

**South Florida
Water Management District (SFWMD)
Pump Station S-9/S-9A
Facility ID No.: 0112410
Broward County**

**Title V Air Operation Permit Renewal
DRAFT Permit Project No.: 0112410-009-AV**

Permitting and Compliance Authority:
Broward County Environmental Protection and Growth Management Department
Pollution Prevention, Remediation and Air Quality Division (PPRAQD)
One North University Drive, Suite 203
Plantation, Florida 33324
954-519-1220 * Fax: 954-519-1495

ABBREVIATIONS AND DEFINITIONS

Area Source:	Area source means any stationary source of HAP that is not a major source as defined in part
CAA:	Clean Air Act (42 U.S.C. 7401 et seq., as amended by Public Law 101-549, 104 Stat. 2399).
CEMS:	Continuous emission monitoring system means the total equipment that may be required to meet the data acquisition and availability requirements, used to sample, condition (if applicable), analyze, and provide a record of emissions.
40 CFR:	Code of Federal Regulations
CI RICE:	Compression Ignition reciprocating internal combustion engine. Compression ignition means relating to a type of stationary internal combustion engine that is not a spark ignition engine.
CMS:	Continuous monitoring system is a comprehensive term that may include, but is not limited to, CEMS or CPMS that is used for demonstrating compliance with an applicable regulation on a continuous basis as defined by the regulation.
CO:	Carbon Monoxide
CPMS:	Continuous parameter monitoring system means the total equipment that may be required to meet the data acquisition and availability requirements, used to sample, condition (if applicable), analyze, and provide a record of process or control system parameters.
DOC:	Diesel Oxidation Catalyst. (DOC is used as an add-on catalytic control device for the engine to control CO and VOC emissions.
Deviation:	Deviation means any instance in which the owner or operator: <ol style="list-style-type: none">(1) Fails to meet any requirement or obligation established by Subpart ZZZZ, including but not limited to any emission limitation or operating limitation;(2) Fails to meet any term or condition that is adopted to implement an applicable requirement in Subpart ZZZZ and that is included in the permit; or(3) Fails to meet any emission limitation or operating limitation in Subpart ZZZZ during malfunction, regardless or whether or not such failure is permitted by Subpart ZZZZ.(4) Fails to satisfy the general duty to minimize emissions established by 40 CFR 63.6(e) (1) (i) (see Appendix 1).
F.A.C.:	Florida Administrative Code
FDEP:	Florida Department of Environmental Protection
F.S.:	Florida Statutes
HAP:	Hazardous Air Pollutants
NESHAP:	National Emissions Standards for Hazardous Air Pollutants
NOx:	Nitrogen Oxides
PM:	Particulate Matter
PPRAQD:	Broward County Pollution Prevention, Remediation and Air Quality Division
PSD:	Prevention of Significant Deterioration
PTE:	Potential to Emit
SFWMD :	South Florida Water Management District
SOx:	Sulfur Dioxides
TPY:	Tons per Year
VOC:	Volatile Organic Compounds

[Appendix A, Glossary < A-1.doc> contains additional abbreviations.]

Title V Air Operation Permit Renewal
DRAFT Permit Project No.: 0112410-009-AV

Table of Contents

Section	Page Number
Placard Page	1
I. Facility Information	2
A. Facility Description.	
B. Summary of Emissions Unit ID No(s). and Brief Description(s).	
C. Relevant Documents.	
II. Facility-wide Conditions	4
III. Emissions Unit(s) and Conditions	
A. EU 004 thru 008, 012 - Diesel Engines for water pumping at Pump Stations S-9 and S-9A	6
B. EU 009 thru 011 - Diesel Engines for Emergency Generators at Pump Stations S-9 and S-9A	16
IV. Appendices	
Appendix 1, Applicability of General Provisions (40 CFR 63, Subpart A) to Subpart ZZZZ	21
Appendix I-1, List of Insignificant Emissions Units and/or Activities < 0112410 g.doc>	
Appendix RR, Facility-wide Reporting Requirements. < Appendix - RR.doc>	
Appendix TV, Title V General Conditions <TV-6.doc>	
Appendix TR, Facility-Wide Testing Requirements <TR.doc>	
V. Attachments	
Attachment A, Glossary < A-1.doc>	
Attachment H-1, Permit History < 0112410h.doc>	
Attachment E-1, Compliance Extension Approval Letter < 0112410 E-1.pdf>	

DRAFT PERMIT

Permittee:

South Florida Water Management District (SFWMD)
3301 Gun Club Road, Department 5500
West Palm Beach
Florida 33406

Permit NO.: 0112410-009-AV

Facility ID No.: 0112410

Project: Title V Air Operation Permit Renewal

SIC No(s).: 9511

Site: Pump Station S-9 and S-9A

21939 Griffin Road, west end of the South New River Canal, at the eastern edge of the Water Conservation Area 3-A, approximately ¼ mile west of US-27 in Fort Lauderdale in Broward County, Florida.

UTM Coordinates: Zone 17, 555.857 km East and 2882.215 km North; and, Latitude: 26° 3' 42" North and Longitude: 80° 26' 37" West

SFWMD operates diesel engines for water pumping and emergency generators at Pump Stations Nos. S-9 and S-9A in accordance with Title V air operation permit No.0112410-006-AV issued 01/10/2010. The purpose of this permit is to renew permit No. 0112410-006-AV, and to incorporate construction permit (0112410-008-AC) issued 03/06/12 to install add-on controls to existing diesel engines used for water pumping.

This Title V Air Operation Permit Renewal is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-210 and 62-213. The above named permittee is hereby authorized to operate the facility shown on the application and approved drawing(s), plans, and other documents, attached hereto or on file with the permitting authority, in accordance with the terms and conditions of this permit.

Effective Date:

Renewal Application Due Date:

Expiration Date:

Daniela Banu

Air Quality Administrator

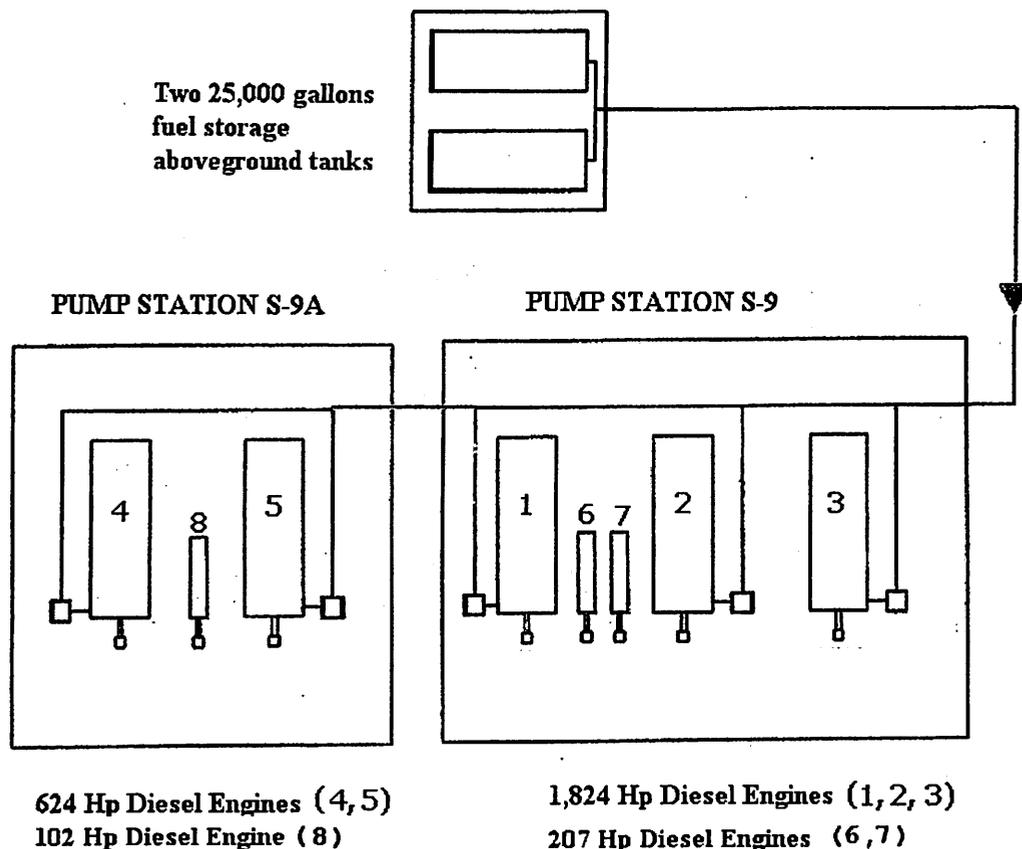
Broward County Pollution Prevention, Remediation and Air Quality Division

SECTION I. FACILITY INFORMATION

Section I. A. Facility Description.

Pump Stations S-9 and S-9A are collocated on the same property in Broward County, Florida. The pump station discharges water into Water Conservation Area 3-A for storage and use during dry times.

Pump Station S-9 operates Engines 1, 2, and 3 (see figure below) to drive three water pumps, and Pump Station S-9A operates Engines 4 and 5 to drive two water pumps. Engines 6, 7, and 8 operate three emergency generators. Both stations share the two 25,000 gallon distillate oil aboveground storage tanks.



NO_x, CO, PM, SO_x, and other products of combustion are generated during the operation of the diesel-fired engines and insignificant activities (see Appendix I-1, List of Insignificant Activities).

Section I. B. - Summary of Emissions Units (EU).

The source consists of the following EU:

E.U. ID	Engine No.	Pump Station	Serial No.	Site-Rated Horsepower	Manufacturer/ Function	Liters/Cylinder
004	1	S-9	8RB00325	1,824	Caterpillar Model No. 3606	18.5
005	2	S-9	8RB00330	1,824	Caterpillar Model No. 3606	18.5
006	3	S-9	8RB00348	1,824	Caterpillar Model No. 3606	18.5
007	4	S-9A	38S23502	624	Caterpillar Model No. 3412	2.3
008	5	S-9A	38S20601	624	Caterpillar Model No. 3412	2.3
009	6	S-9	45568800	207	Cummins	1.4
010	7	S-9	45568816	207	Cummins	1.4
011	8	S-9A	46123231	102	Cummins	0.9
012	9	S-9A	38S20809	624	Caterpillar Model No. 3412	2.3

SECTION I. FACILITY INFORMATION

Section I. C. - Applicable Regulations.

