Florida Department of Environmental Protection

TO:

Joseph Kahn, Division of Air Resource Management

THROUGH:

Trina Vielhauer, Bureau of Air Regulation

Jon Holtom, Title V Section 94.

FROM:

Scott M. Sheplak, Title V Section

DATE:

March 18, 2009

SUBJECT:

Final Permit No. 0310045-018-AV

JEA, NGS/SJRPP/ST Facility

Title V Air Operation Permit Revision - CAIR Part

The final permit for this project is attached for your approval and signature, which revises the Title V air operation permit to include the Clean Air Interstate Rule (CAIR) Part form as a new section added to the existing Title V air operation permit for the above referenced facility.

The attached final determination identifies issuance of the combined draft/proposed permit, summarizes the publication process, and provides the Department's response(s) to comment(s) (if any) on the draft permit. There are no pending petitions for administrative hearings or extensions of time to file a petition for an administrative hearing.

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

TLV/jkh/sms

Attachments

NOTICE OF FINAL PERMIT

In the Matter of an Application for Permit by:

JEA 21 West Church Street Jacksonville, Florida 32202 Final Permit No. 0310045-018-AV NGS/SJRPP/ST Facility Title V Air Operation Permit Revision - CAIR Part Duval County

Designated Representative:

Mr. Michael Brost, Vice President, Electric Systems

Enclosed is the final permit package to revise the Title V air operation permit for the NGS/SJRPP/ST Facility. This Title V air operation permit revision is being issued to incorporate the Clean Air Interstate Rule (CAIR) provisions into the Title V air operation permit No. 0310045-020-AV. Only the changes made to the Title V air operation permit as a result of this revision are provided. This existing facility is located at 4377 Heckshire Drive, Jacksonville in Duval County, Florida. This permit is issued pursuant to Chapter 403, Florida Statutes.

Any party to this order (permit) 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/sms

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this Notice of Final Permit (including the Final Determination, the Statement of Basis and the Final Permit), 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. Michael Brost, Vice President, Electric Systems, JEA: brosmi@jea.com

Mr. James M. Chansler, P.E., D.P.A., Chief Operating Officer, JEA: chanJM@jea.com

Mr. N. Bert Gianazza, P.E., JEA: gianNB@jea.com

Mr. Richard Robinson, P.E., ERMD/EQD/AQB: robinson@coj.net

Ms. Katy R. Forney, U.S. EPA, Region 4: Forney Kathleen@epamail.epa.gov

Ms. Ana Oquendo, US 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. Victoria Gibson, DEP BAR: <u>Victoria.Gibson@dep.state.fl.us</u> (for reading file)

Clerk Stamp

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

acknowledged.

(Date)

PERMITTEE

JEA

NGS/SJRPP/ST Facility

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

The purpose of this permit is for the revision of the Title V air operation permit to include the Clean Air Interstate Rule (CAIR) Part as an enforceable section of the permit.

This permit was processed using a parallel review.

PUBLIC NOTICE

A Written Notice of Intent to Issue a Title V Air Operation Permit to JEA for the NGS/SJRPP/ST Facility located at 4377 Heckshire Drive, Jacksonville in Duval County, Florida, was clerked on January 15, 2009. The Public Notice of Intent to Issue a Title V Air Operation Permit was published in the Florida Times-Union on February 5, 2009. The draft/proposed Title V air operation permit was available for public inspection at the permitting authority's office in Tallahassee. Proof of publication of the Public Notice of Intent to Issue a Title V Air Operation Permit was received on February 18, 2009.

COMMENTS

No comments on the draft/proposed permit were received from the US EPA Region 4 Office. No comments were received from the public during the 30-day public comment period.

DEPARTMENT INITIATED CHANGES

Changes initiated by the Department were made in this final permit.

Statewide Format Changes

The effective date of the permit revision as shown on the placard page is March 19, 2009.

CONCLUSION

The final action of the Department is to issue the final permit with the changes noted above.

