

Florida Department of Environmental Protection

Memorandum

TO: Joseph Kahn, Division of Air Resource Management
THROUGH: Trina Vielhauer, Bureau of Air Regulation ✓
Jon Holtom, Title V Section JH
FROM: Tom Cascio
DATE: December 3, 2009 JOM
SUBJECT: Title V Air Operation Permit No. 0090196-011-AV

RRI Energy Florida, LLC
Indian River Plant
Final Title V Air Operation Permit Renewal

The final permit for this project is attached for your approval and signature.

The attached Final Determination identifies issuance of the draft/proposed Title V air operation permit, and summarizes the publication process. Minor comments were received from the applicant concerning corrections to the draft/proposed permit. These comments were administrative in nature and the permit was changed. There were no comments received from the public or EPA in response to the draft/proposed permit.

I recommend your approval of the attached final permit for this project.

Attachments

NOTICE OF FINAL PERMIT

*In the Matter of an
Application for Permit by:*

RRI Energy Florida, LLC
7800 South US Highway 1
Titusville, Florida 32780

Permit No. 0090196-011-AV
Indian River Plant
Title V Air Operation Permit Renewal
Brevard County

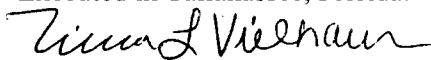
Responsible Official:

Mr. Dennis Shaulis, General Manager

Enclosed is the final permit package to renew the Title V air operation permit for the Indian River Plant. The existing facility is located in Brevard County at 7800 South US Highway 1, Titusville, Florida. This permit is issued pursuant to Chapter 403, Florida Statutes.

Any party to this order has the right to seek judicial review of it under Section 120.68 of the Florida Statutes by filing a notice of appeal under Rule 9.110 of the Florida Rules of Appellate Procedure with the clerk of the Department of Environmental Protection in the Office of General Counsel (Mail Station #35, 3900 Commonwealth Boulevard, Tallahassee, Florida, 32399-3000) and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The notice must be filed within 30 days after this order is filed with the clerk of the Department.

Executed in Tallahassee, Florida.



Trina L. Vielhauer, Chief
Bureau of Air Regulation

TLV/jkh/tbc

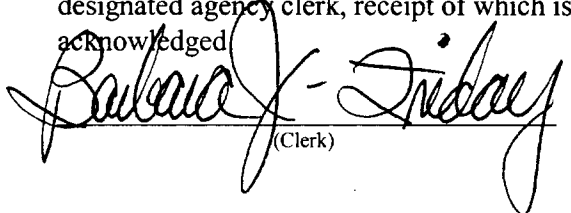
CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this Notice of Final Permit (including the Final Permit and Final Determination), or a link to these documents available electronically on a publicly accessible server, was sent by electronic mail with received receipt requested to the persons listed below:

- Mr. Dennis Shaulis, General Manager, Reliant Energy Florida, L.L.C.: dshaulis@reliant.com
- Mr. J. Derek Furstenwerth, Director, Environmental Reliant Energy Florida, L.L.C.: dfurstenwerth@reliant.com
- Mr. Michael Ballenger, Senior Consultant, Trinity Consultant: mballeng@trinityconsultants.com
- Ms. Aimee Andrews, Senior Consultant, Trinity Consultant: aandrews@trinityconsultants.com
- Ms. Caroline Shine, Central District Office: caroline.shine@dep.state.fl.us
- Ms. Katy Forney, EPA Region 4: forney.kathleen@epa.gov
- Ms. Ana Oquendo, EPA Region 4: oquendo.ana@epamail.epa.gov
- Ms. Barbara Friday, DEP BAR: barbara.friday@dep.state.fl.us (for posting with U.S. EPA, Region 4)
- Ms. Vickie Gibson, DEP BAR: victoria.gibson@dep.state.fl.us (read file copy)

Clerk Stamp

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to Section 120.52(7), Florida Statutes, with the designated agency clerk, receipt of which is hereby acknowledged



(Clerk)

12/11/09
(Date)

FINAL DETERMINATION

PERMITTEE

RRI Energy Florida, LLC
7800 South US Highway 1
Titusville, Florida 32780

PERMITTING AUTHORITY

Florida Department of Environmental Protection (Department)
Division of Air Resource Management
Bureau of Air Regulation, Title V Section
2600 Blair Stone Road, MS #5505
Tallahassee, Florida 32399-2400

PROJECT

Permit No. 0090196-011-AV
Indian River Plant

The purpose of this project is to renew the Title V air operation permit for the above referenced facility.

NOTICE AND PUBLICATION

The Department distributed an Intent to Issue a Title V Air Operation Permit Renewal package on October 14, 2009. The applicant published the Public Notice of Intent to Issue a Title V Air Operation Permit Renewal in the Florida Today on October 16, 2009. The Department received the proof of publication on October 28, 2009. The intent package included a draft/proposed permit document.

COMMENTS

Applicant Comments

The applicant provided comments on the draft/proposed permit in an email memorandum dated November 12, 2009.

Comment 1: In the Statement of Basis, the Additional Information Response received date should be corrected to August 14, 2009.

Response 1: This correction was made.

Comment 2: The capacity of the No. 2 Fuel Oil Storage Tank should be corrected to 20,000 gallons and the capacity of the Gasoline Fuel Storage "Day" Tank should be corrected to 1,000 gallons.

Response 2: These corrections were made in the Facility Information Section and the Unregulated Emissions Units Appendix.

Comment 3: In Section III, the name of the company owning the facility should be corrected to RRI Energy Florida, LLC.

Response 3: This correction was made.

FINAL DETERMINATION

Comment 4: Appendix ASP (Number 97-B-01) should be deleted since it does not apply to this facility.

Response 4: This deletion was made and Appendix O, Order OGC File No. 88-1257, 88-1258, and 88-1259 was added. This is the proper reference (see Specific Condition A.5.).

Comment 5: Please explain why the “heat input permitting note” was removed.

Response 5: The following permitting note was inadvertently deleted from the draft/proposed permit and has been restored.

{Permitting Note: The heat input limitations have been placed in the permit to identify the capacity of each emissions unit for purposes of confirming that emissions testing is conducted within 90-100 percent of the emissions unit's rated capacity (or to limit future operation to 110 percent of the test load), to establish appropriate limits and to aid in determining future rule applicability.}

Other Comments

No comments on the draft/proposed permit were received from the public or the EPA Region 4 Office.

CONCLUSION

The final action of the Department is to issue the permit with the minor administrative changes as indicated above.

STATEMENT OF BASIS

Title V Air Operation Permit Renewal Permit No. 0090196-011-AV

APPLICANT

The applicant for this project is RRI Energy Florida, LLC. The applicant's responsible official and mailing address are: Dennis Shaulis, General Manager, RRI Energy Florida, LLC, Indian River Plant, 7800 South US Highway 1, Titusville, Florida 32780.

FACILITY DESCRIPTION

The applicant operates the existing Indian River Plant, which is located in Brevard County at 7800 South US Highway 1, Titusville, Florida.

This facility primarily consists of three boilers and a lime storage silo. Emissions units 001, 002, and 003 are three Combustion Engineering steam generators. The boilers may burn a variable combination of natural gas, propane, No. 6 and No. 2 fuel oils, and on-specification used oil from facility operations. Emissions units 001 and 002 share a common stack, with a height of 300 feet. Emissions unit 003 has a separate 300 foot stack. Unit 001 began operation on February 1, 1960; Unit 002 on September 1, 1964; and Unit 003 on February 1, 1974.

Emissions unit 008 is a lime storage silo filling system. The silo is equipped with a fabric filter baghouse made by General Resource Corporation, Model 13204.8. The baghouse is approximately 99 percent efficient in controlling particulate matter emissions. This unit is located at the water treatment building. The silo began operation on February 25, 1993.

Also included in this permit are miscellaneous unregulated and insignificant emissions units and activities.

PROJECT DESCRIPTION

The purpose of this permitting project is to renew the existing Title V permit for the above referenced facility.

PROCESSING SCHEDULE AND RELATED DOCUMENTS

Application for a Title V Air Operation Permit Renewal received 5/19/09.

Additional Information Request dated 7/14/09.

Additional Information Response received 8/14/09.

PRIMARY REGULATORY REQUIREMENTS

The existing facility is regulated under:

Title III: The facility is identified as a major source of hazardous air pollutants (HAP).

Title IV: The facility operates units subject to the acid rain provisions of the Clean Air Act.

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

PSD: The facility is a Prevention of Significant Deterioration (PSD)-major source of air pollution in accordance with Rule 62-212.400, F.A.C.

STATEMENT OF BASIS

CAIR: The facility is subject to the Clean Air Interstate Rule (CAIR) set forth in Rule 62-296.470, F.A.C.

PROJECT REVIEW

One change was made to the existing Title V permit as a result of an applicant request, as noted below. Also, generic changes were made as part of this renewal (i.e., reformatting, replacement of TV-4 with new Appendix TV, and streamlining of emissions unit sections by moving common conditions to the new appendices).

The applicant requested permit language changes as identified below, with added text included in bold italic font style and removed text identified in strikethrough text.

- PROPOSED CHANGE #1 (TITLE V PERMIT – PAGE 9, SECTION III, CONDITION **A.16.**):

“The requested change helps to clarify that visible emissions measurements from Boilers 1, 2 and 3 (EU001-EU003) can be performed using the certified continuous opacity monitors in lieu of DEP Method 9 during the compliance stack tests.

A.16. Visible Emissions. The test method for visible emissions shall be DEP Method 9, incorporated in Chapter 62-297, F.A.C. ***In lieu of Method 9 testing***, a transmissometer ***utilizing a 6-minute block average for opacity measurements*** may be used, ***provided such transmissometer is installed, certified, and calibrated, operated and maintained in accordance with the provisions of 40 CFR Part 75*** according to Rule 62-297.520., F.A.C. See Specific Condition 1.17. [Rule 62-296.405(1)(e)1., F.A.C.]”

- Department Response: This change is acceptable and was made in the Title V permit renewal. The specific condition has been renumbered **A.20.** in the draft/proposed Title V air operation permit. The changes are noted by ~~strikethrough~~ for deletions and double underline for additions.
- PROPOSED CHANGE #2 (TITLE V PERMIT – PAGE 17, SECTION III, CONDITION **B.4.**):

“As the Lime Storage Silo (EU008) has only been loaded twice annually during the effective term of the current Title V Air Operation Permit and has had no previous instances of noncompliance, RRI feels that it is unnecessary and overly burdensome to conduct annual Method 9 testing to demonstrate continued compliance with the five percent opacity standard specified in Condition B.2 of the Title V Permit. RRI requests that the test method and frequency be changed to Method 22 once per permit term, pursuant to Rule 62-213.440(4)a., F.A.C., which states that:

“When existing reporting, recordkeeping and testing requirements yield reliable data that are both representative of the unit’s actual performance and sufficient to indicate whether the unit remains in compliance with an applicable requirement, additional periodic monitoring shall not be required for that applicable requirement.”

STATEMENT OF BASIS

B.4. (a) An annual test method for visible emissions shall be performed *once per permit term*. The test method shall be EPA Method 9 22, incorporated and adopted by reference in Chapter 62-297, F.A.C.

(b) A visible emissions test indicating no visible emissions (5 percent opacity) may be submitted in lieu of a particulate stack test for materials handling emissions units subject to this rule, where the emissions unit is equipped with a baghouse.

(c) The permittee must perform and record the results of a qualitative observation of opacity (40 C.F.R. Part 60, Method 22) at least once on each day *per permit term* while the loading operations are taking place. The records of these observations should indicate whether or not any abnormal visible emissions are detected and include color, duration, and density of the plume, as well as the cause and corrective action taken for any abnormal visible emissions. If an abnormal visible emission is detected, a Method 9 survey shall be conducted during lime loading operations, within 24 hours of the qualitative survey. If lime filling does not occur within 24 hours of the detected visible emissions, a Method 9 survey shall occur at the next time the silo is loaded.

(d) Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C. [Rules 62-213.440(1)(b)1.b., 62-213.440(4)a., and 62-297, F.A.C.]”

- Department Response: This change is not acceptable because the current specific condition language was developed to satisfy an earlier EPA Objection Letter issue (October 27, 1999).
- PROPOSED CHANGE #3 (TITLE V PERMIT – PAGE 19, SECTION III, CONDITION **B.9**):

“The Lime Storage Silo (EU008) is filled infrequently. Consequently, it is logistically difficult to delay lime shipments for which a Method 9 test can be conducted in order to satisfy the minimum 15 day notification requirement. RRI Energy would be grateful for the Department’s consideration and acceptance of this requested change. Pursuant to Rule 62-297.620 (Exceptions and Approval of Alternate Procedures and Requirements), the Department has previously agreed to reduce the minimum number of days required for notification for the annual Method 9 test at the Lime Storage Silo from 15 days to 3 days.

B.9. RRI Energy Florida, LLC Reliant Energy Indian River, LLC shall notify the Department, at least 3 ~~15~~ days prior to the date on which each formal compliance test is to begin, of the date, time, and place of each such test, and the test contact person who will be responsible for coordinating and having such test conducted for RRI Energy. [Rules 62-297.310(7)(a)9 and 62-297.620, F.A.C.]

- Department Response: This change is not acceptable because the current specific condition language is based on Departmental rules.
- PROPOSED CHANGE #4 (TITLE V PERMIT – INSIGNIFICANT ACTIVITIES CORRECTION):

“The unregulated emission units and activities (EU009) at the RRI Indian River Plant were not included as an emission unit in the original Title V permit. However, in the last renewal permit, they were identified as EU009. By identifying these unregulated units and activities as an

STATEMENT OF BASIS

emissions unit unnecessarily requires consideration and effort for calculating emissions in the Annual Operating Report. RRI requests that EU009 Unregulated Emission Units and Activities be removed from the Title V Permit as a numbered emission unit and included in a list format in Appendix U-1, List of Unregulated Emissions Units and Activities, similar to the List of Insignificant Emissions Units and Activities in Appendix I-1. This list in Appendix U-1 should still include the same units and activities:

- ▲ Two (2) 3.67 million gallon No. 6 Fuel Oil storage tanks
 - ▲ One (1) 7.5 million gallon No. 6 Fuel Oil storage tank
 - ▲ One (1) 500 gallon gasoline fuel storage “dry” tank
 - ▲ Miscellaneous fuel loading and unloading activities
- Department Response: This change is not acceptable because, regardless of whether an unregulated emission unit has an emission unit number, the Department rule and form for the Annual Operating Report submission require reporting for all unregulated units at a facility. In addition, the current Title V permit format requires a listing of the identified unregulated emissions units within the body of the permit in addition to Appendix U.

CONCLUSION

This project renews Title V air operation permit No. 0090196-005-AV, which was effective on January 1, 2005. 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 62-214, F.A.C.

RRI Energy Florida, LLC

Indian River Plant
Facility ID No. 0090196
Brevard County

Title V Air Operation Permit Renewal

Permit No. 0090196-011-AV

(Renewal of Title V Air Operation Permit No. 0090196-005-AV)



Permitting Authority:

State of Florida
Department of Environmental Protection
Division of Air Resource Management
Bureau of Air Regulation
Title V Section
2600 Blair Stone Road
Mail Station #5505
Tallahassee, Florida 32399-2400
Telephone: (850) 488-0114
Fax: (850) 921-9533

Compliance Authority:

Department of Environmental Protection
Central District Office
3319 Maguire Boulevard, Suite 232
Orlando, Florida 32803-3767
Telephone: 407/894-7555
Fax: 407/897-2996

Title V Air Operation Permit Renewal

Permit No. 0090196-011-AV

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Florida Department of Environmental Protection

Bob Martinez Center
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Charlie Crist
Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

PERMITTEE:


RRI Energy Florida, LLC
7800 South US Highway 1
Titusville, Florida 32780

Permit No. 0090196-011-AV
Indian River Plant
Facility ID No. 0090196
Title V Air Operation Permit Renewal

The purpose of this permit is to renew the Title V Air Operation Permit for the above referenced facility. The existing Indian River Plant is located in Brevard County at US 1 and Kings Highway, Titusville, Florida. UTM Coordinates are: Zone 17, 521.5 km East and 3151.6 km North. Latitude is: 28° 29' 32" North; and, Longitude is: 80° 46' 59" West.

The Title V air operation permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-210, 62-213 and 62-214. The above named permittee is hereby authorized to operate the facility in accordance with the terms and conditions of this permit.

Effective Date: January 1, 2010
Renewal Application Due Date: May 20, 2014
Expiration Date: December 31, 2014



Joseph Kahn, Director
Division of Air Resource Management

JK/tlv/jkh/tbc

SECTION I. FACILITY INFORMATION.

Subsection A. Facility Description.

This facility consists of three boilers and a lime storage silo. Also included in this permit are miscellaneous unregulated and insignificant emissions units and activities.

Subsection B. Summary of Emissions Units.

EU No.	Brief Description
<i>Regulated Emissions Units</i>	
001	87 megawatt (MW) Unit No. 1 Boiler
002	188 MW Unit No. 2 Boiler
003	328 MW Unit No. 3 Boiler
008	Lime Storage Silo
<i>Unregulated Emissions Units and Activities</i>	
009	Three No. 6 Fuel Oil Storage Tanks (two with 3.67 million gallon capacity, one with 7.5 million gallon capacity)
	No. 2 Fuel Oil Storage Tank (20,000 gallon capacity)
	One Gasoline Fuel Storage "Day" Tank (1000 gallon capacity)
	Fuel Loading and Unloading Activities

Subsection C. Applicable Regulations.

Based on the Title V Air Operation Renewal application received May 19, 2009, this facility is a major source of hazardous air pollutants (HAP). Because this facility operates a stationary reciprocating internal combustion engine, it is subject to regulation under 40 CFR 63, Subpart ZZZZ - National Emissions Standards For Hazardous Air Pollutants For Stationary Reciprocating Internal Combustion Engines. However, since the engine being operated meets the Subpart ZZZZ definition of "existing unit", there are no unit specific applicable requirements that must be met pursuant to this rule at this time. The existing facility is a PSD major source of air pollutants in accordance with Rule 62-212.400, F.A.C. A summary of applicable regulations is shown in the following table.

Regulation	EU No(s).
<i>Federal Rule Citations</i>	
Federal Acid Rain Program, Phase II	001, 002, 003
<i>State Rule Citations</i>	
Rule 62-4, F.A.C. (Permitting Requirements)	001, 002, 003, 008
Rule 62-204, F.A.C. (Ambient Air Quality Requirements, PSD Increments, and Federal Regulations Adopted by Reference)	
Rule 62-210, F.A.C. (Permits Required, Public Notice, Reports, Stack Height Policy, Circumvention, Excess Emissions, and Forms)	
Rule 62-212, F.A.C. (Preconstruction Review, PSD Review and BACT)	
Rule 62-213, F.A.C. (Title V Air Operation Permits for Major Sources of Air Pollution)	

SECTION I. FACILITY INFORMATION.

Regulation	EU No(s).
Rule 62-296, F.A.C. (Emission Limiting Standards)	001, 002, 003, 008
Rule 62-296.470, F.A.C. (CAIR)	001, 002, 003
Rule 62-297, F.A.C. (Test Methods and Procedures, Continuous Monitoring Specifications, and Alternate Sampling Procedures)	001, 002, 003, 008
Rule 62-214, F.A.C. (Requirements For Sources Subject To The Federal Acid Rain Program)	001, 002, 003

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 VI, 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.]

