

TAMPA ELECTRIC COMPANY  
BIG BEND STATION

3RD DRAFT PERMIT NO. 0570039-002-AV

JUNE 1, 2000

Tampa Electric Company  
Big Bend Station  
**Facility ID No.:** 0570039  
Hillsborough County

Initial Title V Air Operation Permit  
**3rd DRAFT Permit No.:** 0570039-002-AV  
(2<sup>nd</sup> revised DRAFT)

Permitting Authority:

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

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

Telephone: 850/488-0114  
Fax: 850/922-6979

Compliance Authority:

Environmental Protection Commission  
of Hillsborough County  
1410 North 21 Street  
Tampa, Florida 33605  
Telephone: 813/272-5530  
Fax: 813/272-5605

June 1, 2000



# Department of Environmental Protection

Jeb Bush  
Governor

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

David B. Struhs  
Secretary

June 5, 2000

Mr. Stanley J. Martin  
General Manager, Big Bend Station  
Tampa Electric Company  
P. O. Box 111  
Tampa, Florida 33601-0111

Re: 2<sup>nd</sup> Revised DRAFT Title V Permit No.: 0570039-002-AV  
Big Bend Station

Dear Mr. Martin:

One copy of the 2<sup>nd</sup> Revised DRAFT Title V Air Operation Permit for the Big Bend Station located at Big Bend Road, North Ruskin, Hillsborough County, is enclosed. The previous revised DRAFT Title V operation permit clerked on September 30, 1999 is withdrawn. The permitting authority's "INTENT TO ISSUE TITLE V AIR OPERATION PERMIT" and the "PUBLIC NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT" are also included.

The Department will publish the "PUBLIC NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT" as soon as possible. This issue is important in order for you to receive your revised Title IV Acid Rain Part by January 1, 2001, for the inclusion of the Phase I/II NO<sub>x</sub> limitations pursuant to Rule 62-214.360(6), Florida Administrative Code.

Please submit any written comments you wish to have considered concerning the permitting authority's proposed action to Scott M. Sheplak, P.E., at the above letterhead address. If you have any other questions, please contact Cindy L. Phillips, P.E., at 850/921-9534.

Sincerely,

C. H. Fancy, P.E.  
Chief  
Bureau of Air Regulation

CHF/sms

Enclosures

cc: Mr. Gregg Worley, U.S. EPA, Region 4 (INTERNET E-mail Memorandum)  
Ms. Elizabeth Bartlett, U.S. EPA, Region 4 (INTERNET E-mail Memorandum)

"More Protection, Less Process"

Printed on recycled paper.

In the Matter of an  
Application for Permit by:

Tampa Electric Company  
P. O. Box 111  
Tampa, Florida 33601-0111

2<sup>nd</sup> Revised DRAFT Permit No.: 0570039-002-AV  
Big Bend Station  
Hillsborough County

**INTENT TO ISSUE TITLE V AIR OPERATION PERMIT**

The Department of Environmental Protection (permitting authority) gives notice of its intent to issue a Title V air operation permit (copy of 2nd Revised DRAFT Permit enclosed) for the Title V source detailed in the application specified above, for the reasons stated below.

The applicant, Tampa Electric Company, applied on June 14, 1996, to the permitting authority for a Title V air operation permit for the Big Bend Station located at Big Bend Road, North Ruskin, Hillsborough County. The applicant submitted the Phase I/II NO<sub>x</sub> Acid Rain Compliance Plan on December 29, 1997. This permit incorporates the Phase I/II NO<sub>x</sub> standards into the Title IV Acid Rain Part pursuant to Rule 62-214.360(6), Florida Administrative Code (F.A.C.).

The permitting authority has permitting jurisdiction under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-210, 62-213, and 62-214. This source is not exempt from Title V permitting procedures. The permitting authority has determined that a Title V air operation permit is required to commence or continue operations at the described facility.

The permitting authority intends to issue this Title V air operation permit based on the belief that reasonable assurances have been provided to indicate that operation of the source will not adversely impact air quality, and the source will comply with all appropriate provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-214, 62-256, 62-257, 62-281, 62-296, and 62-297, F.A.C.

Pursuant to Sections 403.815 and 403.087, F.S., and Rules 62-110.106 and 62-210.350(3), F.A.C., you (the applicant) are required to publish at your own expense the enclosed "PUBLIC NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT." However, the Department will publish the "PUBLIC NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT" as soon as possible. This issue is important in order for you to receive your revised Title IV Acid Rain Part by January 1, 2001, for the inclusion of the Phase I/II NO<sub>x</sub> limitations pursuant to Rule 62-214.360(6), Florida Administrative Code.

The permitting authority will issue the Title V PROPOSED Permit, and subsequent Title V FINAL Permit, in accordance with the conditions of the attached Title V 2nd Revised DRAFT Permit unless a response received in accordance with the following procedures results in a different decision or significant change of terms or conditions.

The permitting authority will accept written comments concerning the proposed permit issuance action for a period of 30 (thirty) days from the date of publication of the "PUBLIC

NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT.” Written comments should be provided to the permitting authority office. Any written comments filed shall be made available for public inspection. If written comments received result in a significant change in this 2nd Revised DRAFT Permit, the permitting authority shall issue another Revised DRAFT Permit and require, if applicable, another Public Notice.

A person whose substantial interests are affected by the proposed permitting decision may petition for an administrative hearing in accordance with Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department of Environmental Protection, 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000 (Telephone: 850/488-9730; Fax: 850/487-4938). Petitions filed by the permit applicant or any of the parties listed below must be filed within fourteen days of receipt of this notice of intent. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), F.S., must be filed within fourteen days of publication of the public notice or within fourteen days of receipt of this notice of intent, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the permitting authority for notice of agency action may file a petition within fourteen days of receipt of that notice, regardless of the date of publication. A petitioner shall mail a copy of the petition to the applicant at the address indicated above, at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person’s right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention will be only at the approval of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the permitting authority’s action is based must contain the following information:

- (a) The name and address of each agency affected and each agency’s file or identification number, if known;
- (b) The name, address, and telephone number of the petitioner; the name, address and telephone number of the petitioner’s representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner’s substantial interests will be affected by the agency determination;
- (c) A statement of how and when each petitioner received notice of the agency action or proposed action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency’s proposed action; and,
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency’s proposed action.

A petition that does not dispute the material facts upon which the permitting authority’s

action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the permitting authority's final action may be different from the position taken by it in this notice of intent. Persons whose substantial interests will be affected by any such final decision of the permitting authority on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation will not be available in this proceeding.

In addition to the above, a person subject to regulation has a right to apply to the Department of Environmental Protection for a variance from or waiver of the requirements of particular rules, on certain conditions, under Section 120.542, F.S. The relief provided by this state statute applies only to state rules, not statutes, and not to any federal regulatory requirements. Applying for a variance or waiver does not substitute or extend the time for filing a petition for an administrative hearing or exercising any other right that a person may have in relation to the action proposed in this notice of intent.

The application for a variance or waiver is made by filing a petition with the Office of General Counsel of the Department of Environmental Protection, 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000. The petition must specify the following information:

- (a) The name, address, and telephone number of the petitioner;
- (b) The name, address, and telephone number of the attorney or qualified representative of the petitioner, if any;
- (c) Each rule or portion of a rule from which a variance or waiver is requested;
- (d) The citation to the statute underlying (implemented by) the rule identified in (c) above;
- (e) The type of action requested;
- (f) The specific facts that would justify a variance or waiver for the petitioner;
- (g) The reason why the variance or waiver would serve the purposes of the underlying statute (implemented by the rule); and,
- (h) A statement whether the variance or waiver is permanent or temporary and, if temporary, a statement of the dates showing the duration of the variance or waiver requested.

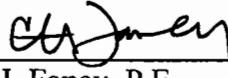
The Department will grant a variance or waiver when the petition demonstrates both that the application of the rule would create a substantial hardship or violate principles of fairness, as each of those terms is defined in Section 120.542(2), F.S., and that the purpose of the underlying statute will be or has been achieved by other means by the petitioner.

Persons subject to regulation pursuant to any federally delegated or approved air program should be aware that Florida is specifically not authorized to issue variances or waivers from any requirements of any such federally delegated or approved program. The requirements of the program remain fully enforceable by the Administrator of the United States Environmental Protection Agency and by any person under the Clean Air Act unless and until the Administrator separately approves any variance or waiver in accordance with the procedures of the federal program.

Finally, pursuant to 42 United States Code (U.S.C.) Section 7661d(b)(2), any person may petition the Administrator of the EPA within 60 (sixty) days of the expiration of the Administrator's 45 (forty-five) day review period as established at 42 U.S.C. Section 7661d(b)(1), to object to issuance of any permit. Any petition shall be based only on objections to the permit that were raised with reasonable specificity during the 30 (thirty) day public comment period provided in this notice, unless the petitioner demonstrates to the Administrator of the EPA that it was impracticable to raise such objections within the comment period or unless the grounds for such objection arose after the comment period. Filing of a petition with the Administrator of the EPA does not stay the effective date of any permit properly issued pursuant to the provisions of Chapter 62-213, F.A.C. Petitions filed with the Administrator of EPA must meet the requirements of 42 U.S.C. Section 7661d(b)(2) and must be filed with the Administrator of the EPA at: U.S. EPA, 401 M Street, S.W., Washington, D.C. 20460.

Executed in Tallahassee, Florida.

**STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION**



---

C. H. Fancy, P.E.

Chief

Bureau of Air Regulation

**CERTIFICATE OF SERVICE**

The undersigned duly designated deputy agency clerk hereby certifies that this INTENT TO ISSUE TITLE V AIR OPERATION PERMIT (including the 2nd Revised DRAFT permit) and all copies were sent by certified mail before the close of business on 6/6/00 to the person(s) listed:

Stanley J. Martin, R.O.  
Gregory M. Nelson, P.E., D.R.  
Thomas W. Reese, Esq.  
Gail Kamaras, Legal Environmental Assistance Foundation

In addition, the undersigned duly designated deputy agency clerk hereby certifies that copies of this INTENT TO ISSUE TITLE V AIR OPERATION PERMIT (including the 2nd Revised DRAFT permit) were sent by U.S. mail on the same date to the person(s) listed:

Thomas W. Davis, P.E.  
J. James Hunter, TEC  
Jerry Campbell, EPCHC  
Bill Thomas, 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.

Barbara J. Pontwell 6/6/00  
(Clerk) (Date)



**PUBLIC NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMITS**

STATE OF FLORIDA  
DEPARTMENT OF ENVIRONMENTAL PROTECTION

Title V 2<sup>nd</sup> Revised DRAFT Permit No.: 0570039-002-AV  
Big Bend Station  
Hillsborough County

Title V 2<sup>nd</sup> Revised DRAFT Permit No.: 0570040-002-AV  
F. J. Gannon Station  
Hillsborough County

The Department of Environmental Protection (permitting authority) gives notice of its intent to issue Title V air operation permits to Tampa Electric Company for the Big Bend Station located at Big Bend Road, North Ruskin, Hillsborough County, and for the F. J. Gannon Station located at Port Sutton Road, Tampa, Hillsborough County. This notice is for two separate Title V permits. These permits incorporate the Phase I/II NO<sub>x</sub> standards into the Title IV Acid Rain Part pursuant to Rule 62-214.360(6), Florida Administrative Code (F.A.C.). The applicant's name and address are: Tampa Electric Company, P. O. Box 111, Tampa, Florida 33601-0111.

The permitting authority will issue the Title V PROPOSED Permits, and subsequent Title V FINAL Permits, in accordance with the conditions of the Title V Revised DRAFT Permits unless a response received in accordance with the following procedures results in a different decision or significant change of terms or conditions.

The permitting authority will accept written comments concerning the proposed Title V Revised DRAFT Permits issuance action for a period of 30 (thirty) days from the date of publication of this Notice. Written comments should be provided to the Department's Bureau of Air Regulation, 2600 Blair Stone Road, Mail Station #5505, Tallahassee, Florida 32399-2400. Please identify by permit number which permit you are submitting written comments on. Any written comments filed shall be made available for public inspection. If written comments received result in a significant change in these Revised DRAFT Permits, the permitting authority shall issue another Revised DRAFT Permit and require, if applicable, another Public Notice.

A person whose substantial interests are affected by the proposed permitting decision may petition for an administrative hearing in accordance with Sections 120.569 and 120.57 of the Florida Statutes (F.S.). The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department of Environmental Protection, 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000 (Telephone: 850/488-9730; Fax: 850/487-4938). Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), F.S., must be filed within fourteen days of publication of the public notice or within fourteen days of receipt of the notice of intent, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the permitting authority for notice of agency action may file a petition within fourteen days of receipt of that notice, regardless of the date of publication. A petitioner shall mail a copy of the petition to the applicant at the address indicated above, at the time of filing. The failure of any person to file a petition within the applicable time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention will be only at the approval of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the Florida Administrative Code (F.A.C.).

A petition that disputes the material facts on which the permitting authority's action is based must contain the following information:

(a) The name and address of each agency affected and each agency's file or identification number, if known;

(b) The name, address and telephone number of the petitioner; name address and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how petitioner's substantial rights will be affected by the agency determination;

(c) A statement of how and when the petitioner received notice of the agency action or proposed action;

(d) A statement of all disputed issues of material fact. If there are none, the petition must so state;

(e) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle petitioner to relief;

(f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action; and,

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

A petition that does not dispute the material facts upon which the permitting authority's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the permitting authority's final action may be different from the position taken by it in this notice of intent. Persons whose substantial interests will be affected by any such final decision of the permitting authority on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation is not available for this proceeding.

In addition to the above, pursuant to 42 United States Code (U.S.C.) Section 7661d(b)(2), any person may petition the Administrator of the EPA within 60 (sixty) days of the expiration of the Administrator's 45 (forty-five) day review period as established at 42 U.S.C. Section 7661d(b)(1), to object to issuance of any permit. Any petition shall be based only on objections to the permit that were raised with reasonable specificity during the 30 (thirty) day public comment period provided in this notice, unless the petitioner demonstrates to the Administrator of the EPA that it was impracticable to raise such objections within the comment period or unless the grounds for such objection arose after the comment period. Filing of a petition with the Administrator of the EPA does not stay the effective date of any permit properly issued pursuant to the provisions of Chapter 62-213, F.A.C. Petitions filed with the Administrator of EPA must meet the requirements of 42 U.S.C. Section 7661d(b)(2) and must be filed with the Administrator of the EPA at: U.S. EPA, 401 M Street, S.W., Washington, D.C. 20460. A complete project file is available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at:

Permitting Authority:

Department of Environmental Protection  
Bureau of Air Regulation  
111 South Magnolia Drive, Suite 4  
Tallahassee, Florida 32301  
Telephone: 850/488-0114  
Fax: 850/922-6979

Affected Local Program:

Environmental Protection Commission  
of Hillsborough County  
1410 North 21 Street  
Tampa, Florida 33605  
Telephone: 813/272-5530  
Fax: 813/272-5605

The complete project file includes the Revised DRAFT Permits, the applications, and the information submitted by the responsible officials, exclusive of confidential records under Section 403.111, F.S. Interested persons may contact Scott M. Sheplak, P.E., at the above address, or call 850/921-9532, for additional information.



Jeb Bush  
Governor

# Department of Environmental Protection

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

David B. Struhs  
Secretary

## P.E. Certification Statement

**Permittee:**  
Tampa Electric Company  
Big Bend Station

**DRAFT Permit No.:** 0570039-002-AV  
**Facility ID No.:** 0570039

**Project type:** Initial Title V Air Operation Permit

*I HEREBY CERTIFY that the engineering features described in the above referenced application and subject to the proposed permit conditions provide reasonable assurance of compliance with applicable provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Chapters 62-4 and 62-204 through 62-297. However, I have not evaluated and I do not certify aspects of the proposal outside of my area of expertise (including but not limited to the electrical, mechanical, structural, hydrological, geological features, and Acid Rain Part).*

*I do not certify compliance with Rule 62-204.240(1)(a)&(b), F.A.C., Ambient Air Quality Standards for Sulfur Dioxide. I also do not certify that the sulfur dioxide limits in specific condition A.9. are practicably enforceable.*

C. L. Phillips  
C. L. Phillips, P.E.

6/5/00  
date

Registration Number: 50246

Permitting Authority:

State of Florida  
Department of Environmental Protection  
Division of Air Resources Management  
Bureau of Air Regulation  
Title V Section MS #5505  
2600 Blair Stone Road  
Tallahassee, FL 323992400

Telephone: 850/488-0114

Fax: 805/922-6979

"More Protection, Less Process"

Printed on recycled paper.

**STATEMENT OF BASIS**

Tampa Electric Company  
Big Bend Station  
**Facility ID No.:** 0570039  
Hillsborough County

Initial Title V Air Operation Permit  
**Revised DRAFT Permit No.:** 0570039-002-AV

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

This facility consists of the following regulated emissions units:

Unit No. 1 is a fossil fuel fired steam boiler generating unit rated at 4037 MMBtu/hour (monthly avg. basis), 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 (monthly avg. basis), 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 #1 and #4). 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 #4. Otherwise, if petcoke is not fired, the flue gases may bypass the FGD system and stack #4, and the flue gases are routed from the ESP directly to stack #1.

Unit No. 3 is a fossil fuel fired steam boiler generating unit rated at 4115 MMBtu/hour (monthly avg. basis), 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. 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, will be routed to the inlet of the Unit No. 4 flue gas desulfurization (FGD) system scrubber. In this integrated mode, Unit No. 3 will meet the same sulfur dioxide emissions limitations as Unit No. 4. The FGD scrubber will continue to treat the exhaust gas from Unit #4. The FGD scrubber outlet stream, consisting of the combined Unit No. 3 and Unit No. 4 treated exhaust, will then be split and discharged through Stacks #2 and #3. Stack #3 does *not* include a recirculation duct to return exhaust gas to the inlet of the FGD scrubber. Continuous opacity monitoring systems (COMS) will be located at the outlet of Unit #3 and Unit #4 ESPs. Continuous SO<sub>2</sub>, CO<sub>2</sub>, and NO<sub>x</sub> emissions monitoring systems (CEMS) will be located in Stacks #2 and #3. These monitoring systems will be used to determine compliance with all current applicable requirements.

Units No. 1, No. 2, No. 3, and No. 4 are regulated under the federal Acid Rain Program, Phase I and Phase II, adopted and incorporated by reference in Rule 62-204.800, F.A.C.; and regulated under Rule 62-296.405, F.A.C.

Combustion Turbine No. 1 is a self-contained combustion turbine generating unit. The unit is a predesigned integrated simple-cycle, single-shaft, three-bearing machine with the load connected at the exhaust end of the unit. The turbine is fired on No. 2 distillate fuel oil and operated for intermittent peaking and emergency services only. The generator nameplate capacity is 18 MW. Unit No. 1 began commercial operation in 1969.

Combustion Turbine No. 2 is a self-contained Westinghouse combustion turbine generating unit. The unit is a predesigned integrated simple-cycle, single-shaft, three-bearing machine with the load connected at the exhaust end of the unit. The turbine is fired on No. 2 distillate fuel oil and operated for intermittent peaking and emergency services only. The generator nameplate capacity is 78 MW. Unit No. 2 began commercial operation in 1974.

Combustion Turbine No. 3 is a self-contained Westinghouse combustion turbine generating unit. The unit is a predesigned integrated simple-cycle, single-shaft, multi-bearing machine with the load connected at the exhaust end of the unit. The turbine is fired on No. 2 distillate fuel oil and operated for intermittent peaking and emergency services only. The generator nameplate capacity is 78 MW. Unit No. 3 began commercial operation in 1974.

Fly Ash Silo No. 1 handles fly ash from Steam Generator Units No. 1 and No. 2. Fly ash is pneumatically conveyed from the individual electrostatic precipitators to Silo No. 1. Also, the fly ash may be pneumatically conveyed from tanker trucks to Silo No. 1 and Silo No. 2, and between Silo No. 1 and Silo No. 2. The sum total loading rate to the silo for all the processes combined is

44.5 tons per hour. Fly ash from Silo No. 1 is discharged in either a wet or dry state. The dry fly ash is gravity fed by tubing into totally enclosed tanker trucks. The wet fly ash is processed through a pugmill and then unloaded into a dump truck. Particulate matter emissions generated by silo loading and silo unloading to a tanker truck are controlled by a 20,081 DSCFM Flex Kleen Model No. 84 UDTR-640 baghouse in addition to reasonable precautions. All fly ash handled is generated on-site.

Fly Ash Silo No. 2 handles fly ash from Steam Generator Units Nos. 1, 2, and/or 3. Fly ash is pneumatically conveyed in a series of pipes from the individual unit precipitators (Units 1, 2, and/or 3, only two units at any time) to the silo for temporary storage. From the silo, the fly ash is gravity fed by tubing into closed tanker trucks and transported to an off-site consumer. Particulate emissions generated during silo loading operation and from the tanker truck loadout chutes are controlled by a 20,081 DSCFM Flex Kleen, Model No. 84 UDTR-640 baghouse in addition to reasonable precautions.