Title III: The facility is a natural minor under the Title III - HAP

Title V: The facility is a major source of NOx in accordance with Chapter 62-213 (Title V), F.A.C.

PSD: The facility is a synthetic minor PSD major stationary source of NOx in accordance with Rule 62-212.400(PSD), F.A.C.

NESHAP: The facility operates emission units subject to 40 CFR 63, Subpart ZZZZ - NESHAP for Stationary CI RICE.

Regulation	EU No(s).
40 CFR 63, Subpart A, NESHAP General Provisions	004 thru 012
40 CFR 63 NESHAP Subpart ZZZZ	004 thru 012

SECTION II. FACILITY-WIDE CONDITIONS

to submittals, should be sent to: RMP Reporting Center, Post Office Box 10162, Fairfax, VA 22038,
Telephone: (703) 227-7650.

- b. Submit to the permitting authority Title V certification forms or a compliance schedule in accordance with Rule 62-213.440(2), F.A.C.

[40 CFR 68]

SECTION III: EMISSION UNITS

Section III. A. Emission Units 004 thru 008, 012

Diesel Engines for water pumping at Pump Stations S-9 and S-9A

The specific conditions in this section apply to the following emissions unit(s):

E.U. ID	Engine No.	Pump Station	Serial No.	Site-Rated Horsepower
004	1	S-9	8RB00325	1,824
005	2	S-9	8RB00330	1,824
006	3	S-9	8RB00348	1,824
007	4	S-9A	38S23502	624
008	5	S-9A	38S20601	624
012	9	S-9A	38S20809	624

Each CI RICE will be equipped with DOC add-on control devices to promote the oxidation reactions of carbon monoxide (CO), hydrocarbons and partially oxidized hydrocarbons into carbon dioxide (CO₂) and water. Add-on controls are required to meet the CO emissions limit imposed by Subpart ZZZZ.

{Permitting Note: The emission units are regulated under NESHAP - 40 CFR 63, Subpart ZZZZ, Stationary Reciprocating Internal Combustion Engines adopted and incorporated by reference in Rule 62-204.800(11) (b) 82 F.A.C., except that the Secretary is not the Administrator for purposes of the authorities cited at 40 C.F.R 63.6670(c) (1) through (5)}

Permitting Note: The source was granted a ZZZZ compliance date extension (see Attachment E-1) to install the DOC add-on controls and conduct testing

Emission Limitations and Standards

A.1. Emission Limitations and Operating Requirements. Emission units 004 thru 008 and 012 are subject to the requirements shown in the following tables (Table 2d and Table 2b to Subpart ZZZZ).

(Note. Compliance with the numerical emission limitations in Table 2d is based on the results of testing the average of three 1-hour runs using the testing requirements and procedures in 40 CFR 63.6620 (see Condition A.7).)

(Note. The owner or operator has selected Option B of Table 2d. Condition A.2 outlines the requirements for Compliance with Option B.)

Table 2d to Subpart ZZZZ of Part 63— Requirements for Existing Stationary RICE Located at Area Sources of HAP Emissions

<i>For each . . .</i>	<i>The owner or operator shall meet one of the following options, except during periods of startup . . .</i>
3. Non-Emergency, non-black start CI stationary RICE >500 HP	<p><i>Option A.</i> Limit concentration of CO in the stationary RICE exhaust to 23 ppmvd at 15 percent O₂; or</p> <p><i>Option B.</i> Reduce CO emissions by 70 percent or more.</p>

Table 2b to Subpart ZZZZ of Part 63—Operating Limitations for Existing CI RICE >500 HP Located at an Area Source of HAP Emissions

<i>For each . . .</i>	<i>The owner or operator shall meet the following operating limitation . . .</i>
2. Existing CI stationary RICE >500 HP complying with the requirement to limit or reduce the	a. Maintain the catalyst so that the pressure drop across the catalyst does not change by more

SECTION III: EMISSION UNITS

concentration of CO in the stationary RICE exhaust and using an oxidation catalyst	<p>than 2 inches of water from the pressure drop across the catalyst that was measured during the initial performance test; and</p> <p>b. Maintain the temperature of the stationary RICE exhaust so that the catalyst inlet temperature is greater than or equal to 450 °F and less than or equal to 1350 °F.¹</p>
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¹Sources can petition the Administrator pursuant to the requirements of 40 CFR 63.8 (g) for a different temperature range.

[40 CFR 6603 (a)]

{Permitting Note. The owner or operator shall ensure that the installed catalytic control device is operated within the manufacturer recommended RICE exhaust temperature range to avoid invalidating the device warranty.}

A.2. Demonstrating Initial Compliance with each Emission and Operating Limitation

(a) The owner or operator shall demonstrate initial compliance with each emission limitation, operating limitation, and other requirement in Condition A.1 according to Table 5 of ZZZZ.

Table 5 to Subpart ZZZZ of Part 63—Initial Compliance with Emission Limitations and Operating Limitations

<i>For each...</i>	<i>If Complying with the requirement to</i>	<i>The owner or operator has demonstrated initial compliance if...</i>
1. existing non-emergency stationary CI RICE >500 HP located at an area source of HAP	a. Reduce CO emissions and using oxidation catalyst, and using a CPMS	<p>i. The average reduction of emissions of CO determined from the initial performance test achieves the required CO percent reduction; and</p> <p>ii. The owner or operator have installed a CPMS to continuously monitor catalyst inlet temperature according to the requirements in 40 CFR 63.6625(b) (see Condition A.8); and</p> <p>iii. The owner or operator has recorded the catalyst pressure drop and catalyst inlet temperature during the initial performance test.</p>

(b) During the initial performance test, the owner or operator shall establish each operating limitation in Table 2b of subpart ZZZZ (see Condition A.1).

(c) The owner or operator shall submit the Notification of Compliance Status containing the results of the initial compliance demonstration according to the requirements in 40 CFR 63.6645 (see Condition A.9). [40 CFR 63.6630]

A.3. Demonstrating Continuous Compliance with the Emission Limitations and Operating Limitations

(a) The owner or operator shall demonstrate continuous compliance with each emission limitation and operating limitation in Table 2d to subpart ZZZZ (see Condition A.1) according to methods specified in Table 6 to subpart ZZZZ as follow.

Table 6 to Subpart ZZZZ of Part 63—Continuous Compliance with Emission Limitations, Operating Limitations, Work Practices, and Management Practices

SECTION III: EMISSION UNITS

<i>For each . . .</i>	<i>Complying with the requirement to . . .</i>	<i>The owner or operator shall demonstrate continuous compliance by . . .</i>
10. Existing stationary CI RICE >500 HP that are not limited use stationary RICE	a. Reduce CO emissions, or limit the concentration of CO in the stationary RICE exhaust, and using oxidation catalyst	i. Conducting performance tests every 8,760 hours or 3 years, whichever comes first, for CO to demonstrate that the required CO percent reduction is achieved; and ii. Collecting the catalyst inlet temperature data according to 40 CFR 63.6625(b) (see Condition A.8); and iii. Reducing these data to 4-hour rolling averages; and iv. Maintaining the 4-hour rolling averages within the operating limitations for the catalyst inlet temperature; and v. Measuring the pressure drop across the catalyst once per month and demonstrating that the pressure drop across the catalyst is within the operating limitation established during the performance test.

(b) *Response to deviations.* The owner or operator shall report each instance of not meeting each emission limitation or operating limitation in Table 2d (see Condition A.1). These instances are deviations from the emission and operating limitations in Subpart ZZZZ. These deviations shall be reported according to the requirements in 40 CFR 63.6650 (see Condition A.10). If the catalyst is changed, the values of the operating parameters measured during the initial performance test shall be reestablished. When reestablishing the values of the operating parameters, a performance test is also required to demonstrate that each RICE is meeting the required emission limitation.

(c) – (d) [NA for existing CI RICE].

(e) *General provisions.* The owner or operator shall also report each instance of not meeting the applicable requirements in Table 8 to subpart ZZZZ (see Appendix 1).
[40 CFR 63.6640]

A.4. Monitoring and Collecting Data to Demonstrate Continuous Compliance

(a) [Blank].

(b) Except for monitor malfunctions, associated repairs, required performance evaluations, and required quality assurance or control activities, the owner or operator shall monitor continuously at all times that the stationary RICE is operating. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

(c) The owner or operator may not use data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities in data averages and calculations used to report emission or operating levels. The owner or operator shall, however, use all the valid data collected during all other periods.

[40 CFR 63.6635]

A.5. Fuel Requirements. The owner or operator shall burn diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad (NR) diesel fuel which requires diesel fuel to meet the following per-gallon standards:

(1) Sulfur content.

(i) 15 ppm (0.0015% S) maximum for NR diesel fuel.

(2) Cetane index or aromatic content, as follows:

SECTION III: EMISSION UNITS

- (i) A minimum cetane index of 40; or
 - (ii) A maximum aromatic content of 35 volume percent.
- [40 CFR 63.6604 (a)]

Testing and Monitoring Requirements

A.6. Frequency of Testing.

- (a) *Initial performance tests.* The owner or operator shall conduct initial performance test or other initial compliance demonstration according to Table 4 (see Condition A.7) and Table 5 (see Condition A.2) to this subpart within 180 days after the compliance date. [40 CFR 6612 (a), CFR 63.7(a) (2)]
- (b) *Subsequent performance tests.* The owner or operator shall conduct subsequent performance tests as specified in Table 3 to Subpart ZZZZ.

Table 3 to Subpart ZZZZ of Part 63—Subsequent Performance Tests

<i>For each . . .</i>	<i>Complying with the requirement to . . .</i>	<i>The owner or operator shall . . .</i>
4. Existing non-emergency, non-black start CI stationary RICE >500 HP that are not limited use stationary RICE	Limit or reduce CO emissions and not using a CEMS	Conduct subsequent performance tests every 8,760 hrs, or 3 years, whichever comes first.