Emissions and Controls

FW2. 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.]

FW3. General Volatile Organic Compounds (VOC) Emissions or Organic Solvents (OS) Emissions. The permittee shall allow no person to store, pump, handle, process, load, unload or use in any process or installation, volatile organic compounds or organic solvents without applying known and existing vapor emission control devices or systems deemed-necessary and ordered by the Department. Nothing is deemed necessary and ordered at this time. [Rule 62-296.320(1), F.A.C.]

FW4. 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.]

FW5. Unconfined Particulate Matter. No person shall cause, let, permit, suffer or allow the emissions of unconfined particulate matter 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 emissions of unconfined particulate matter at this facility include:

- Receiving delivery of fuel oil by barge rather than trucks, and using paved roads for the fuel trucks which deliver vehicle fuel. Additionally, watering will be used as needed to prevent emissions from unpaved areas.
- Reasonable precautions are taken by RRI Energy Florida, LLC to control unconfined particulate matter emissions from plant grounds, including the transfer point at which materials are loaded or unloaded. RRI Energy Florida, LLC will use water to suppress dust should any unconfined emissions occur. The silo loading operation will continue to be maintained and properly operated.

[Rule 62-296.320(4)(c), F.A.C.; and proposed by applicant in Title V air operation permit renewal application received May 19, 2009.]

Annual Reports and Fees

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

FW6. Annual Operating Report. The permittee shall submit an annual report that summarizes the actual operating rates and emissions from this facility. Annual operating reports shall be submitted to the Compliance Authority by April 1st of each year. [Rule 62-210.370(3), F.A.C.]

FW7. 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.]

SECTION II. FACILITY-WIDE CONDITIONS.

FW8. Annual Statement of Compliance. The permittee shall submit an annual statement of compliance to the compliance authority at the address shown on the cover of this permit 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 (b), F.A.C.]

FW9. Prevention of Accidental Releases (Section 112(r) of CAA).

a. The permittee shall submit its Risk Management Plan (RMP) to the Chemical Emergency Preparedness and Prevention Office (CEPPO) RMP Reporting Center when, and if, such requirement becomes applicable. Any Risk Management Plans, original submittals, revisions or updates to submittals, should be sent to: RMP Reporting Center, Post Office Box 10162, Fairfax, VA 22038, Telephone: (703) 227-7650.

b. The permittee shall 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. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection A. Emissions Units 001, 002 and 003

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

EU No.	Brief Description
001	87 MW Unit No. 1 Boiler
002	188 MW Unit No. 2 Boiler
003	328 MW Unit No. 3 Boiler

Emissions units 001, 002, and 003 consist of three Combustion Engineering Steam Generators (boilers). The boilers may burn a variable combination of natural gas, propane, No. 6 and No. 2 fuel oils, and on-specification used oil. Emissions units 001 and 002 share a common stack, with a height of 300 feet. Emissions unit 003 has a separate 300 foot stack. Unit 001 began operation on February 1, 1960; Unit 002 on September 1, 1964; and Unit 003 on February 1, 1974. Compliance assurance monitoring (CAM) does not apply to these emissions units because there are no add-on pollution control devices installed.

{Permitting Note: The emissions units are regulated under Acid Rain-Phase II, and Fossil Fuel Steam Generators with more than 250 million British thermal unit (Btu) per Hour Heat Input - Rule 62-296.405, F.A.C. and AO 05-183384.}

Essential Potential to Emit (PTE) Parameters

A.1. Permitted Capacity. The maximum operating heat input rate is as follows:

<u>Unit No.</u>	<u>Fuel Type</u>	<u>MMBtu/Hour</u>
1	Natural Gas	865.5
1	Oil	832.2
2	Natural Gas	2248.7
2	Oil	2016.5
3	Natural Gas	3208.5
3	Oil	3048.8

Additionally, on-specification used oil may be fired at the rate of the lesser of:

- a. Up to 1.5 million gallons per year; or
- b. the equivalent heat input of 10 percent or less of the permitted heat input of No. 6 fuel oil while combusting either No. 6 fuel oil or natural gas.

[Rules 62-4.160(2), 62-204.800, 62-210.200 (PTE), and 62-296.405, F.A.C.]

{Permitting Note: The heat input limitations have been placed in the permit to identify the capacity of each emissions unit for purposes of confirming that emissions testing is conducted within 90-100 percent of the emissions unit's rated capacity (or to limit future operation to 110 percent of the test load), to establish appropriate limits and to aid in determining future rule applicability.}

A.2. Emissions Unit Operating Rate Limitation After Testing. See the related testing provisions in Appendix TR, Facility-wide Testing Requirements. [Rule 62-297.310(2), F.A.C.]

A.3. Methods of Operation - Fuels. The only fuels allowed to be burned are No. 2 fuel oil, No. 6 residual oil, natural gas, propane, and on-specification used oil. Magnesium based fuel oil additives may be used when firing No. 6 residual oil to control soot formation and particulate matter emissions. The used oil shall comply with the limits given in Specific Condition A.30. Off-specification used oil shall not be burned. [Rules 62-4.160(2), 62-210.200, 62-213.410, 62-213.440(1), F.A.C.; AO 05-183384; and Consent Order OGC File No. 92-0546.]

A.4. Hours of Operation. These emissions units may operate continuously (8,400 hours per year). The facility is required to keep daily records of the operating hours and associated fuel use. [Rules 62-210.200 (PTE) and 62-213.440(1)(b)1.b., F.A.C.]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection A. Emissions Units 001, 002 and 003

Emission Limitations and Standards

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging times for Specific Conditions A.5.-A.10. are based on the specified averaging time of the applicable test method.

- A.5. Visible Emissions - Steady State.** Visible emissions shall not exceed 40 percent opacity. Emissions units governed by this visible emissions standard shall compliance test for particulate matter emissions annually. [Rule 62-296.405(1)(a), F.A.C. and Order OGC File No. 88-1257, 88-1258, and 88-1259 dated March 13, 1989.]
- A.6. Visible Emissions - Soot Blowing and Load Change.** Visible emissions shall not exceed 60 percent opacity during the 3 hours in any 24-hour period of excess emissions allowed for boiler cleaning (soot blowing) and load change.
A load change occurs when the operational capacity of a unit is in the 10 percent to 100 percent capacity range, other than startup or shutdown, which exceeds 10 percent of the unit's rated capacity and which occurs at a rate of 0.5 percent per minute or more.
Visible emissions above 60 percent opacity shall be allowed for not more than four, six-minute periods, during the three-hour period of excess emissions allowed by this subparagraph, for boiler cleaning and load changes, at units which have installed and are operating, or have committed to install or operate, continuous opacity monitors. [Rule 62-210.700(3), F.A.C.]
- A.7. Particulate Matter - Steady State.** Particulate matter emissions shall not exceed 0.1 pound per million Btu heat input, as measured by applicable compliance methods. [Rule 62-296.405(1)(b), F.A.C.]
- A.8. Particulate Matter - Soot Blowing and Load Change.** Particulate matter emissions shall not exceed an average of 0.3 pound per million Btu heat input during the 3-hours in any 24 hour period of excess emissions allowed for boiler cleaning (soot blowing) and load change. [Rule 62-210.700(3), F.A.C.]
- A.9. Sulfur Dioxide.** Sulfur dioxide emissions when burning liquid fuel shall not exceed 2.75 pounds per million Btu heat input, as measured by applicable compliance methods. [Rule 62-296.405(1)(c)1.j., F.A.C.]
- A.10. Sulfur Content.** The as-fired sulfur content of the fuels shall not exceed 2.5 percent, by weight. [Rule 62-296.405(1)(e)3., F.A.C.]

Excess Emissions

Rule 62-210.700 (Excess Emissions), F.A.C. cannot vary any requirement of an NSPS, NESHAP or Acid Rain program provision.

- A.11. Excess Emissions Allowed.** Excess emissions resulting from malfunction shall be permitted provided that best operational practices to minimize emissions are adhered to and the duration of excess emissions shall be minimized but in no case exceed two hours in any 24 hour period unless specifically authorized by the Department for longer duration. [Rule 62-210.700(1), F.A.C.]
- A.12. Excess Emissions Allowed.** Excess emissions resulting from startup or shutdown shall be permitted provided that best operational practices to minimize emissions are adhered to and the duration of excess emissions shall be minimized. [Rule 62-210.700(2), F.A.C.]
- A.13. Excess Emissions Prohibited.** Excess emissions which are caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure which may reasonably be prevented during startup, shutdown or malfunction shall be prohibited. [Rule 62-210.700(4), F.A.C.]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection A. Emissions Units 001, 002 and 003

Monitoring of Operations

- A.14. Sulfur Dioxide.** The permittee elected to demonstrate compliance by accepting a liquid fuel sulfur limit. RRI Energy Florida, LLC will perform a daily sulfur content analysis of the as-fired fuel. This protocol is allowed since the emissions unit has no operating flue gas desulfurization device. [Rule 62-296.405(1)(f)1.b., F.A.C.]
- A.15. COMS for Periodic Monitoring.** RRI Energy Florida, LLC has installed continuous opacity monitoring systems (COMS) pursuant to 40 CFR Part 75. The permittee shall maintain and operate the COMS and shall make and maintain records of opacity measured by the COMS, for purposes of periodic monitoring. [Rule 62-213.440, F.A.C., and applicant requested]

Test Methods and Procedures

{Permitting Note: The attached Table 2, Summary of Compliance Requirements, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

- A.16. Test Methods.** Required tests shall be performed in accordance with the following reference methods:

Method	Description of Method and Comments
1-4	Traverse Points, Velocity and Flow Rate, Gas Analysis, and Moisture Content
5	Method for Determining Particulate Matter Emissions (All PM is assumed to be PM ₁₀ .)
6, 6A, 6B, 6C	Determination of Sulfur Dioxide (SO ₂) Emissions
9	Visual Determination of the Opacity of Emissions from Stationary Sources
17	Determination of Particulate Matter Emissions from Stationary Sources
19	Determination of Sulfur Dioxide Removal Efficiency and Particulate Matter, Sulfur Dioxide, and Nitrogen Oxides Emission Rates (Optional F-factor method may be used to determine flow rate and gas analysis to calculate mass emissions in lieu of Methods 1-4.)

The above methods are described in 40 CFR 60, Appendix A, and adopted by reference in Rule 62-204.800, F.A.C. No other methods may be used unless prior written approval is received from the Department. [Rules 62-296.405, 62-297.401, 62-297.440 and 62-297.620, F.A.C.]

- A.17. Common Testing Requirements.** Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit. [Rule 62-297.310, F.A.C.]
- A.18. Annual Compliance Tests Required.** During each federal fiscal year (October 1st to September 30th), each EU shall be tested to demonstrate compliance with the emissions standards for visible emissions and particulate matter. An annual compliance test for particulate matter emissions shall not be required for any fuel burning emissions unit that, in a federal fiscal year, does not burn liquid and/or solid fuel, other than during startup, for a total of more than 400 hours. [Rule 62-297.310(7), F.A.C.; and Administrative Permit Correction clerked on February 19, 2002]
- A.19. Compliance Tests Prior To Renewal.** Compliance tests shall be performed for sulfur dioxide once every 5 years. The tests shall occur prior to obtaining a renewed operating permit to demonstrate compliance with the emission limits in Specific Conditions A.9. – A.10. [Rules 62-210.300(2)(a) and 62-297.310(7)(a), F.A.C.]
- A.20. Visible Emissions.** The test method for visible emissions shall be DEP Method 9, incorporated in Chapter 62-297, F.A.C. In lieu of Method 9 testing, a transmissometer utilizing a 6-minute block average for

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection A. Emissions Units 001, 002 and 003

opacity measurements may be used, provided such transmissometer is installed, certified, calibrated, operated and maintained in accordance with the provisions of 40 C.F.R. Part 75. [Rule 62-296.405(1)(e)1., F.A.C.]

- A.21. DEP Method 9.** The provisions of EPA Method 9 (40 CFR 60, Appendix A) are adopted by reference with the following exceptions:
- a. EPA Method 9, Section 2.4, Recording Observations. Opacity observations shall be made and recorded by a certified observer at sequential fifteen second intervals during the required period of observation.
 - b. EPA Method 9, Section 2.5, Data Reduction. For a set of observations to be acceptable, the observer shall have made and recorded, or verified the recording of, at least 90 percent of the possible individual observations during the required observation period. For single-valued opacity standards (e.g., 20 percent opacity), the test result shall be the highest valid six-minute average for the set of observations taken. For multiple-valued opacity standards (e.g., 20 percent opacity, except that an opacity of 40 percent is permissible for not more than two minutes per hour) opacity shall be computed as follows:
 - (1) For the basic part of the standard (i.e., 20 percent opacity) the opacity shall be determined as specified above for a single-valued opacity standard.
 - (2) For the short-term average part of the standard, opacity shall be the highest valid short-term average (i.e., two-minute, three-minute average) for the set of observations taken.

In order to be valid, any required average (i.e., a six-minute or two-minute average) shall be based on all of the valid observations in the sequential subset of observations selected, and the selected subset shall contain at least 90 percent of the observations possible for the required averaging time. Each required average shall be calculated by summing the opacity value of each of the valid observations in the appropriate subset, dividing this sum by the number of valid observations in the subset, and rounding the result to the nearest whole number. The number of missing observations in the subset shall be indicated in parenthesis after the subset average value. [Rule 62-297.401, F.A.C.]

- A.22. Particulate Matter.** The test method for particulate emissions shall be EPA Method 17 incorporated by reference in Chapter 62-297, F.A.C. The minimum sample volume shall be 30 dry standard cubic feet. For EPA Method 17, stack temperature shall be less than 375 degrees Fahrenheit. RRI Energy Florida, LLC may use EPA Method 5 to demonstrate compliance. EPA Method 3 or 3A with Orsat analysis shall be used when the oxygen based F-factor, computed according to EPA Method 19, is used in lieu of heat input. Acetone wash shall be used with EPA Method 17. [Rule 62-296.405(1)(e)2., F.A.C.]
- A.23. Sulfur Dioxide.** The test methods for sulfur dioxide emissions shall be EPA Methods 6, 6A, 6B, or 6C, incorporated by reference in Chapter 62-297, F.A.C. Fuel sampling and analysis may be used as an alternate sampling procedure if such a procedure is incorporated into the operation permit for the emissions unit. If the emissions unit obtains an alternate procedure under the provisions of Rule 62-297.620, F.A.C., the procedure shall become a condition of the emissions unit's permit. The Department will retain the authority to require EPA Method 6 or 6C if it has reason to believe that exceedances of the sulfur dioxide emissions limiting standard are occurring. Results of an approved fuel sampling and analysis program shall have the same effect as EPA Method 6 test results for purposes of demonstrating compliance or noncompliance with sulfur dioxide standards. The permittee may use the EPA test methods referenced above to demonstrate compliance; however, the permittee elected to demonstrate compliance by accepting a liquid fuel sulfur limit. RRI Energy Florida, LLC will perform a daily analysis of the as-fired fuel. [Rules 62-296.405(1)(e)3., 62-297.620, F.A.C.]
- A.24. Alternate Sampling Procedure.** The following fuel sampling and analysis protocol shall be used as an alternate sampling procedure:
- a. Determine and record the as-fired fuel sulfur content, percent by weight, for liquid fuels using either ASTM D2622-94, ASTM D4294-90 (95), ASTM D1552-95, ASTM D1266-91, or both ASTM D4057-88 and ASTM D129-95 (or latest editions).

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection A. Emissions Units 001, 002 and 003

- b. Record daily the amount of each fuel fired, the density of each fuel, and the percent sulfurcontent by weight of the as-fired fuel.
- c. Utilize the information in a. and b., above, to calculate the SO₂ emission rate to ensure compliance at all times.

[Rules 62-297.440, and 62-297.620(2)(d), F.A.C.]

{Permitting Note: The density of each fuel may be obtained by using appropriate data from the in use fuel flow monitors that measure mass flow.}

A.25. Concurrent Testing. The particulate matter and visible emissions test shall be conducted concurrently. [Rule 62-4.070(3), F.A.C. and AO 05-183384]

Recordkeeping and Reporting Requirements

A.26. Reporting Schedule. The following reports and notifications shall be submitted to the Compliance Authority:

Report	Reporting Deadline	Related Condition(s)
Notice of Fuel Oil Used and Analysis	Quarterly	A.28.
Used Oil	Quarterly	A.30.

A.27. Other Reporting Requirements. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

A.28. Fuel Oil Used and Analysis. On a quarterly basis, the permittee shall submit a report showing the types of fuels burned and state the sulfur content of the as-fired fuel, recorded from the daily analysis required. The records shall be maintained for a minimum of five years and shall be made available to the Department upon request. The permittee shall submit a copy of the fuel oil analysis for the fuel oil burned during each compliance test with the results from the test. [Rule 62-4.070(3), F.A.C., and AO05-183384]

A.29. Quarterly Excess Emissions Reporting Requirements. Submit to the Department a written report of emissions in excess of emission limiting standards as set forth in Rule 62-296.405(1), F.A.C., for each calendar quarter. The nature and cause of the excess emissions shall be explained. This report does not relieve the permittee of the legal liability for violations. All recorded data shall be maintained on file by the Source for a period of five years. [Rule 62-296.405(1)(g), F.A.C.]

Other Requirements

A.30. Used Oil. Burning of on-specification used oil is allowed by these emissions units in accordance with all other conditions of this permit and the following conditions:

- a. *On-specification Used Oil Emissions Limitations.* This emissions unit is permitted to burn only on-specification used oil, which contains a polychlorinated biphenyls (PCB) concentration of less than 50 parts per million (ppm). “On-specification” used oil is defined as used oil that meets the specifications of 40 CFR 279.11, Table 1, Standards for the Management of Used Oil, as listed below. “Off-specification” used oil shall not be burned. Used oil which exceeds any of the allowable levels of the constituents and properties in the following table is considered off-specification used oil.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection A. Emissions Units 001, 002 and 003

CONSTITUENT/PROPERTY	ALLOWABLE LEVEL
Arsenic	5 ppm maximum
Cadmium	2 ppm maximum
Chromium	10 ppm maximum
Lead	100 ppm maximum
Total Halogens	1000 ppm maximum
Flash point	100 degrees F minimum

- b. *Quantity Limitation.* No more than 1.5 million gallons of on-specification used oil may be burned during any federal fiscal year.
- c. *PCB Limitation.* Used oil containing a PCB concentration of 50 or more ppm shall not be burned at this facility. Used oil shall not be blended to meet this requirement.
- d. *Operational Requirements.* On-specification used oil with a PCB concentration of greater than or equal to 2, and less than 50 ppm shall be burned only at normal source operating temperatures. Used oil with a PCB concentration of greater than or equal to 2 ppm shall not be burned during periods of startup or shutdown.
- e. *Testing Requirements.* For used oil generated on-site, RRI Energy Florida, LLC shall sample and analyze each batch of used oil to be burned for the following parameters:

Arsenic, cadmium, chromium, lead, total halogens, flash point and PCBs.

Testing (sampling, extraction and analysis) shall be performed using approved methods specified in EPA Publication SW-846 (Test Methods for Evaluating Solid Waste, Physical/Chemical Methods).