Fly Ash Silo No. 3 handles fly ash from Steam Generator Unit No. 4. Also, fly ash may be pneumatically conveyed from tanker trucks to Silo No. 3. Particulate emissions are controlled by a 1,200 DSCFM Flex Kleen Model 84-WRTC-80-II-G baghouse.

Particulate emissions from the truck and railcar unloading of limestone are controlled by a Mikro-Pulsaire Model 400S12TR baghouse. Particulate emissions generated by the transfer of limestone from Handling Conveyor LB to Conveyor LC are controlled by a Sternvent Model DKED18003 baghouse. Particulate emissions generated by the transfer of limestone from Handling Conveyor LD to Conveyor LE are controlled by a Sternvent Model DKED 18003 baghouse. Particulate emissions generated by the transfer of limestone from Handling Conveyor LE to the South Storage Silo are controlled by a Flex Kleen Model 58-BVBC-36-IIG baghouse. Particulate emissions generated by the transfer of limestone from Handling Conveyor LE to the North Storage Silo are controlled by a Flex Kleen Model 58-BVBC-36-IIG baghouse.

New components of the limestone handling system provide limestone for the new FGD system. The components are Silo C and its related rotary unloader, belt feeder and wet ball mill, and reversible belt conveyors LF and LG. Conveyors LF and LG replace an existing bifurcated chute which feeds from conveyor LE to silos A and B. Particulate emissions from drops from limestone handling conveyors LE, LF and LG and the silo C belt feeder are controlled by a baghouse: American Air Filter Fabripulse - Model B, size 12-72-1155. Particulate emissions from displaced air in silo C will be controlled by a baghouse: American Air Filter Fabripak, size 6-16-132. The new wet ball mill is a wet process with no expected particulate emissions.

A lime silo with one baghouse (Griffin Environmental 36-LS Filter Vent) serves a new waste water treatment plant for the chloride bleed stream. This plant will serve the new and existing FGD systems. Particulate emissions from displaced air from periodically filling the lime silo will be controlled with the related baghouse.

Steam Generator Units Nos. 1-3 Coal Bunkers with an exhaust fan/cyclone collector (Roto-Clone controlling dust emission from each unit's respective bunker. Two moving transfer stations via their respective conveyor belts route coal through enclosed chutes to the various bunkers. Coal Bunkers 1-3 are each equipped with a 9400 ACFM American Air Filter (AAF) Company Type D Roto-Clone to abate dust emissions during ventilation. A number of vent pipes convey fresh air

from each bunker to a Roto-Clone during particulate removal. Particulate matter removed by the Roto-Clones is returned to the coal bunkers via a hopper and return line. Unit No. 1 Coal Bunker is situated west of Unit No. 2 Coal Bunker. Unit No. 3 Coal Bunker is situated east of Unit No. 2 Coal Bunker.

Also regulated are the solid fuel yard, consisting of various solid fuel handling and transfer equipment, surface coating of miscellaneous metal parts and marine vessels, and abrasive blasting.

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

Based on the initial Title V permit application received June 14, 1996, this facility is a major source of hazardous air pollutants (HAPs). In addition, it is subject to 40 CFR 63 Subpart II, Shipbuilding and Ship Repair (Surface Coating).

Tampa Electric Company  
Big Bend Station  
**Facility ID No.:** 0570039  
Hillsborough County

Initial Title V Air Operation Permit  
**3rd DRAFT Permit No.:** 0570039-002-AV  
(2<sup>nd</sup> revised DRAFT)

Permitting Authority:  
State of Florida  
Department of Environmental Protection  
Division of Air Resources Management  
Bureau of Air Regulation  
Title V Section

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

Telephone: 850/488-0114  
Fax: 850/922-6979

Compliance Authority:  
Environmental Protection Commission  
of Hillsborough County  
1410 North 21 Street  
Tampa, Florida 33605  
Telephone: 813/272-5530  
Fax: 813/272-5605

June 1, 2000



Initial Title V Air Operation Permit  
 3<sup>rd</sup> DRAFT Permit No.: 0570039-002-AV

**Table of Contents**

<b>Section</b>	<b>Page Number</b>
Placard Page .....	1
I. Facility Information .....	2 - 5
A. Facility Description.	
B. Summary of Emissions Unit ID Nos. and Brief Descriptions.	
C. Relevant Documents.	
II. Facility-wide Conditions .....	5 - 7
III. Regulated Emissions Units Conditions.....	8 - 72
A. Steam Generators Units Nos. 1, 2, & 3 .....	8 - 17 16
B. Steam Generator Unit No. 4 (and No. 3 in integrated mode).....	17 18 - 34 33
C. Combustion Turbine.....	34 35 - 37 36
D. Flyash Handling and Storage.....	37 38 - 40 39
E. Flyash Silo No. 3.....	41 40
F. Limestone Handling and Storage.....	42 41
G. Coal Bunkers with Roto-Clones.....	43 43 - 44 43
H. Solid Fuel Yard.....	44 45 - 46 45
I. Surface Coating of Miscellaneous Metal Parts.....	47 47 - 48 47
J. Abrasive Blasting.....	49 49 - 50 49
K. Surface Coating of Ships.....	51 51 - 61 60
L. Limestone Handling System for FGD System for Units 1 & 2.....	61 62 - 65 64
M. Lime Silo for Wastewater Treatment Plant for the Chloride Bleed Stream.....	66 66 - 67 66
N. Common Conditions.....	67 68 - 72 71
IV. Acid Rain Part.....	73 73 - 76 75



# Department of Environmental Protection

Jeb Bush  
Governor

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

David B. Struhs  
Secretary

**Permittee:**  
Tampa Electric Company  
P.O. Box 111  
Tampa, Florida 33601-0111

**3<sup>rd</sup> DRAFT Permit No.:** 0570039-002-AV  
**Facility ID No.:** 0570039  
**SIC Nos.:** 49, 4911  
**Project:** Initial Title V Air Operation Permit

This permit is for the operation of the Tampa Electric Company (TEC) Big Bend Station. This facility is located at Big Bend Road, North Ruskin, Hillsborough County; UTM Coordinates: Zone 17, 361.9 km East and 3075.0 km North; Latitude: 27° 47' 36" North and Longitude: 82° 24' 11" West.

STATEMENT OF BASIS: This Title V air operation permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-210, 62-213 and 62-214. The above named permittee is hereby authorized to 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:**

Appendix U-1, List of Unregulated Emissions Units and/or Activities  
Appendix I-1, List of Insignificant Emissions Units and/or Activities  
APPENDIX TV-3, TITLE V CONDITIONS (version dated 04/30/99)  
APPENDIX SS-1, STACK SAMPLING FACILITIES (version dated 10/07/96)  
TABLE 297.310-1, CALIBRATION SCHEDULE (version dated 10/07/96)  
FIGURE 1 - SUMMARY REPORT-GASEOUS AND OPACITY EXCESS EMISSIONS AND MONITORING SYSTEM PERFORMANCE REPORT (version dated 7/96)  
DOCUMENT III.I.6 - PROCEDURES FOR STARTUP AND SHUTDOWN UNITS 1 - 4  
DOCUMENT III.I.7 - OPERATION AND MAINTENANCE PLAN (version dated 7/18/97)  
40 CFR 60 Subpart A - General Provisions  
40 CFR 63 Subpart A - General Provisions modified for Subpart II  
40 CFR 63 Subpart II - § 63.782 Definitions  
40 CFR 63 Subpart II - Figure 1. Flow diagram of compliance procedures  
40 CFR 63 Subpart II - TABLE 2 VOLATILE ORGANIC HAP (VOHAP) LIMITS FOR MARINE COATINGS  
40 CFR 63 Subpart II - TABLE 3 SUMMARY OF RECORDKEEPING & REPORTING REQUIREMENTS  
40 CFR 63 Subpart II - APPENDIX A VOC DATA SHEET  
40 CFR 63 Subpart II - APPENDIX B  
Consent Final Judgement (DEP vs. TEC) dated December 6, 1999  
Phase II NOx Compliance Plan received December 22, 1999  
Phase II NOx Averaging Plan received December 22, 1999  
Consent Decree (U.S. vs. TEC) dated February 29, 2000

**Effective Date:** January 1, 2001  
**Renewal Application Due Date:** July 5, 2005  
**Expiration Date:** December 31, 2005

\_\_\_\_\_  
Howard L. Rhodes, Director,  
Division of Air Resources Management

HLR/CLP

*"More Protection, Less Process"*

*Printed on recycled paper.*

## **Section I. Facility Information.**

### **Subsection A. Facility Description.**

TEC Big Bend is a nominal 2,028 MW electric generation facility. This facility consists of four steam boilers (Units Nos. 1 through 4); four steam turbines; three simple-cycle combustion turbines (CT Nos. 1, 2, and 3); solid fuels, fly ash, limestone, gypsum, slag, and bottom ash storage and handling facilities, and fuel oil storage tanks. Units No. 1, 2, 3, and 4 have nominal maximum heat inputs of 4037, 3996, 4115 and 4330 million BTU per hour, respectively. Units No. 1 through 4 are fired with coal and with petcoke in a mixture with coal up to 20.0% petcoke/80.0% coal (by weight). The combustion turbines are fired with No. 2 distillate fuel oil. In addition, there is a ship surface coating operation.

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

Based on the initial Title V permit application received June 14, 1996, this facility is a major source of hazardous air pollutants (HAPs).

#### Overview of the facility's operation:

Solid fuel is unloaded from ship/barge into the Solid fuel yard or directly to the tripper room via belt conveyors. Solid fuel from the piles is loaded onto belt conveyors using a rail mounted or mobile reclaimer. The solid fuel is then belt conveyed to the blending tower, which consists of six storage bins, where the solid is blended for use at the plant, or transloaded into trucks for shipment off site. From the solid fuel yard conveyors, the solid fuel is screw conveyed into the bins. Particulate matter (PM) emissions from the conveyors in the solid fuel yard are controlled by 3 rotoclones, one for every 2 bins. PM emissions from the screw conveyor are controlled by the fourth rotoclone. Each has 2 hoppers, which feed the transloader, or are conveyed, via 2 parallel belts (T1, T2) to 2 crushers (each belt has a crusher), or diverted directly to the tripper room. PM emissions from the 2 crushers and transfer tower are controlled by 2 rotoclones.

From the solid fuel yard, the solid fuel is conveyed to the tripper room where 2 trippers bunker the solid fuels into 4 solid fuel bunkers. Each unit has its own respective bunker. Solid fuel samples are taken every 15 minutes during bunking, and composited for analysis. From the bunkers, the solid fuel is gravity fed into 14 crushers, and then gravity fed into the boilers. There are 3 tall crushers, each for Unit Nos. 1 - 3, and 5 bowl crushers for Unit No. 4. From the crushers, the solid fuel is pneumatically fed into classifiers, two for each crusher for a total of 28 classifiers, and then into the respective boilers.

PM emissions from Boiler Nos. 1-3 are controlled by individual Electrostatic Precipitators (ESPs). Unit No. 4 PM emissions are controlled by an ESP, and the SO<sub>2</sub> emissions are controlled by an FGD scrubber system. When Unit No. 3 burns petroleum coke, the exhaust gas, following particulate matter removal by the unit's ESP, will be routed to the inlet of the Unit No. 4 flue gas desulfurization (FGD) system scrubber. In this integrated mode, Unit No. 3 will meet the same sulfur dioxide emissions limitations as Unit No. 4. The FGD scrubber will continue to treat the exhaust gas from Unit #4. The FGD scrubber

outlet stream, consisting of the combined Unit No. 3 and Unit No. 4 treated exhaust, will then be split and discharged through Stacks #2 and #3.

Fly ash from Units #1 and #2 is vented into Fly Ash Silo #1 which is controlled by a baghouse. Fly ash from Unit #3 is vented into Silo #2, while fly ash from Unit #4 is vented into Silo #3. The fly ash from each silo is then loaded into trucks and transported off site, while the bottom ash is conveyed across Big Bend Road south of the Big Bend facility to a settling pond.

The byproduct gypsum is conveyed to the east side of the plant for diverting and transporting off site. Limestone in a storage tank is unloaded, via underground hopper conveyor belt system to the limestone storage building on the east side of the by-product gypsum area. Particulate matter emissions from the limestone trucks unloading is controlled by a baghouse. From the storage building, limestone is belt conveyed into 2 storage silos and then gravity fed into the mill room. Two rotary mills grind the limestone and mix it with water to form a slurry that is stored in 2 storage tanks for use in the FGD. The slurry is then pumped to the 4 reaction tanks that are located directly south of and adjacent to the absorption towers of the FGD scrubber. Most of the by-product gypsum is wallboard grade, however, gypsum that is produced during start-up, shutdown or upset conditions is de-watered and belt-conveyed across the street to the southeast of the plant for drying and transportation off site.

There are 3-combustion turbines manufactured by Westinghouse. They are all fired on No. 2 fuel oil. Unit #1 is near the plant and Unit Nos. 2 and 3 are on the north side of the property. There is a large No. 2 fuel oil storage tank near Unit Nos. 2 and 3 and a small day tank near Unit No. 1.

#### **Subsection B. Summary of Emissions Unit ID Nos. and Brief Descriptions.**

##### **E.U.**

<b><u>ID No.</u></b>	<b><u>Brief Description</u></b>
-001	Unit No. 1 Steam Generator
-002	Unit No. 2 Steam Generator
-003	Unit No. 3 Steam Generator
-004	Unit No. 4 Steam Generator
-005	Combustion Turbine No. 2
-006	Combustion Turbine No. 3
-007	Combustion Turbine No. 1
-008	Fly Ash Silo No. 1 Baghouse
-018	Flyash Silo No. 1 Truck Loadout
-009	Fly Ash Silo No. 2 Baghouse
-019	Flyash Silo No. 2 Truck Loadout
-014	Fly Ash Silo No. 3 Baghouse
-xxx	Fly Ash Silo No. 3 Truck Loadout
-xxx	Fly Ash Handling and Storage Fugitive Emissions (all except silos)
-011	Truck Unloading of Limestone
-012	Limestone Silo A with one baghouse and one backup baghouse
-013	Limestone Silo B with one baghouse and one backup baghouse
-xxx	Limestone Handling Conveyor LB to Conveyor LC with baghouse

**Subsection B. Summary of Emissions Unit ID Nos. and Brief Descriptions.**  
**(continued)**

**E.U.**

<b><u>ID No.</u></b>	<b><u>Brief Description</u></b>
-xxx	Limestone Handling Conveyor LD to Conveyor LE with baghouse
-xxx	Limestone Handling Conveyor LE to South Storage Silo with baghouse
-xxx	Limestone Handling Conveyor LE to North Storage Silo with baghouse
	Limestone Storage and Handling Fugitive Emissions
-010	Solid Fuel Yard, Fugitive Emissions
-xxx	Cyclone collectors for fuel blending bins (FH-032 and FH-035)
-xxx	Cyclone collectors for fuel crushers (FH-048 and FH-049)
-xxx	Cyclone collectors for bunkers (FH-059 through FH-062)
-015	Unit No. 1 Coal Bunker
-016	Unit No. 2 Coal Bunker
-017	Unit No. 3 Coal Bunker
-xxx	Surface coating of miscellaneous metal parts
-xxx	Surface coating of marine vessel exteriors
-xxx	Abrasive Blast Booth with baghouse
-xxx	Abrasive Blast Media Storage with baghouse
<b>-020</b>	<b>Drops from limestone handling conveyors LE, LF, and LG and silo C belt feeder with baghouse</b>
<b>-021</b>	<b>Silo C with one baghouse</b>
<b>-022</b>	<b>Lime silo with one baghouse for the waste water treatment plant for the chloride bleed stream</b>
-xxx	Unregulated Emissions Units and/or Activities

*Please reference the Permit No., Facility ID No., and appropriate Emissions Unit(s) ID No(s). on all correspondence, test report submittals, applications, etc.*

**Subsection C. Relevant Documents.**

The documents listed below are not a part of this permit; however, they are specifically related to this permitting action.

These documents are provided to the permittee for information purposes only:  
Appendix A-1, Abbreviations, Acronyms, Citations, and Identification Numbers  
Appendix H-1, Permit History / ID Number Changes

These documents are on file with the permitting authority:  
Phase I Acid Rain Permit dated July 15, 1994  
Initial Title V Permit Application received June 14, 1996  
Additional Information Request dated February 13, 1997  
Letter dated June 27, 1997, changing the Designated Representative

These documents are on file with the permitting authority(continued):

Additional Information Response received July 21, 1997  
Proposed Compliance Plan dated December 30, 1998, requesting additional SO<sub>2</sub> limits  
Memo from Power Plant Siting dated February 23, 1999, to confirm COC correction.  
FDEP letter dated December 23, 1999 Allowing Discontinuance of TSP/SO<sub>2</sub> Ambient Monitoring  
Additional Information received January 17, 2000  
Plant diagrams as provided in the Title V Permit application

## Section II. Facility-wide Conditions.

### The following conditions apply facility-wide:

1. APPENDIX TV-3, TITLE V CONDITIONS, is a part of this permit.  
{Permitting note: APPENDIX TV-3, TITLE V CONDITIONS, is distributed to the permittee only. Other persons requesting copies of these conditions shall be provided a copy when requested or otherwise appropriate.}
2. **Not federally enforceable.** General Pollutant Emission Limiting Standards. Objectionable Odor Prohibited. No person shall cause, suffer, allow, or permit the discharge of air pollutants which cause or contribute to an objectionable odor.  
[Rule 62-296.320(2), F.A.C.]
3. General Particulate Emission Limiting Standards. General Visible Emissions Standard.  
Except for emissions units that are subject to a particulate matter or opacity limit set forth or established by rule and reflected by conditions in this permit, no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than that designated as Number 1 on the Ringelmann Chart (20 percent opacity). EPA Method 9 is the method of compliance pursuant to Chapter 62-297, F.A.C.  
[Rules 62-296.320(4)(b)1. & 4., F.A.C.]  
{Permitting Note: Although the Permittee is not required to perform a visible emissions compliance test to demonstrate compliance with the facility-wide limitations annually or before renewal, if the Department believes that the general visible emissions standard is being violated, the Department may require that the owner or operator perform a visible emissions compliance test per Chapter 62-297.310(7)(b), Special Compliance Tests. In addition, Department personnel who are certified to perform visible emissions tests may determine compliance with the general visible emissions standard.}
4. Prevention of Accidental Releases (Section 112(r) of CAA).
  - a. The permittee shall submit its Risk Management Plan (RMP) to the Chemical Emergency Preparedness and Prevention Office (CEPPO) RMP Reporting Center when, and if, such requirement becomes applicable; and
  - b. The permittee shall submit to the permitting authority Title V certification forms or a compliance schedule in accordance with Rule 62-213.440(2), F.A.C.  
[40 CFR 68]
5. Unregulated Emissions Units and/or Activities. Appendix U-1, List of Unregulated Emissions Units and/or Activities, is a part of this permit.  
[Rule 62-213.440(1), F.A.C.]

6. Insignificant Emissions Units and/or Activities. Appendix I-1, List of Insignificant Emissions Units and/or Activities, is a part of this permit.

[Rules 62-213.440(1), 62-213.430(6) and 62-4.040(1)(b), F.A.C.]

7. **Not federally enforceable.** General Pollutant Emission Limiting Standards. Volatile Organic Compounds (VOC) Emissions or Organic Solvents (OS) Emissions. The permittee shall allow no person to store, pump, handle, process, load, unload or use in any process or installation, volatile organic compounds or organic solvents without applying known and existing vapor emission control devices or systems deemed necessary and ordered by the Department.

[Rule 62-296.320(1)(a), F.A.C.]

8. **[Not federally enforceable.]** The Permittee shall take reasonable precautions to prevent emissions of unconfined particulate matter at this facility.

[Rule 62-296.320(4)(c)2., F.A.C.]

{Note: This condition implements the requirements of Rules 62-296.320(4)(c)1., 3., & 4. F.A.C. (condition 58. of APPENDIX TV-3, TITLE V CONDITIONS.)}

9. When appropriate, any recording, monitoring, or reporting requirements that are time-specific shall be in accordance with the effective date of the permit, which defines day one.

[Rule 62-213.440, F.A.C.]

10. Statement of Compliance. The annual statement of compliance pursuant to Rule 62-213.440(3), F.A.C., shall be submitted within 60 (sixty) days after the end of the calendar year. {See condition 51, APPENDIX TV-3, TITLE V CONDITIONS}

[Rule 62-214.420(11), F.A.C.]

11. The permittee shall comply with the Consent Final Judgement (DEP vs. TEC) dated December 6, 1999, and the Consent Decree (U.S. vs. TEC) dated February 29, 2000.

[Rules 62-4.070(3)&(5) and 62-213.440, F.A.C.]

