

Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Colleen M. Castille
Secretary

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

NOTICE OF FINAL PERMIT

In the Matter of an
Application for Permit by:

Ms. Karen Sheffield
General Manager, Big Bend Station
Tampa Electric Company
P. O. Box 111
Tampa, Florida 33601-0111

FINAL Title V Permit No.: 0570039-014-AC
Big Bend Station

Enclosed is FINAL Permit Number 0570039-0014-AC for the Big Bend Station located at Big Bend Road, North Ruskin, Hillsborough County, issued pursuant to Chapter 403, Florida Statutes (F.S.).

Any party to this order (permit) has the right to seek judicial review of the permit pursuant to Section 120.68, F.S., by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the permitting authority in the Legal Office; 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 of Appeal must be filed within 30 (thirty) days from the date this Notice is filed with the Clerk of the permitting authority.

Executed in Tallahassee, Florida.

Trina L. Vielhauer
Chief
Bureau of Air Regulation

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this NOTICE OF FINAL PERMIT (including the FINAL permit) was sent by certified mail (*) and copies were mailed by U.S. Mail or electronic mail before the close of business on 9/28/04 to the persons listed or as otherwise noted:

Ms. Karen Sheffield*
Ms. Shelly Castro, TEC
Mr. Thomas Davis, PE, ECT
Ms. Alice Harman, EPCHC
Mr. Jason Waters, FDEP-SWD

Clerk Stamp

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

(Clerk)

9/28/04
(Date)

"More Protection, Less Process"

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FINAL Title ~~7~~ Permit No.: 0570039-014-AC
Big Bend Station

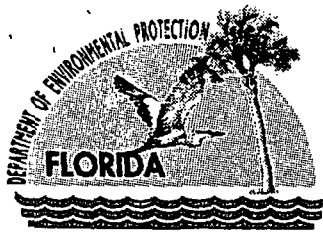
FINAL PERMIT DETERMINATION

I. COMMENTS

The Public Notice of Intent was published in the Tampa Tribune on September 9, 2004. No comments were received during the 14-day public comment period which ended on September 23, 2004.

II. CONCLUSION

In conclusion, the Department hereby issues the FINAL Permit as drafted with no changes.



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PERMITTEE:

Tampa Electric Company
Big Bend Station
PO Box 111
Tampa, Florida 33601-0111

Permit No.	0570039-014-AC
Project:	NO _x Emission Reduction for Steam Generators 1- 4
SIC:	4911
Expires:	December 31, 2004

Authorized Representative:
Karen Sheffield, General Manager
Big Bend Station

PROJECT AND LOCATION:

This air construction permit is for installation of NO_x burners (LNB) on Steam Generators No. 1 - 4, and separate overfire air (SOFA) on Steam Generator No. 4, for the reduction of emissions of nitrogen oxides (NO_x). The reductions are part of an emissions reduction program required by a Consent Final Judgment with the Department and a Consent Decree with the United States Environmental Protection Agency. The air construction permit will also establish these specific projects as applicable Title V Operation Permit conditions.

The Tampa Electric Company (TEC) Big Bend Station is located at Big Bend Road, North Ruskin, Hillsborough County. UTM coordinates are Zone 17; 361.9 km E; 3075.0 km N.

STATEMENT OF BASIS:

This air construction permit is issued under the provisions of Chapter 403 of the Florida Statutes (F.S.), and Chapters 62-4, 62-204, 62-210, 62-212, 62-296 and 62-297 of the Florida Administrative Code (F.A.C.). The above named permittee is authorized to construct/operate the facility in accordance with the conditions of this permit and as described in the application, approved drawings, plans, and other documents on file with the Department of Environmental Protection (Department).

Attached appendices made a part of this permit:

Appendix GC Construction Permit General Conditions

Michael G. Cooke, Director
Division of Air Resource
Management

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SECTION I. GENERAL INFORMATION

FACILITY DESCRIPTION

This facility is an electric utility.

Unit No. 1 is a fossil fuel fired steam boiler generating unit rated at 4037 MMBtu/hour with an electrical generating capacity of 445 MW. It is a "wet" bottom utility boiler manufactured by Riley Stoker Corporation. This unit may be fired on coal or a coal/petroleum coke blend consisting of a maximum of 20.0 percent petroleum coke by weight. Unit No. 1 began commercial operation in 1970.

Unit No. 2 is a fossil fuel fired steam boiler generating unit rated at 3996 MMBtu/hour with an electrical generating capacity of 445 MW. It is a "wet" bottom utility boiler manufactured by Riley Stoker Corporation. This unit may be fired on coal or a coal/petroleum coke blend consisting of a maximum of 20.0 percent petroleum coke by weight. Unit No. 2 began commercial operation in 1973.