For used oil obtained off-site, RRI Energy Florida, LLC shall receive from the marketer, for each load of used oil received, a *certification* that the used oil meets the criteria for on-specification used oil and contains a PCB concentration of no greater than 49 ppm. This certification shall also describe the basis for the certification, such as analytical results. Any claim that used oil does not contain quantifiable levels of PCBs (that is, the used oil contains less than 2 ppm of PCBs) must be documented by testing or other information. The first person making that claim is responsible for furnishing the documentation. The documentation can be tests, personal or special knowledge of the source and composition of the used oil, or a certification from the person generating the used oil claiming that it contains no detectable PCBs. If RRI Energy Florida, LLC does not receive certification from the marketer as described above, they must sample and test each load of used oil as outlined above for on-site testing. If RRI Energy Florida, LLC relies on the certification from the marketer, RRI Energy Florida, LLC shall, at a minimum, each calendar quarter, test one load of the used oil received, selected at random, for the above parameters. If the analytical results show that the used oil does not meet the “on-specification” criteria, or that it contains PCB’s of 50 ppm or greater, RRI Energy Florida, LLC shall immediately notify and provide these results to the Department’s Central District Office and immediately stop burning the used oil.

- f. *Recordkeeping Requirements.* RRI Energy Florida, LLC shall obtain, make, and keep the following records for used oil in a form suitable for inspection by the Department:
 - (1) The gallons of on-specification used oil generated and burned each month. (This record shall be completed no later than the fifteenth day of the succeeding month.)
 - (2) The total gallons of on-specification used oil burned in the preceding consecutive 12-month period. (This record shall be completed no later than the fifteenth day of the succeeding month.)
 - (3) The name and address of all marketers delivering used oil to the facility.
 - (4) Copies of the marketer certifications and any supporting information.
 - (5) Documentation that the used oil contains less than 2 ppm PCBs, if claimed, including the name and address of the person making the claim.
 - (6) Results of the analyses required above.
 - (7) A copy of the notice to EPA and a copy of the one-time written notice provided to each marketer.

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection A. Emissions Units 001, 002 and 003

(8) Total lead emissions as a result of burning on-specification used oil on a monthly basis.

- g. *Reporting Requirements.* RRI Energy Florida, LLC shall submit to the Department, within thirty days of the end of each calendar quarter, the analytical results and the total amount of on-specification used oil generated and burned during the quarter. The permittee shall submit, with the Annual Operation Report form, the analytical results and the total amount of on-specification used oil burned during the previous calendar year.

[Rule 62-4.070(3), F.A.C., and 40 CFR 279 and 40 CFR 761]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection B. Emissions Unit 008

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

EU No.	Brief Description
008	Lime Storage Silo

Emissions unit 008 is a lime storage silo filling system. The silo is equipped with a fabric filter baghouse made by General Resource Corporation, Model 13204.8. The baghouse is approximately 99 percent efficient in controlling particulate matter emissions. This source is located at the water treatment building. The silo began operation on February 25, 1993. Compliance assurance monitoring (CAM) does not apply to this emissions unit because the pre-control potential to emit particulate matter is below the threshold amount of 100 tons per year.

Essential Potential to Emit (PTE) Parameters

B.1. Capacity. This silo is permitted to be loaded 14 hours per week. The maximum permitted loading rate is ten (10) tons per hour. The facility is required to keep records of the operating hours and loading rate. [Rules 62-4.160(2), 62-210.200 (PTE), 62-213.440(1)(b)1.b., F.A.C., and AO 05-229996]

Emission Limitations and Standards

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging times for Specific Condition **B.2.** are based on the specified averaging time of the applicable test method.

B.2. Visible and Particulate Matter Emissions. No owner or operator of an emissions unit source governed by Rule 62-296.711, F.A.C., shall cause, permit, or allow any visible emissions (five percent opacity) from such emissions unit. If, in order to comply with the requirements of paragraph (a) above, it is necessary to totally or partially enclose an operation and exhaust particulate laden gases through a vent or stack, emissions of particulate from such vent or stack shall not exceed 0.03 gr/dscf. An owner or operator may request the Department to determine that the emission standards of Rule 62-296.711(2)(a) and (b), F.A.C., do not constitute RACT for a facility. If the Department finds that the emission standards do not represent RACT, the Department shall make a determination of RACT for that facility. [Rule 62-296.711, F.A.C.]

B.3. Unconfined Emissions. Particulate matter emissions from plant grounds, including the transfer point at which materials are loaded into trucks shall be subject to the following:

- a. Area must be watered down should unconfined emissions occur.
- b. The loading operation shall be maintained and properly operated.

[Rule 62-296.320(4)(c), F.A.C. and AO 05-229996]

Test Methods and Procedures

{Permitting Note: The attached Table 2, Summary of Compliance Requirements, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

B.4. Test Methods. Required tests shall be performed in accordance with the following reference methods:

Method	Description of Method and Comments
5	Method for Determining Particulate Matter Emissions (All PM is assumed to be PM ₁₀ .)
9	Visual Determination of the Opacity of Emissions from Stationary Sources
22	Fugitive Opacity

The above methods are described in 40 CFR 60, Appendix A, and adopted by reference in Rule 62-204.800, F.A.C. No other methods may be used unless prior written approval is received from the Department. [Rules 62-296.405, 62-297.401, 62-297.440 and 62-297.620, F.A.C.]

SECTION III. EMISSIONS UNITS AND SPECIFIC CONDITIONS.

Subsection B. Emissions Unit 008

- B.5. Visible and Particulate Matter Emissions.** An annual test method for visible emissions shall be performed. The test method shall be EPA Method 9, incorporated and adopted by reference in Chapter 62-297, F.A.C. The test method for particulate matter emissions shall be EPA Method 5, incorporated and adopted by reference in Chapter 62-297, F.A.C. The minimum sample volume shall be 30 dry standard cubic feet. A visible emissions test indicating no visible emissions (5 percent opacity) may be submitted in lieu of a particulate stack test for materials handling emissions units subject to this rule, where the emissions unit is equipped with a baghouse. The permittee must perform and record the results of a qualitative observation of opacity (40 CFR, Part 60, Method 22) at least once on each day while the loading operations are taking place. The records of these observations should indicate whether or not any abnormal visible emissions are detected and include color, duration, and density of the plume, as well as the cause and corrective action taken for any abnormal visible emissions. If an abnormal visible emission is detected, a Method 9 survey shall be conducted during lime loading operations, within 24 hours of the qualitative survey. If lime filling does not occur within 24 hours of the detected visible emission, a Method 9 survey shall occur at the next time the silo is loaded. It is presumed that the threshold of visibility for opacity is equal to 5%. Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C. [Rules 62-4.070(3), 62-213.440(1)(b)1.b. and 62-297, F.A.C.; and U.S. EPA Region 4 Objection Letter, Issue No. 4, 10/27/99.]
- B.6. Silo Operation.** During compliance testing, the silo must be operated at the highest pressure and filling rate ever intended to be used. The process rate achieved during the compliance test must be recorded on the visible emission test report. [Rule 62-4.070(3), F.A.C. and AO 05-229996]

Reporting and Recordkeeping

- B.7. Reporting Schedule.** The following reports and notifications shall be submitted to the Compliance Authority:

Report	Reporting Deadline	Related Condition(s)
Notice of Operating Hours and Process Loading Rate	On Demand	B.8.

- B.8. Records.** RRI Energy Florida, LLC shall keep records of the operating hours and process loading rate of the lime storage silo to ensure continuous compliance with the limits in Specific Condition **B.2.** [Rules 62-4.160(2), 62-210.200 (PTE), and 62-4.070(3), F.A.C.]
- B.9. Other Reporting Requirements.** See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

SECTION IV. ACID RAIN PART.

Subsection A. Phase II

Operated by: RRI Energy Florida, LLC
ORIS Code: 55318

The emissions units listed below are regulated under Acid Rain, Phase II.

E.U.

<u>ID No.</u>	<u>Brief Description</u>
001	87 MW Unit No. 1 Boiler
002	188 MW Unit No. 2 Boiler
003	328 MW Unit No. 3 Boiler

- A.1. Application.** The Phase II Acid Rain Part application submitted for this facility, as approved by the Department, is a part of this permit. The owners and operators of these Phase II acid rain units must comply with the standard requirements and special provisions set forth in the application listed below:
- a. DEP Form No. 62-210.900(1)(a), dated 05/19/09, received 05/21/09.
[Chapter 62-213, F.A.C. and Rule 62-214.320, F.A.C.]
- A.2. Sulfur Dioxide (SO₂) Emission Allowances.** SO₂ emissions from sources subject to the Federal Acid Rain Program (Title IV) shall not exceed any allowances that the source lawfully holds under the Federal Acid Rain Program. Allowances shall not be used to demonstrate compliance with a non-Title IV applicable requirement of the Act.
- a. No permit revision shall be required for increases in emissions that are authorized by allowances acquired pursuant to the Federal Acid Rain Program, provided that such increases do not require a permit revision pursuant to Rule 62-213.400(3), F.A.C.
 - b. No limit shall be placed on the number of allowances held by the source under the Federal Acid Rain Program.
 - c. Allowances shall be accounted for under the Federal Acid Rain Program.
[Rule 62-213.440(1)(c)1., 2. & 3., F.A.C.]
- A.3. Comments, notes, and justifications.** None.

SECTION IV. ACID RAIN PART.

Subsection A. Phase II

Acid Rain Part Application

For more information, see instructions and refer to 40 CFR 72.30, 72.31, and 74; and Chapter 62-214, F.A.C

This submission is: New Revised Renewal

STEP 1

Identify the source by plant name, state, and ORIS or plant code.

Plant name Indian River	State FL	55318 ORIS/Plant Code
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STEP 2

Enter the unit ID# for every Acid Rain unit at the Acid Rain source in column "a."

If unit a SO₂ Opt-in unit, enter "yes" in column "b".

For new units or SO₂ Opt-In units, enter the requested information in columns "d" and "e."

a	b	c	d	e
Unit ID#	SO ₂ Opt-in Unit? (Yes or No)	Unit will hold allowances in accordance with 40 CFR 72.9(c)(1)	New or SO ₂ Opt-in Units Commence Operation Date	New or SO ₂ Opt-in Units Monitor Certification Deadline
EU001	No	Yes		
EU002	No	Yes		
EU003	No	Yes		
		Yes		
		Yes		
		Yes		
		Yes		
		Yes		
		Yes		
		Yes		
		Yes		
		Yes		
		Yes		
		Yes		

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DEP Form No. 62-210.900(1)(a) – Form Effective: 3/16/08

SECTION IV. ACID RAIN PART.

Subsection A. Phase II

Plant Name (from STEP 1) Indian River

STEP 3

Read the standard requirements.

Acid Rain Part Requirements.

- (1) The designated representative of each Acid Rain source and each Acid Rain unit at the source shall:
 - (i) Submit a complete Acid Rain Part application (including a compliance plan) under 40 CFR Part 72 and Rules 62-214.320 and 330, F.A.C., in accordance with the deadlines specified in Rule 62-214.320, F.A.C.; and
 - (ii) Submit in a timely manner any supplemental information that the DEP determines is necessary in order to review an Acid Rain Part application and issue or deny an Acid Rain Part.
- (2) The owners and operators of each Acid Rain source and each Acid Rain unit at the source shall:
 - (i) Operate the unit in compliance with a complete Acid Rain Part application or a superseding Acid Rain Part issued by the DEP; and
 - (ii) Have an Acid Rain Part.

Monitoring Requirements.

- (1) The owners and operators and, to the extent applicable, designated representative of each Acid Rain source and each Acid Rain unit at the source shall comply with the monitoring requirements as provided in 40 CFR Part 75, and Rule 62-214.420, F.A.C.
- (2) The emissions measurements recorded and reported in accordance with 40 CFR Part 75 shall be used to determine compliance by the unit with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program.
- (3) The requirements of 40 CFR Part 75 shall not affect the responsibility of the owners and operators to monitor emissions of other pollutants or other emissions characteristics at the unit under other applicable requirements of the Act and other provisions of the operating permit for the source.
- (4) For applications including a SO₂ Opt-in unit, a monitoring plan for each SO₂ Opt-in unit must be submitted with this application pursuant to 40 CFR 74.14(a). For renewal applications for SO₂ Opt-in units include an updated monitoring plan if applicable under 40 CFR 75.53(b).

Sulfur Dioxide Requirements.

- (1) The owners and operators of each source and each Acid Rain unit at the source shall:
 - (i) Hold allowances, as of the allowance transfer deadline, in the unit's compliance subaccount (after deductions under 40 CFR 73.34(c)), or in the compliance subaccount of another Acid Rain unit at the same source to the extent provided in 40 CFR 73.35(b)(3), not less than the total annual emissions of sulfur dioxide for the previous calendar year from the unit; and
 - (ii) Comply with the applicable Acid Rain emissions limitations for sulfur dioxide.
- (2) Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act.
- (3) An Acid Rain unit shall be subject to the requirements under paragraph (1) of the sulfur dioxide requirements as follows:
 - (i) Starting January 1, 2000, an Acid Rain unit under 40 CFR 72.6(a)(2); or
 - (ii) Starting on the later of January 1, 2000, or the deadline for monitor certification under 40 CFR Part 75, an Acid Rain unit under 40 CFR 72.6(a)(3).
- (4) Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program.
- (5) An allowance shall not be deducted in order to comply with the requirements under paragraph (1) of the sulfur dioxide requirements prior to the calendar year for which the allowance was allocated.
- (6) An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain Part application, the Acid Rain Part, or an exemption under 40 CFR 72.7 or 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (7) An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right.

Nitrogen Oxides Requirements. The owners and operators of the source and each Acid Rain unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides.

Excess Emissions Requirements.

- (1) The designated representative of an Acid Rain unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR Part 77.
- (2) The owners and operators of an Acid Rain unit that has excess emissions in any calendar year shall:
 - (i) Pay without demand the penalty required, and pay upon demand the interest on that penalty, as required by 40 CFR Part 77; and
 - (ii) Comply with the terms of an approved offset plan, as required by 40 CFR Part 77.

Recordkeeping and Reporting Requirements.

- (1) Unless otherwise provided, the owners and operators of the source and each Acid Rain unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time prior to the end of 5 years, in writing by the EPA or the DEP:
 - (i) The certificate of representation for the designated representative for the source and each Acid Rain unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with Rule 62-214.350, F.A.C.; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative;
 - (ii) All emissions monitoring information, in accordance with 40 CFR Part 75, provided that to the extent that 40 CFR Part 75 provides for a 3-year period for recordkeeping, the 3-year period shall apply;
 - (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the Acid Rain Program; and,

SECTION IV. ACID RAIN PART.

Subsection A. Phase II

Plant Name (from STEP 1) Indian River

**STEP 3,
Continued.**

Recordkeeping and Reporting Requirements (cont)

(iv) Copies of all documents used to complete an Acid Rain Part application and any other submission under the Acid Rain Program or to demonstrate compliance with the requirements of the Acid Rain Program.

(2) The designated representative of an Acid Rain source and each Acid Rain unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR Part 72, Subpart I, and 40 CFR Part 75.

Liability.

- (1) Any person who knowingly violates any requirement or prohibition of the Acid Rain Program, a complete Acid Rain Part application, an Acid Rain Part, or an exemption under 40 CFR 72.7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall be subject to enforcement pursuant to section 113(c) of the Act.
- (2) Any person who knowingly makes a false, material statement in any record, submission, or report under the Acid Rain Program shall be subject to criminal enforcement pursuant to section 113(c) of the Act and 18 U.S.C. 1001.
- (3) No permit revision shall excuse any violation of the requirements of the Acid Rain Program that occurs prior to the date that the revision takes effect.
- (4) Each Acid Rain source and each Acid Rain unit shall meet the requirements of the Acid Rain Program.
- (5) Any provision of the Acid Rain Program that applies to an Acid Rain source (including a provision applicable to the designated representative of an Acid Rain source) shall also apply to the owners and operators of such source and of the Acid Rain units at the source.
- (6) Any provision of the Acid Rain Program that applies to an Acid Rain unit (including a provision applicable to the designated representative of an Acid Rain unit) shall also apply to the owners and operators of such unit. Except as provided under 40 CFR 72.44 (Phase II repowering extension plans) and 40 CFR 76.11 (NO_x averaging plans), and except with regard to the requirements applicable to units with a common stack under 40 CFR Part 75 (including 40 CFR 75.16, 75.17, and 75.18), the owners and operators and the designated representative of one Acid Rain unit shall not be liable for any violation by any other Acid Rain unit of which they are not owners or operators or the designated representative and that is located at a source of which they are not owners or operators or the designated representative.
- (7) Each violation of a provision of 40 CFR Parts 72, 73, 74, 75, 76, 77, and 78 by an Acid Rain source or Acid Rain unit, or by an owner or operator or designated representative of such source or unit, shall be a separate violation of the Act.

Effect on Other Authorities.

No provision of the Acid Rain Program, an Acid Rain Part application, an Acid Rain Part, or an exemption under 40 CFR 72.7 or 72.8 shall be construed as:

- (1) Except as expressly provided in title IV of the Act, exempting or excluding the owners and operators and, to the extent applicable, the designated representative of an Acid Rain source or Acid Rain unit from compliance with any other provision of the Act, including the provisions of title I of the Act relating to applicable National Ambient Air Quality Standards or State Implementation Plans;
- (2) Limiting the number of allowances a unit can hold; provided, that the number of allowances held by the unit shall not affect the source's obligation to comply with any other provisions of the Act;
- (3) Requiring a change of any kind in any state law regulating electric utility rates and charges, affecting any state law regarding such state regulation, or limiting such state regulation, including any prudence review requirements under such state law;
- (4) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or,
- (5) Interfering with or impairing any program for competitive bidding for power supply in a state in which such program is established.

STEP 4
For SO₂ Opt-in units only.

In column "f" enter the unit ID# for every SO₂ Opt-In unit identified in column "a" of STEP 2.

For column "g" describe the combustion unit and attach information and diagrams on the combustion unit's configuration.

In column "h" enter the hours.

f	g	h (not required for renewal application)
Unit ID#	Description of the combustion unit	Number of hours unit operated in the six months preceding initial application

SECTION V. CAIR PART.

Clean Air Interstate Rule

Clean Air Interstate Rule (CAIR).

Operated by: RRI Energy Florida, LLC

Plant: Indian River Plant

ORIS Code: 55318

The emissions units below are regulated under the Clean Air Interstate Rule.

EU No.	EPA Unit ID#	Brief Description
001	1	87 Megawatt (MW) Unit No. 1 Boiler
002	2	188 MW Unit No. 2 Boiler
003	3	328 MW Unit No. 3 Boiler

1. Clean Air Interstate Rule Application. The Clean Air Interstate Rule Part Form submitted for this facility is a part of this permit. The owners and operators of these CAIR units as identified in this form must comply with the standard requirements and special provisions set forth in the CAIR Part Form (DEP Form No. 62-210.900(1)(b)) dated March 16, 2008, which is attached at the end of this section. [Chapter 62-213, F.A.C. and Rule 62-210.200, F.A.C.]

SECTION V. CAIR PART.

Clean Air Interstate Rule

STEP 3

Read the standard requirements.

Plant Name (from STEP 1) **Indian River**

CAIR NO_x ANNUAL TRADING PROGRAM

CAIR Part Requirements.