STATEMENT OF BASIS

JEA NGS/SJRPP/ST Facility Facility ID No. 0310045 Duval County

Final Permit No. 0310045-018-AV

Title V Air Operation Permit Revision

CAIR Part

PROJECT DESCRIPTION

On April 30, 2008, the applicant submitted a CAIR Part Form in order to incorporate the Clean Air Interstate Rule provisions into the Title V air operation permit. On July 3, 2008, the applicant requested the CAIR Part application to be processed with the Title V air operation permit renewal, Title V Permit No. 0310045-020-AV. However, on July 11, 2008, the D.C. Circuit Court issued a remand & vacatur order of the CAIR regulations. Due to the vacatur status, the CAIR Part was not included in the Title V air operation permit renewal. Placeholder permit language was included in the permit in facility-wide condition **FW10**.

On December 23, 2008 the D.C. Circuit Court issued a remand without vacatur order of the CAIR regulations. The processing of the revision request to incorporate the Clean Air Interstate Rule provisions into the Title V air operation permit is hereby resumed.

FACILITY DESCRIPTION

The existing facility consists of the Northside Generating Station (NGS) and St. Johns River Power Park (SJRPP) facilities and the Separations Technology, LLC (ST) fly ash processing system.

PROCESSING SCHEDULE AND RELATED DOCUMENTS

Application for a Title V Air Operation Permit Revision received on April 30, 2008. Draft/Proposed Permit posted on web site on January 15, 2009. Public Notice published on February 5, 2009. Proof of Publication of Public Notice received on February 18, 2009. Notification to U.S. EPA Region 4 of Publication of Public Notice on February 18, 2009.

PROJECT REVIEW

Permit

- Facility-wide condition FW10. is outdated and is hereby deleted from Permit No. 0310045-020-AV.
 - FW10. Clean Air Interstate Rule (CAIR) Applicable Units. This facility contains emissions units that are subject to CAIR. On July 11, 2008, the U.S. Court of Appeals for the District of Columbia recommended vacature of the Clean Air Interstate Rule. Because of this decision, the applicable CAIR requirements that were identified in the renewal application are not being included in the permit at this time. If, and at such time that, CAIR is ultimately upheld, you must begin complying with the CAIR program requirements contained in the renewal application and the Title V air operation permit must be revised accordingly. [Rules 62-213.440 and 62-296.470, F.A.C.]
- The Section V. Appendices in the Title V Permit No. 0310045-020-AV is moved to Section VI. to accommodate the insertion of the CAIR provisions. The CAIR Part is inserted into Section V.
- The CAIR Part Form is now a part of this permit and has been incorporated as Section V., CAIR Part Form. This section identifies the units that must comply with the standard requirements and special provisions set forth in the CAIR Part Form.

CONCLUSION

This project revises Title V air operation permit No. 0310045-020-AV, which was effective January 1, 2009. This Title V air operation permit revision is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Chapters 62-4, 62-210 and 62-213, Florida Administrative Code (F.A.C.). In accordance with the terms and conditions of this permit, the above named permittee is hereby authorized to operate the facility as shown on the application and approved drawings, plans, and other documents, on file with the permitting authority.

JEA

Northside Generating Station and St. Johns River Power Park (NGS/SJRPP) Separations Technology, LLC (ST) Facility

> Facility ID No. 0310045 Duval County

Title V Air Operation Permit Revision

Final Permit No. 0310045-018-AV (1st Revision of Title V Air Operation, Permit No. 0310045-020-AV)

Permitting Authority

State of Florida
Department of Environmental Protection
Division of Air Resource Management
Bureau of Air Regulation
Title V Section

Mail Station #5505 2600 Blair Stone Road Tallahassee, Florida 32399-2400

Telephone: 850/488-0144 Fax: 850/921-9533

Compliance Authority

City of Jacksonville
Environmental Resource Management Department
Environmental Quality Division
Air Pollution Source Permitting Section

117 West Duval Street, Suite 225 Jacksonville, Florida 32202

Telephone: 904/630-4900 Fax: 904/630-3638

<u>Title V Air Operation Permit Revision</u> Final Permit No. 0310045-018-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: JEA

NGS/SJRPP/ST Facility

Final Permit No. 0310045-018-AV Facility ID No. 0310045 SIC No. 4911

Project: Title V Air Operation Permit Revision -

The purpose of this permit is for the revision of the Title V air operation permit to include the Clean Air Interstate Rule (CAIR) Part as an enforceable section of the permit. In addition, facility-wide condition FW10 of the recently renewed Title V air operation permit is hereby deleted. This project revises Title V air operation permit No. 0310045-020-AV, which was effective January 1, 2009. This existing NGS/SJRPP/ST facility is located at 4377 Heckscher Drive, Jacksonville, in Duval County. UTM Coordinates are: Zone 17, 446.90 km East and 3359.150 km North. Latitude is: 30° 21' 52" North; and, Longitude is: 81° 37' 25" West.