Unit No. 1 and Unit No. 2 share two common stacks (Stacks CS001 and CS0W1). Particulate emissions generated during the operation of the units are controlled by dry electrostatic precipitators (ESPs) manufactured by Western Precipitator Division, Joy Manufacturing Corporation. ESP control efficiency is 99.7%. Whenever either unit is fired with petcoke in any amount up to the allowable ratio (20% petcoke/80% coal, by wt.), its flue gases must be directed from its ESP to the FGD system and then to stack CS0W1. Otherwise, if petcoke is not fired, the flue gases may bypass the FGD system and stack CS0W1, and the flue gases are routed from the ESP directly to stack CS001.

Unit No. 3 is a fossil fuel fired steam boiler generating unit rated at 4115 MMBtu/hour with an electrical generating capacity of 445 MW. It is a "wet" bottom utility boiler manufactured by Riley Stoker Corporation. This unit may be fired on coal or a coal/petroleum coke blend consisting of a maximum of 20.0 percent petroleum coke by weight. Operation of this unit may include diverting all of the flue gas into the existing Big Bend Unit No. 4 flue gas desulfurization (FGD) system for sulfur dioxide emission reduction. Sulfur dioxide emissions that are generated and not diverted through the Unit No. 4 FGD system are uncontrolled. Particulate matter emissions generated during the operation of the unit are controlled by a dry electrostatic precipitator (ESP) manufactured by Research-Cottrell, Inc. The ESP control efficiency is 99.7%. Unit No. 3 began commercial operation in 1976.

Unit No. 4 is a 4330 MMBTU/hour, dry-bottom tangentially fired utility boiler, SCC 1-01-002-12. The generator nameplate capacity is 486 MW. Unit No. 4 began commercial operation in 1985. Particulate matter emissions generated during the operation of the unit are controlled by a dry electrostatic precipitator (ESP) manufactured by Belco. The control efficiency of the ESP is 99.7%. Sulfur dioxide emissions are controlled by flue gas desulfurization equipment manufactured by Research-Cottrell.

As an option, Unit No. 3 exhaust gas, following particulate matter removal by the unit's ESP, can be routed to the inlet of the Unit No. 4 flue gas desulfurization (FGD) system scrubber. In this integrated mode, Unit No. 3 meets the same sulfur dioxide emissions limitations as Unit No. 4. The FGD scrubber continues to treat the exhaust gas from Unit No. 4. The FGD scrubber outlet stream, consisting of the combined Unit No. 3 and Unit No. 4 treated exhaust, is split and discharged through stacks CS002 and CS003. Stack CS003 does not include a recirculation duct to return exhaust gas to the inlet of the FGD scrubber. Continuous opacity monitoring systems (COMS) are located at the outlet of Unit No. 3 and Unit No. 4 ESPs. Continuous SO₂, CO₂, and NO_x emissions monitoring systems (CEMS) are located in stacks CS002 and CS003. These monitoring systems are used to determine compliance with all current applicable requirements.

For an additional fuel, Big Bend Boiler Units 1 - 4 are allowed to combust up to a total of 200 tons per day of raw Polk Power Station coal residual and up to 500 tons per day of beneficiated, or refined, Polk Power Station coal residual. This 700 tons per day amount is approximately 5% of the amount of coal that is fired in one day at the Big Bend Facility. The raw coal residual is a by-product of the gasification of coal at the Polk Power Station.

SECTION I. GENERAL INFORMATION

EMISSIONS UNITS

This permit addresses the following emissions units:

EMISSION UNIT NO.	EMISSION UNIT DESCRIPTION
001	Unit No. 1 Steam Generator
002	Unit No. 2 Steam Generator
003	Unit No. 3 Steam Generator
004	Unit No. 4 Steam Generator

This permit authorizes the construction of the infrastructure necessary to support firing the burners in Units 1, 2, 3, and 4 in "Low NO_x mode" and separation of overfire air (SOFA) in Unit 4. Only Emissions Units 001, 002, 003, and 004 are affected by this permit.

REGULATORY CLASSIFICATION

Because potential emissions of at least one regulated pollutant exceed 100 tons per year, the existing facility is a Title V major source of air pollution in accordance with Chapter 62-213, F.A.C. Regulated pollutants include pollutants such as carbon monoxide (CO), nitrogen oxides (NO_x), particulate matter (PM/PM₁₀), sulfur dioxide (SO₂), and volatile organic compounds (VOC).