[40 CFR 6615]

A.7. Performance Test Methods.

{Note. Appendix TR lists the general testing requirements.}

- (a) The owner or operator shall conduct each applicable performance test in Tables 3 (see Condition A.6) and the following Table 4.

Table 4 to Subpart ZZZZ of Part 63—Requirements for Performance Tests

	<i>If Complying with</i>	<i>The owner or operator shall . . .</i>	<i>According to the following requirements . . .</i>
1. CI stationary RICE	a. Reducing CO emissions	<ul style="list-style-type: none"> i. Measure the O₂ at the inlet and outlet of the control device using Method 3 or 3A or 3B of 40 CFR part 60, appendix A, or ASTM Method D6522-00 (Reapproved 2005).^{a c}; and ii. Measure the CO at the inlet and the outlet of the control device using ASTM D6522-00 (Reapproved 2005)^{a b c} or Method 10 of 40 CFR part 60, appendix A. 	<ul style="list-style-type: none"> (a) Measurements to determine O₂ must be made at the same time as the measurements for CO concentration. (a) The CO concentration must be at 15 percent O₂, dry basis

a Incorporated by reference, see 40 CFR 63.14. May also obtain copies from University Microfilms International, 300 North Zeeb Road, Ann Arbor, MI 48106.

b May also use Method 320 of 40 CFR part 63, appendix A, or ASTM D6348-03.

c ASTM-D6522-00 (2005) may be used to test both CI and SI stationary RICE.

- (b) - (c) [Non-operational CI RICE]

SECTION III: EMISSION UNITS

(d) *Test runs.* The owner or operator shall conduct three separate test runs for each performance test required in paragraph (a) above, as specified in 40 CFR 63.7(e) (3) (see Appendix 1, below). Each test run shall last at least 1 hour.

(e) (1) *Complying with the Reduce CO emissions Option.* Equation 1 of this section shall be used to determine compliance with the percent reduction requirement:

$$\frac{C_i - C_o}{C_i} \times 100 = R \quad (\text{Eq. 1})$$

Where:

C_i = concentration of CO at the control device inlet,

C_o = concentration of CO at the control device outlet, and

R = percent reduction of CO emissions.

(2) The CO concentrations at the inlet and outlet of the control device shall be normalized to a dry basis and to 15 percent oxygen, or an equivalent percent CO₂. If pollutant concentrations are to be corrected to 15 percent oxygen and CO₂ concentration is measured in lieu of oxygen concentration measurement, a CO₂ correction factor is needed. Calculate the CO₂ correction factor as described in paragraphs (e) (2) (i) through (iii) of this section.

(i) Calculate the fuel-specific F_o value for the fuel burned during the test using values obtained from Method 19, section 5.2, and the following equation:

$$F_o = \frac{0.209 F_d}{F_c} \quad (\text{Eq. 2})$$

Where:

F_o = Fuel factor based on the ratio of oxygen volume to the ultimate CO₂ volume produced by the fuel at zero percent excess air.

0.209 = Fraction of air that is oxygen, percent/100.

F_d = Ratio of the volume of dry effluent gas to the gross calorific value of the fuel from Method 19, dsm³/J (dscf/10⁶ Btu).

F_c = Ratio of the volume of CO₂ produced to the gross calorific value of the fuel from Method 19, dsm³/J (dscf/10⁶ Btu).

(ii) Calculate the CO₂ correction factor for correcting measurement data to 15 percent oxygen, as follows:

$$X_{CO_2} = \frac{5.9}{F_o} \quad (\text{Eq. 3})$$

Where:

X_{CO_2} = CO₂ correction factor, percent.

5.9 = 20.9 percent O₂ - 15 percent O₂, the defined O₂ correction value, percent.

(iii) Calculate the NO_x and SO₂ gas concentrations adjusted to 15 percent O₂ using CO₂ as follows:

$$C_{adj} = C_d \frac{X_{CO_2}}{\%CO_2} \quad (\text{Eq. 4})$$

Where:

%CO₂ = Measured CO₂ concentration measured, dry basis, percent.

(f) [NA, Reduce CO and not using an oxidation catalyst]

(g) [NA, Petition the Administrator for approval of operating limitations if not using an oxidation catalyst]

(h) [NA, Petition the Administrator for approval of no operating limitations].

(i) [NA, Engine percent load during a performance test for new non-emergency CI stationary RICE with a site rating of greater than 500 brake HP located at a major source of HAP emissions].

[40 CFR 63.6620, Table 4 and 5 of Subpart ZZZZ]

SECTION III: EMISSION UNITS

Monitoring, Installation, Collection, Operation, and Maintenance Requirements

A.8. (a) [NA, CEMS Option]

(b) CPMS Requirement

If the owner or operator is required to install a CPMS as specified in Table 5 of Subpart ZZZZ (see Condition A.2), the owner or operator shall install, operate, and maintain each CPMS according to the requirements in paragraphs (b) (1) through (6) of this section.

- (1) The owner or operator shall prepare a site-specific monitoring plan that addresses the monitoring system design, data collection, and the quality assurance and quality control elements outlined in paragraphs (b) (1) (i) through (v) of this section and in 40 CFR 63.8(d). As specified in 40 CFR 63.8(f) (4) (see Appendix 1, below), the owner or operator may request approval of monitoring system quality assurance and quality control procedures alternative to those specified in paragraphs (b) (1) through (5) of this section in the site-specific monitoring plan.
 - (i) The performance criteria and design specifications for the monitoring system equipment, including the sample interface, detector signal analyzer, and data acquisition and calculations;
 - (ii) Sampling interface (e.g, thermocouple) location such that the monitoring system will provide representative measurements;
 - (iii) Equipment performance evaluations, system accuracy audits, or other audit procedures;
 - (iv) Ongoing operation and maintenance procedures in accordance with provisions in 40 CFR 63.8(c) (1) and (c) (3) (see Appendix 1, below); and
 - (v) Ongoing reporting and recordkeeping procedures in accordance with provisions in 40 CFR 63.10(c), (e) (1), and (e) (2) (i) (see Appendix 1, below).
- (2) The owner or operator shall install, operate, and maintain each CPMS in continuous operation according to the procedures in your site-specific monitoring plan.
- (3) The CPMS shall collect data at least once every 15 minutes (see also 40 CFR 63.6635, Condition A.4).
- (4) For a CPMS for measuring temperature range, the temperature sensor shall have a minimum tolerance of 2.8 degrees Celsius (5 degrees Fahrenheit) or 1 percent of the measurement range, whichever is larger.
- (5) The owner or operator shall conduct the CPMS equipment performance evaluation, system accuracy audits, or other audit procedures specified in your site-specific monitoring plan at least annually.
- (6) The owner or operator shall conduct a performance evaluation of each CPMS in accordance with your site-specific monitoring plan.

(c) – (f). [NA to any engine in EU 004 thru 008, and 012].

(g) Engines not equipped with a closed crankcase ventilation system

For CI engine not equipped with a closed crankcase ventilation system, the owner or operator shall comply with either paragraph (g) (1) or paragraph (g) (2) of this section. Owners and operators shall follow the manufacturer's specified maintenance requirements for operating and maintaining the open or closed crankcase ventilation systems and replacing the crankcase filters, or can request the Administrator to approve different maintenance requirements that are as protective as manufacturer requirements.

- (1) Install a closed crankcase ventilation system that prevents crankcase emissions from being emitted to the atmosphere, or
- (2) Install an open crankcase filtration emission control system that reduces emissions from the crankcase by filtering the exhaust stream to remove oil mist, particulates, and metals.

(h) Engine startup time. The owner or operator shall minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes, after which time the emission standards applicable to all times other than startup in Table 2d to ZZZZ (see Condition A.1).

[40 CFR 63.6625]

SECTION III: EMISSION UNITS

Notifications, Reports, and Records

A.9. Applicable Notifications

- (a) The owner or operator shall submit all of the applicable notifications in 40 CFR 40 CFR 63.7(b) and (c), 63.8(e), (f) (4) and (f) (6), 63.9(b) through (e), and (g) and (h) (see Appendix 1, below) by the dates specified if own or operate existing stationary RICE located at an area source of HAP emissions.
- (b) - (f). [NA, major source of HAP].
- (g) *Notification of Intent to conduct a performance test.* The owner or operator shall submit a Notification of Intent to conduct a performance test at least 60 days before the performance test is scheduled to begin as required in 40 CFR 63.7(b) (1) (see Appendix 1, below).
- (h) *Notification of Compliance Status.* The owner or operator shall submit a Notification of Compliance Status according to 40 CFR 63.9(h) (2) (ii) (see Appendix 1, below).
 - (1) [NA, initial compliance demonstration that does not includes a performance test].
 - (2) For each initial compliance demonstration required in Table 5 (see Condition A.2) that includes a performance test conducted according to the requirements in Table 3 (see Condition A.6), the owner or operator shall submit the Notification of Compliance Status, including the performance test results, before the close of business on the 60th day following the completion of the performance test according to 40 CFR 63.10(d) (2) (see Appendix 1, below).

[40 CFR 63.6645]

A.10. Reporting Requirements.

- (a) *Compliance report.* The owner or operator shall submit each applicable report in Table 7 of subpart ZZZZ.

