

Tam

DeSoto County Generating Company, LLC

410 S. Wilmington Street, PEB 9A5

Raleigh, NC 27601

August 28, 2002

Scott Sheplak
Florida Department of Environmental Protection
Bureau of Air Regulation (Mail Station #5505)
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

RECEIVED
SEP 03 2002
BUREAU OF AIR REGULATION

RE: Draft Title V Air Permit, No. 0270016-003-AV
DeSoto County Generating Company, LLC

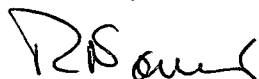
Dear Mr. Sheplak:

Enclosed are the remaining documents indicated in the Compliance Plan, Appendix CP-1 of the Draft Title V Air Permit for the DeSoto County Energy Park. We understand that this submission completes all requirements of Appendix CP-1, and therefore the Compliance Plan can be deleted from the Draft permit. As soon as we receive the preliminary Proposed Permit as discussed, we will promptly withdraw the Request for Enlargement of Time so the Proposed Permit can be sent to EPA.

In addition, I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made and data contained in this report are true, accurate and complete.

Thank you again for your cooperation in processing this permit. If there are any questions, please contact Mr. Calvin Ogburn at (919) 362-3585, or Mr. Michael Kennedy at (727) 826-4334.

Sincerely,



Robert M. Tanis,
Vice President and General Manager
DeSoto County Generating Company, LLC

cc: Genco A Document Management Files
Plant Construction Files
Tom Cascio, DEP
Calvin Ogburn
Steve Passen
Dave Meyers
Scott Osbourn

Golder Associates Inc.

6241 NW 23rd Street, Suite 500
Gainesville, FL 32653-1500
Telephone (352) 336-5600
Fax (352) 336-6603



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SEP 03 2002

August 27, 2002

0139589

BUREAU OF AIR REGULATION

Mr. C. H. Fancy, P.E., Chief
Bureau of Air regulation
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, FL 32399

RE: DESOTO COUNTY GENERATING COMPANY, LLC
DRAFT TITLE V PERMIT NO. 0270016-003-AV
COMPLIANCE REPORT AND PLAN - P.E. CERTIFICATION

Attention: Mr. Scott M. Sheplak, P.E., Administrator, Title V Section

Dear Scott:

This correspondence provides a certification regarding the Compliance Report and Plan submitted with the Title V Application as Attachment DS-FI-C14. I, the undersigned, hereby certify, except as noted herein, that to the best of my knowledge: (1) the construction of the facility was completed in accordance with the Air Construction Permit (0270016-001-AC, PSD-FL-284) and (2) the facility's emission units have been tested and compliance with the terms and conditions contained within the Air Construction Permit has been properly demonstrated within 45 days after completion of the initial compliance tests. This certification applies to emission units 001 and 002 (i.e., Combustion Turbine Units 1 and 2).

Sincerely,

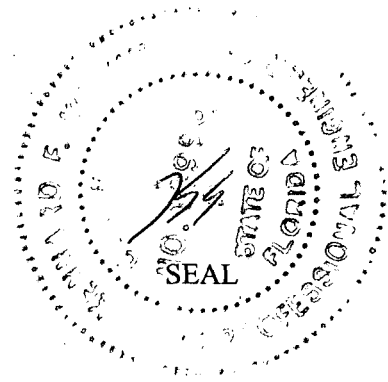
GOLDER ASSOCIATES INC. (Certificate of Authorization No. 00001670)

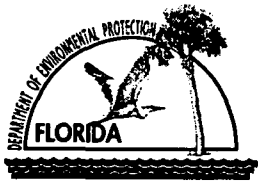
Kennard F. Kosky, P.E.
Principal
Florida Registration No. 14996

KFK/jkw

cc: Mr. Joel Y. Kamya, President and General Manager
Mr. C. M. Ogburn, DeSoto Generating

P:\Projects\2001\0139589 De Soto County Energy Park\4\4.1\LO82702-PE Cert.doc





Department of Environmental Protection

Division of Air Resource Management

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SEP 03 2002

STATEMENT OF COMPLIANCE - TITLE V SOURCE

BUREAU OF AIR REGULATION

REASON FOR SUBMISSION (Check one to indicate why this statement of compliance is being submitted)

☒ Annual Requirement ☒ Transfer of Permit ☒ Permanent Facility Shutdown

REPORTING PERIOD*	REPORT DEADLINE**
As of the Date of Signature; Supplement to Initial Title V Application	Not Applicable

*The statement of compliance must cover all conditions that were in effect during the indicated reporting period, including any conditions that were added, deleted, or changed through permit revision.

**See Rule 62-213.440(3)(a)2., F.A.C.

Facility Owner/Company Name: DeSoto County Generating Company, LLC

Site Name: DeSoto County Energy Park Facility ID No. 0270016 County: DeSoto

COMPLIANCE STATEMENT (Check only one of the following three options)

☐ A. This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part, and there were no reportable incidents of deviations from applicable requirements associated with any malfunction or breakdown of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above.

