a permit which states that the major stationary source or modification would meet the requirements of 40 C.F.R. § 52.21(j) through (r).
- 40 C.F.R. § 52.21(b)(5) defines a "stationary source" as, any building, structure, facility or installation which emits or may emit a regulated PSD pollutant.
- 40 C.F.R. § 52.21(b)(1)(i)(b) defines a "major stationary source" as, among other things, any stationary source that emits, or has the potential to emit, 250 tons per year or more of any regulated PSD pollutant.
- On July 1, 2011, EPA promulgated a final rule titled "Review of New Sources and Modifications in Indian Country." (Tribal Minor NSR Rule) 76 Fed. Reg. 38748-808 (July 1, 2011) (to be codified at 40)

C.F.R. Parts 49 and 51). The final rule was effective on August 30, 2011. 76 Fed. Reg. at 38748. The rule allows, among other things, for a synthetic minor source permit to be issued to an otherwise major source that has taken a restriction, enforceable as a legal and practical matter, so that the source's potential to emit is less than the amounts for major sources.

- 8. This proceeding is governed by the Consolidated Rules of Practice Governing the Administrative Assessment of Civil Penalties, and the Revocation, Termination or Suspension of Permits (Consolidated Rules) set forth at 40 C.F.R. Part 22. The U.S. Department of Justice has concurred with EPA Region 8's request for authorization to commence an administrative enforcement action in this matter.
- This Agreement is voluntarily entered into by the EPA and the Respondent for the purpose of simultaneously commencing and concluding this matter, as authorized by 40 C.F.R. § 22.13(b), and executed pursuant to 40 C.F.R. § 22.18(b)(2) and (3) of the Consolidated Rules.

B. INTRODUCTORY PROVISIONS

- This Agreement addresses a unique situation in that the Respondent is unable to obtain an effective synthetic minor source permit from EPA prior to commencing construction because, pursuant to the new Tribal Minor NSR Rule, the authority to issue such permits began August 30, 2011.
- 2. This Agreement is entered into by EPA and Respondent to settle alleged violations and allow Respondents to comply as expeditiously as possible with the requirements of the CAA, specifically PSD, of certain Bakken Formation Oil and Gas Emission Sources (emission sources) owned and/or operated by Respondent, located within the exterior boundaries of the Fort Berthold Indian Reservation in North Dakota as described in Appendix A.
- 3. Respondent admits the jurisdictional allegations in this Agreement but does not admit the specific factual allegations or legal conclusions made by the Complainant herein.
- Respondent waives its rights to a hearing before any tribunal and to contest any issue of law or fact set forth in this Agreement.
- Complainant asserts that settlement of this matter is in the public interest. Complainant and Respondent agree that resolving this matter without further litigation and without adjudication of any issue of fact or law is appropriate.
- This Agreement, which includes Appendices A and B, upon incorporation into a Final Order, applies to and is binding upon EPA and upon Respondent, and Respondent's officers, directors, employees, agents, successors and assigns.
- 7. This Agreement contains all terms of the settlement agreed to by the EPA and Respondent.

C. ALLEGED VIOLATIONS

- Respondent is a <u>Delaware</u> corporation and therefore a "person" as defined in section 302(e) of the CAA, 42 U.S.C. § 7602(e).
 - 2. Respondent owns and/or operates the emission sources described in Appendix A.
 - Complainant alleges that Respondent violated the CAA by constructing each of the major stationary sources identified in Appendix A, Table A-1 without first obtaining a PSD permit pursuant to 40 C.F.R. § 52.21.

D. REQUIREMENTS UNDER THIS AGREEMENT

The EPA and Respondent, by their undersigned representatives, hereby consent and agree as follows:

1. Permitting

- a. Within one year of the effective date of this Agreement, for all Existing Emission Sources listed in Appendix A, Table A-1, Respondent shall submit to EPA a complete synthetic minor source permit application under EPA's Tribal Minor NSR Rule. If Respondent determines that an emission source was incorrectly included in Appendix A, Table A-1, it may notify EPA of that fact by October 14, 2011. In this circumstance, Paragraph F.13 below shall apply.
- b. By October 1, 2011, Respondent shall submit to EPA a complete synthetic minor source permit application for New Emission Sources listed in Appendix A, Table A-2 that will commence construction during the period starting August 31, 2011, and ending December 31, 2011.
- c. By November 1, 2011, Respondent shall submit to EPA a complete synthetic minor source permit application for New Emission Sources listed in Appendix A, Table A-3 that will commence construction during the period starting January 1, 2012, and ending March 31, 2012.
- d. By January 1, 2012, Respondent shall submit to EPA a complete synthetic minor source permit application for New Emission Sources listed in Appendix A, Table A-4 that will commence construction during the period starting April 1, 2012, and ending June 30, 2012.
- e. By June 15, 2012, Respondent shall submit to EPA a complete synthetic minor source permit application for New Emission Sources listed in Appendix A, Table A-5 that will commence construction during the period starting July 1, 2012, and ending August 29, 2012.
- f. Any emission sources for which construction will commence after August 29, 2012, are not subject to this Agreement and Respondent must obtain an effective synthetic minor source permit from EPA or comply with the provisions of 40 C.F.R. § 52.21 prior to commencing construction.
- g. Inclusion of an emission source listed in Appendix A, Table A-2, A-3, A-4 or A-5 does not preclude Respondent from commencing construction of that emission source after the date specified in the relevant Paragraph D.1.b,c, d, and e above However, all such emission sources must commence construction prior to August 29, 2012.

- h. If those emission sources listed in Appendix A, Tables A-2, A-3, A-4, and/or A-5 do not commence construction by August 29, 2012, then they are therefore not subject to Section D of this Agreement.
- 2. Control Requirements
 - a. For all Existing Emission Sources listed in Appendix A, Table A-1, the Respondent shall comply with the requirements of Appendix B by no later than December 1, 2011.
 - b. For all New Emission Sources listed in Appendix A, Tables A-2, A-3, A-4, and A-5 the Respondent shall comply with the requirements of Appendix B upon start-up of production. Emission sources that receive an effective synthetic minor source permit before commencing construction are not subject to the requirements of this Agreement.
- 3. Notification

Respondent shall notify the EPA on the last business day of each month of all of the emission sources subject to this Agreement that commence construction in the previous month. Respondent shall also notify the EPA whether those emission sources are meeting the control requirements as required by Appendix B and whether they have received an effective synthetic minor source permit. This notice shall also include a list of emissions sources that are removing a 98% control device and using a 90% control device as outlined in Appendix B.

Unless otherwise specified herein, whenever Respondent's notification, submissions, or communication are required by this Agreement, they shall be made electronically or mailed to the following:

Cynthia J. Reynolds, Director U.S. EPA Region 8 (8ENF-AT) Air & Toxics Technical Enforcement Program 1595 Wynkoop St. Denver, CO 80208-1129 reynolds.cynthia@epa.gov

E. CIVIL PENALTY

- Pursuant to an analysis of the facts and circumstances of this case with the statutory factors described in section 113(d)(1)(B) of the CAA, 43 U.S.C. §7413(d)(1)(B), EPA has determined that an appropriate civil penalty to settle this action is the amount of \$3,000 per emission source listed in Appendix A for a total of \$174,000 for 58 emission sources, as specified in the Final Order dated August 29, 2011. This revised agreement applies to 56 emission sources, for which the \$174,000 payment remains adequate.
- 2. Respondent consents to the issuance of a Final Order and consents for the purpose of settlement to the payment of the civil penalty in the manner described below in this paragraph:

- a. The Respondent has fulfilled financial obligations as required under this section; however, under different circumstances, if a payment is required, it is due within 30 calendar days from the date of the Final Order, to be issued by the EPA's Regional Judicial Officer that adopts this Administrative Complaint and Consent Agreement. If the due date falls on a weekend or legal federal holiday, then the due date becomes the next business day. The date the payment is made is considered to be the date processed by the Bank described below. Payments received by 11:00 AM are processed on the next business day.
- b. The payment shall be made by remitting a cashier's or certified check, including the name and docket number of this case, for the calculated amount, payable to "Treasurer, United States of America," to:

CHECK PAYMENT: US Environmental Protection Agency Fines and Penalties Cincinnati Finance Center PO Box 979077 St. Louis, MO 63197-9000

OVERNIGHT MAIL: U.S. Bank 1005 Convention Plaza Mail Station SL-MO-C2GL St. Louis, MO 63101 Contact: Natalie Pearson 314-418-4087