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

Referenced attachments made a part of this permit revision:

Section V. CAIR Part Form

0310045-020-AV Effective Date: January 1, 2009

Revision Effective Date: March 19, 2009 Renewal Application Due Date: May 20, 2013

Expiration Date: December 31, 2013

Joseph Kahn, Director

Division of Air Resource Management

JK/tlv/jkh/sms

Clean Air Interstate Rule (CAIR).

Operated by: JEA

Plant Name: Northside Generating Station and St. Johns River Power Park (NGS/SJRPP)

ORIS Code: 0667: Northside Generating Station

0207: St. Johns River Power Park

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

E.U. ID No.	EPA Unit ID#	Brief Description
-027 1	1A	NGS Circulating Fluidized Bed Boiler No. 1A (297.5 MW)
-026 1	2A	NGS Circulating Fluidized Bed Boiler No. 2A (297.5 MW)
-003 1	3	NGS Boiler No. 3
-006 1	GT3	NGS Combustion Turbine No. 3
-007 1	GT4	NGS Combustion Turbine No. 4
-008 1	GT5	NGS Combustion Turbine No. 5
-009 1	GT6	NGS Combustion Turbine No. 6
-016 ²	1	SJRPP Boiler No. 1
-017 ²	2	SJRPP Boiler No. 2

Northside Generating Station.

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) - Form, Effective: 3/16/08), which is attached at the end of this section. [Chapter 62-213, F.A.C. and Rule 62-210.200, F.A.C.]

St. Johns River Power Park.

For more information,	see instructions a	rstate F	96.121. 96.122 96.2	21. 9	6.222, 96.324	□ 		3 () 2008
			New ☐ Revise		☐ Renewal	BOKE	(U'OF	air regulatio
					<u> </u>	<u> </u>		
STEP 1	Plant Name: N	orthside				State: Florida	1	or EIA Plant Code:
dentify the source by lant name and ORIS r EIA plant code							0667	
		· · · · · · · · · · · · · · · · · · ·	-					
TEP 2	а	b	С		đ	e		f
a column "a" enter the nit ID# for every CAIR nit at the CAIR source.	li-is ID#	Unit will hold nitrogen oxides (NO _X) allowances in accordance with 40 CFR	Unit will hold sulfur dioxide (SO ₂) allowances in accordance with 40 CFR	ir	Unit will Id NO _X Ozone Season allowances accordance with 40 CFR	Expecte Commen Commerce	d ce :ial	New Units Expected Monitor Certification
nd "d," indicate to hich CAIR program(s)	Unit ID#	96.106(c)(1) X	96.206(c)(1) X		96.306(c)(1) X	Operation	Jate	Deadline
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Plant Name (from STEP 1) Northside

STEP 3

CAIR NO_X ANNUAL TRADING PROGRAM

Read the standard requirements.

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 96.122 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];
- 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 96, Subpart CC, and operate the source and the unit in compliance with such CAIR

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 EFR Part 96, Subpart HH, and Rule 62-296.470, F.A.C. (2) The emissions measurements recorded and reported in accordance with 40 EFR Part 96, 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 und 40 CFR 96.154(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
- 40 CFR 96.154(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 96, 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 96.170(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 96, 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 96.105 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 Parl 96, Subpart EE, FF, or GG, every allocation, transfer, or deduction of a CAIR NO_x allowance to or from a CAIR NO_x unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR

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 96.154(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 96, 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 a new certificate of representation under 40 CFR 96.113 changing the CAIR designated representative.