12. a. **Not federally enforceable.** The permittee shall submit all compliance related notifications and reports required of this permit to the Environmental Protection Commission of Hillsborough County:

Environmental Protection Commission  
of Hillsborough County  
1410 North 21 Street  
Tampa, Florida 33605  
Telephone: 813/272-5530  
Fax: 813/272-5605

b. The permittee shall provide timely notification to the Environmental Protection Commission of Hillsborough County prior to implementing any changes that may result in a modification to this permit. The changes may include, but are not limited to, the following, and may also require prior authorization before implementation:

1. Alteration or replacment of any equipment\* or parameter listed in the description<sup>5</sup>

*maintenence*  
*subsehr*

2. Installation or addition of any equipment\* which is a source of air pollution.

3. Any changes in the method of operation, raw materials, products of fuels.

\*Not applicable to normal maintenance and repairs, and vehicles used for transporting material.

[Rules 62-4.070(3) and 62-210.300, F.A.C.]

**13. Not federally enforceable.** Any reports, data, notifications, certifications, and requests required to be sent to the United States Environmental Protection Agency, Region 4, should be sent to:

United States Environmental Protection Agency

Region 4

Air, Pesticides & Toxics Management Division

Air and EPCRA Enforcement Branch, Air Enforcement Section

61 Forsyth Street

Atlanta, Georgia 30303

Telephone: 404/562-9155, Fax: 404/562-9163



**Section III. Regulated Emissions Units Conditions.**

**Subsection A. Steam Generators Units Nos. 1, 2, & 3**

**This section addresses the following Regulated Emissions Units:**

<u>E.U. ID No.</u>	<u>Brief Description</u>
-001	Unit No. 1 Steam Generator
-002	Unit No. 2 Steam Generator
-003	Unit No. 3 Steam Generator

Descriptions. 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 #1 and #4). 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 #4. Otherwise, if petcoke is not fired, the flue gases may bypass the FGD system and stack #4, and the flue gases are routed from the ESP directly to stack #1.

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.

{Permitting note: Units No. 1, No. 2, and No. 3 are regulated under the federal Acid Rain Program for Phase II SO<sub>2</sub> and NO<sub>x</sub>, adopted and incorporated by reference in Rule 62-204.800, F.A.C.; and regulated under 62-296.405, F.A.C. These units were also formerly regulated under the federal Acid Rain Program as Phase I SO<sub>2</sub> substitution units.}

The following specific conditions apply to the emissions units listed above:

**ESSENTIAL POTENTIAL TO EMIT (PTE) PARAMETERS**

A.1. a. Capacity. The maximum permitted heat input rate for each unit is as follows:

<u>Unit No.</u>	<u>MMBTU/hr</u>
1	4037
2	3996
3	4115

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

{Permitting note: The heat input limitations have been placed in this permit to identify the capacity of each unit for the purposes of confirming that emissions testing is conducted within 90 to 100 percent of the unit's rated capacity (or to limit future operation to 110 percent of the test load), to establish appropriate emission limits and to aid in determining future rule applicability. Regular recordkeeping, other than annual, is not required for heat input. Instead the owner or operator is expected to determine heat input whenever emission testing is required, to demonstrate at what percentage of the rate capacity that the unit was tested. Rule 62-297.310(5), F.A.C., requires measurement of the process variables for emission tests. Such heat input determination may be based on measurements of fuel consumption by various methods to calculate average hourly heat input during the test. Annual heat input must be calculated in order to determine annual emissions of pollutants whose limits are based upon heat input.}

A.1.b. Capacity during and after compliance testing of emissions. Separate testing of emissions from each unit shall be conducted with each emissions unit operation at 90 to 100 percent of the maximum permitted heat input rate. If it is impractical to test at permitted capacity, an emissions unit may be tested at less than the minimum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test load 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.

[Rules 62-4.160(2), 62-4.070(3), and 62-297.310(2), F.A.C.]

A.2. Methods of Operation - Fuels.

a. Normal operation: The only fuels allowed to be burned in Units Nos. 1, 2, and 3 is coal or a coal/petroleum coke blend containing a maximum of 20.0% petroleum coke by weight. The sulfur content of the petroleum coke burned in Unit 3 shall not exceed 6.0 % by weight (dry basis). The vanadium content of the mineral ash from the petroleum coke fired in Unit 3 shall not exceed 35.0% by weight (ignited basis).

b. Other operation: In addition to the fuels allowed to be burned during normal operation, each unit may also burn new No. 2 fuel during startup, shutdown, flame stabilization, and during the start of a mill on an already operating unit. Evaporation of up to 150,000 gallons per year, total at the facility, is allowed of non-hazardous, but potentially HAP-emitting, mineral acid solution boiler chemical cleaning waste which was generated on site.

[Rules 62-4.070(3), 62-4.160(2), 62-210.200, and 62-213.440(1), F.A.C.]

{Permitting note: "Flame stabilization" is defined as the use of new No. 2 fuel oil to stabilize a flame during times of unexpected poor coal quality or equipment failure such as coal piping pluggage. Flame stabilization due to poor coal quality occurs when coal is wet or does not provide the necessary heat to maintain a stable flame. In this situation, new No. 2 fuel oil is combusted to provide the additional required heat input to maintain a stable flame. Flame stabilization due to equipment failure occurs when

coal piping is plugged, or equipment is otherwise damaged, that results in an inconsistent amount of coal reaching the burners. Under certain conditions, this may result in the burners intermittently seeing large amounts of fuel at one time, causing a potentially explosive flame “puff”. In this situation, new No. 2 fuel oil must be used for stabilization to prevent flame “puffing” and ensure safe operation.

**A.3. FGD Operation Required for Petcoke:**

- a. Whenever emissions Unit No. 1 or No. 2 is fired with petcoke in any amount up to the allowable percentage, its flue gases shall be directed to FGD system for Units No. 1 and No. 2.  
[Permit Nos. 0570039-003-AC and 0570039-004-AC]  
{Note: The owner or operator may operate each emissions unit without directing its emissions to the FGD system whenever petcoke is not being fired in the emissions unit.}

{Note: The excess emissions provisions of specific condition A.11. of this permit are also applicable to the FGD system operation.}

- b. The permittee is allowed to divert and integrate all of Unit No. 3 flue gas for purposes of treating that flue gas in the existing Unit No. 4 flue gas desulfurization (FGD) system. At all times while firing any permitted blend of coal and petroleum coke, Unit No. 3 shall operate only in the integrated mode except during startups, shutdowns, and/or malfunctions during all of which best operational practices shall be employed including the cessation of petroleum coke bunkering.  
[Rule 62-4.070(3), F.A.C., 40 CFR 60.40a, and Permit No. PSD-FL-040]

**A.4. Limit on Petcoke Bunkering:** The owner or operator at any given time shall not bunker more than the amount of petcoke that may be fired in each emissions Unit No. 1 or No. 2 in one day. [0570039-003-AC and 0570039-004-AC]

[Note: This condition is intended to limit possible excess emissions in the event of an unexpected breakdown of the FGD system that requires its shutdown while either emissions unit is firing petcoke.]

**A.5. Hours of Operation.** Unit No. 1, Unit No. 2, and Unit No. 3 are each allowed to operate continuously, i.e., 8760 hours/year.  
[Rule 62-210.200, F.A.C., Definitions (PTE)]

**EMISSION LIMITATIONS AND STANDARDS**

**A.6.** Except as provided in Specific Condition No. A.11., visible emissions from each unit shall not exceed 20% opacity except for one six-minute period per hour during which opacity shall not exceed 27%.

[Rule 62-296.405(1)(a), F.A.C.]

**A.7.** Except as provided in Specific Condition No. A.11., the particulate matter emission rate for each unit shall not exceed 0.1 pounds per million BTU heat input.

[Rule 62-296.405(1)(b), F.A.C.]

**A.8.** Based on the maximum permitted heat input rates listed in Specific Condition A.1., the maximum permitted particulate matter annual emission rate for each unit is as follows:

<u>Unit No.</u>	<u>tons/yr</u>
1	1768
2	1750
3	1802

In the event that a maximum permitted heat input rate for a unit is reduced, the maximum annual permitted particulate matter emission rate for that unit shall also be reduced accordingly.  
[Rule 62-296.700(4)(b)1., F.A.C.]

**A.9. Sulfur Dioxide Emission Limits.**

a. Units No. 1, No. 2, and No. 3, each shall not emit more than 6.5 pounds of sulfur dioxide per million BTU heat input on a two-hour average; nor shall Units No. 1, No. 2, and No. 3, in total, emit more than 31.5 tons per hour of sulfur dioxide on a three-hour average and 25 tons per hour of sulfur dioxide on a 24-hour block average (midnight to midnight).

[Rules 62-296.405(1)(c)2.b. and 3., F.A.C.; and Rule 62-204.240(1), F.A.C.]

b. Integrated Operation - While in the integrated mode Units No. 3 and 4 shall meet the pounds per million Btu and percent reduction sulfur dioxide limitations that are applicable to Unit No. 4. (Specific Conditions B.7. and B.8.). Unit 3 will be operated in this integrated mode except during unit or FGD startups, shutdowns, maintenance and/or malfunctions, during all of which best operational practices shall be employed, including the cessation of bunkering fuels that would emit higher than 6.5 lb SO<sub>2</sub> per MMBtu.

c. Units No. 1 and No. 2, in total, shall not emit more than 16.5 tons per hour of sulfur dioxide on a 24-hour block average.

d. Unit No. 3 shall not emit more than 8.5 tons per hour of sulfur dioxide on a twenty-four hour block average.

e. While scrubbing sulfur dioxide emissions, the following table lists the sulfur dioxide emissions limits (lbs/hr) for six different operating scenarios:

Operating Scenario	Operating Mode, Emission Limits (lbs/hour)			Averaging Period (Calendar day basis)
	Unit 1	Unit 2	Unit 3	
1	Scrubbed, 3310	Scrubbed*, 3277	Unscrubbed*, 14814	24 hours
2	Scrubbed, 3310	Unscrubbed, 9590	Unscrubbed, 9876	24 hours
3	Scrubbed, 3310	Scrubbed, 3277	Scrubbed, 3374	24 hours
4	Scrubbed, 3310	Unscrubbed, 11588	Scrubbed, 3374	24 hours
5	Unscrubbed, 11707	Scrubbed, 3277	Scrubbed, 3374	24 hours
6	Unscrubbed, 9689	Scrubbed, 3277	Unscrubbed, 9876	24 hours

\*\*"Scrubbed" refers to operation while directing flue gas to the FGD system. "Unscrubbed" refers to operation while not directing flue gas to the FGD system.

[40 CFR 60.40a; Permit Nos. PSD-FL-040, 0570039-003-AC, and 0570039-004-AC; Applicant request.]

A.10. Unit No. 3 shall not emit more than 0.70 of a pound of nitrogen oxides (expressed as NO<sub>2</sub>) per million BTU heat input based upon a 30-day rolling average. [Rule 62-296.405(1)(d)4. and Rule 62-296.405(1)(e)4., F.A.C.]

A.11. *Excess Emissions.*

(1) Excess emissions resulting from startup, shutdown or malfunction of any emissions unit shall be permitted providing (a) best operational practices to minimize emissions are adhered to and (b) the duration of excess emissions shall be minimized but in no case exceed two hours in any 24 hour period unless specifically authorized by the Department or the Environmental Protection Commission of Hillsborough County (EPCHC) for longer duration.

(2) Excess emissions from existing fossil fuel steam generators resulting from startup or shutdown shall be permitted provided that best operational practices to minimize emissions are adhered to and the duration of excess emissions shall be minimized.

(3) Excess emissions from existing fossil fuel steam generators resulting from boiler cleaning (soot blowing) and load change shall be permitted provided the duration of such excess emissions shall not exceed 3 hours in any 24-hour period and visible emissions shall not exceed Number 3 of the Ringelmann Chart (60 percent opacity), and providing (a) best operational practices to minimize emissions are adhered to and (b) the duration of excess emissions shall be minimized. A load change occurs when the operational capacity of a unit is in the 10 percent to 100 percent capacity range, other than startup or shutdown, which exceeds 10 percent of the unit's rated capacity and which occurs at a rate of 0.5 percent per minute or more. Visible emissions above 60 percent opacity shall be allowed for not more than 4, six (6)-minute periods, during the 3-hour period of excess emissions allowed by this specific condition A.11.(3), for boiler cleaning and load changes, at units which have installed and are operating continuous opacity monitors. Particulate matter emissions shall not exceed an average of 0.3 lbs. per million BTU heat input during the 3-hour period of excess emissions allowed by this specific condition A.10.(3).

(4) Excess emissions which are caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure which may reasonably be prevented during startup, shutdown, or malfunction shall be prohibited.

(5) In case of excess emissions resulting from malfunctions, TECO shall notify the EPCHC in accordance with Rule 62-4.130, F.A.C. A full written report on the malfunctions shall be submitted in a quarterly report, if requested by the permitting authority or the EPCHC.  
[Rule 62-210.700, F.A.C.]

**TEST METHODS AND PROCEDURES**

{Permitting note: Table 2-1, Summary of Compliance Requirements, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

A.12. During each federal fiscal year (October 1 - September 30), unless otherwise specified by rule, order, or permit, the TEC shall have formal compliance tests conducted on each Steam Generator Unit. Unit No. 1, Unit No. 2, and Unit No. 3 shall each be individually stack tested for particulate matter and visible emissions, under both sootblowing and non-sootblowing operation conditions. Due to the common stack, Unit No. 1 shall not be in operation during the compliance testing of Unit No. 2, and Unit No. 2 shall not be in operation during the compliance testing of Unit No. 1. Testing of Unit No. 3 emissions shall be prior to their mixing with the exhaust from the scrubber for Unit No. 4.

[Rules 62-297.310(7)(a)2. and 4., and 62-4.070(3), F.A.C.]

A.13. The test method for visible emissions shall be DEP Method 9, incorporated in Chapter 62-297, F.A.C. In lieu of Method 9 testing, a transmissometer utilizing a 6-minute block average for opacity measurement may be used, provided such transmissometer is installed, certified, calibrated, operated and maintained in accordance with the provisions of 40 CFR Part 75.

[Rule 62-296.405(1)(e)1., F.A.C., and request of applicant.]

A.14. The test methods for particulate emissions shall be EPA Methods 17, 5, 5B, or 5F, incorporated and adopted by reference in Chapter 62-297, F.A.C. The minimum sample volume shall be 30 dry standard cubic feet. EPA Method 5 may be used with filter temperature at no more than 320 degrees Fahrenheit. For EPA Method 17, stack temperature shall be less than 375 degrees Fahrenheit. The owner or operator may use EPA Method 5 to demonstrate compliance. EPA Method 3 or 3A with Orsat analysis shall be used when the oxygen base F-factor computed according to EPA Method 19 is used in lieu of heat input. Acetone wash shall be used with EPA Method 5 or 17.

[Rule 62-296.405(1)(e)2., F.A.C.]

A.15. **Not federally enforceable.** Compliance testing for particulate matter emissions and visible emissions may be conducted either: (a) without fly ash re-injections occurring, or (b) while fly ash collected by the electrostatic precipitator is being re-injected into the boiler at a rate which is representative of the maximum anticipated fly ash re-injection rate. If the most recent particulate and visible emission compliance tests were conducted without fly ash re-injection occurring, and fly ash re-injection occurs for any reason other than a malfunction, then the results from new particulate and visible emissions compliance tests, conducted while fly ash collected by the precipitator is being re-injected into the boiler at a rate which is representative of the maximum anticipated fly ash re-injection rate, shall be submitted to the EPCHC within 60 days of the date that such fly ash re-injection occurred. The EPCHC may, for good cause shown, grant an extension of the 60-day time limit on a case-by-case basis.

[AO29-219924, AO29-179912, and AO29-179911]

A.16. Petcoke Sulfur Content: The owner or operator shall measure the sulfur content of representative samples of all petcoke received using appropriate ASTM methods to demonstrate compliance with the sulfur content limit of this permit. [Permit Nos. 0570039-003-AC & 0570039-004-AC]

A.17. Monitor Petcoke Usage: The owner or operator shall operate and maintain equipment to record and calculate the weight percentage of petcoke and coal bunkered and fired in each emissions unit, to verify compliance with the bunkering limit and the percentage limitation on petcoke usage of this permit. [Rule 62-4.070(3), F.A.C.]

A.18. The permittee shall demonstrate compliance with the sulfur dioxide limits in Specific Condition A.9. by means of continuous emissions monitoring systems (CEMS). In addition to any other requirements associated with the operation and maintenance of these CEMS (i.e., Acid Rain requirements), operation of the CEMS shall be in accordance with the requirements listed in Specific Condition A.19. The annual calibration RATA associated with these CEMS may be used in lieu of the required annual EPA Reference Method 6, as long as all of the requirements of Rule 62-297.310, F.A.C., are met (i.e., prior test notification, proper test result submittal, etc.).

[Applicant request.]

A.19. Continuous Monitor Performance Specifications. If continuous monitoring systems are required by rule or are elected by the permittee to be used for demonstrating compliance with the standards of the Department, they must be installed, maintained and calibrated, either:

- (a) in accordance with the EPA performance specifications listed below. These Performance Specifications are contained in 40 CFR 60, Appendix B, and are adopted by reference in Rule 62-204.800, F.A.C.
  - (1) [Reserved]
  - (2) Performance Specification 2--Specifications and Test Procedures for SO<sub>2</sub> Continuous Emission Monitoring Systems in Stationary Sources.
  - (3) [Reserved], Or,
- (b) in accordance with the applicable requirements of 40 CFR 75, Subparts B and C. Excess emissions pursuant to Rule 62-210.700, F.A.C., shall be determined using the 40 CFR part 75 CEMS.

[Rule 62-297.520, F.A.C.; 40 CFR 75; and, Applicant request.]

A.20. **Not federally enforceable.** Fuel Sampling and Analysis. The following fuel sampling and analysis protocol shall be used as an **alternate sampling procedure** authorized by permit to demonstrate compliance with the sulfur dioxide standard in the event that the SO<sub>2</sub> continuous emissions monitor is not able to capture valid data:

Compliance with the sulfur dioxide emission limits in specific condition A.9. shall be demonstrated by:

- (1) Conducting annual stack tests each for Units No. 1, No. 2, and No. 3, consistent with the test method requirements of specific condition A.13., and using the test results along with a fuel analysis for the coal burned to show compliance with the two-hour standard (two-hour average emissions) of 6.5 pounds of sulfur dioxide per million BTU heat input. A copy of the test data shall be submitted to the Department and the EPCHC as soon as practical but no later than 45 days after the last sampling run of each test is completed.
- (2) Not charging the fuel bunkers of units 1 through 3 with any coal with a composite sulfur content that would produce emissions greater than 6.5 pounds of sulfur dioxide per million BTU heat input to show continuing compliance with the two hour standard. This can be accomplished in part by blending various grades of coal on-site prior to charging into the fuel bunkers located in the tripper room.
- (3) Daily composite fuel sampling and analysis to show compliance with the emission cap for Units Nos. 1 through 3 of 18.75 tons of sulfur dioxide per hour on a 24-hour block average. The following equation shall be used:

$$\text{tons/hour SO}_2 = \frac{\text{(i) \#S}}{\text{MMBTU}} \times 2 \frac{\text{(ii) \#SO}_2}{\text{\#S}} \times \frac{\text{(iii) MMBTU}}{\text{MWH}} \times .95 \times \frac{\text{(iv) MWH}}{\text{day}} \times \frac{\text{(v) tons SO}_2}{2000 \text{ lbs. SO}_2} \times \frac{\text{(vi) day}}{24 \text{ hours}} \text{(vii)}$$

- Where: (i) - comes from the daily fuel analysis  
 (ii) - conversion factor  
 (iii) - heat rate from the previous month's heat rate calculation  
 (iv) - conversion factor describing percent S in the coal that is converted to gaseous SO<sub>2</sub>

- (v) - daily generation from station logs
- (vi) - conversion factor
- (vii) - conversion factor

This equation shall be used and the calculations completed for each of the Units No. 1, No. 2, and No. 3. This information shall be submitted to the EPCHC on a quarterly basis no later than 45 days following the calendar quarter. If an exceedance of this standard occurs, then the TECO shall report this event to the EPCHC within 24 hours of the determination.

(4) Adhering to the study, previously submitted, that demonstrates by a statistical analysis that the 31.5 tons of SO<sub>2</sub> per hour on a three-hour average is being met. This study provides reasonable assurance that a daily sample can be used to demonstrate compliance with the 3-hour emission cap.  
[AO29-219924, AO29-179912, and AO29-179911]

A.21. **Not federally enforceable.** Compliance with nitrogen oxides emission limit for Unit No. 3 shall be demonstrated continuously based upon a 30-day rolling average. The 30-day rolling average shall be determined by calculating the arithmetic average of all hourly emission rates for NO<sub>x</sub> for the 30 successive boiler operating days, except for data obtained during startup, shutdown, malfunction. The calculations shall be consistent with the equations in 40 CFR 60, Appendix A, Reference Method 19. For the purpose of calculating a 30-day rolling average, a boiler operating day is defined as a 24-hour period (between 12:01 a.m. and 12:00 midnight) during which fossil fuel is combusted in a steam operating unit for the entire 24-hours.  
[Permit No. AO29-179911 (July 29, 1994 amendment); 40 CFR 60.46a(g)]

A.22. The continuous emission monitors shall meet the quality assurance requirements and performance specifications contained in 40 CFR 75.  
[Rule 62-296.401(1)(e)4., F.A.C.]