Table 7 to Subpart ZZZZ of Part 63—Requirements for Reports

<i>For each ...</i>	<i>The owner or operator shall submit a compliance report. The report must contain</i>	<i>Submit the report . . .</i>
1. Existing non-emergency, non-black start stationary CI RICE >300 HP located at an area source of HAP.	<p>a. If there were no deviations from any emission limitations or operating limitations that apply, a statement that there were no deviations from the emission limitations or operating limitations during the reporting period. If there were no periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in 40 CFR 63.8(c) (7), a statement that there were not periods during which the CMS was out-of-control during the reporting period; or</p> <p>b. If there was a deviation from any emission limitation or operating limitation during the reporting period, the information in 40 CFR 63.6650(d) (see Condition A.10.d, below). If there were periods during which the CMS, including CEMS and CPMS, was out-of-control, as specified in 40 CFR 63.8(c) (7), the information in 40 CFR 63.6650(e)) (see Condition A.10.e, below); or</p> <p>c. If there was a malfunction during the reporting period, the information in 40 CFR 63.6650(c) (4)) (see Condition A.10.c, below).</p>	<p>i. Semiannually according to the requirements in 40 CFR 63.6650(b) (1)-(5)) (see Condition A.10.b, below).</p> <p>ii. [NA, limited use RICE].</p> <p>i. Semiannually according to the requirements in 40 CFR 63.6650(b) (see Condition A.10.b, below).</p> <p>i. Semiannually according to the requirements in 40 CFR 63.6650(b)) (see Condition A.10.b, below).</p>

SECTION III: EMISSION UNITS

- (b) *Reports submission dates.* Unless the Administrator has approved a different schedule for submission of reports under 40 CFR 63.10(a), the owner or operator shall submit each report by the date in Table 7 in paragraph (a) and according to the requirements in paragraphs (b) (1) through (b) (9) of this section.
- (1) For semiannual Compliance reports, the first Compliance report shall cover the period beginning on the compliance date and ending on June 30 or December 31, whichever date is the first date following the end of the first calendar half after the compliance date.
 - (2) For semiannual Compliance reports, the first Compliance report shall be postmarked or delivered no later than July 31 or January 31, whichever date follows the end of the first calendar half after the compliance date.
 - (3) For semiannual Compliance reports, each subsequent Compliance report shall cover the semiannual reporting period from January 1 through June 30 or the semiannual reporting period from July 1 through December 31.
 - (4) For semiannual Compliance reports, each subsequent Compliance report shall be postmarked or delivered no later than July 31 or January 31, whichever date is the first date following the end of the semiannual reporting period.
 - (5) For each stationary RICE that is subject to permitting regulations pursuant to 40 CFR part 70 or 71, and if the permitting authority has established dates for submitting semiannual reports pursuant to 40 CFR 70.6(a) (3) (iii) (A) or 40 CFR 71.6 (a) (3) (iii) (A), the owner or operator may submit the first and subsequent Compliance reports according to the dates the permitting authority has established instead of according to the dates in paragraphs (b) (1) through (b) (4) of this section.
 - (6) For annual Compliance reports, the first Compliance report shall cover the period beginning on the compliance date and ending on December 31.
 - (7) For annual Compliance reports, the first Compliance report shall be postmarked or delivered no later than January 31 following the end of the first calendar year after the compliance date.
 - (8) For annual Compliance reports, each subsequent Compliance report shall cover the annual reporting period from January 1 through December 31.
 - (9) For annual Compliance reports, each subsequent Compliance report shall be postmarked or delivered no later than January 31.
- (c) *Report content.* The Compliance report shall contain the information in paragraphs (c) (1) through (6) of this section.
- (1) Company name and address.
 - (2) Statement by a responsible official, with that official's name, title, and signature, certifying the accuracy of the content of the report.
 - (3) Date of report and beginning and ending dates of the reporting period.
 - (4) If there was a malfunction during the reporting period, the compliance report shall include the number, duration, and a brief description for each type of malfunction which occurred during the reporting period and which caused or may have caused any applicable emission limitation to be exceeded. The report shall also include a description of actions taken by an owner or operator during a malfunction of an affected source to minimize emissions in accordance with 40 CFR 63.6605(b) (see Condition FW4), including actions taken to correct a malfunction.
 - (5) If there are no deviations from any applicable emission or operating limitations, a statement that there were no deviations from the emission or operating limitations during the reporting period.
 - (6) If there were no periods during which the continuous monitoring system (CMS), including CEMS and CPMS, was out-of-control, as specified in 40 CFR 63.8(c) (7), a statement that there were no periods during which the CMS was out-of-control during the reporting period.
- (d) [NA, RICE *without* a CMS].
- (e) *RICE with a CMS.* For each deviation from an emission or operating limitation occurring for each RICE using a CMS to comply with the emission and operating limitations in Subpart ZZZZ, the owner or operator shall include information in paragraphs (c) (1) through (4) and (e) (1) through (12) of Condition A.10.
- (1) The date and time that each malfunction started and stopped.

SECTION III: EMISSION UNITS

- (2) The date, time, and duration that each CMS was inoperative, except for zero (low-level) and high-level checks.
 - (3) The date, time, and duration that each CMS was out-of-control, including the information in 40 CFR 63.8(c) (8).
 - (4) The date and time that each deviation started and stopped, and whether each deviation occurred during a period of malfunction or during another period.
 - (5) A summary of the total duration of the deviation during the reporting period, and the total duration as a percent of the total source operating time during that reporting period.
 - (6) A breakdown of the total duration of the deviations during the reporting period into those that are due to control equipment problems, process problems, other known causes, and other unknown causes.
 - (7) A summary of the total duration of CMS downtime during the reporting period, and the total duration of CMS downtime as a percent of the total operating time of the stationary RICE at which the CMS downtime occurred during that reporting period.
 - (8) An identification of each parameter and pollutant (CO or formaldehyde) that was monitored at the stationary RICE.
 - (9) A brief description of the stationary RICE.
 - (10) A brief description of the CMS.
 - (11) The date of the latest CMS certification or audit.
 - (12) A description of any changes in CMS, processes, or controls since the last reporting period.
- (f) *TV semiannual report.* Sources shall report all deviations as defined in Subpart ZZZZ in the semiannual monitoring report required by 40 CFR 70.6 (a) (3) (iii) (A) or 40 CFR 71.6(a) (3) (iii) (A) (State and Federal Operating Permit Programs). If a source submits a Compliance report pursuant to Table 7 (see Condition A.10) along with, or as part of, the semiannual monitoring report required by 40 CFR 70.6(a) (3) (iii) (A) or 40 CFR 71.6(a) (3) (iii) (A), and the Compliance report includes all required information concerning deviations from any emission or operating limitation in Subpart ZZZZ, submission of the Compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. However, submission of a Compliance report shall not otherwise affect any obligation the affected source may have to report deviations from permit requirements to the permit authority.

[40 CFR 63.6650]

A.11. Recordkeeping Requirements.

- (a) The owner or operator shall keep the records described in paragraphs (a) (1) through (a) (5), (b) (1) through (b) (3) and (c) of this section.
- (1) A copy of each notification and report that was submitted to comply with Subpart ZZZZ, including all documentation supporting any Initial Notification or Notification of Compliance Status that was submitted, according to the requirement in 40 CFR 63.10(b) (2) (xiv) (see Appendix 1, below).
 - (2) Records of the occurrence and duration of each malfunction of operation (i.e., process equipment) or the air pollution control and monitoring equipment.
 - (3) Records of performance tests and performance evaluations as required in 40 CFR 63.10(b) (2) (viii) (see Appendix 1, below).
 - (4) Records of all required maintenance performed on the air pollution control and monitoring equipment.
 - (5) Records of actions taken during periods of malfunction to minimize emissions in accordance with 40 CFR 63.6605(b) (see Condition FW4), including corrective actions to restore malfunctioning process and air pollution control and monitoring equipment to its normal or usual manner of operation.
- (b) For each CEMS or CPMS, the owner or operator shall keep the records listed in paragraphs (b) (1) through (3) of this section.
- (1) Records described in 40 CFR 63.10(b) (2) (vi) through (xi) (see Appendix 1, below).
 - (2) Previous (i.e., superseded) versions of the performance evaluation plan as required in 40 CFR 63.8(d) (3) (see Appendix 1, below).

SECTION III: EMISSION UNITS

(3) Requests for alternatives to the relative accuracy test for CEMS or CPMS as required in 40 CFR 63.8(f) (6) (i) (see Appendix 1, below), if applicable.

(c) [NA, landfill gas].

(d) The owner or operator shall keep the records required in Table 6 in Condition A.3 to show continuous compliance with each applicable emission or operating limitation.

(e) The owner or operator shall keep records of the maintenance conducted on the stationary RICE in order to demonstrate that the RICE and after-treatment control device was operated and maintained according to source maintenance plan.

[40 CFR 63.6655]

A.12. Records - Form and Retention Period

(a) Records shall be in a form suitable and readily available for expeditious review according to 40 CFR 63.10(b) (1) (see Appendix 1, below).

(b) As specified in 40 CFR 63.10(b) (1), the owner or operator shall keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.

(c) The owner or operator shall keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to 40 CFR 63.10(b) (1) (see Appendix 1, below).

[40 CFR 63.6660]

A.13. Compliance Test Report Submittal. The compliance test report shall be submitted to the PPRAQD as soon as practicable, but no later than 45 days after the last test is completed.

[Rule 62-297.310(8) (a) & (b), F.A.C.]

A.14. Compliance Test Report Information. The compliance test report shall provide sufficient detail on the emissions unit tested and the test procedures used to allow PPRAQD to determine if the test was properly conducted and the test results properly computed. As a minimum, the test report shall provide the following information:

1. The type, location, and a general layout of the emissions unit tested including a sketch of the duct within 8 stack diameters upstream of the sampling point, including the distance to any upstream bends or other flow disturbances.
2. The type of air pollution control devices installed on the emissions unit, their general condition, their normal operating parameters, and their operating parameters during each test run.
3. Test equipment specifications with instrument and calibration information. Data related to the required calibration of the test equipment.
4. Measurement and data acquisition/ analysis/ computation procedures to obtain all measured and calculated data to determine compliance with the emission limiting standard.
5. The names of individuals, who furnished the process variable data, conducted the test, analyzed the samples and prepared the report.
6. A certification that, to the knowledge of the owner or his authorized agent, all data submitted is true and correct. When a compliance test is conducted for the PPRAQD, the person who conducts the test shall provide the certification with respect to the test procedures used. The owner or his authorized agent shall certify that all data required and provided to the person conducting the test are true and correct to his knowledge.

[Rule 62-297.310(8) (c), and 62-4.070(3) F.A.C.]

SECTION III: EMISSION UNITS

Section III. B. Emission Units 009 thru 011

Diesel Engines for Emergency Generators at Pump Stations S-9 and S-9A

This section addresses the following emissions unit:

E.U. ID	Engine No.	Pump Station	Serial No.	Site-Rated Horsepower
009	6	S-9	45568800	207
010	7	S-9	45568816	207
011	8	S-9A	46123231	102

EU 009 thru 011 consists of CI RICE used to operate emergency generators.