 (ii) All emissions monitoring information, in accordance with 40 CFR Part 96, Subpart HH, of this part, provided that to the extent that 40 CFR Part 96, 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.
- 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 96, Subpart HH.

DEP Form No. 62-210.900(1)(b) - Form

Effective: 3/16/08

Plant Name (from STEP 1) Northside

STEP 3, Continued

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
- 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 CCQ, 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 tennage 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 96.270(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 allowance shall be held in, deducted from, or transferred into pr among CAIR SO₂ Allowance Tracking System accounts in
- (5) A CAIR SO₂ allowance is a limited authorization to emit sulfur dioxide 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)(b) - Form

Effective: 3/16/08

Plant Name (from STEP 1) Northside

Recordkeeping and Reporting Requirements

STEP 3, Continued

- (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 98.213 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 juntil 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, provided that to the extent that 40 CFR Part 96. Subpart HHH, provides for a 3-wars period for report/learning this 3-war reprint for the source with 40 CFR Part 96. Subpart HHH, provides for a 3-wars period for report/learning this 3-war reprint for healt apply
- (III) All emissions from only information, in accordance with a court Fair polypart into a line part, provided that one extend that the CER Part 96, Subpart HHH, provides for a 3-year period for recordisceping, 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
- (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 SO₃ 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, 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];
- The owners and operators of each CAIR NO_x Ozone Season source required to have a Title V operating permit or air construction permit, (a) The dwilets and obstactors of each Carlon Nox Counts seasons once 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 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 Requirements.

NOx 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 (1) As the anomalic distribution of the control period, the winds a molyperature of each CAR NO₂ Ozone Season unit at the source shall hold, in the source's compliance account, CAIR NO₂ 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 NO₂ emissions for the control period from all CAIR NO₂ Ozone Season units at the source, as determined in accordance with 40 CFR Part 96, Subpart HHHH.

 (2) A CAIR NO₂ Ozone Season unit shall be subject to the requirements under paragraph (1) of the NO, 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 NOx 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
- (4) CAIR NO_x Ozone Season allowances shall be held in, deducted from, or transferred into or among CAIR NO_x Ozone Season Allowance
- (a) CAR NO_X Coole Season allowances shall be need in, devoted help, or paiselest most a larger of the Coole shall be constructed. 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 ope 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.

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Plant Name (from STEP 1) Northside

Excess Emissions Requirements.

STEP 3. Continued

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 dzone Season source and each CAIR NO_x Ozone Season unit at the
- (1) Unless otherwise provided, the owners and operators of the CAIR NO_x Qzone Season source and each CAIR NO_x Qzone 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 96.113 changing the CAIR designated representative.

 (ii) All emissions monitoring information, in accordance with 40 CFR Part 96, 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.
- 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 NΦ_x Ozone Season Trading Program. (2) The CAIR Algo Aight 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 98, 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
- (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 NOx Ozone Season Trading Program that applies to a CAIR NOx 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.

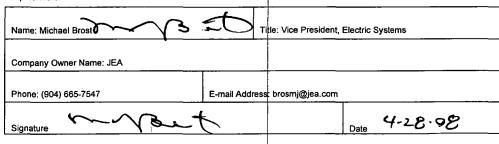
No provision of the CAIR NO_x Ozone Season Trading Program, a CAIR Part or an exemption under 40 CFR 96.305 shall be construed as exempting or excluding the owners and operators, and the CAIR designated (epresentative, of a CAIR NO_x Ozone Season source or CAIR NO_x Ozone Season unit from compliance 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 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.



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, or more insornation,			New Revise		Renewal	: :	kΩ ₁ @is	ARR REGULATION
STEP 1 Identify the source by plant name and ORIS or EIA plant code	Plant Name: S	aint Johns River Pow	ver Park	-	s	itate: Florida	ORIS 0207	or EIA Plant Code:
STEP 2 In column "a" enter the unit ID# for every CAIR unit at the CAIR source.	а	Unit will: hold nitrogen oxides (NO _X) allowances in accordance	Unit will hold sulfur dioxide (SO ₂) allowances in accordance	in	d Unit will d NO _X Ozone Season allowances accordance	New Unit	d ce	f New Units Expected Monitor
In columns "b," "c," and "d," indicate to which CAIR program(s) each unit is subject by placing an "X" in the column(s).	Unit ID#	with 40 CFR 96.106(c)(1) X	with 40 CFR 96.206(c)(1) X		6.306(c)(1) X	Commerc Operation I		Certification Deadline
For new units, enter the requested information in columns "e" and "f.								
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Plant Name (from STEP 1) Saint Johns River Power Park

STEP 3

CAIR NO_X ANNUAL TRADING PROGRAM

Read the standard requirements.