WIRE TRANSFER: Wire Transfers should be directed to the Federal Reserve Bank of New York Federal Reserve Bank of New York ABA = 021030004 Account = 68010727 SWIFT address = FRNYUS33 33 Liberty Street New York, NY 10045 Field Tag 4200 of the Fedwire message should read AD 6801727 Environmental Protection Agency

ACH (also known as REX or remittance express): Automated Clearinghouse (ACH) for receiving US currency PNC Bank 808 17th Street, NW Washington, DC 20074 Contact B Jesse White 301-887-6548 ABA = 051036706, Transaction Code 22- checking Environmental Protection Agency, Account 310006, CTX Format ON-LINE PAYMENT: There is now an On Line Payment Option, available through the Dept. of Treasury. This payment option can be accessed from the information below: www.pay.gov

Enter sfo 1.1 in the search field. Open form and complete required fields.

A copy of the check, or wire transfer, shall be sent simultaneously to:

and	Tina Artemis
	Regional Hearing Clerk (8RC)
	U.S. EPA Region 8
	1595 Wynkoop St.
	Denver, CO 80202-1129
	and

c. Payment of the penalty in this manner does not relieve Respondent of its obligation to comply with the requirements of the CAA and its regulations.

F. GENERAL PROVISIONS

- The emissions controls required in Appendix B under this Agreement shall be considered "federally enforceable" and, as applicable, "legally and practicably enforceable" for purposes of calculating the potential to emit for the emission sources covered under this Agreement.
- Failure by Respondent to timely apply for, and ultimately obtain, the synthetic minor permit for any emission source identified in this Agreement or to comply with the requirements of Section D and Appendix B shall render any release or satisfaction of liability afforded under this Agreement null and void as to that source.
- Nothing in this Agreement shall be construed as a waiver by the EPA or any other federal entity of its authority to seek costs or any appropriate penalty associated with any collection action instituted as a result of Respondent's failure to perform pursuant to the terms of this Agreement.
- Once the Respondent has received a synthetic minor source permit from EPA for the emission source identified in Appendix A, and that permit has become effective, the terms of that permit supersede this Agreement.
- For all Existing Emission Sources listed in Appendix A, Table A-1, Respondent's submission of a complete synthetic minor source permit application will constitute compliance with the relevant CAA

provisions during the period of this Agreement.

- 6. For all New Emission Sources listed in Appendix A, Tables A-2, A-3, A-4, and A-5, compliance with the relevant CAA provisions requires that Respondent; a) obtains an effective synthetic minor source permit; b) is subject to an EPA approved Federal Implementation Plan which allows for a permit by rule; or c) complies with a new EPA applicable CAA regulation that removes them from PSD applicability.
- Notwithstanding the terms of this Agreement, the Respondent must meet any other applicable requirements of the Act or its implementing regulations.
- 8. Respondent agrees that for any emission source operated without the controls required by this Agreement, except for instances of malfunction, Respondent is in violation of this Agreement. Malfunction shall be defined as any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner, caused by circumstances entirely beyond the control of the owner or operator, but shall not include failures that are caused in whole or in part by poor maintenance or careless operation.
- Respondent agrees that any emission source whose actual emissions have exceeded 250 tons per year is not covered by this Agreement, including any emission source listed by the Respondent in Appendix A.
- 10. Each undersigned representative of the EPA and Respondents (Parties) to this Agreement certifies that he or she is fully authorized by the Party represented to bind the Party to the terms and conditions of this Agreement and to execute and legally bind that Party to this Agreement.
- The Parties agree to submit this Agreement to the Regional Judicial Officer, with a request that it be incorporated into a Final Order.
- The terms, conditions, and compliance requirements of this Agreement may not be modified or amended except upon the written agreement of both parties, and approval of a Regional Judicial Officer.
- 13. If the Respondent, pursuant to Paragraph D.1.a, above, wishes to amend the list of emission sources in Appendix A, Table A-1, it shall submit those suggested changes to EPA for approval. If EPA agrees with the suggested changes, the Parties will submit an amended Agreement to the Regional Judicial Officer for incorporation into a revised Final Order.
- The effective date of this Agreement is the date that the Final Order is signed by the Regional Judicial Officer.
- 15. This Agreement, upon incorporation into a Final Order by the Regional Judicial Officer and full satisfaction by the Parties, shall be a complete, full and final settlement of the violations alleged in this Agreement.