A.23. Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C.  
[Rule 62-296.401(1)(e)5., F.A.C.]

A.24. For Units No. 1, No. 2, and No. 3, TEC shall operate, calibrate, and maintain a continuous monitoring system for continuously monitoring opacity. For Unit No. 3, TECO shall also operate calibrate, and maintain a continuous monitoring system for continuously monitoring nitrogen oxides (expressed as NO<sub>2</sub>). In addition, TEC shall operate calibrate, and maintain a continuous monitoring system for continuously monitoring sulfur dioxide for Unit Nos. 1, 2, and 3 in a manner sufficient to demonstrate compliance with the emission limits of this permit. Performance specifications, location of monitor, data requirements, data reduction and reporting requirements shall conform with the requirements of 40 CFR Part 51, Appendix P, adopted and incorporated by reference in Rule 62-204.800(2), F.A.C., and 40 CFR Part 60, Appendix B, adopted by reference in Rule 62-204.800(7), F.A.C.  
[Rule 62-296.401(1)(f), F.A.C.]

A.25. An oxygen or carbon dioxide continuous monitoring system shall be operated for Unit



No. 3. Measurements of oxygen or carbon dioxide in the flue gas shall be utilized to convert nitrogen oxides and sulfur dioxide continuous emission monitoring data to units of pounds per million BTU heat input for proof of compliance.

[Rule 62-296.401(1)(f)1.d., F.A.C.]

#### REPORTING AND RECORD KEEPING REQUIREMENTS

A.26. Records of Operation: The owner or operator shall make and maintain a daily record of operation of each emissions unit showing the date, fuel(s) used, whether flue gas was directed to the FGD system, and the duration of all startups, shutdowns and malfunctions. Records of fuel bunkering and petcoke usage (weight percent of petcoke fired) shall also be made on at least a daily basis. Data that verifies compliance with the percentage limitation on petcoke usage shall be submitted with the annual operating report. [Rule 62-4.070(3), F.A.C.]

A.27. Records of Petcoke Sulfur Content: The owner or operator shall maintain records of petcoke sampling and analysis results performed as required by Specific Condition A.16. of this section. [Rule 62-4.070(3), F.A.C., and permit nos. 0570039-003-AC & 0570039-004-AC]

A.28. Quarterly Reporting Requirements: The owner or operator shall submit to the Department a written report of emissions in excess of emission limiting standards of this permit for each calendar quarter. The nature and cause of the excessive emissions shall be explained. This report does not relieve the owner or operator of the legal liability for violations. All recorded data shall be maintained on file for a period of five years. Copies of all submittals shall be submitted to the Air Management Division, Hillsborough County Environmental Protection Commission. [Rules 62-4.070(3) and 62-296.405(1)(g), F.A.C.]

A.29. For each unit, TEC shall submit to the EPCHC a written report of emissions in excess of the emission limiting standards as set forth in Rule 62-296.405(1), F.A.C., for each calendar quarter. The nature and cause of the excessive emissions shall be explained. This report does not relieve TEC of the legal liability for violations. All recorded data shall be maintained on file for a period of at least 5 years. The report shall be submitted within 30 days following each calendar quarter. [Rule 62-296.405(1)(g) and Rule 62-213.440(1)(b)2.b., F.A.C.]

A.30. For Unit No. 3, gravimetric instrument data verifying that the 20.0% maximum petroleum coke content by weight has not been exceeded shall be maintained for two years and submitted to the Department and the EPCHC with each annual operating report. Also to be maintained and available for inspection shall be a record of operation showing the date, fuel used, mode of operation (integrated/non-integrated), and the duration of all startups, shutdowns and malfunctions. [Rule 62-4.070(3), F.A.C.]

A.31. For Unit No. 3, TEC shall maintain and submit to the Department and the EPCHC on an annual basis for a period of 5 years from the date the unit begins firing petroleum coke, data demonstrating that the operational change did not result in an emissions increase. [Rule 62-4.070(3), F.A.C.]

A.32. **Not federally enforceable.** For Unit No. 3, TEC shall submit a quarterly report to the Department and the EPCHC within 30 days following each calendar quarter. This report shall contain

the 30-day NO<sub>x</sub> rolling average, all time periods of boiler operation as well as a statement of CEM and/or boiler malfunction, start-up or shutdown.

[Permit No. AO29-179911 (July 29, 1994 amendment)]

**A.33. Continuous Emission Monitoring Network and Alarms:**

To demonstrate compliance with emission limits that are protective of AAQS, data inputs will consist of hourly CEM data from the SO<sub>2</sub>, Flow, and CO<sub>2</sub> monitors for Units 1-3 at Big Bend Station. TEC will use CEM data from Common Stack #1 to represent individual unit compliance with the emission limitations for each Unit 1 and Unit 2. When Unit 3 is operated in the integrated mode, TEC will use apportioned CEM data from both Common Stack #2 and #3 to represent individual unit compliance with the emission limitations for Unit 3. In the event any monitor fails, TEC will comply with 40 CFR 75, Subpart D – Missing Data Substitution Procedures.

[Applicant request.]

**A.34. Compliance Plan Verification:**

1. *Frequency* – Reporting of compliance status shall be performed on a quarterly calendar basis. Reports will be due no later than 45 days following the last day of the reporting quarter.
2. *Content* – Quarterly reports will consist of:
  - a. two-hour average SO<sub>2</sub> emissions rate for each Units 1, 2, and 3 in lb/MMBtu;
  - b. three-hour average SO<sub>2</sub> emissions for Units 1-3 in ton per hour;
  - c. 24-hour average SO<sub>2</sub> emissions for Units 1-3 in tons per hour; and
  - d. 24-hour average SO<sub>2</sub> emissions for Units 1-2 and Unit 3 in tons per hour.

[Applicant request.]

**Subsection B. Steam Generator Unit No. 4 (and No. 3 in integrated mode)**

**This section addresses the following Regulated Emissions Units:**

<u>E.U. ID No.</u>	<u>Brief Description</u>
-004	Unit No. 4 Steam Generator
-003	Unit No. 3 Steam Generator, only when operated in integrated mode.

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, will be routed to the inlet of the Unit No. 4 flue gas desulfurization (FGD) system scrubber. In this integrated mode, Unit No. 3 will meet the same sulfur dioxide emissions limitations as Unit No. 4. The FGD scrubber will continue to treat the exhaust gas from Unit <sup>No. 3</sup> #4. The FGD scrubber outlet stream, consisting of the combined Unit No. 3 and Unit No. 4 treated exhaust, will then be split and discharged through Stacks #2 and #3. Stack #3 does *not* include a recirculation duct to return exhaust gas to the inlet of the FGD scrubber. Continuous opacity monitoring systems (COMS) will be located at the outlet of Unit #3 and Unit #4 ESPs. Continuous SO<sub>2</sub>, CO<sub>2</sub>, and NO<sub>x</sub> emissions monitoring systems (CEMS) will be located in Stacks #2 and #3. These monitoring systems will be used to determine compliance with all current applicable requirements.

{Applicable regulations for Unit No. 4: 40 CFR 60 Subpart Da, and the federal Acid Rain Program, Phase II SO<sub>2</sub> and NO<sub>x</sub>, adopted and incorporated by reference in Rule 62-204.800, F.A.C.; PA79-12, PSD-FL-040 and an ASP for Coal Sampling.}

**The following conditions apply to the emissions unit listed above:**

Essential Potential to Emit (PTE) Parameters

B.1. Capacity. The maximum permitted heat input rate for Unit No. 4 is 4330 MMBTU/hr. [Rules 62-4.160(2), and 62-4.070(3), F.A.C.]

{Permitting note: The heat input limitation has been placed in this permit to identify the capacity of the unit for the purposes of confirming that emissions testing is conducted within 90 to 100 percent of the unit's rated capacity (or to limit future operation to 110 percent of the test load), to establish appropriate emission limits and to aid in determining future rule applicability. Regular recordkeeping, other than annual, is not required for heat input. Instead the owner or operator is expected to determine heat input whenever emission testing is required, to demonstrate at what percentage of the rate capacity that the unit was tested. Rule 62-297.310(5), F.A.C., requires measurement of the process variables for emission tests. Such heat input determination may be based on measurements of fuel consumption by various methods to calculate average hourly heat input during the test. Annual heat input must be calculated in order to determine annual emissions of pollutants whose limits are based upon heat input.}

B.2. Methods of Operation - Fuels.

a. Normal operation: The only fuels fired in Unit No. 4 shall be coal or a coal/petroleum coke blend containing a maximum of 20.0% petroleum coke by weight. The sulfur content of the petroleum coke shall not exceed 6.0 % by weight (dry basis). Vanadium content of the mineral ash from the petroleum coke fired shall not exceed 35.0% by weight (ignited basis).

b. Other operation: In addition to the fuels allowed to be burned during normal operation, Unit

No. 4 may also burn new No. 2 fuel during startup, shutdown, flame stabilization and during the start of an additional solid fuel crusher on an already operating unit. Evaporation of up to 150,000 gallons per year, total at the facility, is allowed of non-hazardous, but potentially HAP-emitting, mineral acid solution boiler chemical cleaning waste which was generated on site.

c. Coal shall not be burned in Unit No. 4 unless both the electrostatic precipitator and limestone scrubber are operating properly.

d. Coal burned in Unit No. 4 shall be washed before it is transported to the plant site. TEC shall maintain records of all coal washing and preparation activities for any coal which is to be fired in Big Bend Unit No. 4. These reports shall be submitted to the Department on a quarterly basis.

e. TEC shall maintain a daily log of the amounts and types of fuels used and copies of fuel analyses containing information on sulfur content, ash content and heating values.

[Rules 62-4.070(3), 62-4.160(2), 62-210.200, and 62-213.440(1), F.A.C.; PSD-FL-040; Power Plant Siting Certification PA 79-12]

{Permitting note: "Flame stabilization" is defined as the use of No. 2 fuel oil to stabilize a flame during times of unexpected poor coal quality or equipment failure such as coal piping pluggage. Flame stabilization due to poor coal quality occurs when coal is wet or does not provide the necessary heat to maintain a stable flame. In this situation, No. 2 fuel oil is combusted to provide the additional required heat input to maintain a stable flame. Flame stabilization due to equipment failure occurs when coal piping is plugged, or equipment is otherwise damaged, that results in an inconsistent amount of coal reaching the burners. Under certain conditions, this may result in the burners intermittently seeing large amounts of fuel at one time, causing a potentially explosive flame "puff". In this situation, No. 2 fuel oil must be used for stabilization to prevent flame "puffing" and ensure safe operation.}

B.3. Mode of Operation. Tampa Electric Company is allowed to divert and integrate all of the flue gas from Unit No. 3 for purposes of treating that flue gas in the existing Unit No. 4 flue gas desulfurization (FGD) system.

[Rule 62-4.070(3), F.A.C., 40 CFR 60.40a, and Permit No. PSD-FL-040]

B.4. Hours of Operation. Unit No. 4 is allowed to operate continuously, i.e., 8760 hours/year.

[Rule 62-210.200, F.A.C., Definitions (PTE)]

#### Emission Limitations and Standards

B.5.a. Particulate matter emissions from Unit No. 4 shall not exceed 0.03 lb/million Btu heat input. This standard applies at all times except during periods of startup, shutdown, or malfunction.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.42a(a); 40 CFR 60.46a(a); 40 CFR 60.46a(c)]

b. Based on the maximum permitted heat input rate listed in Specific Condition B.1., particulate matter emissions from Unit No. 4 shall not exceed 129.9 lbs/hour, 3118 lbs/day, and 569.0 tons/year.

[PSD-FL-040 and Rule 62-296.700(4)(b)1., F.A.C.]

B.6. Visible emissions from Unit No. 4 shall not exceed 20 (twenty) percent opacity (6-minute average), except for one 6-minute period per hour of not more than 27 (twenty-seven) percent opacity.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.42a(b); PSD-FL-040]

B.7. Sulfur dioxide emissions from Unit No. 4 when combusting solid fuel shall not exceed 0.82 lb/million Btu heat input and 10 percent of the potential combustion concentration (90 percent reduction). Based upon a heat input of 4330 million Btu/hour, SO<sub>2</sub> emissions shall not exceed 3551 lb/hr. [Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.43a(a)(1); PSD-FL-040]

B.8. Compliance with sulfur dioxide emission limitations and percent reduction requirements is determined on a 30-day rolling average basis.  
[Rule 62.204.800(7)(b)2., F.A.C.; 40 CFR 60.43a(g)]

B.9. Nitrogen dioxide emissions from Unit No. 4 when combusting bituminous or anthracite coal, or a coal/petroleum coke blend, shall not exceed 0.60 lb/million Btu heat input. Based upon a heat input of 4330 million Btu/hour, NO<sub>x</sub> emissions shall not exceed 2598 lb/hr. These emission limits are based on a 30-day rolling average. These standards apply at all times except during periods of startup, shutdown, or malfunction.  
[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.44a(a); PSD-FL-040]

B.10. Carbon monoxide (CO) emissions from Unit No. 4 shall not exceed 0.029 lb/million Btu heat input, and shall not exceed 124 lb/hr.  
[PSD-FL-040 (October 9, 1985 modification)]

#### Compliance provisions.

B.11. The sulfur dioxide emission standards in specific condition B.7. apply at all times except during periods of startup, shutdown, or when both emergency conditions exist and the following procedures in specific condition B.12. are implemented.  
[Rule 62-296.800(7)(b)2., F.A.C.; 40 CFR 60.46a(c)]

B.12. During emergency conditions in the principal company, an affected facility with a malfunctioning flue gas desulfurization system may be operated if sulfur dioxide emissions are minimized by:

- (1) Operating all operable flue gas desulfurization system modules, and bringing back into operation any malfunctioned module as soon as repairs are completed,
- (2) Bypassing flue gases around only those flue gas desulfurization system modules that have been taken out of operation because they were incapable of any sulfur dioxide emission reduction or which would have suffered significant physical damage if they had remained in operation, and
- (3) Operating a *spare* flue gas desulfurization system module. The Department or EPCHC may at their discretion require TEC within 60 days of notification to demonstrate spare module capability. To demonstrate this capability, the owner or operator must demonstrate compliance with the appropriate requirements of specific conditions B.5. and B.7. for any period of operation lasting from 24 hours to 30 days when:

- (i) Any one flue gas desulfurization module is not operated,
- (ii) The affected facility is operating at the maximum heat input rate,
- (iii) The fuel fired during the 24-hour to 30-day period is representative of the type and average sulfur content of fuel used over a typical 30-day period, and
- (iv) TEC has given the Department or EPCHC at least 30 days notice of the date and period of time over which the demonstration will be performed.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.46a(d)]

B.13. Compliance with the sulfur dioxide emission limitations and percentage reduction requirements in specific condition B.7., and the nitrogen oxides emission limitations in specific condition B.10., is based on the *average emission rate* for 30 successive boiler operating days. A separate performance test is completed at the end of each boiler operating day after the initial performance test, and a new 30 day *average emission rate* for both sulfur dioxide and nitrogen oxides and a new percent reduction for sulfur dioxide are calculated to show compliance with the standards.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.46a(e)]

B.14. Compliance is determined by calculating the arithmetic average of all hourly *emission rates* for SO<sub>2</sub> and NO<sub>x</sub> for the 30 successive boiler operating days, except for data obtained during startup, shutdown, malfunction (NO<sub>x</sub> only), or emergency conditions (SO<sub>2</sub> only). Compliance with the percentage reduction requirement for SO<sub>2</sub> is determined based on the average inlet and average outlet SO<sub>2</sub> emission rates for the 30 successive boiler operating days.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.46a(g)]

B.15. If TEC has not obtained the minimum quantity of emission data as required in the following emission monitoring specific conditions B.16. through B.25, compliance of Unit No. 4 with the sulfur dioxide and nitrogen oxides standards for the day on which the 30-day period ends may be determined by the Administrator by following the applicable procedures in section 7 of Method 19, *Determination of Compliance When Minimum Data Requirement Is Not Met*.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.46a(h); 40 CFR 60, Appendix A, Method 19]

#### Emission Monitoring.

B.16. TEC shall calibrate, maintain, and operate a continuous monitoring system, and record the output of the system, for measuring the opacity of emissions discharged to the atmosphere. If opacity interference due to water droplets exists in the stack (for example, from the use of an FGD system), the opacity is monitored upstream of the interference (at the inlet to the FGD system). If opacity interference is experienced at all locations (both at the inlet and outlet of the sulfur dioxide control system), alternate parameters indicative of the particulate matter control system's performance are monitored (subject to the approval of the Department and the EPCHC)

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.47a(a)]

B.17. TEC shall calibrate, maintain, and operate a continuous monitoring system, and record the output of the system, for measuring sulfur dioxide emissions as follows:

(1) Sulfur dioxide emissions are monitored at both the inlet and outlet of the sulfur dioxide control device.

(2) An "as fired" fuel monitoring system (upstream of coal pulverizers) meeting the requirements of Method 19, Determination of Sulfur Dioxide Removal Efficiency and Particulate Matter, Sulfur Dioxide, and Nitrogen Oxides Emission Rates, may be used to determine potential sulfur dioxide emissions in place of a continuous sulfur dioxide emission monitor at the inlet to the sulfur dioxide control device as required in the preceding specific condition B.17.(1).

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.47a(b); 40 CFR 60, App. A, Method 19]

B.18. TEC shall calibrate, maintain, and operate a continuous monitoring system, and record the output of the system, for measuring nitrogen oxides emissions discharged to the atmosphere.  
[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.47a(c)]

B.19. TEC shall calibrate, maintain, and operate a continuous monitoring system, and record the output of the system, for measuring the oxygen and/or carbon dioxide content of the flue gases at each location where sulfur dioxide or nitrogen oxides emissions are monitored. The sulfur dioxide, nitrogen dioxide, oxygen and/or carbon dioxide, and opacity monitoring devices shall meet the applicable requirements of Section 62-214, F.A.C., 40 CFR 60.47a., and 40 CFR 75. ). The opacity monitor shall be placed in the duct work between the electrostatic precipitator and the FGD scrubber. When Units 3 and 4 are operating in the integrated mode (Unit 3 flue gases routed through the Unit 4 FGD system), the continuous monitoring system will measure sulfur dioxide emissions at the inlet and outlet of the Unit 4 FGD system and from the Unit 3 stack, while emissions of nitrogen oxides, oxygen and/or carbon dioxide, and opacity shall be measured in the Unit 4 duct prior to the FGD system. When Units 3 and 4 are not operating in the integrated mode, the continuous monitoring system will measure only Unit 4's inlet duct and stack for SO<sub>2</sub> emissions. The emissions of nitrogen oxides, oxygen and/or carbon dioxide, and opacity shall be measured in the Unit 4 duct prior to the FGD system.  
[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.47a(d); Power Plant Siting Certification PA 79-12D]

B.20. The continuous monitoring systems required in specific conditions B.17., B.18., and B.19., shall be operated and record data during all periods of operation of Unit No. 4 including periods of startup, shutdown, malfunction or emergency conditions, except for continuous monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments.  
[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.47a(e)]

B.21. TEC shall obtain emission data for at least 18 hours in at least 22 out of 30 successive boiler operating days. If this minimum data requirement cannot be met with a continuous monitoring system, TEC shall supplement emission data with other monitoring systems approved by the Department or the EPCHC, or the reference methods and procedures as described in Specific Condition B.23.  
[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.47a (f)]

B.22. The 1-hour averages required under 40 CFR 60.13(h), *Monitoring Requirements*, are expressed in lbs/million Btu heat input and used to calculate the average emission rates required in specific conditions B.13. and B.14. The 1-hour averages are calculated using the data points required under 40 CFR 60.13(b), *Monitoring Requirements*. At least two data points must be used to calculate the 1-hour averages.  
[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.47a(g)]

B.23. When it becomes necessary to supplement continuous monitoring system data to meet the minimum data requirements in specific condition B.21., TEC shall use the following reference methods and procedures. Acceptable alternative methods and procedures are given in specific condition B.25.

(1) Method 6 shall be used to determine the SO<sub>2</sub> concentration at the same location as the SO<sub>2</sub> monitor. Samples shall be taken at 60-minute intervals. The sampling time and sample volume for each sample shall be at least 20 minutes and 0.020 dscm (0.71 dscf). Each sample represents a 1-hour average.