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 96.122 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):
- (ii) [reserved].

 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

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 96, Subpart HH, and Rule 62-296.470, F.A.C. (2) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, 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 96.154(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 96, Subpart HH.
- ceterimine un accordance with 40 CFR Part 96, Suppart 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 96.170(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 96, Subparts FF and GG.
- accordance with the 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 96.105 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 96, Subpart Etc., FF, or GG, every allocation, transfer, or deduction of a CAIR NO_X allowance to or from a CAIR NO_X unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR

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 96.154(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 96, 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 95.113 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 96.113 changing the CAIR designated representative.

 (ii) All emissions monitoring information, in accordance with 40 CFR Part 96, Subpart HH, of this part, provided that to the extent that 40 CFR Part 96, 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.

- Irading 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.

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Plant Name (from STEP 1) Saint Johns River Power Park

STEP 3, Continued

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 to the CAIR designated representative of a CAIR NO_x unit to the CAIR designated representative of a CAIR NO_x unit to the CAIR designated representative of a CAIR NO_x unit to the CAIR designated representative of a CAIR NO_x unit to the CAIR designated representative of a CAIR NO_x unit to the CAIR designated representative of a CAIR NO_x unit to the CAIR designated representative of a CAIR NO_x unit to the CAIR designated representative of a CAIR NO_x unit to the CAIR designated representative of a CAIR NO_x unit to the CAIR designated representative of a CAIR NO_x unit to the CAIR NO_x unit t

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.

- 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 95.222 and Rule 62-295.470, F.A.C., in accordance with the deadlines specified in Rule 62-213.420, F.A.C.; and
- 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 DFR Part 96, Subpart HHH, and Rule 62-296.470, F.A.C. (2) The emissions measurements recorded and reported in accordance with 40 DFR 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 95.254(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 96.270(b)(1) or (2) and for each control period the requirements.
- (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 Tracking 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 98.205 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

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.

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Plant Name (from STEP 1) Saint Johns River Power Park

Recordkeeping and Reporting Requirements

STEP 3. Continued

- (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 Admirpistrator.

 (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
- (II) All dimensions from the 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
- (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.

- (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 constant of facility 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 62-298.470, 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 94.5 (Subpart HHHH. (2) A CAIR NO_x Ozone Season emission Requirements under paragraph (1) of the NO, 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
- (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 iaw 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.

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Plant Name (from STEP 1) Saint Johns River Power Park

Excess Emissions Requirements.

STEP 3. Continued

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 jaw; 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
- (1) Unless otherwise provided, the owners and operators of the CAIR NO₂ Ozone Season source and each CAIR NO₂ 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 98.313 for the CAIR designated representative for the source and each CAIR NO₂ 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 98.113 changing the CAIR designated representative.

 (ii) All emissions monitoring information, in accordance with 40 CFR Part 198, Subpart HHHH, provided that to the extent that 40 CFR Part 98, Subpart HHHH, provideds for a 3-year period for record(keeping), the 3-year pind shall apply.

 (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NO₂ Ozone Season Trading Program.

- (iv) Copies of all documents used to complete a CAIR Part form and any pither 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 sourbe 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
- (3) Any provision of the 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 Pant or an exemption under 40 CFR 96,305 shall be construed as exempting or excluding the owners and operators, and the CAIR designated epresentative, 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 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.

Name: Michael Brost	Title: Vice President, Electr	Title: Vice President, Electric Systems				
Company Owner Name: JEA						
Phone: (904) 665-7547	E-mail Address: brosmj@jea.com					
Signature ~	Date	4-22.08				

DEP Form No. 62-210.900(1)(b) - Form

Effective: 3/16/08

SECTION VI. APPENDICES.