The existing facility is major source of hazardous air pollutants (HAPs).

The facility operates emissions units subject to the acid rain provisions of the Clean Air Act.

The facility is considered a "fossil fuel fired steam electric plant of more than 250 million BTU per hour of heat input", which is one of the 28 PSD source categories with the lower PSD applicability threshold of 100 tons per year. Potential emissions of at least one regulated pollutant exceed 100 tons per year. Therefore, the facility is classified as a PSD-major source of air pollution with respect to Rule 62-212.400, F.A.C., Prevention of Significant Deterioration (PSD) of Air Quality.

Unit 4 was certified pursuant Electrical Power Plant Siting in accordance with Chapter 62-17, F.A.C. and Chapter 403, Part II, F.S.

This facility is classified as a "Major Source of Air Pollution or Title V Source" due to emissions of at least one regulated air pollutant, such as sulfur dioxide, that exceeds 100 tons per year.

RELEVANT DOCUMENTS

- Application received December 31, 2003 and additional information received May 7, 2004.
- Title V Air Operation Permit No. 0570039-010-AC effective on January 1, 2001.
- Title V Air Operation Permit Revision No. 0570039-013-AC effective on April 6, 2004.

SECTION II. FACILITY-WIDE SPECIFIC CONDITIONS

1. Permitting Authority: All documents related to applications for permits to construct or modify an emissions unit should be submitted to the Bureau of Air Regulation (BAR), Florida Department of Environmental Protection (FDEP), at 2600 Blair Stone Road, Tallahassee, Florida 32399-2400 and phone number (850)488-0114.
2. Compliance Authority: All documents related to operation, reports, tests, and notifications should be submitted to the Environmental Protection Commission of Hillsborough County (EPC) at

Environmental Protection Commission
of Hillsborough County
1410 North 21 Street
Tampa, Florida 33605
Telephone: 813/272-5530
Fax: 813/272-5605
3. General Conditions: The owner and operator is subject to and shall operate under the attached General Permit Conditions G.1 through G.15 listed in Appendix GC of this permit. General Permit Conditions are binding and enforceable pursuant to Chapter 403 of the Florida Statutes. [Rule 62-4.160, F.A.C.]
4. Terminology: The terms used in this permit have specific meanings as defined in the corresponding chapters of the Florida Administrative Code.
5. Forms and Application Procedures: The permittee shall use the applicable forms listed in Rule 62-210.900, F.A.C. and follow the application procedures in Chapter 62-4, F.A.C. [Rule 62-210.900, F.A.C.]
6. Modifications: The permittee shall give written notification to the Department when there is any modification to this facility. This notice shall be submitted sufficiently in advance of any critical date involved to allow sufficient time for review, discussion, and revision of plans, if necessary. Such notice shall include, but not be limited to, information describing the precise nature of the change; modifications to any emission control system; production capacity of the facility before and after the change; and the anticipated completion date of the change. [Chapters 62-210 and 62-212, F.A.C.]
7. New or Additional Conditions: Pursuant to Rule 62-4.080, F.A.C., for good cause shown and after notice and an administrative hearing, if requested, the Department may require the permittee to conform to new or additional conditions. The Department shall allow the permittee a reasonable time to conform to the new or additional conditions, and on application of the permittee, the Department may grant additional time. [Rule 62-4.080, F.A.C.]
8. Completion of Construction: The permit expiration date is December 31, 2004.
9. Permit Expiration Date Extension: The permittee, for good cause, may request that this permit be extended. Such a request shall be submitted to the Bureau of Air Regulation prior to 60 days before the expiration of the permit (Rule 62-4.080, F.A.C.).
10. Application for Title V Permit Revision: An application for a revision to the Title V operating permit for this facility must be submitted to the Department's Bureau of Air Regulation at least 90 days prior to the expiration date of the construction permit. [Chapter 62-213, F.A.C.]
11. Plant Operation - Problems: If temporarily unable to comply with any of the conditions of the permit due to breakdown of equipment or destruction by fire, wind or other cause, the permittee shall notify each Compliance Authority as soon as possible, but at least within one working day, excluding weekends and holidays. The notification shall include: pertinent information as to the cause of the problem; steps being taken to correct the problem and prevent future recurrence; and, where applicable, the owner's intent toward

SECTION II. FACILITY-WIDE SPECIFIC CONDITIONS

reconstruction of destroyed facilities. Such notification does not release the permittee from any liability for failure to comply with the conditions of this permit or the regulations. [Rule 62-4.130, F.A.C.]