16. Each Party shall bear its own costs and attorney's fees in connection with all issues associated with this Agreement.

UNITED STATES ENVIRONEMENTAL PROTECTION AGENCY REGION 8, Complainant.

Andrew M. Gaydosh Assistant Regional Administrator Office of Enforcement, Compliance and Environmental Justice

Enerplus Resources (USA) Corporation, Respondent.

Ed McLaughlin President, Enerplus Resources (USA) Corporation

Date: June 25, 2012

6/15/12 Date:

enerplus

RREVISED APPENDIX A EMISSION SOURCE INVENTORY

Source Name	Lattitude	Longitude	Section	Township	Range	Source Completion Date	Casinghead Gas Controlled or Captured	Casinghead Gas Control Device	Tank/Tank Battery Control Device	Tank/Tank Battery Control Device Installation Date
Andrew/Voigt	47.631133	-102.606726	24	148N	94W	7/16/2008	Yes	Ground Pit Flare	Ground Pit Flare	7/16/2008
Anna G Baker/Ethan Hall	47.58769267	-102 58111506	6	147N	93W	9/30/2010	Yes	Ground Pit Flare	Ground Pit Flare	9/30/2010
Audrey Rabbithead Hall/Red Tipped Arrow	47.77463184	-102 72698681	33	150N	94W	7/22/2010	Yes	Ground Pit Flare	Ground Pit Flare	7/22/2010
Baker/Baker/Biron	47.7038060	-102.482028	20	149N	92W	3/29/2010	Yes	Ground Pit Flare	Ground Pit Flare	3/29/2010
Burr	47.632479	-102.65296	16	148N	94W	12/13/2008	Yes	Ground Pit Flare	Ground Pit Flare	12/13/2008
Danks	47.89205937	-102.73053715	17	151N	94W	5/14/2011	Yes	Ground Pit Flare	Ground Pit Flare	5/14/2011
Eagles Nest	47.58983854	-102.63526298	34	148N	94W	1/12/2011	Yes	Ground Pit Flare	Ground Pit Flare	1/12/2011
Four Bears	47.976598	-102.620251	20	152N	93W	10/30/2008	Yes	Ground Pit Flare	Ground Pit Flare	10/30/2008
Fredericks 5	47.673364	-102.437943	5	148N	92W	8/27/2008	Yes	Ground Pit Flare	Ground Pit Flare	8/27/2008
Fredericks 6	47.673054	102.448106	6	148N	92W	2/2/2009	Yes	Ground Pit Flare	Ground Pit Flare	2/2/2009
Henry Bad Gun 16B/Mercury/Satrun/Venus	47.55917792	-102.54073886	16	147N	93W	7/7/2010	Yes	Ground Pit Flare	Ground Pit Flare	7/7/2010
Henry Bad Gun 8D/17A/Copper/Rocket	47.55949536	-102.55057097	8	147N	93W	4/21/2010	Yes	Ground Pit Flare	Ground Pit Flare	4/21/2010
J.M. Hall/Jupiter	47,63120706	-102.58425278	19	148N	93W	1/2/2010	Yes	Ground Pit Flare	Ground Pit Flare	1/2/2010
Levings Estate/Mars	47.73268241	-102.60227172	8	149N	93W	2/10/2010	Yes	Ground Pit Flare	Ground Pit Flare	2/10/2010
Lookout Ridge	47.67357866	-102 53209266	4	148N	93W	1/12/2011	Yes	Ground Pit Flare	Ground Pit Flare	1/12/2011
Miles/Sherwood	47.863486	-102.707992	28	151N	94W	8/25/2011	Yes	Ground Pit Flare	Ground Pit Flare	8/25/2011
Pluto/Soward	47,74752820	-102.61131101	5	149N	93W	3/23/2010	Yes	Ground Pit Flare	Ground Pit Flare	3/23/2010
Roberts Trust	47.63474778	-102.60725479	13	148N	94W	3/1/2011	Yes	Ground Pit Flare	Ground Pit Flare	3/1/2011
Tekakwitha	47.732346	-102.590312	9	149N	93W	4/2/2008	Yes	Ground Pit Flare	Ground Pit Flare	4/2/2008
Voigt 24-21	47.63100289	102 59952770	24	148N	94W	6/2/2008	Yes	Ground Pit Flare	Ground Pit Flare	6/2/2008
Voigt/Zane	47.58880409	-102.55719711	32	148N	93W	8/3/2009	Yes	Ground Pit Flare	Ground Pit Flare	8/3/2009
Woman Creek	47.672046	-102.542736	4	148N	93W	3/14/2009	Yes	Ground Pit Flare	Ground Pit Flare	3/14/2009