The Following Appendices Are Enforceable Parts of This Permit:

Appendix A, Glossary.

Appendix ASP, ASP Number 97-B-01 (With Scrivener's Order Dated July 2, 1997).

Appendix CAM, Compliance Assurance Monitoring Plan.

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

Appendix 40 CFR 60, Subpart A - General Provisions.

Appendix 40 CFR 60, Subpart Da.

Appendix 40 CFR 60, Subpart Y.

Appendix 40 CFR 60, Subpart OOO.

Appendix NGS, CT Heat Input Nominal Values: Heat Load MW vs. Temperature.

Appendix O&M, Operation and Maintenance Plan under RACT for PM.

Appendix Q: Protocol for Startup and Shutdown.

Appendix RR, Facility-wide Reporting Requirements.

Appendix SJRPP, Table 6 (Revised): Parts A, B and C.

Appendix TR, Facility-wide Testing Requirements.

Appendix TV, Title V General Conditions.

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

To:

brosmj@jea.com

Cc:

chanim@jea.com; Gianazza, N. Bert; ROBINSON@coj.net;

Forney Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

Sheplak, Scott; Holtom, Jonathan

Subject: Attachments:

JEA - NORTHSIDE/SJRPP; 0310045-018-AV 0310045018AVCAIRNoticeofFinalPermit.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/0310045.018.AV.F pdf.zip

Attention: Scott Sheplak

Owner/Company Name: JEA Facility Name: NORTHSIDE/SJRPP Project Number: 0310045-018-AV

Permit Status: FINAL

Permit Activity: PERMIT REVISION

Facility County: DUVAL

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

From:

Exchange Administrator

Sent:

Wednesday, March 25, 2009 3:16 PM

To:

Friday, Barbara

Subject:

Delivery Status Notification (Relay)

Attachments:

ATT137411.txt; JEA - NORTHSIDE/SJRPP; 0310045-018-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.

brosmj@jea.com
chanjm@jea.com
GianNB@jea.com

From:

Brost, Mike J. - VP, Electric Systems [BrosMJ@jea.com] Friday, Barbara Wednesday, March 25, 2009 4:00 PM Read: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

To:

Sent:

Subject:

Your message

To:

BrosMJ@jea.com

Subject:

was read on 3/25/2009 4:00 PM.

From:

Brost, Mike J. - VP, Electric Systems [BrosMJ@jea.com]

Sent:

Thursday, March 26, 2009 9:44 PM

To:

Friday, Barbara

Subject:

RE: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Documents received and viewable.

Mike Brost

From: Friday, Barbara [mailto:Barbara.Friday@dep.state.fl.us]

Sent: Wednesday, March 25, 2009 3:15 PM **To:** Brost, Mike J. - VP, Electric Systems

Cc: Chansler, James M. - Chief Operating Officer; Gianazza, N. Bert; ROBINSON@coj.net;

Forney, Kathleen@epamail.epa.gov; Oquendo. Ana@epamail.epa.gov; Gibson, Victoria; Sheplak, Scott; Holtom, Jonathan

Subject: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Dear Sir/ Madam:

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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/0310045.018.AV.F pdf.zip

Attention: Scott Sheplak

Owner/Company Name: JEA Facility Name: NORTHSIDE/SJRPP Project Number: 0310045-018-AV

Permit Status: FINAL

Permit Activity: PERMIT REVISION

Facility County: DUVAL

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Barbara Friday

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

Florida has a very broad Public Records Law. Virtually all written communications to or from State and Local Officials and employees are public records available to the public and media upon request. JEA does not differentiate between personal and business e-mails. E-mail sent on the JEA system will be considered public and will only be withheld from disclosure if deemed confidential pursuant to State Law. Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact JEA by phone or in writing.

From:

Chansler, James M. - Chief Operating Officer [ChanJM@jea.com]

To:

Sent:

Subject:

Friday, Barbara
Wednesday, March 25, 2009 3:23 PM
Read: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Your message

To:

ChanJM@jea.com

Subject:

was read on 3/25/2009 3:23 PM.