(2) Method 7 shall be used to determine the NO<sub>x</sub> concentration at the same location as the NO<sub>x</sub> monitor. Samples shall be taken at 30-minute intervals. The arithmetic average of two consecutive samples represents a 1-hour average.

(3) The emission rate correction factor, integrated bag sampling and analysis procedure of Method 3B shall be used to determine the O<sub>2</sub> or CO<sub>2</sub> concentration at the same location as the O<sub>2</sub> or CO<sub>2</sub> monitor. Samples shall be taken for at least 30 minutes in each hour. Each sample represents a 1-hour average.

(4) The procedures in Method 19 shall be used to compute each 1-hour average concentration in 1 b/million Btu heat input.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.47a(h); 40 CFR 60, Appendix A, Methods 3B, 6, 7, and 19]

B.24. TEC shall use the following methods and procedures to conduct the monitoring system performance evaluations required under 40 CFR 60.13(c), *Monitoring Requirements*, and the calibration checks required under 40 CFR 60.13(d), *Monitoring Requirements*. Acceptable alternative methods and procedures are given in specific condition B.25.

(1) Methods 6, 7, and 3B, as applicable, shall be used to determine O<sub>2</sub>, SO<sub>2</sub>, and NO<sub>x</sub> concentrations

(2) SO<sub>2</sub> or NO<sub>x</sub> (NO), as applicable, shall be used for preparing the calibration gas mixtures (in N<sub>2</sub>, as applicable) under 40 CFR 60 Appendix B, Performance Specification 2.

(3) The span value for a continuous monitoring system for measuring opacity is between 60 and 80 percent and for a continuous monitoring system measuring nitrogen oxides is determined as follows

Fossil fuel	Span value for nitrogen oxides (ppm)
Solid.....	1,000

(4) Reserved

(5) For affected facilities burning fossil fuel alone or in combination with non-fossil fuel, the span value of the sulfur dioxide continuous monitoring system at the inlet to the sulfur dioxide control device is 125 percent of the maximum estimated hourly potential emissions of the fuel fired, and the outlet of the sulfur dioxide control device is 50 percent of maximum estimated hourly potential emissions oil fuel, alone or in combination with non-fossil fuel, the span value of the fuel fired.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.47a(i); 40 CFR 60.13; 40 CFR 60 Appendix A, Methods 3B, 6, and 7; 40 CFR 60 Appendix B, Performance Specification 2.]

B.25. TEC may use the following as alternatives to the reference methods and procedures specified in conditions B.23. and B.24.:

(1) For Method 6, Method 6A or 6B (whenever Methods 6 and 3 or 3B data are used) or 6C may be used. Each Method 6B sample obtained over 24 hours represents 24 1-hour averages. If Method 6A or 6B is used under specific condition B.24., the conditions under 40 CFR 60.46(d)(1) apply; these conditions do not apply under specific condition B.23.

(2) For Method 7, Method 7A, 7C, 7D, or 7E may be used. If Method 7C, 7D, or 7E is used, the sampling time for each run shall be 1 hour.

(3) For Method 3, Method 3A or 3B may be used if the sampling time is 1 hour.



(4) For Method 3B, Method 3A may be used.  
[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.47a(j); 40 CFR 60.46(d)(1), 40 CFR 60 Appendix A, Methods 3, 3A, 3B, 6, 6A, 6B, 6C, 7, 7A, 7C, 7D, and 7E]

Compliance determination procedures and methods.

B.26. In conducting the performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the methods in appendix A of 40 CFR 60 or the methods and procedures as specified in conditions B.27. through B.30., except as provided in 40 CFR 60.8(b). 40 CFR 60.8(f) does not apply to specific conditions B.28 and B.29. for SO<sub>2</sub> and NO<sub>x</sub>. Acceptable alternative methods are given in specific condition B.30.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.48a(a); 40 CFR 60.8]

B.27. TEC shall determine compliance with the particulate matter standards in specific condition B.5. as follows:

(1) The dry basis F factor (O<sub>2</sub>) procedures in Method 19 shall be used to compute the emission rate of particulate matter.

(2) For the particulate matter concentration, Method 5B shall be used after wet FGD systems.

(i) The sampling time and sample volume for each run shall be at least 120 minutes and 1.70 dscm (60 dscf). The probe and filter holder heating system in the sampling train may be set to provide an average gas temperature of no greater than 160±14 °C (320±25 °F).

(ii) For each particulate run, the emission rate correction factor, integrated or grab sampling and analysis procedures of Method 3B shall be used to determine the O<sub>2</sub> concentration. The O<sub>2</sub> sample shall be obtained simultaneously with, and at the same traverse points as, the particulate run. If the particulate run has more than 12 traverse points, the O<sub>2</sub> traverse points may be reduced to 12 provided that Method 1 is used to locate the 12 O<sub>2</sub> traverse points. If the grab sampling procedure is used, the O<sub>2</sub> concentration for the run shall be the arithmetic mean of all the individual O<sub>2</sub> concentrations at each traverse point.

(3) Method 9 and the procedures in 40 CFR 60.11 shall be used to determine opacity.  
[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.48a(b); 40 CFR 60.11, 40 CFR 60 Appendix A, Methods 1, 3B, 5B, 9, and 19]

B.28. TEC shall determine compliance with the SO<sub>2</sub> standards in specific condition B.7. as follows:

(1) The percent of potential SO<sub>2</sub> emissions (%P<sub>s</sub>) to the atmosphere shall be computed using the following equation:

$$\%P_s = [(100 - \%R_f)(100 - \%R_g)]/100$$

where:

- %P<sub>s</sub> = percent of potential SO<sub>2</sub> emissions, percent.  
%R<sub>f</sub> = percent reduction from fuel pretreatment, percent.  
%R<sub>g</sub> = percent reduction by SO<sub>2</sub> control system, percent.

(2) The procedures in Method 19 may be used to determine percent reduction (%R<sub>f</sub>) of sulfur by such processes as fuel pretreatment (physical coal cleaning, hydrodesulfurization of fuel oil, etc.), coal pulverizers, and bottom and flyash interactions. This determination is optional.

(3) The procedures in Method 19 shall be used to determine the percent SO<sub>2</sub> reduction (%R<sub>g</sub> of any SO<sub>2</sub> control system. Alternatively, a combination of an "as fired" fuel monitor and emission rates measured after the control system, following the procedures in Method 19, may be used if the percent reduction is calculated using the average emission rate from the SO<sub>2</sub> control device and the average SO<sub>2</sub> input rate from the "as fired" fuel analysis for 30 successive boiler operating days.

(4) The appropriate procedures in Method 19 shall be used to determine the emission rate.

(5) The continuous monitoring systems specified in conditions B.17. and B.19. shall be used to determine the concentrations of SO<sub>2</sub> and CO<sub>2</sub> or O<sub>2</sub>.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.48a (c); 40 CFR 60 43a; 40 CFR 60.47a(b) and (d); 40 CFR 60 Appendix A, Method 19]

B.29. TEC shall determine compliance with the NO<sub>x</sub> standards in specific condition B.9. as follows:

(1) The appropriate procedures in Method 19 shall be used to determine the emission rate of NO<sub>x</sub>.

(2) The continuous monitoring systems specified in specific conditions B.18. and B.19. shall be used to determine the concentrations of NO<sub>x</sub> and CO<sub>2</sub> or O<sub>2</sub>.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.48a(d); 40 CFR 60.44a; 40 CFR 60.47a(c); 40 CFR 60.47a(d)]

B.30. TEC may use the following as alternatives to the reference methods and procedures specified in condition B.27:

(1) For Method 5 or 5B, Method 17 may be used at Unit No. 4 if the stack temperature at the sampling location does not exceed an average temperature of 160 °C (320 °F). The procedures of sections 2.1 and 2.3 of Method 5B may be used in Method 17 only if it is used after wet FGD systems. Method 17 shall not be used after wet FGD systems if the effluent is saturated or laden with water droplets.

(2) The F<sub>c</sub> factor (CO<sub>2</sub>) procedures in Method 19 may be used to compute the emission rate of particulate matter under the stipulations of 40 CFR 60.46(d)(1). The CO<sub>2</sub> shall be determined in the same manner as the O<sub>2</sub> concentration.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.48a(e); 40 CFR 60.46(d)(1); 40 CFR 60 Appendix A, Methods 5, 5B, 17, and 19]

#### Reporting requirements.

B.31. For sulfur dioxide, nitrogen oxides, and particulate matter emissions, the performance test data from the initial performance test and from the performance evaluation of the continuous monitors (including the transmissometer) shall be submitted to the Department and the EPCHC.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.49a(a)]

B.32. For sulfur dioxide and nitrogen oxides the following information shall be reported to the Department and the EPCHC for each 24-hour period.

(1) Calendar date.

(2) The average sulfur dioxide and nitrogen oxide emission rates (lb/million Btu heat input) for each 30 successive boiler operating days, ending with the last 30-day period in the quarter; reasons for non-compliance with the emission standards; and, description of corrective actions taken.

(3) Percent reduction of the potential combustion concentration of sulfur dioxide for each 30 successive boiler operating days, ending with the last 30-day period in the quarter; reasons for non-compliance with the standard; and, description of corrective actions taken.

(4) Identification of the boiler operating days for which pollutant or diluent data have not been obtained by an approved method for at least 18 hours of operation of the facility; justification or not obtaining sufficient data; and description of corrective actions taken.

(5) Identification of the times when emissions data have been excluded from the calculation of average emission rates because of startup, shutdown, malfunction (NO<sub>x</sub> only), emergency conditions (SO<sub>2</sub> only), or other reasons, and justification for excluding data for reasons other than startup, shutdown, malfunction, or emergency conditions.

(6) Identification of "F" factor used for calculations, method of determination, and type of fuel combusted.

(7) Identification of times when hourly averages have been obtained based on manual sampling methods.

(8) Identification of the times when the pollutant concentration exceeded full span of the continuous monitoring system.

(9) Description of any modifications to the continuous monitoring system which could affect the ability of the continuous monitoring system to comply with 40 CFR 60 Appendix B, Performance Specifications 2 or 3.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.49a(b); 40 CFR 60 Appendix B]

B.33. If the minimum quantity of emission data, as required by the emission monitoring specific conditions B.16. through B.25., is not obtained for any 30 successive boiler operating days, the following information obtained under the requirements of specific condition B.15. shall be reported to the Administrator for that 30-day period:

(1) The number of hourly averages available for outlet emission rates ( $n_o$ ) and inlet emission rates ( $n_i$ ) as applicable.

(2) The standard deviation of hourly averages for outlet emission rates ( $s_o$ ) and inlet emission rates ( $s_i$ ) as applicable.

(3) The lower confidence limit for the mean outlet emission rate ( $E_o^*$ ) and the upper confidence limit for the mean inlet emission rate ( $E_i^*$ ) as applicable.

(4) The applicable potential combustion concentration.

(5) The ratio of the upper confidence limit for the mean outlet emission rate ( $E_o^*$ ) and the allowable emission rate ( $E_{std}$ ) as applicable.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.49a(c); 40 CFR 60 Appendix A, Method 19]

B.34. If any sulfur dioxide standards under specific condition B.7. is exceeded during emergency conditions because of control system malfunction, the owner or operator of the affected facility shall submit a signed statement:

(1) Indicating if emergency conditions existed and requirements under specific condition B.14. were met during each period, and

(2) Listing the following information:

(i) Time periods the emergency condition existed;

(ii) Electrical output and demand on the owner or operator's electric utility system and the affected facility;

(iii) Amount of power purchased from interconnected neighboring utility companies during the emergency period;

(iv) Percent reduction in emissions achieved;

(v) Atmospheric emission rate (ng/J or lb/MMBtu) of the pollutant discharged; and

(vi) Actions taken to correct control system malfunction.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.49a(d); 40 CFR 60.43a; 40 CFR 60.46a(d)]

B.35. If fuel pretreatment credit is claimed toward the sulfur dioxide emission standards in specific condition B.7. TEC shall submit a signed statement:

(1) Indicating what percentage cleaning credit was taken for the calendar quarter, and whether the credit was determined in accordance with the provisions of specific condition B.28. and Method 19 (Appendix A of 40 CFR 60); and

(2) Listing the quantity, heat content, and date each pretreated fuel shipment was received during the previous quarter; the name and location of the fuel pretreatment facility; and the total quantity and total heat content of all fuels received at the affected facility during the previous quarter.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.49a(e), 40 CFR 60.48a(c)]

B.36. For any periods for which opacity, sulfur dioxide or nitrogen oxides emissions data are not available, the owner or operator of the affected facility shall submit a signed statement indicating if any changes were made in operation of the emission control system during the period of data unavailability. Operations of the control system and affected facility during periods of data unavailability are to be compared with operation of the control system and affected facility before and following the period of data unavailability.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.49a(f)]

B.37. The owner or operator of the affected facility shall submit a signed statement indicating whether:

(1) The required continuous monitoring system calibration, span, and drift checks or other periodic audits have or have not been performed as specified.

(2) The data used to show compliance was or was not obtained in accordance with approved methods and procedures of this part and is representative of plant performance.

(3) The minimum data requirements have or have not been met; or, the minimum data requirements have not been met for errors that were unavoidable.

(4) Compliance with the standards has or has not been achieved during the reporting period.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.49a(g)]

B.38. For the purposes of the reports required under *40 CFR 60.7*, periods of excess emissions are defined as all 6-minute periods during which the average opacity exceeds the applicable opacity standards under specific condition B.6. Opacity levels in excess of the applicable opacity standard and the date of such excesses are to be submitted to the Administrator each calendar quarter.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.49a(h)]

B.39. The owner or operator of an affected facility shall submit the written reports required under this section and subpart A to the Department and the EPCHC for every calendar quarter. All quarterly reports shall be postmarked by the 30th day following the end of each calendar quarter.

[Rule 62-204.800(7)(b)2., F.A.C.; 40 CFR 60.49a(i)]

B.40. Gravimetric instrument data verifying that the 20.0% maximum petroleum coke content by weight has not been exceeded shall be maintained for **five** years and submitted to the Department and the EPCHC with each annual operating report. Also to be maintained and available for inspection shall be a daily record of operation showing the date, fuel used, mode of operation (integrated/non-integrated), and

the duration of all startups, shutdowns and malfunctions. TEC shall maintain copies of fuel analyses containing information on sulfur content, ash content, and heating values.

[PSD-FL-040; Rules 62-4.070(3), 62-213.440(1)(b)2.b., F.A.C., and Power Plant Siting Certification PA 79-12]

B.41. TEC shall submit to the Department a standardized plan or procedure that will allow the permittee to monitor emission control equipment efficiency and enable the permittee to return malfunctioning equipment to proper operation as expeditiously as possible.

[Power Plant Siting Certification PA 79-12]

B.42. Pursuant to Rule 62-212.200(2)(d), F.A.C., the actual emissions of the No. 4 Unit shall equal the representative actual emissions as defined in 40 CFR 52.d21(b)(33). TEC shall maintain and submit to the Department and the EPCHC on an annual basis for a period of 5 years from the date the unit begins firing petroleum coke, data demonstrating that the operational change did not result in an emissions increase.

[PSD-FL-040; PA 79-12, Conditions of Certification]

B.43. Stack height. The height of the boiler exhaust stack for Unit No. 4 shall not be less than 490 ft. above grade.

[Power Plant Siting Certification PA 79-12]

**The following requirements of 40 CFR 60, Subpart A - General Provisions Requirements, apply to Unit No. 4:**

B.44. Definitions. For the purposes of Rule 62-204.800(7), F.A.C., the definitions contained in the various provisions of 40 CFR 60, shall apply except that the term "Administrator" when used in 40 CFR 60, shall mean the Secretary or the Secretary's designee.

[40 CFR 60.2; Rule 62-204.800(7)(a), F.A.C.]

40 CFR 60.7 Notification and record keeping.

B.45. The owner or operator subject to the provisions of 40 CFR 60 shall furnish the Administrator written notification as follows:

A notification of any physical or operational change to an existing facility which may increase the emission rate of any air pollutant to which a standard applies, unless that change is specifically exempted under an applicable subpart or in 40 CFR 60.14(e). This notice shall be postmarked 60 days or as soon as practicable before the change is commenced and shall include information describing the precise nature of the change, present and proposed emission control systems, productive capacity of the facility before and after the change, and the expected completion date of the change. The Administrator may request additional relevant information subsequent to this notice.

[40 CFR 60.7(a)(4)]

B.46. The owner or operator subject to the provisions of 40 CFR 60 shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or, any periods during which a continuous monitoring system or monitoring device is inoperative.

[40 CFR 60.7(b)]

B.47. Each owner or operator required to install a continuous monitoring system (CMS) or monitoring device shall submit an excess emissions and monitoring systems performance report (excess emissions are defined in applicable subparts) and/or a summary report form [see 40 CFR 60.7(d)] to the Administrator semiannually, except when: more frequent reporting is specifically required by an applicable subpart; or, the CMS data are to be used directly for compliance determination, in which case quarterly reports shall be submitted; or, the Administrator, on a case-by-case basis, determines that more frequent reporting is necessary to accurately assess the compliance status of the source. All reports shall be postmarked by the 30th day following the end of each calendar half (or quarter, as appropriate). Written reports of excess emissions shall include the following information:

- (1) The magnitude of excess emissions computed in accordance with 40 CFR 60.13(h), any conversion factor(s) used, and the date and time of commencement and completion of each time period of excess emissions. The process operating time during the reporting period.
- (2) Specific identification of each period of excess emissions that occurs during startups, shutdowns, and malfunctions of the affected facility. The nature and cause of any malfunction (if known), the corrective action taken or preventative measures adopted.
- (3) The date and time identifying each period during which the continuous monitoring system was inoperative except for zero and span checks and the nature of the system repairs or adjustments.
- (4) When no excess emissions have occurred or the continuous monitoring system(s) have not been inoperative, repaired, or adjusted, such information shall be stated in the report.

[40 CFR 60.7(c)(1), (2), (3), and (4)]

B.48. The summary report form shall contain the information and be in the format shown in Figure 1 (attached) unless otherwise specified by the Administrator. One summary report form shall be submitted for each pollutant monitored at each affected facility.

(1) If the total duration of excess emissions for the reporting period is less than 1 percent of the total operating time for the reporting period and CMS downtime for the reporting period is less than 5 percent of the total operating time for the reporting period, only the summary report form shall be submitted and the excess emission report described in 40 CFR 60.7(c) need not be submitted unless requested by the Administrator.

(2) If the total duration of excess emissions for the reporting period is 1 percent or greater of the total operating time for the reporting period or the total CMS downtime for the reporting period is 5 percent or greater of the total operating time for the reporting period, the summary report form and the excess emission report described in 40 CFR 60.7(c) shall both be submitted.

*{See attached Figure 1: Summary Report-Gaseous and Opacity Excess Emission and Monitoring System Performance} (electronic file name: figure1.doc)*

[40 CFR 60.7(d)(1) and (2)]

B.49. (1) Notwithstanding the frequency of reporting requirements specified in 40 CFR 60.7(c), an owner or operator who is required by an applicable subpart to submit excess emissions and monitoring systems performance reports (and summary reports) on a quarterly (or more frequent) basis may reduce the frequency of reporting for that standard to semiannual if the following conditions are met:

(i) For 1 full year (e.g., 4 quarterly or 12 monthly reporting periods) the affected facility's excess emissions and monitoring systems reports submitted to comply with a standard under this part continually demonstrate that the facility is in compliance with the applicable standard;

(ii) The owner or operator continues to comply with all recordkeeping and monitoring requirements specified in 40 CFR 60, Subpart A, and the applicable standard; and

(iii) The Administrator does not object to a reduced frequency of reporting for the affected facility, as provided in 40 CFR 60.7(e)(2).

(2) The frequency of reporting of excess emissions and monitoring systems performance (and summary) reports may be reduced only after the owner or operator notifies the Administrator in writing of his or her intention to make such a change and the Administrator does not object to the intended change. In deciding whether to approve a reduced frequency of reporting, the Administrator may review information concerning the source's entire previous performance history during the required recordkeeping period prior to the intended change, including performance test results, monitoring data, and evaluations of an owner or operator's conformance with operation and maintenance requirements. Such information may be used by the Administrator to make a judgment about the source's potential for noncompliance in the future. If the Administrator disapproves the owner or operator's request to reduce the frequency of reporting, the Administrator will notify the owner or operator in writing within 45 days after receiving notice of the owner or operator's intention. The notification from the Administrator to the owner or operator will specify the grounds on which the disapproval is based. In the absence of a notice of disapproval within 45 days, approval is automatically granted.

(3) As soon as monitoring data indicate that the affected facility is not in compliance with any emission limitation or operating parameter specified in the applicable standard, the frequency of reporting shall revert to the frequency specified in the applicable standard, and the owner or operator shall submit an excess emissions and monitoring systems performance report (and summary report, if required) at the next appropriate reporting period following the noncomplying event. After demonstrating compliance with the applicable standard for another full year, the owner or operator may again request approval from the Administrator to reduce the frequency of reporting for that standard as provided for in 40 CFR 60.7(e)(1) and (e)(2).