12. **Operating Procedures:** Operating procedures shall include good operating practices and proper training of all operators and supervisors. The good operating practices shall meet the guidelines and procedures as established by the equipment manufacturers. All plant operators (including supervisors) of air pollution control devices shall be properly trained in plant specific equipment. [Rule 62-4.070(3), F.A.C.]
13. **Circumvention:** The permittee shall not circumvent the air pollution control equipment or allow the emission of air pollutants without the applicable air control device operating properly. [Rule 62-210.650, F.A.C.]
14. **Unconfined Particulate Matter Emissions:** During the construction period, unconfined particulate matter emissions shall be minimized by dust suppressing techniques such as covering and/or application of water or chemicals to the affected areas, as necessary. [Rule 62-296.320(4)(c), F.A.C.]
15. **Test Notification:** The permittee shall notify each Compliance Authority in writing at least 30 days prior to any initial performance tests and at least 15 days prior to any other required tests. Notification shall include the date, time, and place of each such test, and the test contact person who will be responsible for coordinating and conducting the test. [Rule 62-297.310(7)(a)9., F.A.C. and 40 CFR 60.7, 60.8]
16. **Calculation of Emission Rate:** For each emissions performance test, the indicated emission rate or concentration shall be the arithmetic average of the emission rate or concentration determined by each of the three separate test runs unless otherwise specified in a particular test method or applicable rule. [Rule 62-297.310(3), F.A.C.]
17. **Applicable Test Procedures**
 - a. **Required Sampling Time.** Unless otherwise specified in the applicable rule, the required sampling time for each test run shall be no less than one hour and no greater than four hours, and the sampling time at each sampling point shall be of equal intervals of at least two minutes. The minimum observation period for a visible emissions compliance test shall be sixty (60) minutes. The observation period shall include the period during which the highest opacity can reasonably be expected to occur. [Rule 62-297.310(4)(a)1. and 2., F.A.C.]
 - b. **Minimum Sample Volume.** Unless otherwise specified in the applicable rule or test method, the minimum sample volume per run shall be 25 dry standard cubic feet. [Rule 62-297.310(4)(b), F.A.C.]
 - c. **Calibration of Sampling Equipment.** Calibration of the sampling train equipment shall be conducted in accordance with the schedule shown in Table 297.310-1, F.A.C. [Rule 62-297.310(4)(d), F.A.C.]
18. **Determination of Process Variables**
 - a. **Required Equipment.** The owner or operator of an emissions unit for which compliance tests are required shall install, operate, and maintain equipment or instruments necessary to determine process variables, such as process weight input or heat input, when such data are needed in conjunction with emissions data to determine the compliance of the emissions unit with applicable emission limiting standards. [Rule 62-297.310(5)(a), F.A.C.]
 - b. **Accuracy of Equipment.** Equipment or instruments used to directly or indirectly determine process variables, including devices such as belt scales, weight hoppers, flow meters, and tank scales, shall be calibrated and adjusted to indicate the true value of the parameter being measured with sufficient accuracy to allow the applicable process variable to be determined within 10% of its true value. [Rule 62-297.310(5)(b), F.A.C.]

SECTION II. FACILITY-WIDE SPECIFIC CONDITIONS

19. Special Compliance Tests: When the Department, or EPC, after investigation, has good reason (such as complaints, increased visible emissions or questionable maintenance of control equipment) to believe that any applicable emission standard contained in a Department rule or in a permit issued pursuant to those rules is being violated, it shall require the owner or operator of the emissions unit to conduct compliance tests which identify the nature and quantity of pollutant emissions from the emissions unit and to provide a report on the results of said tests to the Department. [Rule 62-297.310(7)(b), F.A.C.]
20. Stack Testing Facilities: Required stack sampling facilities shall be installed in accordance with Rule 62-297.310(6), F.A.C. [Rule 62-297.310]
21. Operating Rate During Testing: Testing of emissions shall be conducted with the emissions unit operating at permitted capacity. Permitted capacity is defined as 90 to 100 percent of the maximum operation rate allowed by the permit. If it is impractical to test at permitted capacity, an emissions unit may be tested at less than the maximum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test rate until a new test is conducted. Once the unit is so limited, operation at higher capacities is allowed for no more than 15 consecutive days for the purpose of additional compliance testing to regain the authority to operate at the permitted capacity. [Rule 62-297.310(2)(b), F.A.C.]
22. Records Retention: All measurements, records, and other data required by this permit shall be documented in a permanent, legible format and retained for at least five (5) years following the date on which such measurements, records, or data are recorded. Records shall be made available to the Department, or EPC, upon request. [Rules 62-4.160(14) and 62-213.440(1)(b)2., F.A.C.]
23. Emissions Performance Test Results Reports: A report indicating the results of any required emissions performance test shall be submitted to each Compliance Authority no later than 45 days after completion of the last test run. The test report shall provide sufficient detail on the tested emission unit and the procedures used to allow the Department to determine if the test was properly conducted and if the test results were properly computed. At a minimum, the test report shall provide the applicable information listed in Rule 62-297.310(8)(c), F.A.C. [Rule 62-297.310(8), F.A.C.]
24. Annual Operating Reports: The permittee is required to submit annual reports on the actual operating rates and emissions from this facility. Annual operating reports shall be sent to the Environmental Protection Commission of Hillsborough County by March 1st of each year. [Rule 62-210.370(2), F.A.C.]