- (1) The CAIR designated representative of each CAIR NO_x source and each CAIR NO_x unit at the source shall:
 - (i) Submit to the DEP a complete and certified CAIR Part form under 40 CFR 98.122 and Rule 62-296.470, F.A.C., in accordance with the deadlines specified in Rule 62-213.420, F.A.C.; and
 - (ii) [Reserved];
- (2) The owners and operators of each CAIR NO_x source and each CAIR NO_x unit at the source shall have a CAIR Part included in the Title V operating permit issued by the DEP under 40 CFR Part 98, Subpart CC, and operate the source and the unit in compliance with such CAIR Part.

Monitoring, Reporting, and Recordkeeping Requirements.

- (1) The owners and operators, and the CAIR designated representative, of each CAIR NO_x source and each CAIR NO_x unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 98, Subpart HH, and Rule 62-296.470, F.A.C.
- (2) The emissions measurements recorded and reported in accordance with 40 CFR Part 98, Subpart HH, shall be used to determine compliance by each CAIR NO_x source with the following CAIR NO_x Emissions Requirements.

NO_x Emission Requirements.

- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR NO_x source and each CAIR NO_x unit at the source shall hold, in the source's compliance account, CAIR NO_x allowances available for compliance deductions for the control period under 40 CFR 98.154(a) in an amount not less than the tons of total NO_x emissions for the control period from all CAIR NO_x units at the source, as determined in accordance with 40 CFR Part 98, Subpart HH.
- (2) A CAIR NO_x unit shall be subject to the requirements under paragraph (1) of the NO_x Requirements starting on the later of January 1, 2009, or the deadline for meeting the unit's monitor certification requirements under 40 CFR 98.170(b)(1) or (2) and for each control period thereafter.
- (3) A CAIR NO_x allowance shall not be deducted, for compliance with the requirements under paragraph (1) of the NO_x Requirements, for a control period in a calendar year before the year for which the CAIR NO_x allowance was allocated.
- (4) CAIR NO_x allowances shall be held in, deducted from, or transferred into or among CAIR NO_x Allowance Tracking System accounts in accordance with 40 CFR Part 98, Subparts FF and GG.
- (5) A CAIR NO_x allowance is a limited authorization to emit one ton of NO_x in accordance with the CAIR NO_x Annual Trading Program. No provision of the CAIR NO_x Annual Trading Program, the CAIR Part, or an exemption under 40 CFR 98.105 and no provision of law shall be construed to limit the authority of the state or the United States to terminate or limit such authorization.
- (6) A CAIR NO_x allowance does not constitute a property right.
- (7) Upon recordation by the Administrator under 40 CFR Part 98, Subpart EE, FF, or GG, every allocation, transfer, or deduction of a CAIR NO_x allowance to or from a CAIR NO_x emit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR NO_x unit.

Excess Emissions Requirements.

If a CAIR NO_x source emits NO_x during any control period in excess of the CAIR NO_x emissions limitation, then:

- (1) The owners and operators of the source and each CAIR NO_x unit at the source shall surrender the CAIR NO_x allowances required for deduction under 40 CFR 98.154(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable state law; and
- (2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 98, Subpart AA, the Clean Air Act, and applicable state law.

Recordkeeping and Reporting Requirements.

- (1) Unless otherwise provided, the owners and operators of the CAIR NO_x source and each CAIR NO_x unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the DEP or the Administrator.
 - (i) The certificate of representation under 40 CFR 98.113 for the CAIR designated representative for the source and each CAIR NO_x unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation under 40 CFR 98.113 changing the CAIR designated representative.
 - (ii) All emissions monitoring information, in accordance with 40 CFR Part 98, Subpart HH, of this part, provided that to the extent that 40 CFR Part 98, Subpart HH, provides for a 3-year period for recordkeeping, the 3-year period shall apply.
 - (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NO_x Annual Trading Program.
 - (iv) Copies of all documents used to complete a CAIR Part form and any other submission under the CAIR NO_x Annual Trading Program or to demonstrate compliance with the requirements of the CAIR NO_x Annual Trading Program.
- (2) The CAIR designated representative of a CAIR NO_x source and each CAIR NO_x unit at the source shall submit the reports required under the CAIR NO_x Annual Trading Program, including those under 40 CFR Part 98, Subpart HH.

DEP Form No. 62-210.900(1)(a) - Instructions
Effective: 7-1-95

SECTION V. CAIR PART.

Clean Air Interstate Rule

STEP 3,
Continued

Plant Name (from STEP 1) **Indian River**

Liability.

- (1) Each CAIR NO_x source and each CAIR NO_x unit shall meet the requirements of the CAIR NO_x Annual Trading Program.
- (2) Any provision of the CAIR NO_x Annual Trading Program that applies to a CAIR NO_x source or the CAIR designated representative of a CAIR NO_x source shall also apply to the owners and operators of such source and of the CAIR NO_x units at the source.
- (3) Any provision of the CAIR NO_x Annual Trading Program that applies to a CAIR NO_x unit or the CAIR designated representative of a CAIR NO_x unit shall also apply to the owners and operators of such unit.

Effect on Other Authorities.

No provision of the CAIR NO_x Annual Trading Program, a CAIR Part, or an exemption under 40 CFR 96.105 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR NO_x source or CAIR NO_x unit from compliance with any other provision of the applicable, approved State Implementation Plan, a federally enforceable permit, or the Clean Air Act.

CAIR SO₂ TRADING PROGRAM

CAIR Part Requirements.

- (1) The CAIR designated representative of each CAIR SO₂ source and each CAIR SO₂ unit at the source shall:
- (i) Submit to the DEP a complete and certified CAIR Part form under 40 CFR 96.222 and Rule 62-296.470, F.A.C., in accordance with the deadlines specified in Rule 62-213.420, F.A.C.; and
- (ii) [Reserved].
- (2) The owners and operators of each CAIR SO₂ source and each CAIR SO₂ unit at the source shall have a CAIR Part included in the Title V operating permit issued by the DEP under 40 CFR Part 96, Subpart CCC, for the source and operate the source and each CAIR unit in compliance with such CAIR Part.

Monitoring, Reporting, and Recordkeeping Requirements.

- (1) The owners and operators, and the CAIR designated representative, of each CAIR SO₂ source and each SO₂ CAIR unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 96, Subpart HHH, and Rule 62-296.470, F.A.C.
- (2) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HHH, shall be used to determine compliance by each CAIR SO₂ source with the following CAIR SO₂ Emission Requirements.

SO₂ Emission Requirements.

- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR SO₂ source and each CAIR SO₂ unit at the source shall hold, in the source's compliance account, a tonnage equivalent in CAIR SO₂ allowances available for compliance deductions for the control period, as determined in accordance with 40 CFR 96.254(a) and (b), not less than the tons of total sulfur dioxide emissions for the control period from all CAIR SO₂ units at the source, as determined in accordance with 40 CFR Part 96, Subpart HHH.
- (2) A CAIR SO₂ unit shall be subject to the requirements under paragraph (1) of the Sulfur Dioxide Emission Requirements starting on the later of January 1, 2010 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 96.770(b)(1) or (2) and for each control period thereafter.
- (3) A CAIR SO₂ allowance shall not be deducted, for compliance with the requirements under paragraph (1) of the SO₂ Emission Requirements, for a control period in a calendar year before the year for which the CAIR SO₂ allowance was allocated.
- (4) CAIR SO₂ allowances shall be held in, deducted from, or transferred into or among CAIR SO₂ Allowance Trading System accounts in accordance with 40 CFR Part 96, Subparts FFF and GGG.
- (5) A CAIR SO₂ allowance is a limited authorization to emit sulfur dioxide in accordance with the CAIR SO₂ Trading Program. No provision of the CAIR SO₂ Trading Program, the CAIR Part, or an exemption under 40 CFR 96.205 and no provision of law shall be construed to limit the authority of the state or the United States to terminate or limit such authorization.
- (6) A CAIR SO₂ allowance does not constitute a property right.
- (7) Upon recordation by the Administrator under 40 CFR Part 96, Subpart FFF or GGG, every allocation, transfer, or deduction of a CAIR SO₂ allowance to or from a CAIR SO₂ unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR SO₂ unit.

Excess Emissions Requirements.

If a CAIR SO₂ source emits SO₂ during any control period in excess of the CAIR SO₂ emissions limitation, then:

- (1) The owners and operators of the source and each CAIR SO₂ unit at the source shall surrender the CAIR SO₂ allowances required for deduction under 40 CFR 96.254(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable state law; and
- (2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart AAA, the Clean Air Act, and applicable state law.

DEP Form No. 62-210.900(1)(a) - Instructions
Effective: 7-1-95

RRI Energy Florida, LLC
Indian River Plant

Permit No. 0090196-011-AV
Title V Air Operation Permit Renewal

SECTION V. CAIR PART.
Clean Air Interstate Rule

Plant Name (from STEP 1) **Indian River**

**STEP 3,
Continued**

Recordkeeping and Reporting Requirements.

- (1) Unless otherwise provided, the owners and operators of the CAIR SO₂ source and each CAIR SO₂ unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Department or the Administrator.
 - (i) The certificate of representation under 40 CFR 96.213 for the CAIR designated representative for the source and each CAIR SO₂ unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation under 40 CFR 96.213 changing the CAIR designated representative.
 - (ii) All emissions monitoring information, in accordance with 40 CFR Part 96, Subpart HHH, of this part, provided that to the extent that 40 CFR Part 96, Subpart HHH, provides for a 3-year period for recordkeeping, the 3-year period shall apply.
 - (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR SO₂ Trading Program.
 - (iv) Copies of all documents used to complete a CAIR Part form and any other submission under the CAIR SO₂ Trading Program or to demonstrate compliance with the requirements of the CAIR SO₂ Trading Program.
- (2) The CAIR designated representative of a CAIR SO₂ source and each CAIR SO₂ unit at the source shall submit the reports required under the CAIR SO₂ Trading Program, including those under 40 CFR Part 96, Subpart HHH.

Liability.

- (1) Each CAIR SO₂ source and each CAIR SO₂ unit shall meet the requirements of the CAIR SO₂ Trading Program.
- (2) Any provision of the CAIR SO₂ Trading Program that applies to a CAIR SO₂ source or the CAIR designated representative of a CAIR SO₂ source shall also apply to the owners and operators of such source and of the CAIR SO₂ units at the source.
- (3) Any provision of the CAIR SO₂ Trading Program that applies to a CAIR SO₂ unit or the CAIR designated representative of a CAIR SO₂ unit shall also apply to the owners and operators of such unit.

Effect on Other Authorities.

No provision of the CAIR SO₂ Trading Program, a CAIR Part, or an exemption under 40 CFR 96.205 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR SO₂ source or CAIR SO₂ unit from compliance with any other provision of the applicable, approved State Implementation Plan, a federally enforceable permit, or the Clean Air Act.

CAIR NO_x OZONE SEASON TRADING PROGRAM

CAIR Part Requirements.

- (1) The CAIR designated representative of each CAIR NO_x Ozone Season source and each CAIR NO_x Ozone Season unit at the source shall:
 - (i) Submit to the DEP a complete and certified CAIR Part form under 40 CFR 96.322 and Rule 62-296.470, F.A.C., in accordance with the deadlines specified in Rule 62-213.420, F.A.C.; and
 - (ii) [Reserved].
- (2) The owners and operators of each CAIR NO_x Ozone Season source required to have a Title V operating permit or air construction permit and each CAIR NO_x Ozone Season unit required to have a Title V operating permit or air construction permit at the source shall have a CAIR Part included in the Title V operating permit or air construction permit issued by the DEP under 40 CFR Part 96, Subpart CCCC, for the source and operate the source and the unit in compliance with such CAIR Part.

Monitoring, Reporting, and Recordkeeping Requirements.

- (1) The owners and operators, and the CAIR designated representative, of each CAIR NO_x Ozone Season source and each CAIR NO_x Ozone Season unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 96, Subpart HHHH, and Rule 62-296.470, F.A.C.
- (2) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HHHH, shall be used to determine compliance by each CAIR NO_x Ozone Season source with the following CAIR NO_x Ozone Season Emissions Requirements.

NO_x Ozone Season Emission Requirements.

- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR NO_x Ozone Season source and each CAIR NO_x Ozone Season unit at the source shall hold, in the source's compliance account, CAIR NO_x Ozone Season allowances available for compliance deductions for the control period under 40 CFR 96.354(a) in an amount not less than the tons of total NO_x emissions for the control period from all CAIR NO_x Ozone Season units at the source, as determined in accordance with 40 CFR Part 96, Subpart HHHH.
- (2) A CAIR NO_x Ozone Season unit shall be subject to the requirements under paragraph (1) of the NO_x Ozone Season Emission Requirements starting on the later of May 1, 2009 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 96.370(b)(1), (2), or (3) and for each control period thereafter.
- (3) A CAIR NO_x Ozone Season allowance shall not be deducted, for compliance with the requirements under paragraph (1) of the NO_x Ozone Season Emission Requirements, for a control period in a calendar year before the year for which the CAIR NO_x Ozone Season allowance was allocated.
- (4) CAIR NO_x Ozone Season allowances shall be held in, deducted from, or transferred into or among CAIR NO_x Ozone Season Allowance Tracking System accounts in accordance with 40 CFR Part 96, Subparts FFFF and GGGG.
- (5) A CAIR NO_x Ozone Season allowance is a limited authorization to emit one ton of NO_x in accordance with the CAIR NO_x Ozone Season Trading Program. No provision of the CAIR NO_x Ozone Season Trading Program, the CAIR Part, or an exemption under 40 CFR 96.305 and no provision of law shall be construed to limit the authority of the state or the United States to terminate or limit such authorization.
- (6) A CAIR NO_x Ozone Season allowance does not constitute a property right.
- (7) Upon recordation by the Administrator under 40 CFR Part 96, Subpart EEEE, FFFF or GGGG, every allocation, transfer, or deduction of a CAIR NO_x Ozone Season allowance to or from a CAIR NO_x Ozone Season unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR NO_x Ozone Season unit.

DEP Form No. 62-210.900(1)(a) - Instructions
Effective: 7-1-95

SECTION V. CAIR PART.

Clean Air Interstate Rule

Plant Name (from STEP 1) Indian River

**STEP 3,
Continued**

Excess Emissions Requirements.

If a CAIR NO_x Ozone Season source emits NO_x during any control period in excess of the CAIR NO_x Ozone Season emissions limitation, then:

- (1) The owners and operators of the source and each CAIR NO_x Ozone Season unit at the source shall surrender the CAIR NO_x Ozone Season allowances required for deduction under 40 CFR 96.354(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable state law; and
- (2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart AAAA, the Clean Air Act, and applicable state law.

Recordkeeping and Reporting Requirements.

- (1) Unless otherwise provided, the owners and operators of the CAIR NO_x Ozone Season source and each CAIR NO_x Ozone Season unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the DEP or the Administrator.
 - (i) The certificate of representation under 40 CFR 96.313 for the CAIR designated representative for the source and each CAIR NO_x Ozone Season unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation under 40 CFR 96.313 changing the CAIR designated representative.
 - (ii) All emissions monitoring information, in accordance with 40 CFR Part 98, Subpart HHHH, of this part, provided that to the extent that 40 CFR Part 98, Subpart HHHH, provides for a 3-year period for recordkeeping, the 3-year period shall apply.
 - (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NO_x Ozone Season Trading Program.
 - (iv) Copies of all documents used to complete a CAIR Part form and any other submission under the CAIR NO_x Ozone Season Trading Program or to demonstrate compliance with the requirements of the CAIR NO_x Ozone Season Trading Program.
- (2) The CAIR designated representative of a CAIR NO_x Ozone Season source and each CAIR NO_x Ozone Season unit at the source shall submit the reports required under the CAIR NO_x Ozone Season Trading Program, including those under 40 CFR Part 96, Subpart HHHH.

Liability.

- (1) Each CAIR NO_x Ozone Season source and each CAIR NO_x Ozone Season unit shall meet the requirements of the CAIR NO_x Ozone Season Trading Program.
- (2) Any provision of the CAIR NO_x Ozone Season Trading Program that applies to a CAIR NO_x Ozone Season source or the CAIR designated representative of a CAIR NO_x Ozone Season source shall also apply to the owners and operators of such source and of the CAIR NO_x Ozone Season units at the source.
- (3) Any provision of the CAIR NO_x Ozone Season Trading Program that applies to a CAIR NO_x Ozone Season unit or the CAIR designated representative of a CAIR NO_x Ozone Season unit shall also apply to the owners and operators of such unit.

Effect on Other Authorities.

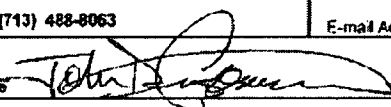
No provision of the CAIR NO_x Ozone Season Trading Program, a CAIR Part, or an exemption under 40 CFR 96.305 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR NO_x Ozone Season source or CAIR NO_x Ozone Season unit from compliance with any other provision of the applicable, approved State Implementation Plan, a federally enforceable permit, or the Clean Air Act.

STEP 4

Certification (for designated representative or alternate designated representative only)

Read the certification statement; provide name, title, owner company name, phone, and e-mail address; sign, and date.

I am authorized to make this submission on behalf of the owners and operators of the CAIR source or CAIR units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in the document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name John D. Furstenwerth	Title Director, Air Resources
Company Owner Name RRI Energy Florida, LLC	
Phone (713) 488-8063	E-mail Address dfurstenwerth@reliant.com
Signature 	Date 19 May 09

SECTION VI. APPENDICES.

The Following Appendices Are Enforceable Parts of This Permit:

Appendix A, Glossary.

Appendix I, List of Insignificant Emissions Units and/or Activities.

Appendix O, Order OGC File No. 88-1257, 88-1258, and 88-1259

Appendix RR, Facility-wide Reporting Requirements.

Appendix TR, Facility-wide Testing Requirements.

Appendix TV, Title V General Conditions.

Appendix U, List of Unregulated Emissions Units and/or Activities.