☒ B. This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part; however, there were one or more reportable incidents of deviations from applicable requirements associated with malfunctions or breakdowns of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above, which were reported to the Department. For each incident of deviation, the following information is included:

1. Date of report previously submitted identifying the incident of deviation.
2. Description of the incident.

☐ C. This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part, EXCEPT those identified in the pages attached to this report and any reportable incidents of deviations from applicable requirements associated with malfunctions or breakdowns of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above, which were reported to the Department. For each item of noncompliance, the following information is included:

1. Emissions unit identification number.
2. Specific permit condition number (note whether the permit condition has been added, deleted, or changed during certification period).
3. Description of the requirement of the permit condition.
4. Basis for the determination of noncompliance (for monitored parameters, indicate whether monitoring was continuous, i.e., recorded at least every 15 minutes, or intermittent).
5. Beginning and ending dates of periods of noncompliance.
6. Identification of the probable cause of noncompliance and description of corrective action or preventative measures implemented.
7. Dates of any reports previously submitted identifying this incident of noncompliance.

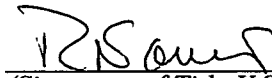
For each incident of deviation, as described in paragraph B. above, the following information is included:

1. Date of report previously submitted identifying the incident of deviation.
2. Description of the incident.

STATEMENT OF COMPLIANCE - TITLE V SOURCE

RESPONSIBLE OFFICIAL CERTIFICATION

I, the undersigned, am a responsible official (Title V air permit application or responsible official notification form on file with the Department) of the Title V source for which this document is being submitted. With respect to all matters other than Acid Rain program requirements, I hereby certify, based on the information and belief formed after reasonable inquiry, that the statements made and data contained in this document are true, accurate, and complete.


(Signature of Title V Source Responsible Official)

8/28/02
(Date)

Name: Robert M. Tanis _____

Title: Vice President and General Mgr.

DESIGNATED REPRESENTATIVE CERTIFICATION (only applicable to Acid Rain source)

I, the undersigned, am authorized to make this submission on behalf of the owners and operators of the Acid Rain source or Acid Rain 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 this 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.

(Signature of Acid Rain Source Designated Representative)

(Date)

Name: _____

Title: _____

{Note: Attachments, if required, are created by a responsible official or designated representative, as appropriate, and should consist of the information specified and any supporting records. Additional information may also be attached by a responsible official or designated representative when elaboration is required for clarity. This report is to be submitted to both the compliance authority (DEP district or local air program) and the U.S. Environmental Protection Agency(EPA) (U.S. EPA Region 4, Air and EPCRA Enforcement Branch, 61 Forsyth Street, Atlanta GA 30303).}

Golder Associates Fax

To: Tom Casio

Fax Number: 850-922-6979

Company: FDEP Air Regulation

Date: August 27, 2002

From: Ken Kosky

e-mail: @golder.com

Our ref: 0139589

Voice Mail:

RE

Total pages (including cover): 2

Hard copy to follow ☐

MESSAGE



6241 NW 23rd St., Suite 500
Gainesville, FL 32653
U.S.A.
Telephone: (352) 336-6600
Fax: (352) 336-6603

**Comprehensive Consulting
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Remediation and Waste
Management**

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Finland, Germany, Hong Kong,
Hungary, Indonesia, Italy, South
America, Sweden,
United Kingdom, United States

The document(s) included with this transmission are only for the recipient named above and contain privileged/confidential information. Unauthorized disclosure, dissemination, or copying of this transmission is strictly prohibited. If received in error, please destroy. Questions or problems with this transmission should be referred to the receptionist at the number provided above.

Golder Associates Inc.

6241 NW 23rd Street, Suite 500
Gainesville, FL 32653-1600
Telephone (352) 336-5600
Fax (352) 336-6603



August 27, 2002

0139589

Mr. C. H. Fancy, P.E., Chief
Bureau of Air regulation
Department of Environmental Protection
2600 Blair Stone Road
Tallahassee, FL 32399

RE: DESOTO COUNTY GENERATING COMPANY, LLC
DRAFT TITLE V PERMIT NO. 0270016-003-AV
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Sincerely,

GOLDER ASSOCIATES INC. (Certificate of Authorization No. 00001670)

Kennard F. Kosky, P.E.
Principal
Florida Registration No. 14996

SEAL

KFK/jkw

cc: Mr. Joel Y. Kamya, President and General Manager
Mr. C. M. Ogburn, DeSoto Generating

F:\Projects\2001\0139589 De Soto County Energy Park\44.1\LR2702-PB Cert.doc

DeSoto County Generating Co.

P. O. Box 1551
Mail Code 333-4
Raleigh, NC 27602

Robert M. Tanis
Vice President and
General Manager
(919) 546-5132

RECEIVED

AUG 26 2002

DIVISION OF AIR
RESOURCES MANAGEMENT

August 14, 2002

RECEIVED

AUG 26 2002

BUREAU OF AIR REGULATION

Mr. Howard Rhodes, Director
Florida Department of Environmental Protection
Division of Air Resource Management
2600 Blair Stone Rd. MS 5500
Tallahassee, FL 32399-2400

Subject: Responsible Official for Construction and Operation Permits and Title V – DeSoto
County Generating Company, LLC

Dear Mr. Rhodes:

This letter is intended to notify you that Mr. Joel Kamya, the Responsible Official for DeSoto County Generating Company, LLC will no longer be the Responsible Official and that I will assume that responsibility. Correspondence to me should be sent to the address noted on this letterhead.