REVISED APPENDIX A EMISSION SOURCE INVENTORY

Pad Name	Section	Township	Range	Actual Commence Construction Date	
Agave/Birdbear	6	149N	93W	October 2011	
Anvil/Forge/Habanero/Jalapeno	11	148N	94W	November 2011	
Fox Ridge/Morrison/Red Rocks	10	149N	93W	September 2011	
Hawaii/Maui	23	148N	94W	September 2011	
Hilo/Kona	23	148N	94W	September 2011	
Sitka/Yellowbird	6	149N	93W	December 2011	



REVISED APPENDIX A EMISSION SOURCE INVENTORY

Pad Name	Section	Township	Range	Actual Commence Construction Date
Buffalo Run/Gray Wolf	5	148N	94W	February 2012
Cedar/Pine	12	148N	94W	January 2012
Oak/Spruce	12	148N	94W	January 2012



REVISED APPENDIX A EMISSION SOURCE INVENTORY

Table A-4 New Emission Sources (commencing construction between April 1, 2012 and June 30, 2012)					
Section	Township	Range	Expected Commence Construction Date		
2	148N	95W	April 2012		
18	148N	93W	June 2012		
20	148N	93W	April 2012		
19	149N	92W	June 2012		
3	148N	94W	June 2012		
3	148N	94W	May 2012		
	Section 2 18 20 19 3	Section Township 2 148N 18 148N 20 148N 19 149N 3 148N	Section Township Range 2 148N 95W 18 148N 93W 20 148N 93W 19 149N 92W 3 148N 94W		

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REVISED APPENDIX A EMISSION SOURCE INVENTORY

Pad Name	Section	Township	Range	Expected Commence Construction Date
Arabian/Morgan	29	149N	93W	July 2012
Arnica/Chokecherry	20	149N	93W	July 2012
Atlas/Calypso	33	149N	93W	July 2012
Axe/Cayenne/Poblano/Vise	11	148N	94W	July 2012
Beluga/Humpback	6	148N	93W	July 2012
BMX/Earth Lodge/Tandem/Tipi	23	148N	93W	July 2012
Bradfield/Emerald/Lucky Mound/Diamond	31	149N	94W	July 2012
Bullhead/Catfish/Pumpkin/Tobacco	14	148N	93W	July 2012
Chord/Music	18	148N	93W	July 2012
Cirrus/Nimbus	33	149N	94W	July 2012
Bobcat/Fox/Coyote/Prairie Dog	33	151N	94W	July 2012
Grace/Honor/Courage/Pride	6	150N	94W	July 2012
Hall/Bloomsbury, Speedy, Berkeley	5	150N	94W	July 2012
Hognose/Ribbon/Bull/Rattle	18	152N	94W	July 2012
Hudson/Gardens	13	149N	94W	July 2012
Map/Softshell	28	152N	94W	July 2012
Needle/Thimble/Scissors/Serger	5	149N	93W	July 2012
Reel/Rod/Ruby/Sapphire	3	148N	95W	July 2012
Youngbird/Chick	12	148N	92W	July 2012

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APPENDIX B

EMISSION CONTROL REQUIREMENTS

A. Applicability

These requirements apply to existing and new emission sources associated with oil production from the Bakken Formation on the Fort Berthold Indian Reservation in North Dakota and target the control of casinghead gas emissions (also known as treater gas) and emissions from oil and produced water storage tanks (tanks).

B. Control Requirements

All casinghead gas and tank emissions must be controlled or captured upon start of production. If gas gathering infrastructure is in place, casinghead gas shall be routed to a gas gathering pipeline as soon as practicable. When a pipeline is not available, casinghead gas is required to be routed to a control system or device in the Control System List below. The Control System List also applies to emissions from oil and produced water storage tanks. Capture or control devices shall be operated at all times when emissions may be vented to them.