Abbreviations and Acronyms:

° F: degrees Fahrenheit	lbs/hr: pounds per hour
acfm: actual cubic feet per minute	LONG: Longitude
AOR: Annual Operating Report	MACT: maximum achievable technology
ARMS: Air Resource Management System (Department's database)	mm: millimeter
BACT: best available control technology	MMBtu: million British thermal units
Btu: British thermal units	MSDS: material safety data sheets
CAM: compliance assurance monitoring	MW: megawatt
CEMS: continuous emissions monitoring system	NESHAP: National Emissions Standards for Hazardous Air Pollutants
cfm: cubic feet per minute	NO_x: nitrogen oxides
CFR: Code of Federal Regulations	NSPS: New Source Performance Standards
CO: carbon monoxide	O&M: operation and maintenance
COMS: continuous opacity monitoring system	O₂: oxygen
DARM: Division of Air Resources Management	ORIS: Office of Regulatory Information Systems
DCA: Department of Community Affairs	OS: Organic Solvent
DEP: Department of Environmental Protection	Pb: lead
Department: Department of Environmental Protection	PM: particulate matter
dscfm: dry standard cubic feet per minute	PM₁₀: particulate matter with a mean aerodynamic diameter of 10 microns or less
EPA: Environmental Protection Agency	PSD: prevention of significant deterioration
ESP: electrostatic precipitator (control system for reducing particulate matter)	psi: pounds per square inch
EU: emissions unit	PTE: potential to emit
F.A.C.: Florida Administrative Code	RACT: reasonably available control technology
F.D.: forced draft	RATA: relative accuracy test audit
F.S.: Florida Statutes	RMP: Risk Management Plan
FGR: flue gas recirculation	RO: Responsible Official
Fl: fluoride	SAM: sulfuric acid mist
ft²: square feet	scf: standard cubic feet
ft³: cubic feet	scfm: standard cubic feet per minute
gpm: gallons per minute	SIC: standard industrial classification code
gr: grains	SNCR: selective non-catalytic reduction (control system used for reducing emissions of nitrogen oxides)
HAP: hazardous air pollutant	SOA: Specific Operating Agreement
Hg: mercury	SO₂: sulfur dioxide
I.D.: induced draft	TPH: tons per hour
ID: identification	TPY: tons per year
ISO: International Standards Organization (refers to those conditions at 288 Kelvin, 60% relative humidity and 101.3 kilopascals pressure.)	UTM: Universal Transverse Mercator coordinate system
kPa: kilopascals	VE: visible emissions
LAT: Latitude	VOC: volatile organic compounds
lb: pound	x: By or times

APPENDIX A

ABBREVIATIONS, ACRONYMS, CITATIONS AND IDENTIFICATION NUMBERS

Citations:

The following examples illustrate the methods used in this permit to abbreviate and cite the references of rules, regulations, guidance memorandums, permit numbers and ID numbers.

Code of Federal Regulations:

Example: [40 CFR 60.334]

Where:	40	refers to	Title 40
	CFR	refers to	Code of Federal Regulations
	60	refers to	Part 60
	60.334	refers to	Regulation 60.334

Florida Administrative Code (F.A.C.) Rules:

Example: [Rule 62-213.205, F.A.C.]

Where:	62	refers to	Title 62
	62-213	refers to	Chapter 62-213
	62-213.205	refers to	Rule 62-213.205, F.A.C.

Identification Numbers:

Facility Identification (ID) Number:

Example: Facility ID No.: 1050221

Where:

105 =	3-digit number code identifying the facility is located in Polk County
0221 =	4-digit number assigned by state database.

Permit Numbers:

Example: 1050221-002-AV, or
1050221-001-AC

Where:

AC =	Air Construction Permit
AV =	Air Operation Permit (Title V Source)
105 =	3-digit number code identifying the facility is located in Polk County
0221 =	4-digit number assigned by permit tracking database
001 or 002 =	3-digit sequential project number assigned by permit tracking database

Example: PSD-FL-185
PA95-01
AC53-208321

Where:

PSD =	Prevention of Significant Deterioration Permit
PA =	Power Plant Siting Act Permit
AC53 =	old Air Construction Permit numbering identifying the facility is located in Polk County

APPENDIX I

LIST OF INSIGNIFICANT EMISSIONS UNITS AND/OR ACTIVITIES

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.

Brief Description of Emissions Units and/or Activities

1. Fuel oil tanks, 1, 2 and 3 (No. 6 fuel oil)
2. Light oil tanks 1 and 2 and fuel pump (No. 2 diesel)
3. Emergency generator*

*The Indian River Plant has only one generator or engine: a 175 kilowatt (at 1800 revolutions per minute) Caterpillar D343A diesel-fired emergency generator. This emergency generator was manufactured in 1964 and has a displacement of approximately 14.6 liters (based on a bore of 5.4 inches and a stroke of 6.5 inches for the 6-cylinder engine). This emergency generator is an existing unit and there is no ongoing installation or construction associated with the generator.

This emergency generator is subject to regulation under 40 CFR 63, Subpart ZZZZ - National Emissions Standards For Hazardous Air Pollutants For Stationary Reciprocating Internal Combustion Engines. However, since the engine meets the Subpart ZZZZ definition of "existing unit", there are no unit specific applicable requirements that must be met pursuant to this rule at this time.

APPENDIX O

Order OGC File No. 88-1257, 88-1258, and 88-1259

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ATTACHMENT 3

THE STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL REGULATION

In the matter of:)
)
Petition for Reduction in)
Quarterly Particulate)
Emissions Compliance Testing)
)
Orlando Utilities Commission)
Indian River Plant)
Units 1, 2, and 3)
)
Petitioner)
)

OGC File No. 88-1257,88-1258,88-1259
PERMIT NOS: AD 05-105756
AD 05-107392
AD 05-107390

RECEIVED
MAR 30 1989

ORDER

ORLANDO UTILITIES
COMMISSION

On October 5, 1988, the Petitioner, Orlando Utilities Commission, filed a Petition for Reduction in the Frequency of Particulate Matter Emissions Compliance Testing pursuant to Florida Administrative Code Rule 17-2.600(5)(b)1. for the following fossil fuel-fired steam generating units:

Indian River Plant Units 1, 2 and 3

Pursuant to Florida Administrative Code Rule 17-2.600(5)(b)1., Petitioner has conducted quarterly particulate matter emissions compliance testing. Florida Administrative Code Rule 17-2.600(5)(b)1. provides that the Department may reduce the frequency of particulate matter testing upon a demonstration that the particulate matter standard of 0.1 pounds per million Btu heat input has been regularly met. The petition and supporting documentation submitted by Petitioner indicate that, since January 8, 1980, Petitioner has regularly met the particulate matter standard. It is, therefore,

ORDERED that the Petition for Reduction in the Frequency of Particulate Matter Emissions Compliance Testing is GRANTED, and that:

- 1. Petitioner's Indian River Plant generating units 1, 2, and 3 shall be required to conduct one steady-state

APPENDIX O

Order OGC File No. 88-1257, 88-1258, and 88-1259

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one particulate matter emissions compliance test annually under soot blowing conditions.

2. Indian River Plant Units 1, 2, and 3 shall be subject to a steady-state visible emissions limiting standard of forty (40) percent opacity.
3. This order supercedes all conflicting conditions relating to frequency of particulate matter emissions compliance testing contained in operating permits A005-105756, A005-107392, and A005-107390 for Indian River Plant Units 1, 2, and 3 respectively.
4. If after investigation, the Department, or its designee, has good reason (such as complaints, increased visible emissions or questionable maintenance of control equipment) to believe that any applicable emissions standard in Chapter 17-2 or in a permit issued to the applicant pursuant to Chapter 17-2 is being violated, the Department may require additional tests for particulate matter emissions pursuant to Florida Administrative Code Rule 17-2.700(2)(b).

This Order shall constitute final agency action by the Department pursuant to Section 120.57, F.S. A person whose substantial interests are affected by the Department's decision may petition for an administrative proceeding (hearing) in accordance with Section 120.57, Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, within 21 days of receipt of this Order. Petitioner shall mail a copy of the petition to the applicant at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right such person may have to request an administrative determination (hearing) under Section

APPENDIX O

Order OGC File No. 88-1257, 88-1258, and 88-1259

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NO.023 D06

The Petition shall contain the following information:

(a) The name, address, and telephone number of each petitioner, the applicant's name and address, and the Department OGC File Number;

(b) A statement of how and when each petitioner received notice of the Department's action or proposed action;

(c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action;

(d) A statement of the material facts disputed by Petitioner, if any;

(e) A statement of facts which petitioner contends warrant reversal or modification of the Department's action or proposed action;

(f) A statement of which rules or statutes petitioner contends required reversal or modification of the Department's action or proposed action; and

(g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Notice. Persons whose substantial interests will be affected by any decision of the Department with regard to the applicant have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 21 days of receipt of this notice in the Office of General Counsel at 2600 Blair Stone Road, Tallahassee, Florida. 32399-2400. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Section 120.57, F.S., and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-5.207, F.A.C.

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09/08/99

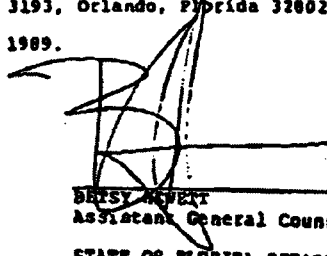
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Orlando Utilities-Administration; Page 8
OUC POWER RESOURCES -> 407 423 9198

NO.023 028

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true copy of the foregoing order has been mailed, postage prepaid, to James S. Crall, OUC, 500 South Orange Avenue, Post Office Box 3193, Orlando, Florida 32802, this 25 day of March, 1999.


SHERYL ALBERT
Assistant General Counsel

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL REGULATION
Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400
Telephone (904) 488-9730

APPENDIX RR
FACILITY-WIDE REPORTING REQUIREMENTS
 (Version Dated 9/17/2009)

RR1. Reporting Schedule. This table summarizes information for convenience purposes only. It does not supersede any of the terms or conditions of this permit.

Report	Reporting Deadline(s)	Related Condition(s)
Plant Problems/Permit Deviations	Immediately upon occurrence (See RR2.d.)	RR2, RR3
Malfunction Excess Emissions Report	Quarterly (if requested)	RR3
Semi-Annual Monitoring Report	Every 6 months	RR4
Annual Operating Report	April 1	RR5
Annual Emissions Fee Form and Fee	March 1	RR6
Annual Statement of Compliance	Within 60 days after the end of each calendar year (or more frequently if specified by Rule 62-213.440(2), F.A.C., or by any other applicable requirement); and Within 60 days after submittal of a written agreement for transfer of responsibility, or Within 60 days after permanent shutdown.	RR7
Notification of Administrative Permit Corrections	As needed	RR8
Notification of Startup after Shutdown for More than One Year	Minimum of 60 days prior to the intended startup date or, if emergency startup, as soon as possible after the startup date is ascertained	RR9
Permit Renewal Application	225 days prior to the expiration date of permit	TV17
Test Reports	Maximum 45 days following compliance tests	TR8

{Permitting Note: See permit Section III. Emissions Units and Specific Conditions, for any additional Emission Unit-specific reporting requirements.}

RR2. Reports of Problems.

- a. Plant Operation-Problems. If the permittee is temporarily unable to comply with any of the conditions of the permit due to breakdown of equipment or destruction by hazard of fire, wind or by other cause, the permittee shall immediately notify the Department. Notification shall include pertinent information as to the cause of the problem, and what steps are being taken to correct the problem and to prevent its recurrence, and where applicable, the owner's intent toward reconstruction of destroyed facilities. Such notification does not release the permittee from any liability for failure to comply with Department rules.
- b. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (1) A description of and cause of noncompliance; and
 - (2) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.
- c. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes

APPENDIX RR
FACILITY-WIDE REPORTING REQUIREMENTS
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aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

- d. "Immediately" shall mean the same day, if during a workday (i.e., 8:00 a.m. - 5:00 p.m.), or the first business day after the incident, excluding weekends and holidays; and, for purposes of Rule 62-4.160(15) and 40 CFR 70.6(a)(3)(iii)(B), "promptly" or "prompt" shall have the same meaning as "immediately". [Rule 62-4.130, Rule 62-4.160(8), Rule 62-4.160(15), and Rule 62-213.440(1)(b), F.A.C.; 40 CFR 70.6(a)(3)(iii)(B)]

RR3. Reports of Deviations from Permit Requirements. The permittee shall report in accordance with the requirements of Rule 62-210.700(6), F.A.C. (below), and Rule 62-4.130, F.A.C. (condition RR2.), deviations from permit requirements, including those attributable to upset conditions as defined in the permit. Reports shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. *Rule 62-210.700(6):* In case of excess emissions resulting from malfunctions, each owner or operator shall notify the Department or the appropriate Local Program in accordance with Rule 62-4.130, F.A.C. (See condition RR2.). A full written report on the malfunctions shall be submitted in a quarterly report, if requested by the Department. [Rules 62-213.440(1)(b)3.b., and 62-210.700(6)F.A.C.]

RR4. Semi-Annual Monitoring Reports. The permittee shall submit reports of any required monitoring at least every six (6) months. All instances of deviations from permit requirements must be clearly identified in such reports. [Rule 62-213.440(1)(b)3.a., F.A.C.]

RR5. Annual Operating Report.

- a. The permittee shall submit to the Compliance Authority, each calendar year, on or before April 1, a completed DEP Form No 62-210.900(5), "Annual Operating Report for Air Pollutant Emitting Facility", for the preceding calendar year.
- b. Emissions shall be computed in accordance with the provisions of Rule 62-210.370(2), F.A.C. [Rules 62-210.370(2) & (3), and 62-213.440(3)(a)2., F.A.C.]

RR6. Annual Emissions Fee Form and Fee. Each Title V source permitted to operate in Florida must pay between January 15 and March 1 of each year, an annual emissions fee in an amount determined as set forth in Rule 62-213.205(1), F.A.C.

- a. If the Department has not received the fee by February 15 of the year following the calendar year for which the fee is calculated, the Department will send the primary responsible official of the Title V source a written warning of the consequences for failing to pay the fee by March 1. If the fee is not postmarked by March 1 of the year due, the Department shall impose, in addition to the fee, a penalty of 50 percent of the amount of the fee unpaid plus interest on such amount computed in accordance with Section 220.807, F.S. If the Department determines that a submitted fee was inaccurately calculated, the Department shall either refund to the permittee any amount overpaid or notify the permittee of any amount underpaid. The Department shall not impose a penalty or interest on any amount underpaid, provided that the permittee has timely remitted payment of at least 90 percent of the amount determined to be due and remits full payment within 60 days after receipt of notice of the amount underpaid. The Department shall waive the collection of underpayment and shall not refund overpayment of the fee, if the amount is less than 1 percent of the fee due, up to \$50.00. The Department shall make every effort to provide a timely assessment of the adequacy of the submitted fee. Failure to pay timely any required annual emissions fee, penalty, or interest constitutes grounds for permit revocation pursuant to Rule 62-4.100, F.A.C.
- b. Any documentation of actual hours of operation, actual material or heat input, actual production amount, or actual emissions used to calculate the annual emissions fee shall be retained by the owner for a minimum of five (5) years and shall be made available to the Department upon request.
- c. A completed DEP Form 62-213.900(1), "Major Air Pollution Source Annual Emissions Fee Form", must be submitted by a responsible official with the annual emissions fee. [Rules 62-213.205(1), (1)(g), (1)(i) & (1)(j), F.A.C.]

APPENDIX RR
FACILITY-WIDE REPORTING REQUIREMENTS
(Version Dated 9/17/2009)

RR7. Annual Statement of Compliance.

- a. The permittee shall submit a Statement of Compliance with all terms and conditions of the permit that includes all the provisions of 40 CFR 70.6(c)(5)(iii), incorporated by reference at Rule 62-204.800, F.A.C., using DEP Form No. 62-213.900(7). Such statement shall be accompanied by a certification in accordance with Rule 62-213.420(4), F.A.C., for Title V requirements and with Rule 62-214.350, F.A.C., for Acid Rain requirements. Such statements shall be submitted (postmarked) to the Department and EPA:
 - (1) Annually, within 60 days after the end of each calendar year during which the Title V permit was effective, or more frequently if specified by Rule 62-213.440(2), F.A.C., or by any other applicable requirement; and
 - (2) Within 60 days after submittal of a written agreement for transfer of responsibility as required pursuant to 40 CFR 70.7(d)(1)(iv), adopted and incorporated by reference at Rule 62-204.800, F.A.C., or within 60 days after permanent shutdown of a facility permitted under Chapter 62-213, F.A.C.; provided that, in either such case, the reporting period shall be the portion of the calendar year the permit was effective up to the date of transfer of responsibility or permanent facility shutdown, as applicable.
- b. In lieu of individually identifying all applicable requirements and specifying times of compliance with, non-compliance with, and deviation from each, the responsible official may use DEP Form No. 62-213.900(7) as such statement of compliance so long as the responsible official identifies all reportable deviations from and all instances of non-compliance with any applicable requirements and includes all information required by the federal regulation relating to each reportable deviation and instance of non-compliance.
- c. The responsible official may treat compliance with all other applicable requirements as a surrogate for compliance with Rule 62-296.320(2), Objectionable Odor Prohibited.
[Rules 62-213.440(3)(a)2. & 3. and (b), F.A.C.]

RR8. Notification of Administrative Permit Corrections.

- a. A facility owner shall notify the Department by letter of minor corrections to information contained in a permit. Such notifications shall include:
 - (1) Typographical errors noted in the permit;
 - (2) Name, address or phone number change from that in the permit;
 - (3) A change requiring more frequent monitoring or reporting by the permittee;
 - (4) A change in ownership or operational control of a facility, subject to the following provisions:
 - (a) The Department determines that no other change in the permit is necessary;
 - (b) The permittee and proposed new permittee have submitted an Application for Transfer of Air Permit, and the Department has approved the transfer pursuant to Rule 62-210.300(7), F.A.C.; and
 - (c) The new permittee has notified the Department of the effective date of sale or legal transfer.
 - (5) Changes listed at 40 CFR 72.83(a)(1), (2), (6), (9) and (10), adopted and incorporated by reference at Rule 62-204.800, F.A.C., and changes made pursuant to Rules 62-214.340(1) and (2), F.A.C., to Title V sources subject to emissions limitations or reductions pursuant to 42 USC ss. 7651-7651o;
 - (6) Changes listed at 40 CFR 72.83(a)(11) and (12), adopted and incorporated by reference at Rule 62-204.800, F.A.C., to Title V sources subject to emissions limitations or reductions pursuant to 42 USC ss. 7651-7651o, provided the notification is accompanied by a copy of any EPA determination concerning the similarity of the change to those listed at Rule 62-210.360(1)(e), F.A.C.; and
 - (7) Any other similar minor administrative change at the source.
- b. Upon receipt of any such notification, the Department shall within 60 days correct the permit and provide a corrected copy to the owner.
- c. After first notifying the owner, the Department shall correct any permit in which it discovers errors of the types listed at Rules 62-210.360(1)(a) and (b), F.A.C., and provide a corrected copy to the owner.

APPENDIX RR
FACILITY-WIDE REPORTING REQUIREMENTS
(Version Dated 9/17/2009)

- d. For Title V source permits, other than general permits, a copy of the corrected permit shall be provided to EPA and any approved local air program in the county where the facility or any part of the facility is located.

[Rule 62-210.360, F.A.C.]

RR9. Notification of Startup. The owners or operator of any emissions unit or facility which has a valid air operation permit which has been shut down more than one year, shall notify the Department in writing of the intent to start up such emissions unit or facility, a minimum of 60 days prior to the intended startup date.

- a. The notification shall include information as to the startup date, anticipated emission rates or pollutants released, changes to processes or control devices which will result in changes to emission rates, and any other conditions which may differ from the valid outstanding operation permit.
- b. If, due to an emergency, a startup date is not known 60 days prior thereto, the owner shall notify the Department as soon as possible after the date of such startup is ascertained.

[Rule 62-210.300(5), F.A.C.]

RR10. Report Submission. The permittee shall submit all compliance related notifications and reports required of this permit to the Compliance Authority. {See front of permit for address and phone number.}

RR11. EPA Report Submission. Any reports, data, notifications, certifications, and requests required to be sent to the United States Environmental Protection Agency, Region 4, should be sent to: Air, Pesticides & Toxics Management Division, United States Environmental Protection Agency, Region 4, Sam Nunn Atlanta Federal Center, 61 Forsyth Street SW, Atlanta, GA 30303-8960. Phone: 404/562-9077.

RR12. Acid Rain Report Submission. Acid Rain Program Information shall be submitted, as necessary, to: Department of Environmental Protection, 2600 Blair Stone Road, Mail Station #5510, Tallahassee, Florida 32399-2400. Phone: 850/488-6140. Fax: 850/922-6979.