SECTION III. EMISSIONS UNITS SPECIFIC CONDITIONS

The following emission units are subject to the specific conditions listed below:

EMISSIONS UNIT No.	EMISSION UNIT DESCRIPTION
001	Unit No. 1 Steam Generator
002	Unit No. 2 Steam Generator
003	Unit No. 3 Steam Generator
004	Unit No. 4 Steam Generator

SPECIFIC CONDITIONS:

1. The conditions applicable to Units 1, 2, 3, and 4 listed in Title V Operation Permit 0570039-010-AV as revised by Title V Operation Permit Revision 0570039-013 and other requirements made part of those permits remain in force and are unchanged by the present permit action.
2. These emissions units are subject to requirements contained in Consent Final Judgment (DEP vs. TEC) dated December 6, 1999 and the Consent Decree (U.S. vs. TEC) dated February 29, 2000, including the October 4, 2000 amendment.
3. The first in a series of equipment installed pursuant to the Consent Final Judgment and Consent Decree for the purposes of NO_x requirements contained therein include:
 - a. Steam Generator Units No. 1 – 4 are equipped with Low NO_x burners (LNB).
 - b. Steam Generator No. 4 is equipped with separate overfire air (SOFA).
 - c. Steam Generators Units 1 and 2 are equipped with coal and air flow monitoring equipment.
 - d. Steam Generator Unit 2 is equipped with a neural network system that monitors the following parameters: excess O₂ bias, force draft fan balance bias, mill outlet temperature bias, rating damper bias, and mill bypass damper bias.
4. Units 1, 2, 3, and 4 shall be operated using the Low NO_x burners and in accordance with the operational procedures that have been developed to minimize NO_x emissions.
5. Unit 4 shall be operated using the Separate Overfire Air System (SOFA) and in accordance with the operational procedures that have been developed to minimize NO_x emissions.
{The applicable NO_x emission limits applicable to these units are already given in the mentioned Title V Operation Permit}

APPENDIX GC – GENERAL CONDITIONS

The permittee shall comply with the following general conditions from Rule 62-4.160, F.A.C.

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are "Permit Conditions" and are binding and enforceable pursuant to Sections 403.161, 403.727, or 403.859 through 403.861, Florida Statutes. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
3. As provided in Subsections 403.087(6) and 403.722(5), Florida Statutes, the issuance of this permit does not convey and vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state or local laws or regulations. This permit is not a waiver or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed or used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at a reasonable time, access to the premises, where the permitted activity is located or conducted to:
 - a. Have access to and copy and records that must be kept under the conditions of the permit;
 - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit, and,
 - c. Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.Reasonable time may depend on the nature of the concern being investigated.
8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - a. A description of and cause of non-compliance; and
 - b. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance.

APPENDIX GC – GENERAL CONDITIONS

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.73 and 403.111, Florida Statutes. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
11. This permit is transferable only upon Department approval in accordance with Florida Administrative Code Rules 62-4.120 and 62-730.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
13. This permit also constitutes:
 - a. Determination of Best Available Control Technology (NA);
 - b. Determination of Prevention of Significant Deterioration (NA); and
 - c. Compliance with New Source Performance Standards (NA).
14. The permittee shall comply with the following:
 - a. Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - b. The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application or this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
 - c. Records of monitoring information shall include:
 - 1) The date, exact place, and time of sampling or measurements;
 - 2) The person responsible for performing the sampling or measurements;
 - 3) The dates analyses were performed;
 - 4) The person responsible for performing the analyses;
 - 5) The analytical techniques or methods used; and
 - 6) The results of such analyses.
15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware that relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.