{Permitting Note: This emission unit is regulated under NESHAP - 40 CFR 63, Subpart ZZZZ, Stationary Reciprocating Internal Combustion Engines adopted and incorporated by reference in Rule 62-204.800(11) (b) 82 F.A.C., except that the Secretary is not the Administrator for purposes of the authorities cited at 40 C.F.R 63.6670(c) (1) through (5)}

B.1. Emergency Operating Requirements. To maintain classification as an emergency CI RICE, EU 009 thru 011 shall meet the following:

- (1) Each RICE shall operate to provide electrical power or mechanical work during an emergency situation.
- (2) Each RICE shall operate under limited circumstances for situations not included in paragraph (1) of this definition, as specified in 40 CFR 63.6640(f), as follow.
 - (a) – (e). [NA, non-emergency operations]
 - (f) Any operation other than emergency operation, maintenance and testing, emergency demand response, and operation in non-emergency situations for 50 hours per year, as described in paragraphs (f) (1) through (4) of this section, is prohibited.
 - (1) There is no time limit on the use of emergency stationary RICE in emergency situations.
 - (2) The owner or operator may operate an emergency stationary RICE for any combination of the purposes specified in paragraphs (f) (2) (i) through (iii) of this section for a maximum of 100 hours per calendar year. Any operation for non-emergency situations as allowed by paragraphs (f) (3) and (4) of this section counts as part of the 100 hours per calendar year allowed by this paragraph (f) (2).
 - (i) The RICE may be operated for maintenance checks and readiness testing, provided that the tests are recommended by federal, state or local government, the manufacturer, the vendor, the regional transmission organization or equivalent balancing authority and transmission operator, or the insurance company associated with the engine. The owner or operator may petition the Administrator for approval of additional hours to be used for maintenance checks and readiness testing, but a petition is not required if the owner or operator maintains records indicating that federal, state, or local standards require maintenance and testing of emergency RICE beyond 100 hours per calendar year.
 - (ii) The RICE may be operated for emergency demand response for periods in which the Reliability Coordinator under the North American Electric Reliability Corporation (NERC) Reliability Standard EOP-002-3, Capacity and Energy Emergencies (incorporated by reference, see 40 CFR 63.14), or other authorized entity as determined by the Reliability Coordinator, has declared an Energy Emergency Alert Level 2 as defined in the NERC Reliability Standard EOP-002-3.
 - (iii) The RICE may be operated for periods where there is a deviation of voltage or frequency of 5 percent or greater below standard voltage or frequency.
 - (3) [NA, RICE located at major sources of HAP]
 - (4) The RICE may be operated for up to 50 hours per calendar year in non-emergency situations. The 50 hours of operation in non-emergency situations are counted as part of the 100 hours per

SECTION III: EMISSION UNITS

calendar year for maintenance and testing and emergency demand response provided in paragraph (f) (2) of this section. Except as provided in paragraphs (f) (4) (i) and (ii) of this section, the 50 hours per year for non-emergency situations cannot be used for peak shaving or non-emergency demand response, or to generate income for a facility to an electric grid or otherwise supply power as part of a financial arrangement with another entity.

- (i) Prior to May 3, 2014, the 50 hours per year for non-emergency situations can be used for peak shaving or non-emergency demand response to generate income for a facility, or to otherwise supply power as part of a financial arrangement with another entity if the engine is operated as part of a peak shaving (load management program) with the local distribution system operator and the power is provided only to the facility itself or to support the local distribution system.
- (ii) The 50 hours per year for non-emergency situations can be used to supply power as part of a financial arrangement with another entity if all of the following conditions are met:
 - (A) The engine is dispatched by the local balancing authority or local transmission and distribution system operator.
 - (B) The dispatch is intended to mitigate local transmission and/or distribution limitations so as to avert potential voltage collapse or line overloads that could lead to the interruption of power supply in a local area or region.
 - (C) The dispatch follows reliability, emergency operation or similar protocols that follow specific NERC, regional, state, public utility commission or local standards or guidelines.
 - (D) The power is provided only to the facility itself or to support the local transmission and distribution system.
 - (E) The owner or operator identifies and records the entity that dispatches the engine and the specific NERC, regional, state, public utility commission or local standards or guidelines that are being followed for dispatching the engine. The local balancing authority or local transmission and distribution system operator may keep these records on behalf of the engine owner or operator.

(3) Each RICE is operated as part of a financial arrangement with another entity in situations not included in paragraph (1) of this definition only as allowed in Condition B.1. (2) (f) (2) (ii) or (iii) and (f) (4) (i) or (ii).

[40 CFR 63.6675, 6640 (f)]

B.2. Operating Standards. The owner or operator shall comply with the applicable requirements in Table 2d to subpart ZZZZ as follow.

Table 2d to Subpart ZZZZ of Part 63—Requirements for Existing CI RICE located at Area Sources of HAP Emissions

<i>For each . . .</i>	<i>Owner or Operator shall meet the following requirement, except during periods of startup . . .</i>
4. Emergency CI RICE ²	<ul style="list-style-type: none"> a. Change oil and filter every 500 hours of operation or annually, whichever comes first;¹ b. Inspect air cleaner every 1,000 hours of operation or annually, whichever comes first; and c. Inspect all hoses and belts every 500 hours of operation or annually, whichever comes first, and replace as necessary

¹Sources have the option to utilize an oil analysis program as described in 40 CFR 63.6625(i) in order to extend the specified oil change requirement in Table 2d of Subpart ZZZZ.

SECTION III: EMISSION UNITS

²If an emergency engine is operating during an emergency and it is not possible to shut down the engine in order to perform the management practice requirements on the schedule required in Table 2d of Subpart ZZZZ, or if performing the management practice on the required schedule would otherwise pose an unacceptable risk under Federal, State, or local law, the management practice can be delayed until the emergency is over or the unacceptable risk under Federal, State, or local law has abated. The management practice should be performed as soon as practicable after the emergency has ended or the unacceptable risk under Federal, State, or local law has abated. Sources shall report any failure to perform the management practice on the schedule required and the Federal, State or local law under which the risk was deemed unacceptable.

[40 CFR 63.6603 (a)]

B.3. Fuel Requirements. Beginning January 1, 2015, if any RICE that operates or is contractually obligated to be available for more than 15 hours per calendar year for the purposes specified in 40 CFR 63.6640(f) (2) (ii) and (iii) (see Condition B.1) or that operates for the purpose specified in 40 CFR 63.6640(f) (4) (ii) (see Condition B.1), shall use diesel fuel that meets the requirements in 40 CFR 80.510(b) for nonroad diesel fuel, except that any existing diesel fuel purchased (or otherwise obtained) prior to January 1, 2015, may be used until depleted. Rule 40 CFR 80.510(b) requires that diesel fuel to meet the following per-gallon standards:

- (1) Sulfur content.
 - (i) 15 ppm (0.0015% S) maximum for NR diesel fuel.
- (2) Cetane index or aromatic content, as follows:
 - (i) A minimum cetane index of 40; or
 - (ii) A maximum aromatic content of 35 volume percent.

[40 CFR 63.6604 (b)]

B.4. Operation and Maintenance Requirements

- (a) – (d) [NA to engines in EU 009 thru 011].
- (e) The owner or operator shall operate and maintain the stationary RICE according to the manufacturer's emission-related written instructions or own maintenance plan which shall provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions.
- (f) The owner or operator shall install a non-resettable hour meter if one is not already installed.

[40 CFR 63.6625]

B.5. Demonstrating Continuous Compliance with the Emission Limitations and Operating Limitations

- (a) The owner or operator shall demonstrate continuous compliance with each operating limitation in Table 2d to subpart ZZZZ (see Condition B.2) according to methods specified in Table 6 to subpart ZZZZ as follow.

Table 6 to Subpart ZZZZ of Part 63—Continuous Compliance with Emission Limitations, Operating Limitations, Work Practices, and Management Practices

<i>For each...</i>	<i>Complying with the requirement to...</i>	<i>The owner or operator shall demonstrate continuous compliance by...</i>
9. Existing emergency and black start stationary RICE located at an area source of HAP.	a. Work or Management practices	i. Operating and maintaining the stationary RICE according to the manufacturer's emission-related operation and maintenance instructions; or ii. Develop and follow own maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions

- (b) *Response to deviations.* The owner or operator shall report each instance of not meeting each operating limitation in Table 2d (see Condition B.2). These instances are deviations from the emission and

SECTION III: EMISSION UNITS

operating limitations in Subpart ZZZZ. These deviations shall be reported according to the requirements in 40 CFR 63.6650 (see Condition B.6).

(c) – (d) [NA to engines in EU 009 thru 011].

(e) *General provisions.* The owner or operator shall also report each instance of not meeting the applicable requirements in Table 8 to subpart ZZZZ (see Appendix 1).

(f) *Emergency operations.* The owner or operator shall operate each RICE according to the requirements in 40 CFR 63.6640 (f) (1) through (4) (see Condition B.1)

[40 CFR 63.6640]

Recordkeeping Requirements

B.6. Reporting Requirements.