RR13. Report Certification. All reports shall be accompanied by a certification by a responsible official, pursuant to Rule 62-213.420(4), F.A.C. [Rule 62-213.440(1)(b)3.c, F.A.C.]

RR14. Certification by Responsible Official (RO). In addition to the professional engineering certification required for applications by Rule 62-4.050(3), F.A.C., any application form, report, compliance statement, compliance plan and compliance schedule submitted pursuant to Chapter 62-213, F.A.C., shall contain a certification signed by a responsible official that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. Any responsible official who fails to submit any required information or who has submitted incorrect information shall, upon becoming aware of such failure or incorrect submittal, promptly submit such supplementary information or correct information. [Rule 62-213.420(4), F.A.C.]

RR15. Confidential Information. Whenever an applicant submits information under a claim of confidentiality pursuant to Section 403.111, F.S., the applicant shall also submit a copy of all such information and claim directly to EPA. Any permittee may claim confidentiality of any data or other information by complying with this procedure. [Rules 62-213.420(2), and 62-213.440(1)(d)6., F.A.C.]

RR16. Forms and Instructions. The forms used by the Department in the Title V source operation program are adopted and incorporated by reference in Rule 62-213.900, F.A.C. The forms are listed by rule number, which is also the form number, and with the subject, title, and effective date. Copies of forms may be obtained by writing to the Department of Environmental Protection, Division of Air Resource Management, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, by contacting the appropriate permitting authority or by accessing the Department's web site at: <http://www.dep.state.fl.us/air/rules/forms.htm>.

- a. Major Air Pollution Source Annual Emissions Fee Form (Effective 10/12/2008).
- b. Statement of Compliance Form (Effective 06/02/2002).
- c. Responsible Official Notification Form (Effective 06/02/2002).

[Rule 62-213.900, F.A.C.: Forms (1), (7) and (8)]

APPENDIX TR

FACILITY-WIDE TESTING REQUIREMENTS

(Version Dated 9/12/2008)

Unless otherwise specified in the permit, the following testing requirements apply to each emissions unit for which testing is required. The terms "stack" and "duct" are used interchangeably in this appendix.

- TR1. Required Number of Test Runs.** For mass emission limitations, a compliance test shall consist of three complete and separate determinations of the total air pollutant emission rate through the test section of the stack or duct and three complete and separate determinations of any applicable process variables corresponding to the three distinct time periods during which the stack emission rate was measured; provided, however, that three complete and separate determinations shall not be required if the process variables are not subject to variation during a compliance test, or if three determinations are not necessary in order to calculate the unit's emission rate. The three required test runs shall be completed within one consecutive five-day period. In the event that a sample is lost or one of the three runs must be discontinued because of circumstances beyond the control of the owner or operator, and a valid third run cannot be obtained within the five-day period allowed for the test, the Secretary or his or her designee may accept the results of two complete runs as proof of compliance, provided that the arithmetic mean of the two complete runs is at least 20% below the allowable emission limiting standard. [Rule 62-297.310(1), F.A.C.]
- TR2. Operating Rate During Testing.** Testing of emissions shall be conducted with the emissions unit operating at permitted capacity. If it is impractical to test at permitted capacity, an emissions unit may be tested at less than the maximum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test rate until a new test is conducted. Once the unit is so limited, operation at higher capacities is allowed for no more than 15 consecutive days for the purpose of additional compliance testing to regain the authority to operate at the permitted capacity. Permitted capacity is defined as 90 to 100 percent of the maximum operation rate allowed by the permit. [Rule 62-297.310(2), F.A.C.]
- TR3. Calculation of Emission Rate.** For each emissions performance test, the indicated emission rate or concentration shall be the arithmetic average of the emission rate or concentration determined by each of the three separate test runs unless otherwise specified in a particular test method or applicable rule. [Rule 62-297.310(3), F.A.C.]
- TR4. Applicable Test Procedures.**
- a. *Required Sampling Time.*
 - (1) Unless otherwise specified in the applicable rule, the required sampling time for each test run shall be no less than one hour and no greater than four hours, and the sampling time at each sampling point shall be of equal intervals of at least two minutes.
 - (2) **Opacity Compliance Tests.** When either EPA Method 9 or DEP Method 9 is specified as the applicable opacity test method, the required minimum period of observation for a compliance test shall be sixty (60) minutes for emissions units which emit or have the potential to emit 100 tons per year or more of particulate matter, and thirty (30) minutes for emissions units which have potential emissions less than 100 tons per year of particulate matter and are not subject to a multiple-valued opacity standard. The opacity test observation period shall include the period during which the highest opacity emissions can reasonably be expected to occur. Exceptions to these requirements are as follows:
 - (a) For batch, cyclical processes, or other operations which are normally completed within less than the minimum observation period and do not recur within that time, the period of observation shall be equal to the duration of the batch cycle or operation completion time.
 - (b) The observation period for special opacity tests that are conducted to provide data to establish a surrogate standard pursuant to Rule 62-297.310(5)(k), F.A.C., Waiver of Compliance Test Requirements, shall be established as necessary to properly establish the relationship between a proposed surrogate standard and an existing mass emission limiting standard.
 - (c) The minimum observation period for opacity tests conducted by employees or agents of the Department to verify the day-to-day continuing compliance of a unit or activity with an applicable opacity standard shall be twelve minutes.
 - b. *Minimum Sample Volume.* Unless otherwise specified in the applicable rule or test method, the minimum

APPENDIX TR

FACILITY-WIDE TESTING REQUIREMENTS

(Version Dated 9/12/2008)

sample volume per run shall be 25 dry standard cubic feet.

- c. *Required Flow Rate Range.* For EPA Method 5 particulate sampling, acid mist/sulfur dioxide, and fluoride sampling which uses Greenburg Smith type impingers, the sampling nozzle and sampling time shall be selected such that the average sampling rate will be between 0.5 and 1.0 actual cubic feet per minute, and the required minimum sampling volume will be obtained.
- d. *Calibration of Sampling Equipment.* Calibration of the sampling train equipment shall be conducted in accordance with the schedule shown in Table 297.310-1, F.A.C.

TABLE 297.310-1 CALIBRATION SCHEDULE			
ITEM	MINIMUM CALIBRATION FREQUENCY	REFERENCE INSTRUMENT	TOLERANCE
Liquid in glass thermometer	Annually	ASTM Hg in glass ref. thermometer or equivalent or thermometric points	+/-2%
Bimetallic thermometer	Quarterly	Calib. liq. in glass	5° F
Thermocouple	Annually	ASTM Hg in glass ref. thermometer, NBS calibrated reference and potentiometer	5° F
Barometer	Monthly	Hg barometer or NOAA station	+/-1% scale
Pitot Tube	When required or when damaged	By construction or measurements in wind tunnel D greater than 16" and standard pitot tube	See EPA Method 2, Fig. 2-2 & 2-3
Probe Nozzles	Before each test or when nicked, dented, or corroded	Micrometer	+/- 0.001" mean of at least three readings; Max. deviation between readings, 0.004"
Dry Gas Meter and Orifice Meter	1. Full Scale: When received, when 5% change observed, annually	Spirometer or calibrated wet test or dry gas test meter	2%
	2. One Point: Semiannually		
	3. Check after each test series	Comparison check	5%

- e. *Allowed Modification to EPA Method 5.* When EPA Method 5 is required, the following modification is allowed: the heated filter may be separated from the impingers by a flexible tube.

[Rule 62-297.310(4), F.A.C.]

TR5. Determination of Process Variables.

- a. *Required Equipment.* The owner or operator of an emissions unit for which compliance tests are required shall install, operate, and maintain equipment or instruments necessary to determine process variables, such as process weight input or heat input, when such data are needed in conjunction with emissions data to determine the compliance of the emissions unit with applicable emission limiting standards.

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- b. *Accuracy of Equipment.* Equipment or instruments used to directly or indirectly determine process variables, including devices such as belt scales, weight hoppers, flow meters, and tank scales, shall be calibrated and adjusted to indicate the true value of the parameter being measured with sufficient accuracy to allow the applicable process variable to be determined within 10% of its true value.

[Rule 62-297.310(5), F.A.C.]

TR6. Sampling Facilities. Permittees that are required to sample mass emissions from point sources shall install stack sampling ports and provide sampling facilities that meet the requirements of this condition. Sampling facilities include sampling ports, work platforms, access to work platforms, electrical power, and sampling equipment support. All stack sampling facilities must also comply with all applicable Occupational Safety and Health Administration (OSHA) Safety and Health Standards described in 29 CFR Part 1910, Subparts D and E.

- a. *Permanent Test Facilities.* The owner or operator of an emissions unit for which a compliance test, other than a visible emissions test, is required on at least an annual basis, shall install and maintain permanent stack sampling facilities.

- b. *Temporary Test Facilities.* The owner or operator of an emissions unit that is not required to conduct a compliance test on at least an annual basis may use permanent or temporary stack sampling facilities. If the owner chooses to use temporary sampling facilities on an emissions unit, and the Department elects to test the unit, such temporary facilities shall be installed on the emissions unit within 5 days of a request by the Department and remain on the emissions unit until the test is completed.

- c. *Sampling Ports.*

- (1) All sampling ports shall have a minimum inside diameter of 3 inches.
- (2) The ports shall be capable of being sealed when not in use.
- (3) The sampling ports shall be located in the stack at least 2 stack diameters or equivalent diameters downstream and at least 0.5 stack diameter or equivalent diameter upstream from any fan, bend, constriction or other flow disturbance.
- (4) For emissions units for which a complete application to construct has been filed prior to December 1, 1980, at least two sampling ports, 90 degrees apart, shall be installed at each sampling location on all circular stacks that have an outside diameter of 15 feet or less. For stacks with a larger diameter, four sampling ports, each 90 degrees apart, shall be installed. For emissions units for which a complete application to construct is filed on or after December 1, 1980, at least two sampling ports, 90 degrees apart, shall be installed at each sampling location on all circular stacks that have an outside diameter of 10 feet or less. For stacks with larger diameters, four sampling ports, each 90 degrees apart, shall be installed. On horizontal circular ducts, the ports shall be located so that the probe can enter the stack vertically, horizontally or at a 45 degree angle.
- (5) On rectangular ducts, the cross sectional area shall be divided into the number of equal areas in accordance with EPA Method 1. Sampling ports shall be provided which allow access to each sampling point. The ports shall be located so that the probe can be inserted perpendicular to the gas flow.

- d. *Work Platforms.*

- (1) Minimum size of the working platform shall be 24 square feet in area. Platforms shall be at least 3 feet wide.
- (2) On circular stacks with 2 sampling ports, the platform shall extend at least 110 degrees around the stack.
- (3) On circular stacks with more than two sampling ports, the work platform shall extend 360 degrees around the stack.
- (4) All platforms shall be equipped with an adequate safety rail (ropes are not acceptable), toe board, and hinged floor-opening cover if ladder access is used to reach the platform. The safety rail directly in line with the sampling ports shall be removable so that no obstruction exists in an area 14 inches below each sample port and 6 inches on either side of the sampling port.

- e. *Access to Work Platform.*

- (1) Ladders to the work platform exceeding 15 feet in length shall have safety cages or fall arresters with

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- a minimum of 3 compatible safety belts available for use by sampling personnel.
- (2) Walkways over free-fall areas shall be equipped with safety rails and toe boards.
- f. *Electrical Power.*
- (1) A minimum of two 120-volt AC, 20-amp outlets shall be provided at the sampling platform within 20 feet of each sampling port.
- (2) If extension cords are used to provide the electrical power, they shall be kept on the plant's property and be available immediately upon request by sampling personnel.
- g. *Sampling Equipment Support.*
- (1) A three-quarter inch eyebolt and an angle bracket shall be attached directly above each port on vertical stacks and above each row of sampling ports on the sides of horizontal ducts.
- (a) The bracket shall be a standard 3 inch × 3 inch × one-quarter inch equal-legs bracket which is 1 and one-half inches wide. A hole that is one-half inch in diameter shall be drilled through the exact center of the horizontal portion of the bracket. The horizontal portion of the bracket shall be located 14 inches above the centerline of the sampling port.
- (b) A three-eighth inch bolt which protrudes 2 inches from the stack may be substituted for the required bracket. The bolt shall be located 15 and one-half inches above the centerline of the sampling port.
- (c) The three-quarter inch eyebolt shall be capable of supporting a 500 pound working load. For stacks that are less than 12 feet in diameter, the eyebolt shall be located 48 inches above the horizontal portion of the angle bracket. For stacks that are greater than or equal to 12 feet in diameter, the eyebolt shall be located 60 inches above the horizontal portion of the angle bracket. If the eyebolt is more than 120 inches above the platform, a length of chain shall be attached to it to bring the free end of the chain to within safe reach from the platform.
- (2) A complete monorail or dual rail arrangement may be substituted for the eyebolt and bracket.
- (3) When the sample ports are located in the top of a horizontal duct, a frame shall be provided above the port to allow the sample probe to be secured during the test.

[Rule 62-297.310(6), F.A.C.]

TR7. Frequency of Compliance Tests. The following provisions apply only to those emissions units that are subject to an emissions limiting standard for which compliance testing is required.

a. *General Compliance Testing.*

- (1) The owner or operator of a new or modified emissions unit that is subject to an emission limiting standard shall conduct a compliance test that demonstrates compliance with the applicable emission limiting standard prior to obtaining an operation permit for such emissions unit.
- (2) For excess emission limitations for particulate matter specified in Rule 62-210.700, F.A.C., a compliance test shall be conducted annually while the emissions unit is operating under soot blowing conditions in each federal fiscal year during which soot blowing is part of normal emissions unit operation, except that such test shall not be required in any federal fiscal year in which a fossil fuel steam generator does not burn liquid and/or solid fuel for more than 400 hours other than during startup.
- (3) The owner or operator of an emissions unit that is subject to any emission limiting standard shall conduct a compliance test that demonstrates compliance with the applicable emission limiting standard prior to obtaining a renewed operation permit. Emissions units that are required to conduct an annual compliance test may submit the most recent annual compliance test to satisfy the requirements of this provision. In renewing an air operation permit pursuant to sub-subparagraph 62-210.300(2)(a)3.b., c., or d., F.A.C., the Department shall not require submission of emission compliance test results for any emissions unit that, during the year prior to renewal:
- (a) Did not operate; or
- (b) In the case of a fuel burning emissions unit, burned liquid and/or solid fuel for a total of no more than 400 hours.

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- (4) During each federal fiscal year (October 1 – September 30), unless otherwise specified by rule, order, or permit, the owner or operator of each emissions unit shall have a formal compliance test conducted for:
 - (a) Visible emissions, if there is an applicable standard;
 - (b) Each of the following pollutants, if there is an applicable standard, and if the emissions unit emits or has the potential to emit: 5 tons per year or more of lead or lead compounds measured as elemental lead; 30 tons per year or more of acrylonitrile; or 100 tons per year or more of any other regulated air pollutant; and
 - (c) Each NESHAP pollutant, if there is an applicable emission standard.
 - (5) An annual compliance test for particulate matter emissions shall not be required for any fuel burning emissions unit that, in a federal fiscal year, does not burn liquid and/or solid fuel, other than during startup, for a total of more than 400 hours.
 - (6) For fossil fuel steam generators on a semi-annual particulate matter emission compliance testing schedule, a compliance test shall not be required for any six-month period in which liquid and/or solid fuel is not burned for more than 200 hours other than during startup.
 - (7) For emissions units electing to conduct particulate matter emission compliance testing quarterly pursuant to paragraph 62-296.405(2)(a), F.A.C., a compliance test shall not be required for any quarter in which liquid and/or solid fuel is not burned for more than 100 hours other than during startup.
 - (8) Any combustion turbine that does not operate for more than 400 hours per year shall conduct a visible emissions compliance test once per each five-year period, coinciding with the term of its air operation permit.
 - (9) The owner or operator shall notify the Department, at least 15 days prior to the date on which each formal compliance test is to begin, of the date, time, and place of each such test, and the test contact person who will be responsible for coordinating and having such test conducted for the owner or operator.
 - (10) An annual compliance test conducted for visible emissions shall not be required for units exempted from air permitting pursuant to subsection 62-210.300(3), F.A.C.; units determined to be insignificant pursuant to subparagraph 62-213.300(2)(a)1., A.C., or paragraph 62-213.430(6)(b), F.A.C.; or units permitted under the General Permit provisions in paragraph 62-210.300(4)(a) or Rule 62-213.300, F.A.C., unless the general permit specifically requires such testing.
- b. *Special Compliance Tests.* When the Department, after investigation, has good reason (such as complaints, increased visible emissions or questionable maintenance of control equipment) to believe that any applicable emission standard contained Department rule or in a permit issued pursuant to those rules is being violated, it shall require the owner or operator of the emissions unit to conduct compliance tests which identify the nature and quantity of pollutant emissions from the emissions unit and to provide a report on the results of said tests to the Department.
 - c. *Waiver of Compliance Test Requirements.* If the owner or operator of an emissions unit that is subject to a compliance test requirement demonstrates to the Department, pursuant to the procedure established in Rule 62-297.620, F.A.C., that the compliance the emissions unit with an applicable weight emission limiting standard can be adequately determined by means other than the designated test procedure, such as specifying a surrogate standard of no visible emissions for particulate matter sources equipped with a bag house or specifying a fuel analysis for sulfur dioxide emissions, the Department shall waive the compliance test requirements for such emissions units and order that the alternate means of determining compliance be used, provided, however, the provisions of paragraph 62-297.310(7)(b), F.A.C., shall apply.

[Rule 62-297.310(7), F.A.C.]

TR8. Test Reports.

- a. The owner or operator of an emissions unit for which a compliance test is required shall file a report with the Department on the results of each such test.
- b. The required test report shall be filed with the Department as soon as practical but no later than 45 days

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after the last sampling run of each test is completed.

- c. The test report shall provide sufficient detail on the emissions unit tested and the test procedures used to allow the Department to determine if the test was properly conducted and the test results properly computed. As a minimum, the test report, other than for an EPA or DEP Method 9 test, shall provide the following information.
- (1) The type, location, and designation of the emissions unit tested.
 - (2) The facility at which the emissions unit is located.
 - (3) The owner or operator of the emissions unit.
 - (4) The normal type and amount of fuels used and materials processed, and the types and amounts of fuels used and material processed during each test run.
 - (5) The means, raw data and computations used to determine the amount of fuels used and materials processed, if necessary to determine compliance with an applicable emission limiting standard.
 - (6) The type of air pollution control devices installed on the emissions unit, their general condition, their normal operating parameters (pressure drops, total operating current and GPM scrubber water), and their operating parameters during each test run.
 - (7) A sketch of the duct within 8 stack diameters upstream and 2 stack diameters downstream of the sampling ports, including the distance to any upstream and downstream bends or other flow disturbances.
 - (8) The date, starting time and duration of each sampling run.
 - (9) The test procedures used, including any alternative procedures authorized pursuant to Rule 62-297.620, F.A.C. Where optional procedures are authorized in this chapter, indicate which option was used.
 - (10) The number of points sampled and configuration and location of the sampling plane.
 - (11) For each sampling point for each run, the dry gas meter reading, velocity head, pressure drop across the stack, temperatures, average meter temperatures and sample time per point.
 - (12) The type, manufacturer and configuration of the sampling equipment used.
 - (13) Data related to the required calibration of the test equipment.
 - (14) Data on the identification, processing and weights of all filters used.
 - (15) Data on the types and amounts of any chemical solutions used.
 - (16) Data on the amount of pollutant collected from each sampling probe, the filters, and the impingers, are reported separately for the compliance test.
 - (17) The names of individuals who furnished the process variable data, conducted the test, analyzed the samples and prepared the report.
 - (18) All measured and calculated data required to be determined by each applicable test procedure for each run.
 - (19) The detailed calculations for one run that relate the collected data to the calculated emission rate.
 - (20) The applicable emission standard and the resulting maximum allowable emission rate for the emissions unit plus the test result in the same form and unit of measure.
 - (21) A certification that, to the knowledge of the owner or his authorized agent, all data submitted are true and correct. When a compliance test is conducted for the Department or its agent, 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), F.A.C.]