[40 CFR 60.7(e)(1)]

B.50. Any owner or operator subject to the provisions of 40 CFR 60 shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and, all other information required by 40 CFR 60 recorded in a permanent form suitable for inspection. The file shall be retained for at least **5 (five)** years following the date of such measurements, maintenance, reports, and records.

[40 CFR 60.7(f); Rule 62-213.440(1)(b)2.b., F.A.C.]

#### 40 CFR 60.8 Performance tests.

B.51. Performance tests shall be conducted under such conditions as the Administrator shall specify to the plant operator based on representative performance of the affected facility. The owner or operator shall make available to the Administrator such records as may be necessary to determine the conditions of the performance tests. Operations during periods of startup, shutdown, and malfunction shall not constitute representative conditions for the purpose of a performance test nor shall emissions in excess of the level of the applicable emission limit during periods of startup, shutdown, and malfunction be considered a violation of the applicable emission limit unless otherwise specified in the applicable standard.

[40 CFR 60.8(c)]

B.52. The owner or operator of an affected facility shall provide the Administrator at least 30 days prior notice of any performance test, except as specified under other subparts, to afford the Administrator the opportunity to have an observer present.

[40 CFR 60.8(d)]

40 CFR 60.11 Compliance with standards and maintenance requirements.

B.53. Compliance with standards in 40 CFR 60, other than opacity standards, shall be determined only by performance tests established by 40 CFR 60.8, unless otherwise specified in the applicable standard.

[40 CFR 60.11(a)]

B.54. Compliance with opacity standards in 40 CFR 60 shall be determined by conducting observations in accordance with Reference Method 9 in Appendix A of 40 CFR 60, any alternative method that is approved by the Administrator, or as provided in 40 CFR 60.11(e)(5).

[40 CFR 60.11(b)]

B.55. The opacity standards set forth in 40 CFR 60 shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard.

[40 CFR 60.11(c)]

B.56. At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

[40 CFR 60.11(d)]

B.57. The owner or operator of an affected facility subject to an opacity standard may submit, for compliance purposes, continuous opacity monitoring system (COMS) data results produced during any performance test required under 40 CFR 60.8 in lieu of EPA Method 9 observation data. If an owner or operator elects to submit COMS data for compliance with the opacity standard, he or she shall notify the Administrator of that decision, in writing, at least 30 days before any performance test required under 40 CFR 60.8 is conducted. Once the owner or operator of an affected facility has notified the Administrator to that effect, the COMS data results will be used to determine opacity compliance during subsequent tests required under 40 CFR 60.8 until the owner or operator notifies the Administrator, in writing, to the contrary. For the purpose of determining compliance with the opacity standard during a performance test required under 40 CFR 60.8 using COMS data, the minimum total time of COMS data collection shall be averages of all 6-minute continuous periods within the duration of the mass emission performance test. Results of the COMS opacity determinations shall be submitted along with the results of the performance test required under 60.8. The owner or operator of an affected facility using a COMS for compliance purposes is responsible for demonstrating that the COMS meets the requirements specified in 40 CFR 60.13(c), that the COMS has been properly maintained and operated, and that the resulting



data have not been altered in any way. If COMS data results are submitted for compliance with the opacity standard for a period of time during which EPA Method 9 data indicates noncompliance, the EPA Method 9 data will be used to determine opacity compliance.  
[40 CFR 60.11(e)(5)]

40 CFR 60.12 Circumvention.

B.58. No owner or operator subject to the provisions of 40 CFR 60 shall build, erect, install, or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gases discharged to the atmosphere.  
[40 CFR 60.12]

40 CFR 60.13 Monitoring requirements.

B.59. For the purposes of 40 CFR 60.13, all continuous monitoring systems (CMS) required under applicable subparts shall be subject to the provisions of 40 CFR 60.13 upon promulgation of performance specifications for continuous monitoring systems under Appendix B of 40 CFR 60 and, if the continuous monitoring system is used to demonstrate compliance with emission limits on a continuous basis, Appendix F of 40 CFR 60, unless otherwise specified in an applicable subpart or by the Administrator. Appendix F is applicable December 4, 1987.  
[40 CFR 60.13(a)]

B.60. If the owner or operator of an affected facility elects to submit continuous opacity monitoring system (COMS) data for compliance with the opacity standard as provided under 40 CFR 60.11(e)(5), he shall conduct a performance evaluation of the COMS as specified in Performance Specification 1, Appendix B, of 40 CFR 60 before the performance test required under 40 CFR 60.8 is conducted. Otherwise, the owner or operator of an affected facility shall conduct a performance evaluation of the COMS or continuous emission monitoring system (CEMS) during any performance test required under 40 CFR 60.8 or within 30 days thereafter in accordance with the applicable performance specification in Appendix B of 40 CFR 60. The owner or operator of an affected facility shall conduct COMS or CEMS performance evaluations at such other times as may be required by the Administrator under section 114 of the Act.

(1) The owner or operator of an affected facility using a COMS to determine opacity compliance during any performance test required under 60.8 and as described in 40 CFR 60.11(e)(5) shall furnish the Administrator two or, upon request, more copies of a written report of the results of the COMS performance evaluation described in 40 CFR 60.13(c) at least 10 days before the performance test required under 60.8 is conducted.  
[40 CFR 60.13(c)(1)]

B.61. (1) Owners and operators of all continuous emission monitoring systems (CEMS) installed in accordance with the provisions of this part shall check the zero (or low-level value between 0 and 20 percent of span value) and span (50 to 100 percent of span value) calibration drifts at least once daily in accordance with a written procedure. The zero and span shall, as a minimum, be adjusted whenever the 24-hour zero drift or 24-hour span drift exceeds two times the limits of the applicable performance

specifications in Appendix B. The system must allow the amount of excess zero and span drift measured at the 24-hour interval checks to be recorded and quantified, whenever specified. For continuous monitoring systems measuring opacity of emissions, the optical surfaces exposed to the effluent gases shall be cleaned prior to performing the zero and span drift adjustments except that for systems using automatic zero adjustments. The optical surfaces shall be cleaned when the cumulative automatic zero compensation exceeds 4 percent opacity.

(2) Unless otherwise approved by the Administrator, the following procedures shall be followed for continuous monitoring systems measuring opacity of emissions. Minimum procedures shall include a method for producing a simulated zero opacity condition and an upscale (span) opacity condition using a certified neutral density filter or other related technique to produce a known obscuration of the light beam. Such procedures shall provide a system check of the analyzer internal optical surfaces and all electronic circuitry including the lamp and photo detector assembly.

[40 CFR 60.13(d)(1) and (2)]

B.62. Except for system breakdowns, repairs, calibration checks, and zero and span adjustments required under 40 CFR 60.13(d), all continuous monitoring systems (CMS) shall be in continuous operation and shall meet minimum frequency of operation requirements as follows:

(1) All continuous monitoring systems referenced by 40 CFR 60.13(c) for measuring opacity of emissions shall complete a minimum of one cycle of sampling and analyzing for each successive 10<sup>-</sup>second period and one cycle of data recording for each successive 6-minute period.

(2) All continuous monitoring systems referenced by 40 CFR 60.13(c) for measuring emissions; except opacity, shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period.

[40 CFR 60.13(e)(1) and (2)]

B.63. All continuous monitoring systems (CMS) or monitoring devices shall be installed such that representative measurements of emissions or process parameters from the affected facility are obtained. Additional procedures for location of continuous monitoring systems contained in the applicable Performance Specifications of Appendix B of 40 CFR 60 shall be used.

[40 CFR 60.13(f)]

B.64. When the effluents from a single affected facility or two or more affected facilities subject to the same emission standards are combined before being released to the atmosphere, the owner or operator may install applicable continuous monitoring systems (CMS) on each effluent or on the combined effluent. When the affected facilities are not subject to the same emission standards, separate continuous monitoring systems shall be installed on each effluent. When the effluent from one affected facility is released to the atmosphere through more than one point, the owner or operator shall install an applicable continuous monitoring system on each separate effluent unless the installation of fewer systems is approved by the Administrator. When more than one continuous monitoring system is used to measure the emissions from one affected facility (e.g., multiple breechings, multiple outlets), the owner or operator shall report the results as required from each continuous monitoring system.

[40 CFR 60.13(g)]

B.65. Owners or operators of all continuous monitoring systems for measurement of opacity shall reduce all data to 6-minute averages and for continuous monitoring systems other than opacity to 1-hour averages for time periods as defined in 40 CFR 60.2. Six-minute opacity averages shall be calculated

from 36 or more data points equally spaced over each 6-minute period. For continuous monitoring systems other than opacity, 1-hour averages shall be computed from four or more data points equally spaced over each 1-hour period. Data recorded during periods of continuous monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments shall not be included in the data averages computed under this paragraph. An arithmetic or integrated average of all data may be used. The data may be recorded in reduced or non reduced form (e.g., ppm pollutant and percent O<sub>2</sub> or ng/J of pollutant). All excess emissions shall be converted into units of the standard using the applicable conversion procedures specified in subparts. After conversion into units of the standard, the data may be rounded to the same number of significant digits as used in the applicable subparts to specify the emission limit (e.g., rounded to the nearest 1 percent opacity).  
[40 CFR 60.13(h)]

### Subsection C. Combustion Turbines

**This section addresses the following Regulated Emissions Units:**

<u>E.U. ID No.</u>	<u>Brief Description</u>
-007	Combustion Turbine No. 1
-005	Combustion Turbine No. 2
-006	Combustion Turbine No. 3

#### Descriptions

Combustion Turbine No. 1 is a self-contained combustion turbine generating unit. The unit is a predesigned integrated simple-cycle, single-shaft, three-bearing machine with the load connected at the exhaust end of the unit. The turbine is fired on No. 2 distillate fuel oil and operated for intermittent peaking and emergency services only. The generator nameplate capacity is 18 MW. Unit No. 1 began commercial operation in 1969.

Combustion Turbine No. 2 is a self-contained Westinghouse combustion turbine generating unit. The unit is a predesigned integrated simple-cycle, single-shaft, three-bearing machine with the load connected at the exhaust end of the unit. The turbine is fired on No. 2 distillate fuel oil and operated for intermittent peaking and emergency services only. The generator nameplate capacity is 78 MW. Unit No. 2 began commercial operation in 1974.

Combustion Turbine No. 3 is a self-contained Westinghouse combustion turbine generating unit. The unit is a predesigned integrated simple-cycle, single-shaft, multi-bearing machine with the load connected at the exhaust end of the unit. The turbine is fired on No. 2 distillate fuel oil and operated for intermittent peaking and emergency services only. The generator nameplate capacity is 78 MW. Unit No. 3 began commercial operation in 1974.

{Permitting note: These are pre-NSPS combustion turbines.}

**The following conditions apply to the Emissions Units listed above:**

#### Essential Potential to Emit (PTE) Parameters

C.1. Methods of Operation - Fuels. The combustion turbines shall be fired on No. 2 distillate fuel oil and operated for intermittent peaking and emergency services only. [Rule 62-4.160(2), F.A.C., Construction application request]

C.2. Hours of Operation. Operation of each gas turbine shall not exceed 3650 hours of operation during any consecutive 12 months. [Design; Rule 62-210.200, F.A.C. (Definitions - PTE), Permit No. 057-0039-006-AC]

C.3. Inlet Fogger Operation: Combined operation of the inlet air foggers for both gas turbines CT-2 and CT-3 shall not exceed 1365 total hours during any consecutive 12 months. [Design; Rule 62-212.400, F.A.C. (BACT); Rule 62-210.200, F.A.C. (Definitions - PTE), Permit No. 057-0039-006-AC]

C.4. Plant Operation - Problems: If temporarily unable to comply with any of the conditions of this permit due to breakdown of equipment or destruction by fire, wind or other cause, the owner or operator shall notify the 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, the steps being taken to correct the problem and prevent future recurrence, and the owner's intent toward reconstruction of destroyed facilities. Such notification does not release the permittee from any liability for failure to comply with the conditions of this permit and the regulations. [Rule 62-4.130, F.A.C., Permit No. 057-0039-006-AC]

Emission Limitations and Standards

C.5. Visible emissions from each combustion turbine shall not be equal to or greater than 20 percent opacity.

[Rule 62-296.320(4)(b)1., F.A.C.]

C.6. During each federal fiscal year (October 1 - September 30) the Tampa Electric Company shall have formal compliance tests conducted on each combustion turbine for opacity. Any combustion turbine that does not operate for more than 400 hours per year shall conduct a visible emissions compliance test once per each five-year period, coinciding with the term of its air operation permit.

[Rule 62-296.712, Rule 62-297.310(7)(a)4.a., and Rule 62-297.310(7)(a)8., F.A.C.]

C.7. The test methods for visible emissions shall be EPA Method 9, incorporated and adopted by reference in Chapter 62-297, F.A.C. Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C.

Recordkeeping and Reporting Requirements

C.8. If TEC chooses to conduct a visible emissions compliance test only once per five-year period, per Rule 62-297.310(7)(a)8., daily recordkeeping of the hours of operation is required to show that the 400-hour annual limit is not exceeded each year during the five-year period.

[Rule 62-297.310(7)(a)8., and Rule 62-4.070(3), F.A.C.]

C.9. Documentation of the type, quantity, and analysis of the fuel oil used/received is required. Records shall be kept for five years.

[Rules 62-4.070(3) and 62-213.440(1), F.A.C.]

C.10. The average daily and total annual hours of operation for each combustion turbine shall be submitted in an annual operation report. In addition, for each combustion turbine, annual emissions reporting requirements apply to emissions of each pollutant that a turbine emits in the following quantities:

- (1) for PM<sub>10</sub>, sulfur oxides, VOC, and nitrogen oxides - 25 tons per year or more,
- (2) for carbon monoxide - 250 tons per year or more,
- (3) for lead or lead compounds, measured as elemental lead - 5 tons per year or more.

[62-210.370(3), F.A.C., 40 CFR 51.322(b)]

Compliance Demonstrations

C.11. Records: 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 DEP representatives upon request. [Rules 62-4.160(14) and 62-213.440(1)(b)2., F.A.C.]

C.12. Monthly Operations Summary: By the fifth calendar day of each month, the permittee shall record the following information in a written log for the previous month of operation and for the previous 12 months of operation: the number of operational hours for each gas turbine; the number of hours of inlet air fogging for each gas turbine; and the total combined number of hours of inlet air fogging for both gas turbines. The Monthly Operations Summary shall be maintained on site in a legible format available for inspection at the Department's request. [Rule 62-4.160(15), F.A.C.]

### **Subsection D. Flyash Handling and Storage**

**This section addresses the following Regulated Emissions Units:**

<u>E.U. ID No.</u>	<u>Brief Description</u>
-008	Fly Ash Silo No. 1 Baghouse
-018	Fly Ash Silo No. 1 Truck Loadout
-009	Fly Ash Silo No. 2 Baghouse
-019	Fly Ash Silo No. 2 Truck Loadout
-xxx	Fly Ash Handling and Storage Fugitive Emissions (all except silos)

#### Descriptions

Fly Ash Silo No. 1 handles fly ash from Steam Generator Units No. 1 and No. 2. Fly ash is pneumatically conveyed from the individual electrostatic precipitators to Silo No. 1. Also, the fly ash may be pneumatically conveyed from tanker trucks to Silo No. 1 and Silo No. 2, and between Silo No. 1 and Silo No. 2. The sum total loading rate to the silo for all the processes combined is 44.5 tons per hour. Fly ash from Silo No. 1 is discharged in either a wet or dry state. The dry fly ash is gravity fed by tubing into totally enclosed tanker trucks. The wet fly ash is processed through a pugmill and then unloaded into a dump truck. Particulate matter emissions generated by silo loading and silo unloading to a tanker truck are controlled by a 20,081 DSCFM Flex Kleen Model No. 84 UDTR-640 baghouse in addition to reasonable precautions. All fly ash handled is generated on-site.

Fly Ash Silo No. 2 handles fly ash from Steam Generator Units Nos. 1, 2, and/or 3. Fly ash is pneumatically conveyed in a series of pipes from the individual unit precipitators (Units 1, 2, and/or 3, only two units at any time) to the silo for temporary storage. From the silo, the fly ash is gravity fed by tubing into closed tanker trucks and transported to an off-site consumer. Particulate emissions generated during silo loading operation and from the tanker truck loadout chutes are controlled by a 20,081 DSCFM Flex Kleen, Model No. 84 UDTR-640 baghouse in addition to reasonable precautions.

**The following conditions apply to the Emissions Units listed above:**

#### Essential Potential to Emit (PTE) Parameters

D.1. Capacity. The maximum permitted loading rate for all Fly Ash Silo No. 1 processes combined is 44.5 tons per hour. For Fly Ash Silo No. 2, the maximum permitted loading rate is the simultaneous maximum transfer of flyash from boiler Units 1, 2, and 3. Separate testing of emissions from each unit shall be conducted with each emissions unit operation at 90 to 100 percent of the maximum permitted heat input rate. If it is impractical to test at permitted capacity, an emissions unit may be tested at less than the minimum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test load 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.

[AC29-194516; AO29-161082; Rule 62-4.160(2), and Rule 62-297.310(2), F.A.C.]

D.2. Hours of Operation. Fly Ash Silos No. 1 and No. 2 are each allowed to operate continuously, i.e., 8760 hours/year.

[Rule 62-210.200, F.A.C., Definitions (PTE)]

Emission Limitations and Standards

D.3. Visible emissions from each silo baghouse shall not be equal to or greater than 20 percent opacity. Visible emissions from each silo truck loadout shall not be equal to or greater than 20 percent opacity.  
[Rule 62-296.320(4)(b)1., F.A.C.]

D.4. Visible emissions from the flyash handling system and flyash silos are limited to 5% opacity.  
[Power Plant Siting Certification PA 79-12]

D.5. Total maximum allowable emissions of particulate matter from the each silo baghouse shall not exceed 0.03 grains/DSCF, 5.16 lbs./hr. and 22.62 tons/yr. based on a design flow rate of 20,081 DSCFM. The requirement of formal particulate matter compliance testing as provided in specific condition D.6. shall be waived if the baghouse meets the alternative standard of 5% opacity. If the Department or the Environmental Protection Commission of Hillsborough County has reason to believe that the particulate weight emission standard is not being met, the agency shall require that compliance be demonstrated by EPA Method 17 specified in Rule 62-297, F.A.C.  
[Rule 62-4.160(2) and Rule 62-297.620(4), F.A.C.; AO29-160255; AO29-161082]

Test Methods and Procedures

D.6. During each federal fiscal year (October 1 - September 30), unless otherwise specified by rule, order, or permit, the Tampa Electric Company shall have formal compliance tests conducted on each silo baghouse for opacity and particulate matter and formal compliance test conducted on each silo truck loadout for opacity.  
[Rule 62-297.310(7)(a)4., F.A.C.]

D.7. The test method for particulate emissions shall be EPA Method 17, with an acetone wash and an average stack temperature below 275 degrees Fahrenheit, or EPA Method 5 with an acetone wash. These test methods are incorporated and adopted by reference in Chapter 62-297, F.A.C. Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C.  
[Rules 62-296.320(4)(a)3.a.(ii) and 62-296.320(4)(a)3.c., F.A.C.]

D.8. The test methods for visible emissions shall be EPA Method 9, incorporated and adopted by reference in Chapter 62-297, F.A.C. Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C.  
[Rule 62-296.320(4)(b)4., F.A.C.]

D.9. All reasonable precautions shall be taken to prevent and control generation of unconfined emissions of particulate matter in accordance with the provisions in Rule 62-296.320(4), F.A.C. These provisions are applicable to any source, including, but not limited to, vehicular movement, transportation of materials, construction, alterations, demolition or wrecking, or industrial related activities such as loading, unloading, storing and handling. The following reasonable precaution shall be taken to control unconfined particulate matter emissions



associated with the fly ash silo/truck operations. Reasonable precautions shall include, but not limited to:

- A) Fly ash transported by dump truck shall be adequately wetted and processed through the pugmill.
  - B) Dump trucks used to transport fly ash shall utilize tarps at all times except when loading/unloading.
  - C) Fly ash transported in a dry state shall be accomplished utilizing an enclosed tanker truck.
  - D) Fly ash spilled and/or leaked on plant grounds shall be adequately wetted and disposed of daily.
  - E) Fly ash collected from spills and/or leaks must be adequately wetted at all times.
  - F) Ensure the proper seating of the unloader chute onto the tanker inlet prior to loading.
  - G) Keep the dust extractor operational during loading.
  - H) Close the tanker's inlet as soon as practical after the loading process.
  - I) Extend the tubing from the silo into the closed tanker type trucks during loadout.
  - J) Periodic watering of plant roads.
- [Rule 62-296.320(4)(c)2., F.A.C., AO29-160255, and precautions specified in initial Title V application.]