The owner/operator shall maintain and operate all air pollution control equipment, and all equipment employed to contain and collect vapors and transport them to the emission control system or device, in accordance with the manufacturer's recommendations and in a manner consistent with good air pollution control practice for minimizing emissions.

Control System List

- A ground pit flare (including, but not limited to pit flares, shop built flares or other similar oilfield type flares) or other 90% or greater DRE device. If a ground pit flare is utilized, a 90% DRE to be assumed. This is considered the minimum level of control for tank and treater gas emissions at all times.
- A vapor recovery unit or oil stabilizer that is designed and operated to reduce the mass content of VOC and total hazardous air pollutant (HAP) emissions in the vapors vented to the device by at least 95% by weight.
- 3. An enclosed combustion device appropriately sized for the site's operating parameters and for which the manufacturer represents will achieve a destruction efficiency of at least 95% of the VOCs with respect to the volumetric flow and BTU content of the site's waste gas stream. An enclosed combustion device is operated including, but not limited to the following:
 - This device should be operated with no visible emissions except for periods not to
 exceed a total of 5 minutes during any 2 consecutive hours; Method 22 of 40 CFR
 Appendix A shall be used to determine the compliance with this visible emission
 provision.

- Owner/operator shall install an appropriate, reliable temperature sensor/transmitter that indicates continuous ignition of the pilot flame on the control device. The sensor/transmitter will be connected to the site's Supervisory Control and Data Acquisition (SCADA) System. The SCADA system will record temperature readings at a specified frequency and will be programmed to trigger an alarm if temperatures outside of a pre-programmed range are detected. For the purpose of this paragraph, "continuous" monitoring equipment shall measure and record values at least once every hour.
- 4. A utility flare (using an open flame without enclosure) that is designed and operated to reduce the mass content of VOC and total HAP emissions in the vapors vented to the device by at least 98% by weight. A utility flare is any flare that is designed and operated in accordance with the requirements of 40 C.F.R § 60.18. Requirements of 40 C.F.R § 60.18 include, but are not limited to the following:
 - Flare shall be designed and operated with no visible emissions except for periods not to exceed a total of 5 minutes during any 2 consecutive hours; Method 22 of 40 CFR Appendix A shall be used to determine the compliance with this visible emission provision;
 - Flare shall be operated with a flame present at all times;
 - An owner/operator has the choice of adhering to either the heat content specifications in paragraph 40 C.F.R. § 60.18(c)(3)(ii) and the maximum tip velocity specifications in paragraph (c)(4) or adhering to the requirements in 40 C.F.R. § 60.18(c)(3)(i);
 - Flares used to comply with this section shall be steam-assisted, air-assisted or nonassisted;
 - Owners/operators of flares shall monitor the control devices to ensure that they are
 operated and maintained in conformance with their designs;
 - The presence of a flare pilot flame shall be monitored using a thermocouple or any
 other equivalent device to detect the presence of a flame. Continuous checks by an
 operator to verify the existence of a visible flame or to verify proper operation of the
 igniter may be used in lieu of a physical device. For the purpose of this paragraph,
 "continuous" monitoring equipment shall measure and record values at least once
 every hour.
 - For safety and air pollution control purposes: each flare must be equipped and operated with an automatic ignitor or a continuous burning pilot, which must be maintained in good working order. This is required even if the flare is used for emergency purposes only.
- 5. Control devices other than those listed above may be utilized upon approval from the EPA.

C. Recordkeeping Requirements

1. Owner/operator shall maintain control device temperature logs for three years.

CERTIFICATE OF SERVICE

The undersigned certifies that the original of the attached Joint Motion to Amend Administrative Complaint and Consent Agreement in the matter of Enerplus Resources (USA) Corporation, Docket No. CAA-08-2011-0021, was filed with the Regional Hearing Clerk on June 25, 2012.

Further, the undersigned certifies that, on the same day, a true and correct copy of the document was hand-delivered to Cynthia Reynolds, Director, EPA Air & Toxics Technical Enforcement Program, 1595 Wynkoop Street, Denver, CO 80202 and mailed by first-class U.S. mail to Tony Lucero, Environment, Health & Safety Coordinator for Enerplus Resources, at US Bank Tower, Suite 2200, 950 17th Street, Denver, CO 80202-2805.

David Roche Date: June 25, 2012

David Rochlin Senior Enforcement Attorney U.S. Environmental Protection Agency