From: Sent: Gianazza, N. Bert [GianNB@jea.com] Wednesday, March 25, 2009 3:34 PM

To:

Friday, Barbara

Subject:

RE: JEA - NORTHSIDE/SJRPP: 0310045-018-AV

My R.O. and I have received this email and have accessed the files.

Tx, Bert

From: Friday, Barbara [mailto:Barbara.Friday@dep.state.fl.us]

Sent: Wednesday, March 25, 2009 3:15 PM **To:** Brost, Mike J. - VP, Electric Systems

Cc: Chansler, James M. - Chief Operating Officer; Gianazza, N. Bert; ROBINSON@coj.net;

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Sheplak, Scott; Holtom, Jonathan

Subject: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Dear Sir/ Madam:

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http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf permit zip files/0310045.018.AV.F pdf.zip

Attention: Scott Sheplak

Owner/Company Name: JEA Facility Name: NORTHSIDE/SJRPP Project Number: 0310045-018-AV

Permit Status: FINAL

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Facility County: DUVAL

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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.

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From:

Exchange Administrator

Sent:

Wednesday, March 25, 2009 3:22 PM

To:

Friday, Barbara

Subject: Attachments:

Delivery Status Notification (Relay)

ATT03037.txt; JEA - NORTHSIDE/SJRPP; 0310045-018-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.

ROBINSON@coj.net

From: Sent:

Robinson, Richard [ROBINSON@coj.net] Thursday, March 26, 2009 8:53 AM

To:

Friday, Barbara

Subject:

RE: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Barbara.

I was able to access the subject documents in the e-mail link below.

Thanks.

Richard

Richard L. Robinson, P.E. Environmental Engineering Manager Air Quality Branch Environmental Quality Division **Environmental and Compliance Department** City of Jacksonville, Florida 117 West Duval Street, Suite 225 Jacksonville, FL 32202

Phone: (904) 630-4900 Fax: (904) 630-3638 E-Mail: robinson@coj.net

Please note: that under Florida's very broad public records law, e-mail communications to and from City officials may be subject to public disclosure.



Please consider the environment before printing this email.

From: Friday, Barbara [mailto:Barbara.Friday@dep.state.fl.us]

Sent: Wednesday, March 25, 2009 3:15 PM

To: brosmj@jea.com

Cc: chanim@jea.com; Gianazza, N. Bert; Robinson, Richard; Forney.Kathleen@epamail.epa.gov;

Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Sheplak, Scott; Holtom, Jonathan

Subject: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

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Attention: Scott Sheplak

Owner/Company Name: JEA Facility Name: NORTHSIDE/SJRPP Project Number: 0310045-018-AV

Permit Status: FINAL

Permit Activity: PERMIT REVISION

Facility County: DUVAL

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

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From:

Mail Delivery System [MAILER-DAEMON@mseive02.rtp.epa.gov]

Sent:

Wednesday, March 25, 2009 3:16 PM

To:

Friday, Barbara

Subject: Attachments:

Successful Mail Delivery Report 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

<<u>Forney.Kathleen@epamail.epa.gov</u>>: delivery via 127.0.0.1[127.0.0.1]:10025: 250 OK, sent 49CA82E9_19450_2753_3 C4DA71DC009

<Quendo.Ana@epamail.epa.gov>: delivery via 127.0.0.1[127.0.0.1]:10025: 250 OK, sent 49CA82E9_19450 2753 3 C4DA71DC009

From: Sent: Oquendo.Ana@epamail.epa.gov Monday, March 30, 2009 12:28 PM

To:

Friday, Barbara

Subject: Attachments: Re: JÉA - NORTHSIDE/SJRPP; 0310045-018-AV 0310045018AVCAIRNoticeofFinalPermit.pdf

Barbara,

I could open all files posted on link.

Wishing you a great day!

Ana M. Oquendo
Air Permits Section
Air, Pesticides and Toxics Management Division U.S. Environmental Protection Agency, Region 4
61 Forsyth Street, S.W.
Atlanta, GA 30303

email. <u>oquendo.ana@epa.gov</u> phone. 404-562-9781 fax. 404-562-9019

Please consider the environment before printing this email.