(a) *Compliance report.* The owner or operator shall submit each applicable report in Table 7 of subpart ZZZZ

Table 7 to Subpart ZZZZ of Part 63—Requirements for Reports

<i>For each ...</i>	<i>The owner or operator shall submit a report that contain</i>	<i>Submit the report</i>
<p>4. Emergency stationary RICE that operate or are contractually obligated to be available for more than 15 hours per year for the purposes specified in 40 CFR 63.6640(f) (2) (ii) and (iii) (emergency demand response, voltage deviation) or that operate for the purposes specified in 40 CFR 63.6640(f) (4) (ii) (50 hours non-emergency situations) (see Condition B.1)</p>	<p>a. The following information in 40 CFR 63.6650(h) (1):</p> <ul style="list-style-type: none"> (i) Company name and address where the engine is located. (ii) Date of the report and beginning and ending dates of the reporting period. (iii) Engine site rating and model year. (iv) Latitude and longitude of the engine in decimal degrees reported to the fifth decimal place. (v) Hours operated for the purposes specified in 40 CFR 63.6640(f) (2) (ii) and (iii) (emergency demand response, voltage deviation), including the date, start time, and end time for engine operation for the purposes specified in 40 CFR 63.6640(f) (2) (ii) and (iii). (vi) Number of hours the engine is contractually obligated to be available for the purposes specified in 40 CFR 63.6640(f) (2) (ii) and (iii). (vii) Hours spent for operation for the purpose specified in 40 CFR 63.6640(f) (4) (ii) (50 hours non-emergency situations), including the date, start time, and end time for engine operation for the purposes specified in 40 CFR 63.6640(f) (4) (ii). The report must also identify the entity that dispatched the engine and the situation that necessitated the dispatch of the engine. (viii) If there were no deviations from the fuel requirements in 40 CFR 63.6604 (see Condition B.3) that apply to the engine (if 	<ul style="list-style-type: none"> i. Annually according to the following requirements in 40 CFR 63.6650(h) (2)-(3): (2) The first annual report must cover the calendar year 2015 and must be submitted no later than March 31, 2016. Subsequent annual reports for each calendar year must be submitted no later than March 31 of the following calendar year. (3) The annual report must be submitted electronically using the subpart specific reporting form in the Compliance and Emissions Data Reporting Interface (CEDRI) that is accessed through EPA's Central Data Exchange (CDX) (www.epa.gov/cdx). However, if the reporting form specific to this subpart is not available in CEDRI at

SECTION III: EMISSION UNITS

	<p>any), a statement that there were no deviations from the fuel requirements during the reporting period.</p> <p>(ix) If there were deviations from the fuel requirements in 40 CFR 63.6604 that apply to the engine (if any), information on the number, duration, and cause of deviations, and the corrective action taken.</p>	<p>the time that the report is due, the written report must be submitted to the Administrator at the appropriate address listed in 40 CFR 63.13.</p>
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[40 CFR 63.6650]

B.7. Recordkeeping Requirements.

- (a) – (c) [NA to engines in EU 009 thru 011].
- (d) The owner or operator shall keep the records required in Table 6 in Condition B.5 to show continuous compliance with each applicable emission or operating limitation.
- (e) The owner or operator shall keep records of the maintenance conducted on the stationary RICE in order to demonstrate that the RICE and after-treatment control device was operated and maintained according to source maintenance plan.
- (f) The owner or operator shall keep records of the hours of operation of the engine that is recorded through the non-resettable hour meter. The owner or operator must document how many hours are spent for emergency operation, including what classified the operation as emergency and how many hours are spent for non-emergency operation. If the engine is used for the purposes specified in 40 CFR 63.6640(f) (2) (ii) or (iii) (emergency demand response, voltage deviation) or 40 CFR 63.6640(f) (4) (ii) (50 hours non-emergency situations), the owner or operator must keep records of the notification of the emergency situation, and the date, start time, and end time of engine operation for these purposes.

[40 CFR 63.6655]

B.8. Records - Form and Retention Period

- (a) Records shall be in a form suitable and readily available for expeditious review according to 40 CFR 63.10(b) (1) (see Appendix 1, below).
- (b) As specified in 40 CFR 63.10(b) (1), the owner or operator shall keep each record for 5 years following the date of each occurrence, measurement, maintenance, corrective action, report, or record.
- (c) The owner or operator shall keep each record readily accessible in hard copy or electronic form for at least 5 years after the date of each occurrence, measurement, maintenance, corrective action, report, or record, according to 40 CFR 63.10(b) (1) (see Appendix 1, below).

[40 CFR 63.6660]

SECTION IV: APPENDICES

Appendix 1

Table 8 to Subpart ZZZZ of Part 63—Applicability of General Provisions (see below) to Subpart ZZZZ

(The e-CFR that contain the general provisions text can be located at: www.ecfr.gov)

<u><i>Subject of Citation</i></u>	<u><i>General Provisions Citation</i></u>
General applicability of the General Provisions	40 CFR 63.1
Definitions	40 CFR 63.2
Units and abbreviations	40 CFR 63.3
Prohibited activities and circumvention	40 CFR 63.4
Construction and reconstruction	40 CFR 63.5
Compliance with standards and maintenance requirements	
Applicability	40 CFR 63.6(a)
Compliance dates for new and reconstructed sources	40 CFR 63.6(b) (1)–(4)
Notification for new and reconstructed sources	40 CFR 63.6(b) (5)
Compliance dates for new and reconstructed area sources that become major sources	40 CFR 63.6(b) (7)
Compliance dates for existing sources	40 CFR 63.6(c) (1)–(2)
Compliance dates for existing area sources that become major sources	40 CFR 63.6(c) (5)
Methods for determining compliance	40 CFR 63.6(f) (2)
Finding of compliance	40 CFR 63.6(f) (3)
Use of alternate standard	40 CFR 63.6(g) (1)–(3)
Compliance extension procedures and criteria	40 CFR 63.6(i)
Presidential compliance exemption	40 CFR 63.6(j)
Performance testing requirements	
Performance test dates	40 CFR 63.7(a) (1)–(2)
CAA section 114 authority	40 CFR 63.7(a) (3)
Notification of performance test	40 CFR 63.7(b) (1)
Notification of rescheduling	40 CFR 63.7(b) (2)
Quality assurance/test plan	40 CFR 63.7(c)
Testing facilities	40 CFR 63.7(d)
Conduct of performance tests and reduction of data	40 CFR 63.7(e) (2)
Test run duration	40 CFR 63.7(e) (3)
Administrator may require other testing under section 114 of the CAA	40 CFR 63.7(e) (4)
Alternative test method provisions	40 CFR 63.7(f)
Performance test data analysis, recordkeeping, and reporting	40 CFR 63.7(g)
Waiver of tests	40 CFR 63.7(h)
Monitoring requirements	
Applicability of monitoring requirements	40 CFR 63.8(a) (1)
Performance specifications	40 CFR 63.8(a) (2)
Monitoring	40 CFR 63.8(b) (1)
Multiple effluents and multiple monitoring systems	40 CFR 63.8(b) (2)–(3)
Monitoring system operation and maintenance	40 CFR 63.8(c) (1)
Routine and predictable SSM	40 CFR 63.8(c) (1) (i)

SECTION IV: APPENDICES

SSM not in Startup Shutdown Malfunction Plan	40 CFR 63.8(c).(1) (ii)
Compliance with operation and maintenance requirements	40 CFR 63.8(c) (1) (iii)
Monitoring system installation	40 CFR 63.8(c) (2)–(3)
Continuous monitoring system (CMS) requirements	40 CFR 63.8(c) (4)
CMS requirements	40 CFR 63.8(c) (6)–(8)
CMS quality control	40 CFR 63.8(d)
CMS performance evaluation	40 CFR 63.8(e)
Alternative monitoring method	40 CFR 63.8(f) (1)–(5)
Alternative to relative accuracy test	40 CFR 63.8(f) (6)
Data reduction	40 CFR 63.8(g)
Notification requirements	
Applicability and State delegation of notification requirements	40 CFR 63.9(a)
Initial notifications	40 CFR 63.9(b) (1)–(5)
Request for compliance extension	40 CFR 63.9(c)
Notification of special compliance requirements for new sources	40 CFR 63.9(d)
Notification of performance test	40 CFR 63.9(e)
Notification of visible emission (VE)/opacity test	40 CFR 63.9(f)
Notification of performance evaluation	40 CFR 63.9(g) (1)
Notification that criterion for alternative to Relative Accuracy Test Audit (RATA) is exceeded	40 CFR 63.9(g) (3)
Notification of compliance status	40 CFR 63.9(h) (1)–(6)
Adjustment of submittal deadlines	40 CFR 63.9(i)
Change in previous information	40 CFR 63.9(j)
Recordkeeping and reporting requirements.	
Administrative provisions for recordkeeping/reporting	40 CFR 63.10(a)
Record retention	40 CFR 63.10(b) (1)
Records	40 CFR 63.10(b) (2) (vi)–(xi)
Record when under waiver	40 CFR 63.10(b) (2) (xii)
Records when using alternative to RATA	40 CFR 63.10(b) (2) (xiii)
Records of supporting documentation	40 CFR 63.10(b) (2) (xiv)
Records of applicability determination	40 CFR 63.10(b) (3)
Additional records for sources using CEMS	40 CFR 63.10(c)
General reporting requirements	40 CFR 63.10(d) (1)
Report of performance test results	40 CFR 63.10(d) (2)
Progress reports	40 CFR 63.10(d) (4)
Additional CMS Reports	40 CFR 63.10(e) (1) and (2) (i)
Excess emission and parameter exceedances reports	40 CFR 63.10(e) (3)
Waiver for recordkeeping/reporting	40 CFR 63.10(f)
State authority and delegations	40 CFR 63.12
Addresses	40 CFR 63.13
Incorporation by reference	40 CFR 63.14
Availability of information	40 CFR 63.15