A DEP Form No. 62-213.900(8) is enclosed.

By copy of this letter, Mr. Kamya is notified that he no longer serves as the Responsible Official. This letter supersedes and negates any previous correspondence on this issue. Should you have any questions, please call Mr. Dave Meyer at (727) 826-4187.

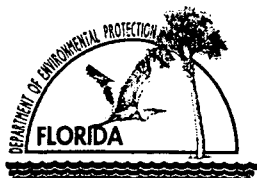
Very truly yours,



Robert M. Tanis

Enclosure

c: Mr. Joel Kamya
Mr. J. Michael Kennedy
Mr. A. Stephen Meadows, President DeSoto County Generating Company, LLC



Department of Environmental Protection

Division of Air Resource Management

RESPONSIBLE OFFICIAL NOTIFICATION FORM

Note: A responsible official is not necessarily a designated representative under the Acid Rain Program. To become a designated representative, submit a certificate of representation to the U.S. Environmental Protection Agency (EPA) in accordance with 40 CFR Part 72.24.

Identification of Facility

1. Facility Owner/Company Name: DeSoto Generating Company	
2. Site Name: DeSoto Plant	3. County: DeSoto
4. Title V Air Operation Permit/Project No. (leave blank for initial Title V applications): Title V permit pending – issued only as draft. No number available.	

Notification Type (Check one or more)

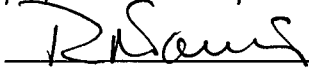
<input type="checkbox"/> INITIAL:	Notification of responsible officials for an initial Title V application.
<input type="checkbox"/> RENEWAL:	Notification of responsible officials for a renewal Title V application.
<input checked="" type="checkbox"/> CHANGE:	Notification of change in responsible official(s). Effective date of change in responsible official(s)

Primary Responsible Official

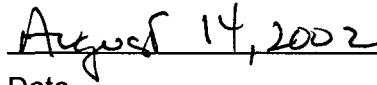
1. Name and Position Title of Responsible Official: Robert M. Tanis – Vice President and General Manager
2. Responsible Official Mailing Address: Organization/Firm: DeSoto Generating Company Street Address: P. O. Box 1551 – Mail Code 333-4 City: Raleigh State: NC Zip Code: 27602
3. Responsible Official Telephone Numbers: Telephone: (919) 546 – 5132 Fax: (919) 546 - 7739
4. Responsible Official Qualification (Check one or more of the following options, as applicable): <input checked="" type="checkbox"/> For a corporation, the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under Chapter 62-213, F.A.C. <input type="checkbox"/> For a partnership or sole proprietorship, a general partner or the proprietor, respectively. <input type="checkbox"/> For a municipality, county, state, federal, or other public agency, either a principal executive officer or ranking elected official. <input type="checkbox"/> The designated representative at an Acid Rain source.

5. Responsible Official Statement:

I, the undersigned, am a responsible official, as defined in Rule 62-210.200, F.A.C., of the Title V source addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I certify that I have authority over the decisions of all other responsible officials, if any, for purposes of Title V permitting.



Signature



Date

Additional Responsible Official

1. Name and Position Title of Responsible Official: J. Michael Kennedy, Manager Air Programs, DR
2. Responsible Official Mailing Address: Organization/Firm: Florida Power Corporation Street Address: 100 Central Ave. MAC: BB1A City: St. Petersburg State: FL Zip Code: 33701
3. Responsible Official Telephone Numbers: Telephone: (727) 826-9334 - Fax: (727) 826-4216
4. Responsible Official Qualification (<i>Check one or more of the following options, as applicable</i>): <input type="checkbox"/> For a corporation, the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under Chapter 62-213, F.A.C. <input type="checkbox"/> For a partnership or sole proprietorship, a general partner or the proprietor, respectively. <input type="checkbox"/> For a municipality, county, state, federal, or other public agency, either a principal executive officer or ranking elected official. <input checked="" type="checkbox"/> The designated representative at an Acid Rain source.

Additional Responsible Official

1. Name and Position Title of Responsible Official:
2. Responsible Official Mailing Address: Organization/Firm: Street Address: City: State: Zip Code:
3. Responsible Official Telephone Numbers: Telephone: () - Fax: () -
4. Responsible Official Qualification (<i>Check one or more of the following options, as applicable</i>): <input type="checkbox"/> For a corporation, the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under Chapter 62-213, F.A.C. <input type="checkbox"/> For a partnership or sole proprietorship, a general partner or the proprietor, respectively. <input type="checkbox"/> For a municipality, county, state, federal, or other public agency, either a principal executive officer or ranking elected official. <input type="checkbox"/> The designated representative at an Acid Rain source.