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Operation

- TV1. General Prohibition.** A permitted installation may only be operated, maintained, constructed, expanded or modified in a manner that is consistent with the terms of the permit. [Rule 62-4.030, Florida Administrative Code (F.A.C.)]
- TV2. Validity.** This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department. [Rule 62-4.160(2), F.A.C.]
- TV3. Proper Operation and Maintenance.** The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules. [Rule 62-4.160(6), F.A.C.]
- TV4. Not Federally Enforceable. Health, Safety and Welfare.** To ensure protection of public health, safety, and welfare, any construction, modification, or operation of an installation which may be a source of pollution, shall be in accordance with sound professional engineering practices pursuant to Chapter 471, F.S. [Rule 62-4.050(3), F.A.C.]
- TV5. Continued Operation.** An applicant making timely and complete application for permit, or for permit renewal, shall continue to operate the source under the authority and provisions of any existing valid permit or Florida Electrical Power Plant Siting Certification, and in accordance with applicable requirements of the Acid Rain Program, applicable requirements of the CAIR Program, and applicable requirements of the Hg Budget Trading Program, until the conclusion of proceedings associated with its permit application or until the new permit becomes effective, whichever is later, provided the applicant complies with all the provisions of subparagraphs 62-213.420(1)(b)3., F.A.C. [Rules 62-213.420(1)(b)2., F.A.C.]
- TV6. Changes Without Permit Revision.** Title V sources having a valid permit issued pursuant to Chapter 62-213, F.A.C., may make the following changes without permit revision, provided that sources shall maintain source logs or records to verify periods of operation:
- a. Permitted sources may change among those alternative methods of operation allowed by the source's permit as provided by the terms of the permit;
 - b. A permitted source may implement operating changes, as defined in Rule 62-210.200, F.A.C., after the source submits any forms required by any applicable requirement and provides the Department and EPA with at least 7 days written notice prior to implementation. The source and the Department shall attach each notice to the relevant permit;
 - (1) The written notice shall include the date on which the change will occur, and a description of the change within the permitted source, the pollutants emitted and any change in emissions, and any term or condition becoming applicable or no longer applicable as a result of the change;
 - (2) The permit shield described in Rule 62-213.460, F.A.C., shall not apply to such changes;
 - c. Permitted sources may implement changes involving modes of operation only in accordance with Rule 62-213.415, F.A.C.
- [Rule 62-213.410, F.A.C.]
- TV7. Circumvention.** No person shall circumvent any air pollution control device, or allow the emission of air pollutants without the applicable air pollution control device operating properly. [Rule 62-210.650, F.A.C.]

Compliance

- TV8. Compliance with Chapter 403, F.S., and Department Rules.** Except as provided at Rule 62-213.460, Permit Shield, F.A.C., the issuance of a permit does not relieve any person from complying with the requirements of Chapter 403, F.S., or Department rules. [Rule 62-4.070(7), F.A.C.]

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- TV9. Compliance with Federal, State and Local Rules.** Except as provided at Rule 62-213.460, F.A.C., issuance of a permit does not relieve the owner or operator of a facility or an emissions unit from complying with any applicable requirements, any emission limiting standards or other requirements of the air pollution rules of the Department or any other such requirements under federal, state, or local law. [Rule 62-210.300, F.A.C.]
- TV10. Binding and enforceable.** The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions. [Rule 62-4.160(1), F.A.C.]
- TV11. Timely information.** When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly. [Rule 62-4.160(15), F.A.C.]
- TV12. Halting or reduction of source activity.** It shall not be a defense for a permittee in an enforcement action that maintaining compliance with any permit condition would necessitate halting of or reduction of the source activity. [Rule 62-213.440(1)(d)3., F.A.C.]
- TV13. Final permit action.** Any Title V source shall comply with all the terms and conditions of the existing permit until the Department has taken final action on any permit renewal or any requested permit revision, except as provided at Rule 62-213.412(2), F.A.C. [Rule 62-213.440(1)(d)4., F.A.C.]
- TV14. Sudden and unforeseeable events beyond the control of the source.** A situation arising from sudden and unforeseeable events beyond the control of the source which causes an exceedance of a technology-based emissions limitation because of unavoidable increases in emissions attributable to the situation and which requires immediate corrective action to restore normal operation, shall be an affirmative defense to an enforcement action in accordance with the provisions and requirements of 40 CFR 70.6(g)(2) and (3), hereby adopted and incorporated by reference. [Rule 62-213.440(1)(d)5., F.A.C.]
- TV15. Permit Shield.** Except as provided in Chapter 62-213, F.A.C., compliance with the terms and conditions of a permit issued pursuant to Chapter 62-213, F.A.C., shall, as of the effective date of the permit, be deemed compliance with any applicable requirements in effect, provided that the source included such applicable requirements in the permit application. Nothing in this condition or in any permit shall alter or affect the ability of EPA or the Department to deal with an emergency, the liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance, or the requirements of the Federal Acid Rain Program, the CAIR Program. [Rule 62-213.460, F.A.C.]
- TV16. Compliance With Federal Rules.** A facility or emissions unit subject to any standard or requirement of 40 CFR, Part 60, 61, 63 or 65, adopted and incorporated by reference at Rule 62-204.800, F.A.C., shall comply with such standard or requirement. Nothing in this chapter shall relieve a facility or emissions unit from complying with such standard or requirement, provided, however, that where a facility or emissions unit is subject to a standard established in Rule 62-296, F.A.C., such standard shall also apply. [Rule 62-296.100(3), F.A.C.]

Permit Procedures

- TV17. Permit Revision Procedures.** The permittee shall revise its permit as required by Rules 62-213.400, 62-213.412, 62-213.420, 62-213.430 & 62-4.080, F.A.C.; and, in addition, the Department shall revise permits as provided in Rule 62-4.080, F.A.C. & 40 CFR 70.7(f).
- TV18. Permit Renewal.** The permittee shall renew its permit as required by Rules 62-4.090, 62.213.420(1) and 62-213.430(3), F.A.C. Permits being renewed are subject to the same requirements that apply to permit issuance at the time of application for renewal. Permit renewal applications shall contain that information

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identified in Rules 62-210.900(1) [Application for Air Permit - Long Form], 62-213.420(3) [Required Information], 62-213.420(6) [CAIR Part Form], F.A.C. Unless a Title V source submits a timely and complete application for permit renewal in accordance with the requirements this rule, the existing permit shall expire and the source's right to operate shall terminate. For purposes of a permit renewal, a timely application is one that is submitted 225 days before the expiration of a permit that expires on or after June 1, 2009. No Title V permit will be issued for a new term except through the renewal process. [Rules 62-213.420 & 62-213.430, F.A.C.]

TV19. Insignificant Emissions Units or Pollutant-Emitting Activities. The permittee shall identify and evaluate insignificant emissions units and activities as set forth in Rule 62-213.430(6), F.A.C.

TV20. Savings Clause. If any portion of the final permit is invalidated, the remainder of the permit shall remain in effect. [Rule 62-213.440(1)(d)1., F.A.C.]

TV21. Suspension and Revocation.

- a. Permits shall be effective until suspended, revoked, surrendered, or expired and shall be subject to the provisions of Chapter 403, F.S., and rules of the Department.
- b. Failure to comply with pollution control laws and rules shall be grounds for suspension or revocation.
- c. A permit issued pursuant to Chapter 62-4, F.A.C., shall not become a vested property right in the permittee. The Department may revoke any permit issued by it if it finds that the permit holder or his agent:
 - (1) Submitted false or inaccurate information in his application or operational reports.
 - (2) Has violated law, Department orders, rules or permit conditions.
 - (3) Has failed to submit operational reports or other information required by Department rules.
 - (4) Has refused lawful inspection under Section 403.091, F.S.
- d. No revocation shall become effective except after notice is served by personal services, certified mail, or newspaper notice pursuant to Section 120.60(7), F.S., upon the person or persons named therein and a hearing held if requested within the time specified in the notice. The notice shall specify the provision of the law, or rule alleged to be violated, or the permit condition or Department order alleged to be violated, and the facts alleged to constitute a violation thereof.

[Rule 62-4.100, F.A.C.]

TV22. Not federally enforceable. Financial Responsibility. The Department may require an applicant to submit proof of financial responsibility and may require the applicant to post an appropriate bond to guarantee compliance with the law and Department rules. [Rule 62-4.110, F.A.C.]

TV23. Emissions Unit Reclassification.

- a. Any emissions unit whose operation permit has been revoked as provided for in Chapter 62-4, F.A.C., shall be deemed permanently shut down for purposes of Rule 62-212.500, F.A.C. Any emissions unit whose permit to operate has expired without timely renewal or transfer may be deemed permanently shut down, provided, however, that no such emissions unit shall be deemed permanently shut down if, within 20 days after receipt of written notice from the Department, the emissions unit owner or operator demonstrates that the permit expiration resulted from inadvertent failure to comply with the requirements of Rule 62-4.090, F.A.C., and that the owner or operator intends to continue the emissions unit in operation, and either submits an application for an air operation permit or complies with permit transfer requirements, if applicable.
- b. If the owner or operator of an emissions unit which is so permanently shut down, applies to the Department for a permit to reactivate or operate such emissions unit, the emissions unit will be reviewed and permitted as a new emissions unit.

[Rule 62-210.300(6), F.A.C.]

TV24. Transfer of Permits. Per Rule 62-4.160(11), F.A.C., this permit is transferable only upon Department approval in accordance with Rule 62-4.120, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department. The permittee transferring the permit shall remain liable for corrective actions that may be required as a result of any

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violations occurring prior to the sale or legal transfer of the facility. The permittee shall also comply with the requirements of Rule 62-210.300(7), F.A.C., and use DEP Form No. 62-210.900(7). [Rules 62-4.160(11), 62-4.120, and 62-210.300(7), F.A.C.]

Rights, Title, Liability, and Agreements

TV25. Rights. As provided in Subsections 403.987(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit. [Rule 62-4.160(3), F.A.C.]

TV26. Title. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title. [Rule 62-4.160(4), (F.A.C.)]

TV27. Liability. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of F.S. and Department rules, unless specifically authorized by an order from the Department. [Rule 62-4.160(5), F.A.C.]

TV28. Agreements.

- a. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (1) Have access to and copy any records that must be kept under conditions of the permit;
 - (2) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and,
 - (3) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules. Reasonable time may depend on the nature of the concern being investigated.
- b. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- c. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.

[Rules 62-4.160(7), (9), and (10), F.A.C.]

Recordkeeping and Emissions Computation

TV29. Permit. The permittee shall keep this permit or a copy thereof at the work site of the permitted activity. [Rule 62-4.160(12), F.A.C.]

TV30. Recordkeeping.

- a. Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
- b. The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These

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materials shall be retained at least five (5) years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.

- c. Records of monitoring information shall include:
- (1) The date, exact place, and time of sampling or measurements, and the operating conditions at the time of sampling or measurement;
 - (2) The person responsible for performing the sampling or measurements;
 - (3) The dates analyses were performed;
 - (4) The person and company that performed the analyses;
 - (5) The analytical techniques or methods used;
 - (6) The results of such analyses.

[Rules 62-4.160(14) and 62-213.440(1)(b)2., F.A.C.]

TV31. Emissions Computation. Pursuant to Rule 62-210.370, F.A.C., the following required methodologies are to be used by the owner or operator of a facility for computing actual emissions, baseline actual emissions, and net emissions increase, as defined at Rule 62-210.200, F.A.C., and for computing emissions for purposes of the reporting requirements of subsection 62-210.370(3) and paragraph 62-212.300(1)(e), F.A.C., or of any permit condition that requires emissions be computed in accordance with Rule 62-210.370, F.A.C. Rule 62-210.370, F.A.C., is not intended to establish methodologies for determining compliance with the emission limitations of any air permit.

For any of the purposes specified above, the owner or operator of a facility shall compute emissions in accordance with the requirements set forth in this subsection.

- a. *Basic Approach.* The owner or operator shall employ, on a pollutant-specific basis, the most accurate of the approaches set forth below to compute the emissions of a pollutant from an emissions unit; provided, however, that nothing in this rule shall be construed to require installation and operation of any continuous emissions monitoring system (CEMS), continuous parameter monitoring system (CPMS), or predictive emissions monitoring system (PEMS) not otherwise required by rule or permit, nor shall anything in this rule be construed to require performance of any stack testing not otherwise required by rule or permit.
- (1) If the emissions unit is equipped with a CEMS meeting the requirements of paragraph 62-210.370(2)(b), F.A.C., the owner or operator shall use such CEMS to compute the emissions of the pollutant, unless the owner or operator demonstrates to the department that an alternative approach is more accurate because the CEMS represents still-emerging technology.
 - (2) If a CEMS is not available or does not meet the requirements of paragraph 62-210.370(2)(b), F.A.C., but emissions of the pollutant can be computed pursuant to the mass balance methodology of paragraph 62-210.370(2)(c), F.A.C., the owner or operator shall use such methodology, unless the owner or operator demonstrates to the department that an alternative approach is more accurate.
 - (3) If a CEMS is not available or does not meet the requirements of paragraph 62-210.370(2)(b), F.A.C., and emissions cannot be computed pursuant to the mass balance methodology, the owner or operator shall use an emission factor meeting the requirements of paragraph 62-210.370(2)(d), F.A.C., unless the owner or operator demonstrates to the department that an alternative approach is more accurate.
- b. *Continuous Emissions Monitoring System (CEMS).*
- (1) An owner or operator may use a CEMS to compute emissions of a pollutant for purposes of this rule provided:
 - (a) The CEMS complies with the applicable certification and quality assurance requirements of 40 CFR Part 60, Appendices B and F, or, for an acid rain unit, the certification and quality assurance requirements of 40 CFR Part 75, all adopted by reference at Rule 62-204.800, F.A.C.; or,
 - (b) The owner or operator demonstrates that the CEMS otherwise represents the most accurate means of computing emissions for purposes of this rule.
 - (2) Stack gas volumetric flow rates used with the CEMS to compute emissions shall be obtained by the most accurate of the following methods as demonstrated by the owner or operator:
 - (a) A calibrated flowmeter that records data on a continuous basis, if available; or

APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/17/2009)

- (b) The average flow rate of all valid stack tests conducted during a five-year period encompassing the period over which the emissions are being computed, provided all stack tests used shall represent the same operational and physical configuration of the unit.
- (3) The owner or operator may use CEMS data in combination with an appropriate f-factor, heat input data, and any other necessary parameters to compute emissions if such method is demonstrated by the owner or operator to be more accurate than using a stack gas volumetric flow rate as set forth at subparagraph 62-210.370(2)(b)2., F.A.C., above.
- c. *Mass Balance Calculations.*
 - (1) An owner or operator may use mass balance calculations to compute emissions of a pollutant for purposes of this rule provided the owner or operator:
 - (a) Demonstrates a means of validating the content of the pollutant that is contained in or created by all materials or fuels used in or at the emissions unit; and,
 - (b) Assumes that the emissions unit emits all of the pollutant that is contained in or created by any material or fuel used in or at the emissions unit if it cannot otherwise be accounted for in the process or in the capture and destruction of the pollutant by the unit's air pollution control equipment.
 - (2) Where the vendor of a raw material or fuel which is used in or at the emissions unit publishes a range of pollutant content from such material or fuel, the owner or operator shall use the highest value of the range to compute the emissions, unless the owner or operator demonstrates using site-specific data that another content within the range is more accurate.
 - (3) In the case of an emissions unit using coatings or solvents, the owner or operator shall document, through purchase receipts, records and sales receipts, the beginning and ending VOC inventories, the amount of VOC purchased during the computational period, and the amount of VOC disposed of in the liquid phase during such period.
- d. *Emission Factors.*
 - (1) An owner or operator may use an emission factor to compute emissions of a pollutant for purposes of this rule provided the emission factor is based on site-specific data such as stack test data, where available, unless the owner or operator demonstrates to the department that an alternative emission factor is more accurate. An owner or operator using site-specific data to derive an emission factor, or set of factors, shall meet the following requirements.
 - (a) If stack test data are used, the emission factor shall be based on the average emissions per unit of input, output, or gas volume, whichever is appropriate, of all valid stack tests conducted during at least a five-year period encompassing the period over which the emissions are being computed, provided all stack tests used shall represent the same operational and physical configuration of the unit.
 - (b) Multiple emission factors shall be used as necessary to account for variations in emission rate associated with variations in the emissions unit's operating rate or operating conditions during the period over which emissions are computed.
 - (c) The owner or operator shall compute emissions by multiplying the appropriate emission factor by the appropriate input, output or gas volume value for the period over which the emissions are computed. The owner or operator shall not compute emissions by converting an emission factor to pounds per hour and then multiplying by hours of operation, unless the owner or operator demonstrates that such computation is the most accurate method available.
 - (2) If site-specific data are not available to derive an emission factor, the owner or operator may use a published emission factor directly applicable to the process for which emissions are computed. If no directly-applicable emission factor is available, the owner or operator may use a factor based on a similar, but different, process.
- e. *Accounting for Emissions During Periods of Missing Data from CEMS, PEMS, or CPMS.* In computing the emissions of a pollutant, the owner or operator shall account for the emissions during periods of missing data from CEMS, PEMS, or CPMS using other site-specific data to generate a reasonable estimate of such emissions.

APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/17/2009)

- f. *Accounting for Emissions During Periods of Startup and Shutdown.* In computing the emissions of a pollutant, the owner or operator shall account for the emissions during periods of startup and shutdown of the emissions unit.
- g. *Fugitive Emissions.* In computing the emissions of a pollutant from a facility or emissions unit, the owner or operator shall account for the fugitive emissions of the pollutant, to the extent quantifiable, associated with such facility or emissions unit.
- h. *Recordkeeping.* The owner or operator shall retain a copy of all records used to compute emissions pursuant to this rule for a period of five years from the date on which such emissions information is submitted to the department for any regulatory purpose.

[Rule 62-210.370(1) & (2), F.A.C.]

Responsible Official

TV32. Designation and Update. The permittee shall designate and update a responsible official as required by Rule 62-213.202, F.A.C.

Prohibitions and Restrictions

TV33. Asbestos. This permit does not authorize any demolition or renovation of the facility or its parts or components which involves asbestos removal. This permit does not constitute a waiver of any of the requirements of Chapter 62-257, F.A.C., and 40 CFR 61, Subpart M, National Emission Standard for Asbestos, adopted and incorporated by reference in Rule 62-204.800, F.A.C. Compliance with Chapter 62-257, F.A.C., and 40 CFR 61, Subpart M, Section 61.145, is required for any asbestos demolition or renovation at the source. [40 CFR 61; Rule 62-204.800, F.A.C.; and, Chapter 62-257, F.A.C.]