"Friday, Barbara"

<Barbara.Friday@

dep.state.fl.us>

<bre>brosmj@jea.com>

cc

Τo

03/25/2009 03:15

PM

<<u>chanjm@jea.com</u>>, "Gianazza, N.

Bert" < GianNB@jea.com >,

<ROBINSON@coj.net>, Kathleen
Forney/R4/USEPA/US@EPA, Ana

Oquendo/R4/USEPA/US@EPA, "Gibson,

Victoria"

<<u>Victoria.Gibson@dep.state.fl.us</u>>

, "Sheplak, Scott"

<<u>Scott.Sheplak@dep.state.fl.us</u>>,

"Holtom, Jonathan"

<Jonathan.Holtom@dep.state.fl.us>

Subject

JEA - NORTHSIDE/SJRPP;

0310045-018-AV

Dear Sir/ Madam:

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Attention: Scott Sheplak

Owner/Company Name: JEA.

Facility Name: NORTHSIDE/SJRPP Project Number: 0310045-018-AV

Permit Status: FINAL

Permit Activity: PERMIT REVISION

Facility County: DUVAL

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

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From:

System Administrator

To:

Gibson, Victoria

Sent:

Wednesday, March 25, 2009 3:16 PM

Subject:

Delivered: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Your message

To:

'brosmj@jea.com'

Cc:

'chanjm@jea.com'; Gianazza, N. Bert; 'ROBINSON@coj.net';

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

Sheplak, Scott; Holtom, Jonathan

Subject:

JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Sent: 3/25/2009 3:15 PM

was delivered to the following recipient(s):

Gibson, Victoria on 3/25/2009 3:16 PM

From: To: Gibson, Victoria

Sent:

Friday, Barbara

Sent:

Wednesday, March 25, 2009 3:18 PM

Subject:

Read: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Your message

To:

'brosmj@jea.com'

Cc:

'chanjm@jea.com'; Gianazza, N. Bert; 'ROBINSON@coj.net';

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

Sheplak, Scott; Holtom, Jonathan

Subject:

JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Sent: 3/25/2009 3:15 PM

was read on 3/25/2009 3:18 PM.

From:

System Administrator

To:

Sheplak, Scott

Sent:

Wednesday, March 25, 2009 3:16 PM

Subject:

Delivered: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Your message

To:

'brosmj@jea.com'

Cc:

'chanjm@jea.com'; Gianazza, N. Bert; 'ROBINSON@coj.net';

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

Sheplak, Scott; Holtom, Jonathan

Subject:

JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Sent: 3/25/2009 3:15 PM

was delivered to the following recipient(s):

Sheplak, Scott on 3/25/2009 3:15 PM

From:

Sheplak, Scott

To:

Friday, Barbara

Sent:

Wednesday, March 25, 2009 3:17 PM

Subject:

Read: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Your message

To: 'bro

'brosmj@jea.com'

Cc: 'chanjm@jea.com'; Gianazza, N. Bert; 'ROBINSON@coj.net';

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

Sheplak, Scott; Holtom, Jonathan

Subject:

JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Sent: 3/25/2009 3:15 PM

was read on 3/25/2009 3:17 PM.

Q

From: To:

System Administrator Holtom, Jonathan

Sent:

Wednesday, March 25, 2009 3:15 PM

Subject:

Delivered: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Your message

To: 'brosmj@jea.com'

Cc:

'chanjm@jea.com'; Gianazza, N. Bert; 'ROBINSON@coj.net';

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

Sheplak, Scott; Holtom, Jonathan

JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Sent: 3/25/2009 3:15 PM

was delivered to the following recipient(s):

Holtom, Jonathan on 3/25/2009 3:15 PM

From:

Holtom, Jonathan

To:

Friday, Barbara

Sent:

Thursday, March 26, 2009 8:20 AM

Subject:

Read: JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Your message

To:

'brosmj@jea.com'

Cc:

'chanjm@jea.com'; Gianazza, N. Bert; 'ROBINSON@coj.net';

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

Sheplak, Scott; Holtom, Jonathan

Subject:

JEA - NORTHSIDE/SJRPP; 0310045-018-AV

Sent: 3/25/2009 3:15 PM

was read on 3/26/2009 8:20 AM.