Attachment H-1
Permit History

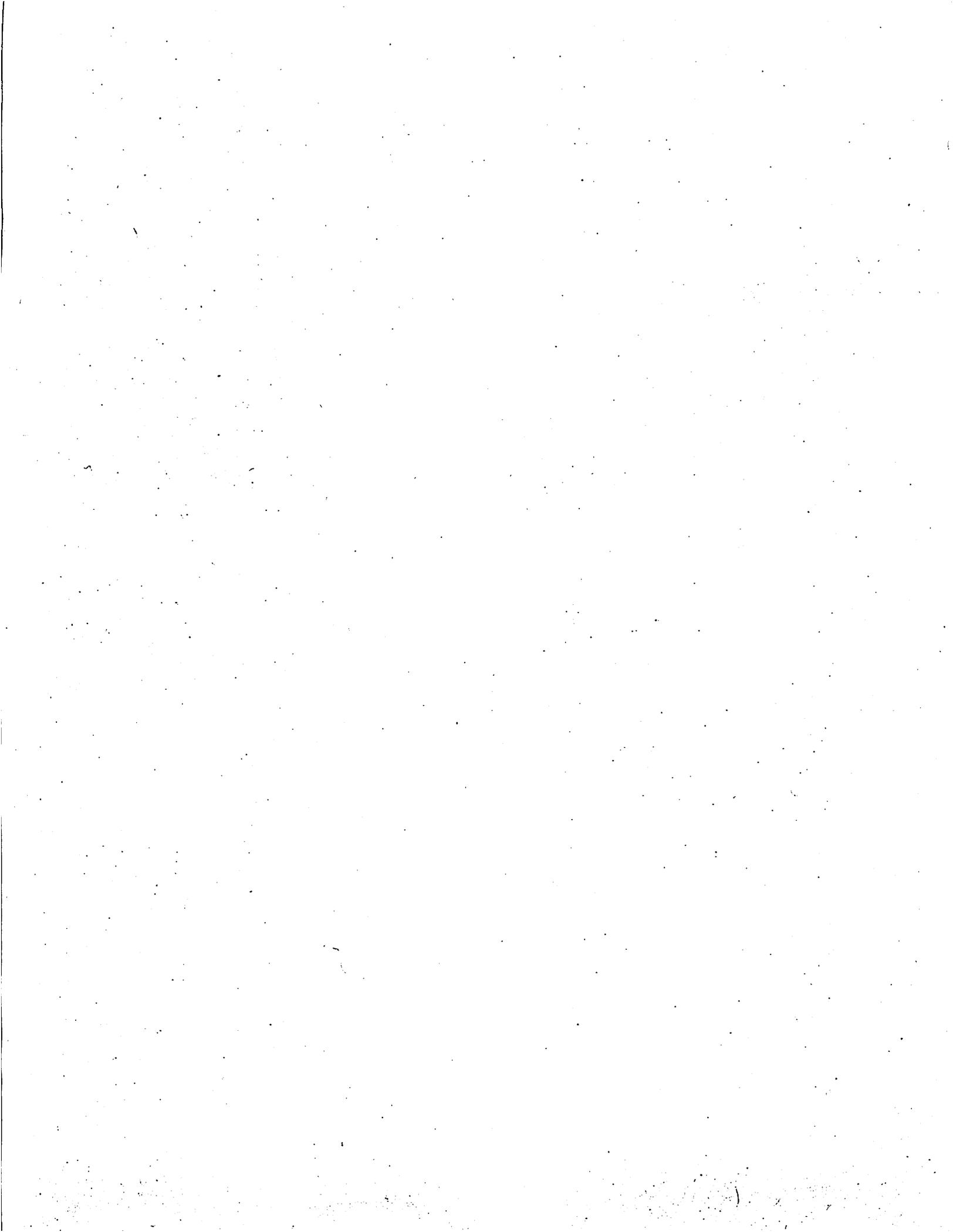
South Florida Water Management District
Pump Station S-9/ S-9A

Permit No.: 0112410-009-AV
Facility ID No.: 0112410

Project Type	Permit No.	Permit Description	Effective Date	Expiration Date
Operating	0112410-001AV	Initial TV – Pump Station S-9	8/4/1998	8/4/2003
Construction	0112410-002AC	Add Pump Station S-9A	1/14/2003	1/14/2003
Operating	0112410-003AV	Renewal – S-9 & S-9A	10/30/2003	10/30/2008
Operating	0112410-004AV	Renewal – S-9 & S-9A	11/6/2008	10/30/2013
Operating	0112410-005AV	Administrative Correction	12/4/2008	10/30/2013
Construction	0112410-008-AC	Add-on control devices	3/6/2012	3/6/2014

Note.

Pump Station S-9 was originally constructed by the U.S. Army Corps of Engineers. Ownership was transferred to the South Florida Water Management District on August 9, 1957.



STATEMENT OF BASIS

Title V Air Operation Permit Renewal
Pump Stations S-9, S-9A
Permit No. : 0112410-009-AV

Applicant: The applicant for this project is South Florida Water Management District (SFWMD). The applicant's responsible official and mailing address are: Mr. Fred Remen, Director, Field Operations & Maintenance Resource, South Florida Water Management District, 3301 Gun Club Road, Department 5500, West Palm Beach, Florida 33406.

Project Description: The purpose of this permitting project is to: (1) Renew the source existing Title V permit 0112410-006-AV, (2) Incorporate the terms and conditions of the air construction permit No. 0112410-008-AC issued 03/06/12 to install add-on controls to existing stationary compression ignition reciprocating internal combustion engine (CI RICE) used for water pumping, (3) Remove the obsolete fuel monitoring plan requirement found in the present operation permit No. 01 12410-006-AV (expires 10/30/2013), (4) Incorporate Subpart ZZZZ updates, and (5) Update the Title V general conditions to the latest version (Appendix - TV version 2-16-12).

Facility Description:

SFWMD operates eight CI RICE for water pumping and to operate emergency generators at Pump Stations Nos. S-9 and S-9A. The pump stations are located at 21939 Griffin Road, Fort Lauderdale, Florida. Nitrogen oxides (NOx), carbon monoxide (CO), particulate matter (PM), sulfur dioxides (SOx), and other products of combustion are generated during the operation of the diesel-fired engines and insignificant activities on site. Add-on controls will ~~be~~ have been added to each CI RICE that is used for water pumping to reduce carbon monoxide emissions.

Processing Schedule and Related Documents

Notice of Intent to Issue Air Permit issued:

Public Notice Published:

Primary Regulatory Requirements

Title III: The facility is a natural minor source of Hazardous Air Pollutants (HAP).

Title V: The facility is a Title V major source of NOx in accordance with Chapter 62-213, Florida Administrative Code (F.A.C.).

PSD: The facility is a Prevention of Significant Deterioration (PSD) synthetic minor source of Nitrogen Oxides in accordance with Rule 62-212.400, F.A.C.

CAM: Compliance Assurance Monitoring (CAM) does not apply to any emissions unit.

NESHAP: The facility operates stationary compression ignition reciprocating internal combustion engine (CI RICE) located in an area (i.e. non-major) source of HAP subject to 40 CFR 63, Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants (NESHAP).

NSPS: The facility does not operate units subject to the New Source Performance Standards (NSPS) of 40 Code of Federal Regulations (CFR) 60.

NESHAP: The facility does operate units subject to the National Emissions Standards for Hazardous Air Pollutants (NESHAP) of 40 CFR 63.

CAIR: The facility is not subject to the Clean Air Interstate Rule (CAIR) set forth in Rule 62-296.470, F.A.C.

Project Review:

The terms and conditions of the air construction permit No. 0112410-008-AC to install add-on controls to existing CI RICE were included in this renewal. The source was granted an extension of the compliance date to install the add-on controls on 2/25/2013 (see Attachment E-1). There were also Subpart ZZZZ revisions for the allowable hours of operation for the diesel engines used for the emergency generators.

Other changes include: the removal of the fuel monitoring plan requirement since the source uses ultra-low sulfur fuel by policy and rule, and updating the Title V general conditions to the latest version (Appendix - TV version 2-16-12).

Conclusion: This project revises Title V air operation permit No. 0112410-004-AV which was issued on 11/6/2008. This Title V air operation permit renewal is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Chapters 62-4, 62-210, 62-213 and 214, F.A.C. In accordance with the terms and conditions of this permit, the above named permittee is hereby authorized to operate the facility as shown on the application and approved drawings, plans, and other documents, on file with the permitting authority.



Appendix I-1: List of Insignificant Emissions Units and/or Activities.

South Florida Water Management District
Pump Station S-9/S-9A

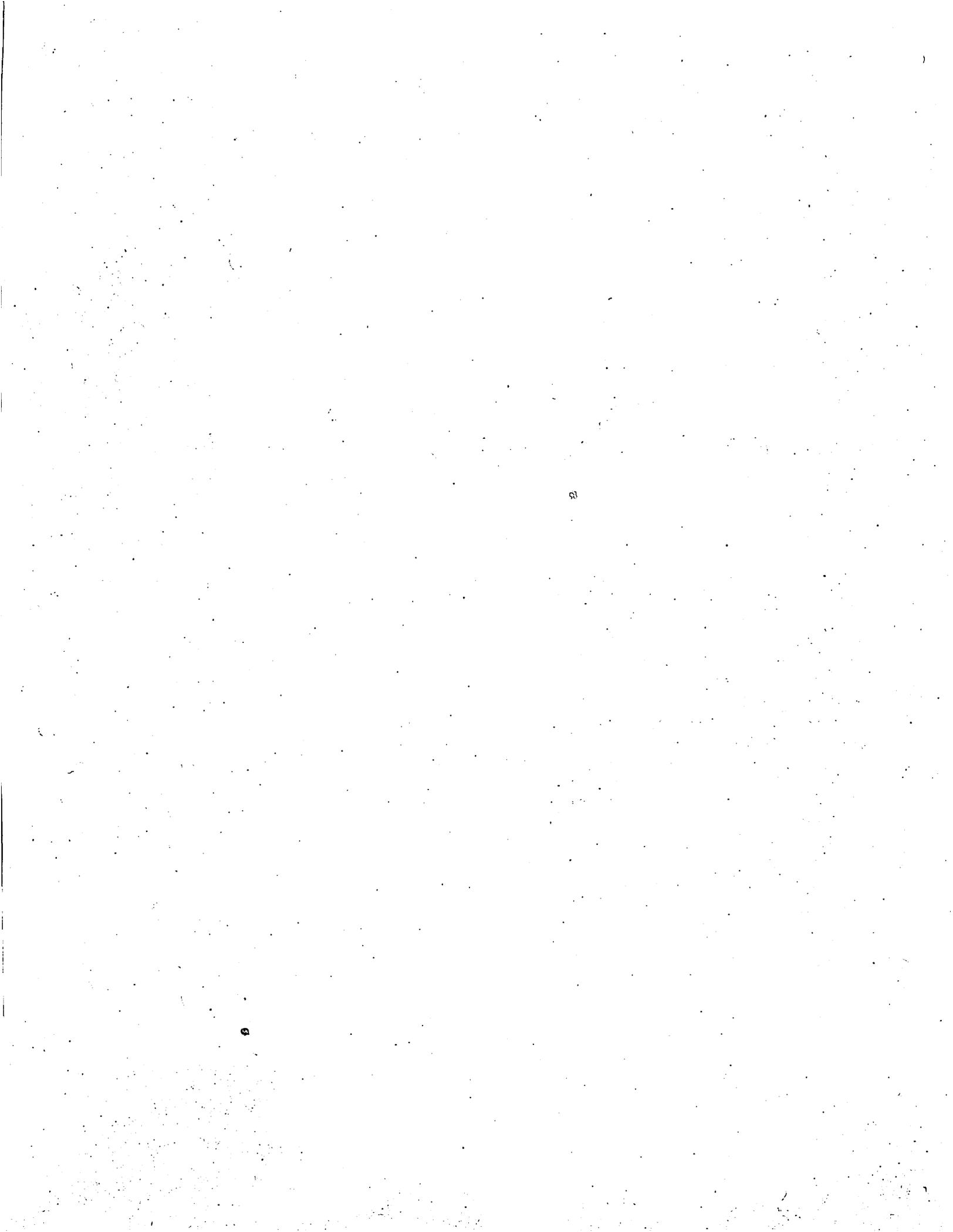
Permit No.: 0112410-009-AV
Facility ID No.: 0112410