D.10. Compliance testing for the silo and tanker truck loading operations shall be conducted under the following conditions:

- a. All conveyance hoppers will be operational during the test.
- b. All fly ash will be directed to the silo, no reinjection of fly ash to the boiler systems will occur during the test.
- c. The boilers shall operate at the maximum capability of this unit under normal operating conditions during the test.
- d. Two tanker trucks shall be loaded during the test. The loading valve shall be completely open during filling.
- e. The visible emission test shall be at least 30 minutes in duration and the period of time during which truck loading occurred indicated on the test report.

[Rule 62-4.070(3), F.A.C.].

D.11. Compliance with the emission limitations of Specific Conditions Nos. 3 and 4 shall be determined using EPA Methods 1, 2, 4, 5 and 9 contained in 40 CFR 60, Appendix A and adopted by reference in Rule 62-297.401, F.A.C. The Method 9 observation period for the silo and tanker truck loading operations shall be at least thirty (30) minutes in duration. The minimum requirements for stack sampling facilities, source sampling and reporting, shall be in accordance with Rule 62-297, F.A.C. and 40 CFR 60, Appendix A.

[Rule 62-297, F.A.C.]

D.12. All compliance tests shall be conducted while loading the silo at approximately the maximum feed rate (24 hour average). Failure to submit the feed rate or operating at conditions during testing which do not reflect normal operating conditions may invalidate the data.

[Rule 62-4.070(3), F.A.C.].

**Subsection E. Flyash Silo No. 3**

**This section addresses the following Regulated Emissions Units:**

<u>E.U. ID No.</u>	<u>Brief Description</u>
-014	Fly Ash Silo No. 3 Baghouse
-xxx	Fly Ash Silo No. 3 Truck Loadout
-xxx	Fly Ash Handling System Fugitive Emissions

Description

Fly Ash Silo No. 3 handles fly ash from Steam Generator Unit No. 4. Also, fly ash may be pneumatically conveyed from tanker trucks to Silo No. 3. Particulate matter emissions are controlled by a 1,200 DSCFM Flex Kleen Model 84-WRTC-80-II-G baghouse.

**The following conditions apply to the Emissions Unit listed above:**

Essential Potential to Emit (PTE) Parameters

E.1. Particulate matter emissions from the flyash handling system and flyash silo shall not exceed 0.2 lb/hr.

[Power Plant Siting Certification PA 79-12; PSD-FL-040]

E.2. Visible emissions from the flyash handling system and the flyash silo are limited to 5% opacity.

[Power Plant Siting Certification PA 79-12]

E.3. The flyash handling system (including transfer and silo storage) will be maintained at negative pressures and vented to a control system.

[PSD-FL-040]

**Subsection F. Limestone Handling and Storage**

**This section addresses the following Regulated Emissions Units:**

<u>E.U. ID No.</u>	<u>Brief Description</u>
-011	Truck/Railcar Limestone Unloading Receiving Hopper with baghouse
-012	Limestone Silo A with 2 baghouses
-013	Limestone Silo B with 2 baghouses
-xxx	Limestone Handling Conveyor LB to Conveyor LC with baghouse
-xxx	Limestone Handling Conveyor LD to Conveyor LE with baghouse
-xxx	Limestone Handling Conveyor LE to South Storage Silo with baghouse.
-xxx	Limestone Handling Conveyor LE to North Storage Silo with baghouse
-xxx	Limestone Storage and Handling Fugitive Emissions

Descriptions

Particulate matter emissions from the truck and railcar unloading of limestone are controlled by a Mikro-Pulsaire Model 400S12TR baghouse. Particulate matter emissions generated by the transfer of limestone from Handling Conveyor LB to Conveyor LC are controlled by a Sternvent Model DKED18003 baghouse. Particulate matter emissions generated by the transfer of limestone from Handling Conveyor LD to Conveyor LE are controlled by a Sternvent Model DKED 18003 baghouse. Particulate matter emissions generated by the transfer of limestone from Handling Conveyor LE to the South Storage Silo are controlled by a Flex Kleen Model 58-BVBC-36-IIG baghouse. Particulate matter emissions generated by the transfer of limestone from Handling Conveyor LE to the North Storage Silo are controlled by a Flex Kleen Model 58-BVBC-36-IIG baghouse.

**The following conditions apply to the Emissions Units listed above:**

Essential Potential to Emit (PTE) Parameters

F.1. Total combined particulate matter emissions from the limestone handling hoppers/conveyors shall not exceed 0.65 lb/hr. Visible emissions are limited to 5% opacity. Compliance testing for particulate matter emissions is not required provided the opacity limit is maintained.

[PSD-FL-040; Power Plant Siting Certification PA 79-12]

F.2. Total combined particulate matter emissions from the limestone silos shall not exceed 0.05 lb/hr. Visible emissions are limited to 5% opacity. Compliance testing for particulate matter emissions is not required provided the opacity limit is maintained.

[PSD-FL-040; Power Plant Siting Certification PA 79-12]

F.3. All conveyors and conveyor transfer points shall be enclosed to preclude particulate matter emissions.

[PSD-FL-040]

F.4. The limestone handling receiving hopper, conveyor transfer points and silos shall be maintained at negative pressures with the exhaust vented to a control system(s).

[PSD-FL-040]

**Subsection G. Coal Bunkers with Roto-Clones**

**This section addresses the following Regulated Emissions Units:**

<u>E.U. ID No.</u>	<u>Brief Description</u>
-015	Unit No. 1 Coal Bunker with Roto-Clone
-016	Unit No. 2 Coal Bunker with Roto-Clone
-017	Unit No. 3 Coal Bunker with Roto-Clone

Descriptions

These emission units are Steam Generator Units Nos. 1-3 Coal Bunkers with an exhaust fan/cyclone collector (Roto-Clone controlling dust emission from each unit's respective bunker. Two moving transfer stations via their respective conveyor belts route coal through enclosed chutes to the various bunkers. Coal Bunkers 1-3 are each equipped with a 9400 ACFM American Air Filter (AAF) Company Type D Roto-Clone to abate dust emissions during ventilation. A number of vent pipes convey fresh air from each bunker to a Roto-Clone during particulate matter removal. Particulate matter removed by the Roto-Clones is returned to the coal bunkers via a hopper and return line. Unit No. 1 Coal Bunker is situated west of Unit No. 2 Coal Bunker. Unit No. 3 Coal Bunker is situated east of Unit No. 2 Coal Bunker.

**The following conditions apply to the Emissions Units listed above:**

Essential Potential to Emit (PTE) Parameters

G.1. Capacity.. The annual coal throughput shall not exceed 4,000 TPH per bunker.  
[Rule 62-4.160(2), F.A.C.]

G.2. Hours of Operation. To show compliance with the annual allowable emission rate, the hours of bunker loading operation shall not exceed 4167 hours per year.  
[Rule 62-210.200, F.A.C., Definitions (PTE)]

Emission Limitations and Standards

G.3. Visible emissions from each unit shall not be equal to or greater than 20% opacity. The test method for visible emissions shall be EPA Method 9, incorporated and adopted by reference in Chapter 62-297, F.A.C.  
[Rule 62-296.320(4)(b)1. and 4., F.A.C.]

G.4. Since a source of less than 1 TPY is exempt from particulate matter RACT provisions, the maximum allowable particulate emissions shall not exceed 0.99 tons per year from each cyclone exhaust. Also maximum allowable particulate matter emissions shall not exceed 0.48 lbs./hr from each cyclone exhaust.  
[AO29-163788 to escape RACT]

G.5. The maximum allowable emission rate for particulate matter for this source is set by specific condition no. G.4. Because of the expense and complexity of conducting a stack test on minor sources

of particulate matter, the Department hereby waives the requirement for a stack test. The alternative standard establishes a visible emission limitation not to exceed an opacity of 5%. Compliance with this alternate emission limitation shall be determined using DEP Method 9 contained in 62-297.401, F.A.C.

[AO29-163788]

G.6. Capacity during and after compliance testing of emissions. Separate testing of emissions from each unit shall be conducted with each emissions unit operation at 90 to 100 percent of the maximum permitted heat input rate. If it is impractical to test at permitted capacity, an emissions unit may be tested at less than the minimum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test load 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 62-4.160(2), and Rule 62-297.310(2), F.A.C.]

G.7. Should the Department have reason to believe the particulate matter emission standard is not being met, the Department may require that compliance with the particulate emission standards be demonstrated by testing using EPA Methods 1, 2, 4 and 5 in accordance with 62-297.401, F.A.C.

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

**Subsection H. Solid Fuel Yard**

**This section addresses the following Regulated Emissions Units:**

<u>E.U. ID No.</u>	<u>Brief Description</u>
-010	Solid Fuel Yard, Fugitive Emissions
-xxx	Cyclone collectors for fuel blending bins (FH-032 through FH-035)
-xxx	Cyclone collectors for fuel crushers (FH-048 and FH-049)
-xxx	Cyclone collectors for bunkers (FH-059 through FH-062)

Descriptions

Solid fuel is unloaded from ship/barge into the Solid fuel yard or directly to the tripper room via belt conveyors. Solid fuel from the piles is loaded onto belt conveyors using a rail mounted or mobile reclaimer. The solid fuel is then belt conveyed to the blending tower, which consists of six storage bins, where the solid is blended for use at the plant, or transloaded into trucks for shipment off site. From the solid fuel yard conveyors, the solid fuel is screw conveyed into the bins. Particulate matter (PM) emissions from the conveyors in the solid fuel yard are controlled by 3 rotocones, one for every 2 bins. PM emissions from the screw conveyor are controlled by the fourth rotocone. Each has 2 hoppers, which feed the transloader, or are conveyed, via 2 parallel belts (T1, T2) to 2 crushers (each belt has a crusher), or diverted directly to the tripper room. PM emissions from the 2 crushers and transfer tower are controlled by 2 rotocones.

From the solid fuel yard, the solid fuel is conveyed to the tripper room where 2 trippers bunker the solid fuels into 4 solid fuel bunkers. Each unit has its own respective bunker. Solid fuel samples are taken every 15 minutes during bunking, and composited for analysis. From the bunkers, the solid fuel is gravity fed into 14 crushers, and then gravity fed into the boilers. There are 3 tall crushers, each for Unit Nos. 1 – 3, and 5 bowl crushers for Unit No. 4. From the crushers, the solid fuel is pneumatically fed into classifiers, two for each crusher for a total of 28 classifiers, and then into the respective boilers.

**The following conditions apply to the Emissions Units listed above:**

H.1. TEC shall maintain a daily log of the amounts and types of fuels used and copies of fuel analyses containing information on sulfur content, ash content and heating values.

[Power Plant Siting Certification PA 79-12]

H.2. Particulate matter emissions from the solid fuel handling facilities:

(a) Pursuant to Chapter 1-3.62 Rules of the Environmental Protection Commission of Hillsborough County, visible emission shall not exceed 20% opacity for any unconfined emission unit in the fuel yard. Unconfined emissions as defined by Rule 62-296.200, F.A.C., shall include the static fuel piles, etc. Pursuant to Rule 62.296.711(2), F.A.C., visible emissions shall not exceed 5 percent opacity for the remaining emission units in the fuel yard. Visible emissions compliance tests shall be demonstrated using EPA Reference Method 9, 40 CFR Part 60, Appendix A, Visual Determination of Fugitive Emissions from Material Sources (July 1, 1993 version). All testing shall be done within 90 days of completing reconfiguration of the fuel yard, and prior notification of testing shall be submitted in writing at least 15 days beforehand to the EPC of Hillsborough County. Particulate emissions shall be controlled by use of control devices.

(b) The permittee must submit to the Department within ten (10) working days after it becomes available, copies of technical data pertaining to the selected particulate emissions control for the coal handling facility. These data should include, but not be limited to, guaranteed efficiency and emission rates, and major design parameters such as air/cloth ratio and flow rate. The Department may, upon review of these data, disapprove the use of such device if the Department determines the selected control device to be inadequate to meet the emission limits specified in condition (a) above. Such disapproval shall be issued within 30 days of receipt of the technical data.

(c) The fuel pile operations are subject to Rule 62-296.310(3), F.A.C., Unconfined Emissions of Particulate Matter. Reasonable precautions to minimize unconfined particulate matter shall be in accordance with Rule 62-296.310(3)(c), F.A.C.; and, may include, but shall not be limited to, the coating of roads and construction sites used by contractors and regrassing or watering areas of disturbed fuel.

(d) From each fuel transloading source/emissions point (i.e., off-loading and loading of fuel {for export from Big Bend Station}), the maximum hourly transloading transfer of fuel shall not exceed 4,000 tons, 24-hour rolling average.

(e) From each fuel transloading source/emissions point, (i.e., off-loading and loading of fuel {for export from Big Bend Station}), the maximum annual transloading transfer of fuel shall not exceed 1,428,030 tons.

(f) The number of railcars and trucks and the quantity of fuel loaded by each fuel transloading source/emissions point (i.e., off-loading and loading of fuel {for export from Big Bend Station}) shall be recorded, maintained, and kept on file for a minimum of five years. The annual quantity of fuel loaded by each fuel transloading source/emissions point shall be submitted in the Annual Operation Report.

[Power Plant Siting Certification PA 79-12; {permitting note}]

H.3. All conveyors and conveyor transfer points shall be enclosed to preclude particulate matter emissions excepting the coal handling stacker reclaimer, the tail end conveyor feeding the tripper and the barge unloading belt which are exempted for feasibility considerations.  
[PSD-FL-040]

H.4. Coal storage piles shall be shaped, compacted and oriented to minimize wind erosion.  
[PSD-FL-040]

H.5. Water sprays for storage piles, handling equipment, etc., including the handling equipment exempted from the conveyor enclosure requirement, shall be applied during dry periods and as necessary to all facilities to maintain opacity below 20 percent.  
[Rules 62-4.160(2) and 62-296.320(4)(c), F.A.C.]

### **Subsection I. Surface Coating of Miscellaneous Metal Parts**

**This section addresses the following Regulated Emissions Units:**

-xxx Surface coating of miscellaneous metal parts

#### Description

These conditions apply to the surface coating of miscellaneous metal parts as defined in Rule 62-296.513, F.A.C. These parts include such things as pumps, compressors, conveyor components, fans, blowers, transformers.

**The following conditions apply to the Emissions Unit listed above:**

I.1. Hours of Operation. Miscellaneous metal parts surface coating operations are allowed to operate for a total 3500 hours/year.

[Rule 62-210.200, F.A.C., Definitions (PTE)]

I.2. Capacity. The total maximum coating usage shall not exceed 2 gallons per hour, on a 24-hr basis, and 7000 gallons per year.

[Rule 62-210.200, F.A.C., Definitions (PTE)]

I.3. Recordkeeping. TEC shall maintain daily records of operations for the most recent 5 year period. The records shall be made available to the local, state, or federal air pollution agency upon request. The records shall include, but not be limited to, the following:

- a. The rule number applicable to the operation for which the records are being maintained.
- b. The application method and substrate type (metal, etc.).
- c. The amount and type of adhesive, coatings (including catalyst and reducer for multicomponent coatings), solvent, and/or graphic arts material used at each point of application, including exempt compounds.
- d. The VOC content as applied in each adhesive, coating, solvent, and/or graphic arts material.
- e. The date for each application of each adhesive, coating, solvent, and/or graphic arts material.
- f. The amount of surface preparation, clean-up, wash-up of solvent (including exempt compounds) used and the VOC content of each.

[Rule 62-296.500(2)(b)1., F.A.C.]

I.4. The VOC content shall be calculated using a percent solids basis (less water and exempt solvents) for adhesives, coating, and inks, using EPA Reference Method 24.

[Rule 62-296.500(2)(b)2., F.A.C.]

I.5. Reporting. Annually, in accordance with a schedule and reporting format provided by the Department or EPCHC, TEC shall provide EPCHC with proof of compliance with the limitations in condition I.4.

[Rule 62-296.500(2)(c), F.A.C.]



**The following conditions apply to the Emissions Unit listed above if the Emissions Unit emits more than 15 pounds of VOC in any one day and 3 pounds VOC in any one hour:**

**I.6. Emissions Limits for surface coating of miscellaneous metal parts.**

(a) No owner or operator of a coating line for miscellaneous metal parts and products shall cause, allow, or permit the discharge into the atmosphere of any volatile organic compounds in excess of:

(1) 4.3 pounds per gallon of coating (0.52 kilograms per liter), excluding water, delivered to a coating applicator that applies clear coatings;

(2) 3.5 pounds per gallon of coating (0.42 kilograms per liter), excluding water, delivered to a coating applicator in coating application system that is air dried or forced warm air dried at temperatures up to 194 degrees Fahrenheit (90 degrees Celsius);

(3) 3.5 pounds per gallon of coating (0.42 kilograms per liter), excluding water, delivered to a coating applicator that applies extreme performance coatings; or,

(4) 3.0 pounds per gallon of coating (0.36 kilograms per liter), excluding water, delivered to a coating applicator for all other coatings and coating application systems.

(b) If more than one emission limitation in condition I.5.(a) above applies to a specific coating, then the least stringent emission limitation shall be applied.

(c) All volatile organic compound emissions from solvent washings shall be considered in the emission limitations in condition I.5.(a) above unless the solvent is directed into containers that prevent evaporation into the atmosphere.

[Rule 62-296.513(2), F.A.C.]

**I.7. Control Technology.** The emission limits in condition I.6.(a) above shall be achieved by: The application of low solvent coating technology.

[Rule 62-296.513(3), F.A.C.]

**I.8. Test Methods and Procedures to Determine Low Solvent Technology.** The test method for volatile organic compounds shall be EPA Method 24 or EPA 450/3-84-019, incorporated and adopted by reference in Chapter 62-297, F.A.C. Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C.]

[Rules 62-296.513(4)(a) and (c), F.A.C.]

### **Subsection J. Abrasive Blasting**

**This section addresses the following Regulated Emissions Units:**

- xxx Abrasive Blast Booth with baghouse
- xxx Abrasive Blast Media Storage with baghouse

#### Description

The abrasive blast booth is used to prepare miscellaneous metal parts for surface coating. Particulate matter emissions from the abrasive blast booth are controlled by a Torit Model No. DFT 4-16 pulse jet baghouse with an inlet flow rate of 7,500 acfm. Particulate emissions from the abrasive blast media storage are controlled by a pulse jet baghouse with an inlet air flow rate of 800 dscfm.

**The following conditions apply to the Emissions Units listed above:**

J.1. Capacity. The maximum annual usage of abrasive blast media in the abrasive blast booth shall not exceed 300 tons per year.  
[Rules 62-4.160(2), 62-210.200(PTE)]

J.2. Hours of Operation. These emissions units are each allowed to operate continuously, i.e., 8760 hours/year.  
[Rule 62-210.200, F.A.C., Definitions (PTE)]

J.3. Emission Limitations. The particulate matter emissions from each baghouse shall not exceed 0.03 gr/dscf, or any visible emissions greater than 5% opacity. However, TEC may exceed these emission limits if a pollution control device for particulate matter is utilized that has an actual particulate matter collection efficiency of at least 98 percent. The opacity standard for the emissions units shall be the average opacity level achieved during the initial compliance test which established compliance with the standard, plus 5% opacity.  
[Rules 62-296.712(2), F.A.C.]

J.4. Test Methods and Procedures.

(a) The test method for visible emissions shall be EPA Method 9, incorporated and adopted by reference by reference in Chapter 62-297, F.A.C.

(b) The test method for particulate matter emissions shall be EPA Method 5, incorporated and adopted by reference in Chapter 62-297, F.A.C. The minimum sample volume shall be 30 dry standard cubic feet.

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

(d) Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C.  
[Rule 62-296.712(3), F.A.C.]

J.5. Particulate matter emissions from the abrasive blasting operations shall not exceed 15 tons for any 12 consecutive month period.  
[Rule 62-212.300, F.A.C.]

J.6. No used or waste oils shall be burned in the diesel compressors. The observation point for the blasting operation tests shall be at the point of maximum opacity leaving the enclosure.

[Rule 62-070(3), F.A.C.]

J.7. TEC shall maintain monthly records on the type and amount of abrasive blasting material used . A rolling 12-month total shall be kept as well.

[Rule 62-070(3), F.A.C.]

### **Subsection K. Surface Coating of Ships**

**This section addresses the following Regulated Emissions Units:**

-xxx Surface coating of ships

#### Description

Surface coating maintenance of ships.

**The following conditions apply to the Emissions Units listed above:**

K.1. The emissions unit must comply with the attached 40 CFR 63 Subpart A – General Provisions modified for Subpart II.

[40 CFR 63 Subpart A, Rule 62-204.800, F.A.C.]

K.2. This emissions unit must also comply with the following:

#### **40 CFR 63 Subpart II – National Emission Standards for Shipbuilding and Ship Repair (Surface Coating)**

{Source: 40 CFR 63 Subpart II (7/1/96 version), and Fed. Register revision dated 12/17/96}

63.781 Applicability

63.782 Definitions

63.783 Standards.

63.784 Compliance dates.

63.785 Compliance procedures.

63.786 Test methods and procedures.

63.787 Notification requirements.

63.788 Recordkeeping and reporting requirements.}

#### **§ 63.781 Applicability.**

(a) The provisions of this subpart apply to shipbuilding and ship repair operations at any facility that is a major source.