TV34. Refrigerant Requirements. Any facility having refrigeration equipment, including air conditioning equipment, which uses a Class I or II substance (listed at 40 CFR 82, Subpart A, Appendices A and B), and any facility which maintains, services, or repairs motor vehicles using a Class I or Class II substance as refrigerant must comply with all requirements of 40 CFR 82, Subparts B and F, and with Chapter 62-281, F.A.C.

TV35. Open Burning Prohibited. Unless otherwise authorized by Rule 62-296.320(3) or Chapter 62-256, F.A.C., open burning is prohibited.

APPENDIX U

LIST OF UNREGULATED EMISSIONS UNITS AND/OR ACTIVITIES.

Unregulated Emissions Units and/or Activities. An emissions unit which emits no “emissions-limited pollutant” and which is subject to no unit-specific work practice standard, though it may be subject to regulations applied on a facility-wide basis (e.g., unconfined emissions, odor, general opacity) or to regulations that require only that it be able to prove exemption from unit-specific emissions or work practice standards.

The below listed emissions units and/or activities are neither ‘regulated emissions units’ nor ‘insignificant emissions units’.

E.U. ID No.	Brief Description of Emissions Units and Activities
009	Three No. 6 Fuel Oil Storage Tanks (two with 3.67 million gallon capacity, one with 7.5 million gallon capacity)
	No. 2 Fuel Oil Storage Tank (20,000 gallon capacity)
	One Gasoline Fuel Storage “Day” Tank (1000 gallon capacity)
	Fuel loading and unloading activities

ATTACHMENTS
(INCLUDED FOR CONVENIENCE)

The following attachments are included for convenient reference:

Table H, Permit History.

Table 1, Summary of Air Pollutant Standards.

Table 2, Summary of Compliance Requirements.

**TABLE H
PERMIT HISTORY**

E.U. ID No.	Description	Permit No.	Issue Date	Expiration Date
001, 002, and 003	Boiler Units No. 1, 2, & 3	OGC FILE NO. 88-1257, 88-1258, & 88-1259	03/13/89	
		AO05-183384	04/26/91	04/15/96
		0090008-001-AV	01/01/00	12/31/04
		0090196-001-AV (Initial Title V Permit)	01/30/01	12/31/04
		0090196-002-AV (Administrative Permit Correction)	07/25/03	
		0090196-003-AC (Administrative Permit Correction)	02/19/02	
		0090196-004-AV	Withdrawn Withdrawn	
008	Lime Storage Silo	AO05-229996	06/03/93	05/30/98
		0090008-001-AV	01/01/00	12/31/04
		0090196-001-AV (Initial Title V Permit)	01/30/01	12/31/04
001, 002, 003, and 008	Title V Permit Renewal	0090196-005-AV	01/01/05	12/31/09
		0090196-006-AV (Withdrawn)		
001, 002, 003	Igniter Replacement	0090196-007-AC	05/02/08	12/31/09
001, 002, 003	CAIR	0090196-008-AV	02/19/09	12/31/09
001, 002, 003	Extension of 0090196-007-AC	0090196-009-AC	02/18/09	12/31/09
001, 002, 003, and 008	Title V Permit Renewal	0090196-011-AV	01/01/10	12/31/14

ID Number Changes:

From: Facility ID No. **30ORL050008**

To: Facility ID No. **0090008**

From: Facility ID No. **0090008**

To: Facility ID No. **0090196**

Table 1, Summary of Air Pollutant Standards

RRI Energy Florida, LLC
Indian River Plant

Permit # 0090196-011-AV
Facility ID # 0090196

This table summarizes information for convenience purposes only, & does not supersede any terms or conditions of this permit.

E.U. 001, 002, 003 Boilers 1, 2, and 3

Pollutant/Parameter	Fuel	Hours/Year	Allowable Emissions			Equivalent Emissions*		Regulatory Citations	See Permit Condition
			Standards	lbs./hour	TPY	lbs./hour	TPY		
SO2	All	8,400	2.75 lbs/MMBtu					Rule 62-296.405(1)(c)1.j	A.9.
PM	All		0.1 lbs/MMBtu 0.3 lbs/MMBtu for 3hr. per 24 hours (sootblowing)					Rule 62-296.405(1)(b) Rule 62-210.700(3)	A.7. A.8.
VE	All		20%; 40%@ 2min/hr. 60% for 3hr./24 hours (sootblowing)				n/a	Rule 62-296.405(1)(a) Rule 62-210.700(3)	A.5. A.6.

Notes: ** -- Annual emissions (TPY) based on 3 hours per day at 0.3 lb/mmBtu and 21 hours per day at 0.1lb/MMBtu.

 * -- Equivalent Emissions provided for information only.

Table 1, Summary of Air Pollutant Standards

RRI Energy Florida, LLC
Indian River Plant

Permit # 0090196-011-AV
Facility ID # 0090196

This table summarizes information for convenience purposes only, & does not supersede any terms or conditions of this permit.

E.U. 008

Lime Storage Silo

Pollutant	Process Rate	Allowable Emissions	Equivalent Emissions		Regulatory Citations	See Permit Condition
			lbs./hour	TPY		
Particulate Matter	10 tons per hour	0.03 gr/dscf	n/a	n/a	Rule 62-296.711	B.2.
Visible Emissions	10 tons per hour	5% Opacity	n/a	n/a	Rule 62-296.711	B.2.
Notes:						

Table 2, Summary of Compliance Requirements

RRI Energy Florida, LLC
 Indian River Plant

Permit # 0090196-011-AV
 Facility ID # 0090196

This table summarizes information for convenience purposes only, & does not supersede any terms or conditions of this permit.

E.U. 001, 002, 003 Boilers 1, 2, and 3

Pollutant/ Parameter	Fuel	Compliance Method	Frequency of Sampling	Frequency Base Date *	Min. Compliance Test Duration	CMS**	Permit Condition
SO2	All Fuels	Fuel sampling & analysis	Daily sampling of as-fired fuel	1-Oct			A.16.
PM	All Fuels	EPA Method 5 or 17	annual	001: 1-Oct 002 & -003: 23-Aug			A.16.
VE	All Fuels	DEP Method 9	annual	001: 1-Oct 002 & -003: 23-Aug	1 hour		A.16.

Notes:

*Frequency base date established for planning purposes only; see Rule 62-297.310, F.A.C.

**CMS = continuous monitoring system

Table 2, Summary of Compliance Requirements

RRI Energy Florida, LLC
 Indian River Plant

Permit # 0090196-011-AV
 Facility ID # 0090196

This table summarizes information for convenience purposes only, & does not supersede any terms or conditions of this permit.

E.U. 008 **Lime Storage Silo**

Pollutant/ Parameter	Material	Compliance Method	Frequency of Sampling	Frequency Base Date*	Min. Compliance Test Duration	CMS**	Permit Condition
PM	Lime	VE Test in lieu of PM test since source has baghouse	annual	1-Mar	30 minutes or one batch cycle	n/a	B.4.
VE	Lime	DEP Method 9	annual	1-Mar	30 minutes or one batch cycle	n/a	B.4.

Notes:
 *Frequency base date established for planning purposes only; see Rule 62-297.310, F.A.C.
 **CMS = continuous monitoring system

Friday, Barbara

To: dshaulis@rrienergy.com
Cc: dfurstenwerth@rrienergy.com; mballeng@trinityconsultants.com;
aandrews@trinityconsultants.com; Shine, Caroline; 'Forney.Kathleen@epamail.epa.gov';
'Oquendo.Ana@epamail.epa.gov'; Gibson, Victoria; Cascio, Tom; Holtom, Jonathan
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV
Attachments: 0090196-011-AV SignedNoticeofFinalPermit.pdf

Dear Sir/ Madam:

Attached is the official **Notice of Final Permit** for the project referenced below. Click on the link displayed below to access the permit project documents and send a "reply" message verifying receipt of the document(s) provided in the link; this may be done by selecting "Reply" on the menu bar of your e-mail software, noting that you can view the documents, and then selecting "Send".

Note: We must receive verification that you are able to access the documents. Your immediate reply will preclude subsequent e-mail transmissions to verify accessibility of the document(s).

Click on the following link to access the permit project documents:

http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf_permit_zip_files/0090196.011.AV.F_pdf.zip

Attention: Tom Cascio

Owner/Company Name: RELIANT ENERGY FLORIDA, L.L.C.

Facility Name: RELIANT INDIAN RIVER PLANT

Project Number: 0090196-011-AV

Permit Status: FINAL

Permit Activity: PERMIT RENEWAL

Facility County: BREVARD

“The Bureau of Air Regulation is issuing electronic documents for permits, notices and other correspondence in lieu of hard copies through the United States Postal System, to provide greater service to the applicant and the engineering community. Access these documents by clicking on the link provided above, or search for other project documents using the “*Air Permit Documents Search*” website at <http://www.dep.state.fl.us/air/emission/apds/default.asp> .”

Permit project documents that are addressed in this email may require immediate action within a specified time frame. Please open and review the document(s) as soon as possible, and verify that they are accessible. Please advise this office of any changes to your e-mail address or that of the Engineer-of-Record. If you have any problems opening the documents or would like further information, please contact the Florida Department of Environmental Protection, Bureau of Air Regulation.

Barbara Friday
Bureau of Air Regulation
Division of Air Resource Management (DARM)
(850)921-9524

Friday, Barbara

From: Exchange Administrator
Sent: Friday, December 11, 2009 11:53 AM
To: Friday, Barbara
Subject: Delivery Status Notification (Relay)
Attachments: ATT739812.txt; RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

This is an automatically generated Delivery Status Notification.

Your message has been successfully relayed to the following recipients, but the requested delivery status notifications may not be generated by the destination.

dshaulis@rrienergy.com
dfurstenwerth@rrienergy.com

Friday, Barbara

From: Shaulis, Dennis D [DShaulis@rrienergy.com]
To: Friday, Barbara
Sent: Monday, December 14, 2009 9:06 AM
Subject: Read: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Your message

To: DShaulis@rrienergy.com
Subject:

was read on 12/14/2009 9:06 AM.

Friday, Barbara

From: Shaulis, Dennis D [DShaulis@rrienergy.com]
Sent: Monday, December 14, 2009 9:11 AM
To: Friday, Barbara
Subject: RE: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Barbara,

I have received and can view all of the documents.

Dennis Shaulis
GM
Indian River Power Plant

From: Friday, Barbara [mailto:Barbara.Friday@dep.state.fl.us]
Sent: Friday, December 11, 2009 11:53 AM
To: Shaulis, Dennis D
Cc: Furstenwerth, Derek; mballeng@trinityconsultants.com; aandrews@trinityconsultants.com; Shine, Caroline; Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Cascio, Tom; Holtom, Jonathan
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Dear Sir/ Madam:

Attached is the official **Notice of Final Permit** for the project referenced below. Click on the link displayed below to access the permit project documents and send a "reply" message verifying receipt of the document(s) provided in the link; this may be done by selecting "Reply" on the menu bar of your e-mail software, noting that you can view the documents, and then selecting "Send".

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Click on the following link to access the permit project documents:

http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf_permit_zip_files/0090196.011.AV.F_pdf.zip

Attention: Tom Cascio

Owner/Company Name: RELIANT ENERGY FLORIDA, L.L.C.
Facility Name: RELIANT INDIAN RIVER PLANT
Project Number: 0090196-011-AV
Permit Status: FINAL
Permit Activity: PERMIT RENEWAL
Facility County: BREVARD

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Permit project documents that are addressed in this email may require immediate action within a specified time frame. Please open and review the document(s) as soon as possible, and verify that they are accessible. Please advise this office of any changes to your e-mail address or that of the Engineer-of-Record. If you have any problems opening the documents or would like further information, please contact the Florida Department of Environmental Protection, Bureau of Air Regulation.

Barbara Friday
Bureau of Air Regulation
Division of Air Resource Management (DARM)
(850)921-9524

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on [this link to the DEP Customer Survey](#). Thank you in advance for completing the survey.

Friday, Barbara

From: Furstenwerth, Derek [DFurstenwerth@rrienergy.com]
To: Friday, Barbara
Sent: Friday, December 11, 2009 12:16 PM
Subject: Read: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Your message

To: DFurstenwerth@rrienergy.com
Subject:

was read on 12/11/2009 12:16 PM.

Friday, Barbara

From: Exchange Administrator
Sent: Friday, December 11, 2009 11:53 AM
To: Friday, Barbara
Subject: Delivery Status Notification (Relay)
Attachments: ATT739821.txt; RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

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Your message has been successfully relayed to the following recipients, but the requested delivery status notifications may not be generated by the destination.

mballeng@trinityconsultants.com
aandrews@trinityconsultants.com

Friday, Barbara

From: Michael Ballenger [MBalleng@trinityconsultants.com]
Sent: Friday, December 11, 2009 11:56 AM
To: Friday, Barbara
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Return Receipt

Your RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV
document:

was received
by:

at: 12/11/2009 11:56:21 AM

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you Received this in error, please contact the sender and delete the material from any computer.

Friday, Barbara

From: Michael Ballenger [MBalleng@trinityconsultants.com]
Sent: Friday, December 11, 2009 4:39 PM
To: Friday, Barbara
Subject: Re: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

I received the email and was able to view the attached document,

Thanks,

Michael Ballenger, P.E.
4767 New Broad Street
Orlando, FL 32814
(407) 514-2632
Fax: (407) 641-8911

From: "Friday, Barbara" <Barbara.Friday@dep.state.fl.us>
To: <dshaulis@rrienergy.com>
Cc: <dfurstenwerth@rrienergy.com>, <mballeng@trinityconsultants.com>, <aandrews@trinityconsultants.com>, "Shine, Caroline" <Caroline.Shine@dep.state.fl.us>, <Forney.Kathleen@epamail.epa.gov>, <Oquendo.Ana@epamail.epa.gov>, "Gibson, Victoria" <Victoria.Gibson@dep.state.fl.us>, "Cascio, Tom" <Tom.Cascio@dep.state.fl.us>, "Holtom, Jonathan" <Jonathan.Holtom@dep.state.fl.us>
Date: 12/11/2009 11:55 AM
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Dear Sir/ Madam:

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Attention: Tom Cascio

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Project Number: 0090196-011-AV
Permit Status: FINAL
Permit Activity: PERMIT RENEWAL
Facility County: BREVARD

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Barbara Friday
Bureau of Air Regulation
Division of Air Resource Management (DARM)
(850)921-9524

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Friday, Barbara

From: Aimee Andrews [AAndrews@trinityconsultants.com]
Sent: Friday, December 11, 2009 12:31 PM
To: Friday, Barbara
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Return Receipt

Your document: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

was received by:

at: 12/11/2009 12:31:04 PM

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Friday, Barbara

From: System Administrator
To: Shine, Caroline
Sent: Friday, December 11, 2009 11:53 AM
Subject: Delivered:RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Your message

To: dshaulis@rrienergy.com
Cc: dfurstenwerth@rrienergy.com; mballeng@trinityconsultants.com;
aandrews@trinityconsultants.com; Shine, Caroline;
Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;
Cascio, Tom; Holtom, Jonathan
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV
Sent: 12/11/2009 11:53 AM

was delivered to the following recipient(s):

Shine, Caroline on 12/11/2009 11:53 AM

Friday, Barbara

From: Mail Delivery System [MAILER-DAEMON@mseive02.rtp.epa.gov]
Sent: Friday, December 11, 2009 11:53 AM
To: Friday, Barbara
Subject: Successful Mail Delivery Report
Attachments: Delivery report; Message Headers

This is the mail system at host mseive02.rtp.epa.gov.

Your message was successfully delivered to the destination(s) listed below. If the message was delivered to mailbox you will receive no further notifications. Otherwise you may still receive notifications of mail delivery errors from other systems.

The mail system

<Forney.Kathleen@epamail.epa.gov>: delivery via 127.0.0.1[127.0.0.1]:10025: 250 OK, sent 4B2278F7_18900_53553_1 17E661E42E4

<Oquendo.Ana@epamail.epa.gov>: delivery via 127.0.0.1[127.0.0.1]:10025: 250 OK, sent 4B2278F7_18900_53553_1 17E661E42E4

Friday, Barbara

From: System Administrator
To: Cascio, Tom; Gibson, Victoria
Sent: Friday, December 11, 2009 11:53 AM
Subject: Delivered:RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Your message

To: dshaulis@rrienergy.com
Cc: dfurstenwerth@rrienergy.com; mballeng@trinityconsultants.com;
aandrews@trinityconsultants.com; Shine, Caroline;
Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;
Cascio, Tom; Holtom, Jonathan
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV
Sent: 12/11/2009 11:53 AM

was delivered to the following recipient(s):

Cascio, Tom on 12/11/2009 11:53 AM
Gibson, Victoria on 12/11/2009 11:53 AM

Friday, Barbara

From: Cascio, Tom
To: Friday, Barbara
Sent: Friday, December 11, 2009 12:09 PM
Subject: Read: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Your message

To: dshaulis@rrienergy.com
Cc: dfurstenwerth@rrienergy.com; mballeng@trinityconsultants.com;
aandrews@trinityconsultants.com; Shine, Caroline;
Forney.Kathleen@epamail.epa.gov; Qquendo.Ana@epamail.epa.gov; Gibson, Victoria;
Cascio, Tom; Holtom, Jonathan
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV
Sent: 12/11/2009 11:53 AM

was read on 12/11/2009 12:09 PM.

Friday, Barbara

From: Gibson, Victoria
To: Friday, Barbara
Sent: Friday, December 11, 2009 11:58 AM
Subject: Read: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Your message

To: dshaulis@rrienergy.com
Cc: dfurstenwerth@rrienergy.com; mballeng@trinityconsultants.com;
aandrews@trinityconsultants.com; Shine, Caroline;
Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;
Cascio, Tom; Holtom, Jonathan
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV
Sent: 12/11/2009 11:53 AM

was read on 12/11/2009 11:58 AM.

Friday, Barbara

From: System Administrator
To: Holtom, Jonathan
Sent: Friday, December 11, 2009 11:53 AM
Subject: Delivered:RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Your message

To: dshaulis@rrienergy.com
Cc: dfurstenwerth@rrienergy.com; mballeng@trinityconsultants.com;
aandrews@trinityconsultants.com; Shine, Caroline;
Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;
Cascio, Tom; Holtom, Jonathan
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV
Sent: 12/11/2009 11:53 AM

was delivered to the following recipient(s):

Holtom, Jonathan on 12/11/2009 11:53 AM

Friday, Barbara

From: Holtom, Jonathan
To: Friday, Barbara
Sent: Friday, December 11, 2009 3:53 PM
Subject: Read: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV

Your message

To: dshaulis@rrienergy.com
Cc: dfurstenwerth@rrienergy.com; mballeng@trinityconsultants.com;
aandrews@trinityconsultants.com; Shine, Caroline;
Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;
Cascio, Tom; Holtom, Jonathan
Subject: RRI ENERGY FLORIDA, LLC - INDIAN RIVER PLANT; 0090196-011-AV
Sent: 12/11/2009 11:53 AM

was read on 12/11/2009 3:53 PM.