The facilities, emissions units, or pollutant-emitting activities listed in Rule 62-210.300(3)(a), F.A.C., Categorical Exemptions, or that meet the criteria specified in Rule 62-210.300(3)(b)1., F.A.C., Generic Emissions Unit Exemption, are exempt from the permitting requirements of Chapters 62-210, 62-212 and 62-4, F.A.C.; provided, however, that exempt emissions units shall be subject to any applicable emission limiting standards and the emissions from exempt emissions units or activities shall be considered in determining the potential emissions of the facility containing such emissions units. Emissions units and pollutant-emitting activities exempt from permitting under Rules 62-210.300(3) (a) and (b) 1., F.A.C., shall not be exempt from the permitting requirements of Chapter 62-213, F.A.C., if they are contained within a Title V source; however, such emissions units and activities shall be considered insignificant for Title V purposes provided they also meet the criteria of Rule 62-213.430(6) (b), F.A.C. No emissions unit shall be entitled to an exemption from permitting under Rules 62-210.300(3) (a) and (b) 1., F.A.C., if its emissions, in combination with the emissions of other units and activities at the facility, would cause the facility to emit or have the potential to emit any pollutant in such amount as to make the facility a Title V source.

The below listed emissions units and/or activities are considered insignificant pursuant to Rule 62-213.430(6), F.A.C.

Description

1. internal Combustion Engines-Vehicles
2. Steam Cleaning Equipment
3. Belt & Drum Sanders
4. Brazing, Soldering or Welding Equipment
5. Heating Units, General Purpose IC Engines and Other Combustion Sources
6. Surface Coating Operations
7. Degreasing Units (non-HAP Solvents)
8. Petroleum Lubrication Systems
9. Fire & Safety Equipment
10. Fungicide, Herbicide, & Pesticide Applications
11. Asbestos Renovation & Demolition Activities
12. Non-Halogenated Solvent Storage & Cleaning
13. Vehicle Refueling Operations and Associated Fuel Storage
14. Abrasive Blasting Activities
15. Non-Halogenated Solvent Storage & Cleaning
16. Distillate Oil Storage & Handling
17. Distillate Oil Piping System
18. Lawn & Ground Maintenance
19. Paved & Unpaved Roads



SECTION II. FACILITY-WIDE CONDITIONS

Section II. Facility-wide Conditions. The following conditions apply facility-wide to all emission units and activities:

FW1. Appendices. The permittee shall comply with all documents identified in Section IV, Appendices, listed in the Table of Contents. Each document is an enforceable part of this permit unless otherwise indicated. [Rule 62-213.440, F.A.C.]
{Permitting Note. Attachment H-1, Permit History < 0112410h.doc> and Attachment, A < Glossary.doc> are for information purpose.}

Emissions and Controls

FW2. Potential to Emit (PTE). The PTE to emit NO_x from the source is synthetically limited to 244 TPY by limiting the total fuel usage by all engines to 1.11 million gallons of diesel per year in accordance with the applicant's request for a fuel consumption limit.

Source Obligation. At such time the source becomes a major PSD source solely by virtue of a relaxation in the fuel consumption limit, then the requirements of subsections 62-212.400(4) through (12), F.A.C., shall apply to the source as though the modification in accordance with permit No. 0112410-002-AC had not yet commenced on the source.

[Rules 62-4.160(2), 62-210.200(PTE), and 62-212.400(12) (b), F.A.C., 0112410-002-AC]

{Permitting Note: The fuel limit serves to synthetically limit the PTE of NO_x to below the PSD major source threshold of 250 tons per year.}

FW3. Methods of Operation - (i.e., Fuels). The alternative fuels for firing the engines are standard (0.5 % S), low (0.05 % S), and ultra-low (0.0015 %S) sulfur distillate oil.

[Rule 62-213.410 (1), F.A.C., 0112410-002-AC]

FW4. General Compliance Requirements. (a) The owner or operator shall operate each CI RICE at the source in compliance with the applicable emission limitations, operating limitations, and other requirements of Subpart ZZZZ at all times.

(b) At all times the owner or operator shall operate and maintain each CI RICE, including associated air pollution control equipment and monitoring equipment, in a manner consistent with safety and good air pollution control practices for minimizing emissions. The general duty to minimize emissions does not require any further efforts to reduce emissions if levels required by this standard have been achieved. Determination of whether such operation and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, review of operation and maintenance procedures, review of operation and maintenance records, and inspection of the source. [40 CFR 63.6605]

FW5. Not federally Enforceable. Objectionable Odor Prohibited. No person shall cause, suffer, allow or permit the discharge of air pollutants, which cause or contribute to an objectionable odor. An "objectionable odor" means any odor present in the outdoor atmosphere which by itself or in combination with other odors, is or may be harmful or injurious to human health or welfare, which unreasonably interferes with the comfortable use and enjoyment of life or property, or which creates a nuisance. [Rule 62-296.320(2) and 62-210.200(Definitions), F.A.C.]

FW6. General VOC Emissions or Organic Solvents (OS) Emissions. The owner or operator shall allow no person to store, pump, handle process, load, unload or use in any process or installation, VOC or OS without applying known and existing vapor emission control devices or systems deemed-necessary and ordered by the Department. [Rule 62-296.320(1), F.A.C.]

FW7. General Visible Emissions. No person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity equal to or greater than 20% opacity. EPA Method 9 is the method of compliance pursuant to Chapter 62-297, F.A.C. This regulation does not impose a specific testing requirement. [Rule 62-296.320(4) (b) 1, F.A.C.]

SECTION II. FACILITY-WIDE CONDITIONS

FW8. Unconfined Particulate Matter (PM). No person shall cause, let, permit, suffer or allow the emissions of unconfined PM from any activity, including vehicular movement; transportation of materials; construction; alteration; demolition or wrecking; or industrially related activities such as loading, unloading, storing or handling; without taking reasonable precautions to prevent such emissions. Reasonable precautions to prevent and/or control unconfined particulate matter emissions include the following:

1. Surface Coating Activities - when practical, use of partial or total enclosures and limiting outdoor activities to the times of favorable weather conditions to avoid off site impacts.
2. Lawn & Ground Maintenance - application of water to non-vegetative areas as needed, landscaping and grass in other areas as necessary.
3. Parking Areas - application of water as needed.
4. Paved and Unpaved Roads - as needed, application of water, the removal of particulate matter from paved roads, limited site access to vehicles, and vehicle speed limitations.

[Rule 62-296.320(4) (c), F.A.C., Permit Application]

FW9. Circumvention. No person shall circumvent any air pollution device, or allow the emission of air pollutants without the applicable air pollution control device operating properly. [Rule 62-210.650, F.A.C.,]

FW10. Not Federally Enforceable.

- (1) Concealment. No person shall build, erect, install, or use any article, machine, equipment or other contrivance, the use of which will conceal any emission which would otherwise constitute a violation of any provisions of Broward County Codes.
- (2) Maintenance. No person shall operate any air pollution control equipment or systems without proper and sufficient maintenance to assure compliance with Broward County Codes. [Broward County Code, Sec. 27-175(b) & (d)]

FW11. General Provisions. The owner or operator shall comply with the applicable parts of the General Provisions in 40 CFR 40 CFR 63.1 through 63.15 listed in Table 8 to subpart ZZZZ (see Appendix 1, below). [40 CFR 63.6665]

Annual Reports and Fees

{Note. See Appendix RR, Facility-wide Reporting Requirements for additional details.}

FW12. Annual Operating Report. The owner or operator shall submit an annual report that summarizes the actual operating rates and emissions from this facility. Annual operating reports shall be submitted to the PPRAQD by April 1st of each year. If the report is submitted to FDEP using the FDEP electronic annual operating report software (EAOR), there is no requirement to submit a copy to PPRAQD. [Rule 62-210.370(3), F.A.C.]

FW13. Annual Emissions Fee Form and Fee. The annual Title V emissions fees are due (postmarked) by March 1st of each year. The completed form and calculated fee shall be submitted to: Major Air Pollution Source Annual Emissions Fee, P.O. Box 3070, Tallahassee, Florida 32315-3070. The forms are available for download by accessing the Title V Annual Emissions Fee On-line Information Center at the following Internet web site: <http://www.dep.state.fl.us/air/emission/tvfee.htm>. [Rule 62-213.205, F.A.C.]

FW14. Annual Statement of Compliance. The owner or operator shall submit an annual statement of compliance to the compliance authority at the address shown on the cover of this permit and to the USEPA within 60 days after the end of each calendar year during which the Title V permit was effective. [Rules 62-213.440(3) (a) 2. & 3 and (3) (b), F.A.C.]

FW15. Prevention of Accidental Releases (Section 112(r) of the Clean Air Act (CAA)). If and when the facility becomes subject to 112(r), the owner or operator shall:

- a. Submit its Risk Management Plan (RMP) to the Chemical Emergency Preparedness and Prevention Office (CEPPO) RMP Reporting Center. Any Risk Management Plans, original submittals, revisions or updates