(b) The provisions of this subpart do not apply to coatings used in volumes of less than 200 liters (52.8 gallons) per year, provided the total volume of coating exempt under this paragraph does not exceed 1,000 liters per year (264 gallons per year) at any facility. Coatings exempt under this paragraph shall be clearly labeled as “low-usage exempt,” and the volume of each such coating applied shall be maintained in the facility’s records.

(c) The provisions of this subpart do not apply to coatings applied with hand-held, nonrefillable, aerosol containers or to unsaturated polyester resin (i.e., fiberglass lay-up) coatings. Coatings applied to suitably prepared fiberglass surfaces for protective or decorative purposes are subject to this subpart.

(d) The provisions in subpart A of this part [See specific condition K.1., General Provisions] pertaining to startups, shutdowns, and malfunctions and continuous monitoring do not apply to this source category unless an add-on control system is used to comply with this subpart in accordance with § 63.783(c).

**The following specific conditions from 40 CFR Part 63, Subpart II - Shipbuilding and Ship Repair (Surface Coating) apply:**

**40 CFR 63.783 Standards**

(a) No owner or operator of any existing or new affected source shall cause or allow the application of any coating to a ship with an as-applied VOHAP content exceeding the applicable limit given in Table 2 of this subpart (see attachment), as determined by the procedures described in 40 CFR 63.785(c)(1)-(4). For the compliance procedures described in 40 CFR 63.785(c)(1)-(3), VOC shall be used as a surrogate for VOHAP, and the EPA Reference Method 24 shall be used as the definitive measure for determining compliance. For the compliance procedure described in 40 CFR 63.785(c)(4), an alternative test method capable of measuring independent VOHAP shall be used to determine compliance. The method must be submitted to and approved by the Administrator.

[40 CFR 63.783(a)]

(b) Each owner or operator of a new or existing affected source shall ensure that:

(1) All handling and transfer of VOHAP-containing materials to and from containers, tanks, vats, drums, and piping systems is conducted in a manner that minimizes spills.

(2) All containers, tanks, vats, drums, and piping systems are free of cracks, holes, and other defects and remain closed unless materials are being added to or removed from them.

[40 CFR 63.783(b)]

(c) Approval of alternative means of limiting emissions.

(1) The owner or operator of an affected source may apply to the Permitting authority for permission to use an alternative means (such as an add-on control system) of limiting emissions from coating operations. The application must include:

(i) An engineering material balance evaluation that provides a comparison of the emissions that would be achieved using the alternative means to those that would result from using coatings that comply with the limits in Table 2 of this section, or the results from an emission test that accurately measures the capture efficiency and control device efficiency achieved by the control system and the composition of the associated coatings so that the emissions comparison can be made;

(ii) A proposed monitoring protocol that includes operating parameter values to be monitored for compliance and an explanation of how the operating parameter values will be established through a performance test; and

(iii) Details of appropriate recordkeeping and reporting procedures.

(2) The Permitting authority shall approve the alternative means of limiting emissions if, in the Permitting authority's judgment, postcontrol emissions of VOHAP per volume applied solids will be no greater than those from the use of coatings that comply with the limits in Table 2 of this section.

(3) The Permitting authority may condition approval on operation, maintenance, and monitoring requirements to ensure that emissions from the source are no greater than those that would otherwise result from this subpart. [Rule 62-296.820, F.A.C.; 40 CFR 63.783(c)]

**40 CFR 63.784 Compliance Dates**

(a) Each owner or operator of an existing affected source shall comply by 12/16/97.  
[40 CFR 63.784(a)]

(b) Each owner or operator of an existing unaffected area source that increases its emissions of (or its potential to emit) HAP such that the source becomes a major source that is subject to this subpart shall comply within 1 year after the date of becoming a major source.  
[40 CFR 63.784(b)]

(c) Each owner or operator of a new or reconstructed source shall comply with this subpart according to the schedule in 40 CFR 63.6(b) of subpart A.  
[40 CFR 63.784(c)]

**40 CFR 63.785 Compliance Procedures**

(a) For each batch of coating that is received by an affected source, the owner or operator shall (see Figure 1 for a flow diagram of the compliance procedures):

(1) Determine the coating category and the applicable VOHAP limit as specified in 40 CFR 63.783(a).

(2) Certify the as-supplied VOC content of the batch of coating. The owner or operator may use a certification supplied by the manufacturer for the batch, although the owner or operator retains liability should subsequent testing reveal a violation. If the owner or operator performs the certification testing, only one of the containers in which the batch of coating was received is required to be tested.  
[40 CFR 63.785(a)]

(b) (1) In lieu of testing each batch of coating, as applied, the owner or operator may determine compliance with the VOHAP limits using any combination of the procedures described in paragraphs (c)(1), (c)(2), (c)(3), and (c)(4) of this section. The procedure used for each coating shall be determined and documented prior to application.

(2) The results of any compliance demonstration conducted by the affected source or any regulatory agency using Method 24 shall take precedence over the results using the procedures in paragraphs (c)(1), (c)(2), or (c)(3) of this section.

(3) The results of any compliance demonstration conducted by the affected source or any regulatory agency using an approved test method to determine VOHAP content shall take precedence over the results using the procedures in paragraph (c)(4) of this section.  
[40 CFR 63.785(b)]

(c) (1) Coatings to which thinning solvent will not be added. For coatings to which thinning solvent (or any other material) will not be added under any circumstance or to which only water is added, the owner or operator of an affected source shall comply as follows:

(i) Certify the as-applied VOC content of each batch of coating.

(ii) Notify the persons responsible for applying the coating that no thinning solvent may be added to the coating by affixing a label to each container of coating in the batch or through another means described in the implementation plan required in 40 CFR 63.787(b).

(iii) If the certified as-applied VOC content of each batch of coating used during a calendar month is less than or equal to the applicable VOHAP limit in 40 CFR 63.783(a) (either in terms of g/L of coating or g/L of solids), then compliance is demonstrated for that calendar month, unless a violation is revealed using Method 24.

(2) Coatings to which thinning solvent will be added--coating-by-coating compliance. For a coating to which thinning solvent is routinely or sometimes added, the owner or operator shall comply as follows:

(i) Prior to the first application of each batch, designate a single thinner for the coating and calculate the maximum allowable thinning ratio (or ratios, if the affected source complies with the cold-weather limits in addition to the other limits specified in Table 2) for each batch as follows:

$$R = \frac{(V_s)(VOHAP\ limit) - m_{VOC}}{D_{th}} \quad \text{Eqn. 1}$$

where:

- R = Maximum allowable thinning ratio for a given batch (L thinner/L coating as supplied);
- $V_s$  = Volume fraction of solids in the batch as supplied (L solids/L coating as supplied);
- VOHAP limit = Maximum allowable as-applied VOHAP content of the coating (g VOHAP/L solids);
- $m_{VOC}$  = VOC content of the batch as supplied  
[g VOC (including cure volatiles and exempt compounds on the HAP list)/L coating (including water and exempt compounds) as supplied];
- $D_{th}$  = Density of the thinner (g/L).

If  $V_s$  is not supplied directly by the coating manufacturer, the owner or operator shall determine  $V_s$  as follows:

$$V_s = 1 - \frac{m_{volatiles}}{D_{avg}} \quad \text{Eqn. 2}$$

where:

- $m_{volatiles}$  = Total volatiles in the batch, including VOC, water, and exempt compounds, (g/L coating); and
- $D_{avg}$  = Average density of volatiles in the batch (g/L).

The procedures specified in 40 CFR 63.786(d) may be used to determine the values of variables defined in this paragraph. In addition, the owner or operator may choose to construct nomographs, based on Equation 1, similar or identical to the one provided in appendix B as a means of easily estimating the maximum allowable thinning ratio.

(ii) Prior to the first application of each batch, notify painters and other persons, as necessary, of the designated thinner and maximum allowable thinning ratio(s) for each batch of the coating by affixing a label to each container of coating or through another means described in the implementation plan required in 40 CFR 63.787(b).

(iii) By the 15th day of each calendar month, determine the volume of each batch of the coating used, as supplied, during the previous month.

(iv) By the 15th day of each calendar month, determine the total allowable volume of thinner for the coating used during the previous month as follows:

$$V_{th} = \sum_{i=1}^n (R \times V_b)_i + \sum_{i=1}^n (R_{cold} \times V_{b-cold})_i$$

Eqn. 3

where:

- $V_{th}$  = Total allowable volume of thinner for the previous month (L thinner);
- $V_b$  = Volume of each batch, as supplied and before being thinned, used during non-cold-weather days of the previous month (L coating as supplied);
- $R_{cold}$  = Maximum allowable thinning ratio for each batch used during cold-weather days (L thinner/L coating as supplied);
- $V_{b-cold}$  = Volume of each batch, as supplied and before being thinned, used during cold-weather days of the previous month (L coating as supplied);
- $i$  = Each batch of coating; and
- $n$  = Total number of batches of the coating.

(v) By the 15th day of each calendar month, determine the volume of thinner actually used with the coating during the previous month.

(vi) If the volume of thinner actually used with the coating [paragraph (c)(3)(v) of this section] is less than or equal to the total allowable volume of thinner for the coating [paragraph (c)(3)(iv) of this section], then compliance is demonstrated for the coating for the previous month, unless a violation is revealed using Method 24.

(3) Coatings to which the same thinning solvent will be added--group compliance. For coatings to which the same thinning solvent (or other material) is routinely or sometimes added, the owner or operator shall comply as follows:

(i) Designate a single thinner to be added to each coating during the month and "group" coatings according to their designated thinner.

(ii) Prior to the first application of each batch, calculate the maximum allowable thinning ratio (or ratios, if the affected source complies with the cold-weather limits in addition to the



other limits specified in Table 2) for each batch of coating in the group using the equations in paragraph (c)(2) of this section.

(iii) Prior to the first application of each "batch," notify painters and other persons, as necessary, of the designated thinner and maximum allowable thinning ratio(s) for each batch in the group by affixing a label to each container of coating or through another means described in the implementation plan required in 40 CFR 63.787(b).

(iv) By the 15th day of each calendar month, determine the volume of each batch of the group used, as supplied, during the previous month.

(v) By the 15th day of each calendar month, determine the total allowable volume of thinner for the group for the previous month using Equation 3.

(vi) By the 15th day of each calendar month, determine the volume of thinner actually used with the group during the previous month.

(vii) If the volume of thinner actually used with the group [paragraph (c)(3)(vi) of this section] is less than or equal to the total allowable volume of thinner for the group [paragraph (c)(3)(v) of this section], then compliance is demonstrated for the group for the previous month, unless a violation is revealed using Method 24.

(4) Demonstration of compliance through an alternative (i.e., other than Method 24) test method. The owner or operator shall comply as follows:

(i) Certify the as-supplied VOHAP content (g VOHAP/L solids) of each batch of coating.

(ii) If no thinning solvent will be added to the coating, the owner or operator of an affected source shall follow the procedure described in 40 CFR 63.785(c)(1), except that VOHAP content shall be used in lieu of VOC content.

(iii) If thinning solvent will be added to the coating, the owner or operator of an affected source shall follow the procedure described in 40 CFR 63.785(c)(2) or (3), except that in Equation 1: the term " $m_{\text{VOC}}$ " shall be replaced by the term " $m_{\text{VOHAP}}$ ," defined as the VOHAP content of the coating as supplied (g VOHAP/L coating) and the term " $D_{\text{th}}$ " shall be replaced by the term " $D_{\text{th(VOHAP)}}$ " defined as the average density of the VOHAP thinner(s) (g/L).

[40 CFR 63.785(c)]

(d) A violation revealed through any approved test method shall result in a 1-day violation for enforcement purposes. A violation revealed through the recordkeeping procedures described in paragraphs (c)(1) through (c)(4) of this section shall result in a 30-day violation for enforcement purposes, unless the owner or operator provides sufficient data to demonstrate the specific days during which noncompliant coatings were applied.

[40 CFR 63.785(d)]

#### **40 CFR 63.786 Test Methods and Procedures**

(a) For the compliance procedures described in 40 CFR 63.785(c)(1)-(3), Method 24 of 40 CFR part 60, appendix A, is the definitive method for determining the VOC content of coatings, as supplied or as applied. When a coating or thinner contains exempt compounds that are volatile HAP or VOHAP, the owner or operator shall ensure, when determining the VOC content of a coating, that the mass of these exempt compounds is included.

[40 CFR 63.786(a)]

(b) For the compliance procedure described in 40 CFR 63.785(c)(4), the Permitting authority must approve the test method for determining the VOHAP content of coatings and thinners. As part of the approval, the test method must meet the specified accuracy limits indicated below for sensitivity, duplicates, repeatability, and reproducibility coefficient of variation each determined at the 95 percent confidence limit. Each percentage value below is the corresponding coefficient of variation multiplied by 2.8 as in the ASTM Method E180-93: Standard Practice for Determining the Precision of ASTM Methods for Analysis and Testing of Industrial Chemicals (incorporation by reference--see 40 CFR 63.14).

**Sensitivity:** The overall sensitivity must be sufficient to identify and calculate at least one mass percent of the compounds of interest based on the original sample. The sensitivity is defined as ten times the noise level as specified in ASTM Method D3257-93: Standard Test Methods for Aromatics in Mineral Spirits by Gas Chromatography (incorporation by reference--see 40 CFR 63.14). In determining the sensitivity, the level of sample dilution must be factored in.

**Repeatability:** First, at the 0.1-5 percent analyte range the results would be suspect if duplicates vary by more than 6 percent relative and/or day to day variation of mean duplicates by the same analyst exceeds 10 percent relative. Second, at greater than 5 percent analyte range the results would be suspect if duplicates vary by more than 5 percent relative and/or day to day variation of duplicates by the same analyst exceeds 5 percent relative.

**Reproducibility:** First, at the 0.1-5 percent analyte range the results would be suspect if lab to lab variation exceeds 60 percent relative. Second, at greater than 5 percent range the results would be suspect if lab to lab variation exceeds 20 percent relative.

Any test method should include information on the apparatus, reagents and materials, analytical procedure, procedure for identification and confirmation of the volatile species in the mixture being analyzed, precision and bias, and other details to be reported. The reporting should also include information on quality assurance (QA) auditing.

Multiple and different analytical techniques must be used for positive identification if the components in a mixture under analysis are not known. In such cases a single column gas chromatograph (GC) may not be adequate. A combination of equipment may be need such as a GC/mass spectrometer or GC/infrared system. (If a GC method is used, the operator must use practices in ASTM Method E260-91: Standard Practice for Gas Chromatography [incorporation by reference--see 40 CFR 63.14].) . [40 CFR 63.786(b)]

(c) A coating manufacturer or the owner or operator of an affected source may use batch formulation data as a test method in lieu of Method 24 to certify the as-supplied VOC content of a coating if the manufacturer or the owner or operator has determined that batch formulation data have a consistent and quantitatively known relationship to Method 24 results. This determination shall consider the role of cure volatiles, which may cause emissions to exceed an amount based solely upon coating formulation data. Notwithstanding such determination, in the event of conflicting results, Method 24 shall take precedence.

[40 CFR 63.786(c)]

(d) Each owner or operator of an affected source shall use or ensure that the manufacturer uses the form and procedures mentioned in appendix A of this subpart to determine values for the thinner and coating parameters used in Equations 1 and 2. The owner or operator shall ensure that the coating/thinner manufacturer (or supplier) provides information on the VOC and VOHAP contents of the coatings/thinners and the procedure(s) used to determine these values.

[40 CFR 63.786(d)]

#### **40 CFR 63.787 Notification Requirements**

(a) Each owner or operator of an affected source shall comply with all applicable notification requirements in 40 CFR 63.9(a)-(d) and (i)-(j) of subpart A (General Provisions), with the exception that the deadline specified in 40 CFR 63.9(b)(2) and (3) shall be extended from 120 days to 180 days. Any owner or operator that receives approval pursuant to 40 CFR 63.783(c) of this subpart to use an add-on control system to control coating emissions shall comply with the applicable requirements of 40 CFR 63.9(e)-(h) of subpart A.

[40 CFR 63.787(a)]

(b) Implementation plan. The provisions of 40 CFR 63.9(a) (Notification requirements/Applicability and general information) of subpart A apply to the requirements of this paragraph.

(1) Each owner or operator of an affected source shall:

(i) Prepare a written implementation plan that addresses each of the subject areas specified in paragraph (b)(3) of this section; and

(ii) Not later than December 16, 1996, submit the implementation plan to the Administrator along with the notification required by 40 CFR 63.9(b)(2) or (5) of subpart A, as applicable.

(2) [Reserved]

(3) *Implementation plan contents*. Each implementation plan shall address the following subject areas:

(i) *Coating compliance procedures*. The implementation plan shall include the compliance procedure(s) under 40 CFR 63.785(c) that the source intends to use.

(ii) *Recordkeeping procedures*. The implementation plan shall include the procedures for maintaining the records required under 40 CFR 63.788, including the procedures for gathering the necessary data and making the necessary calculations.

(iii) *Transfer, handling, and storage procedures*. The implementation plan shall include the procedures for ensuring compliance with 40 CFR 63.783(b).

(4) *Major sources that intend to become area sources by the compliance date*. Existing major sources that intend to become area sources by the December 16, 1997 compliance date may choose to submit, in lieu of the implementation plan required under paragraph (b)(1) of this section, a statement that, by the compliance date, the major source intends to obtain and comply with federally enforceable limits on their potential to emit which make the facility an area source.

[40 CFR 63.787(b)]

**40 CFR 63.788 Recordkeeping and reporting requirements.**

(a) Each owner or operator of an affected source shall comply with the applicable recordkeeping and reporting requirements in 40 CFR 63.10(a), (b), (d), and (f) of subpart A (General Provisions). Any owner that receives approval pursuant to 40 CFR 63.783(c) of this subpart to use an add-on control system to control coating emissions shall also comply with the applicable requirements of 40 CFR 63.10(c) and (e). A summary of recordkeeping and reporting requirements is provided in Table 3. [40 CFR 63.788(a)]

(b) Recordkeeping requirements.

(1) Each owner or operator of a major source shipbuilding or ship repair facility having surface coating operations with less than 1000 liters (264 gallons) annual marine coating usage shall record the total volume of coating applied at the source to ships. Such records shall be compiled monthly and maintained for a minimum of 5 years.

(2) Each owner or operator of an affected source shall compile records on a monthly basis and maintain those records for a minimum of 5 years. At a minimum, these records shall include:

- (i) All documentation supporting initial notification;
- (ii) A copy of the affected source's approved implementation plan;
- (iii) The volume of each low-usage-exempt coating applied;
- (iv) Identification of the coatings used, their appropriate coating categories, and the applicable VOHAP limit;
- (v) Certification of the as-supplied VOC content of each batch of coating;
- (vi) A determination of whether containers meet the standards as described in 40 CFR 63.783(b)(2); and
- (vii) The results of any Method 24 or approved VOHAP measurement test conducted on individual containers of coating, as applied.

(3) The records required by paragraph (b)(2) of this section shall include additional information, as determined by the compliance procedure(s) described in 40 CFR 63.785(c) that each affected source followed:

(i) Coatings to which thinning solvent will not be added. The records maintained by facilities demonstrating compliance using the procedure described in 40 CFR 63.785(c)(1) shall contain the following information:

- (A) Certification of the as-applied VOC content of each batch of coating; and
- (B) The volume of each coating applied.

(ii) Coatings to which thinning solvent will be added--coating-by-coating compliance. The records maintained by facilities demonstrating compliance using the procedure described in 40 CFR 63.785(c)(2) shall contain the following information:

- (A) The density and mass fraction of water and exempt compounds of each thinner and the volume fraction of solids (nonvolatiles) in each batch, including any calculations;
- (B) The maximum allowable thinning ratio (or ratios, if the affected source complies with the cold-weather limits in addition to the other limits specified in Table 2 of this subpart) for each batch of coating, including calculations;

(C) If an affected source chooses to comply with the cold-weather limits, the dates and times during which the ambient temperature at the affected source was below 4.5°C (40°F) at

the time the coating was applied and the volume used of each batch of the coating, as supplied, during these dates;

- (D) The volume used of each batch of the coating, as supplied;
- (E) The total allowable volume of thinner for each coating, including

calculations; and

- (F) The actual volume of thinner used for each coating.

(iii) Coatings to which the same thinning solvent will be added--group compliance. The records maintained by facilities demonstrating compliance using the procedure described in 40 CFR 63.785(c)(3) shall contain the following information:

(A) The density and mass fraction of water and exempt compounds of each thinner and the volume fraction of solids in each batch, including any calculations;

(B) The maximum allowable thinning ratio (or ratios, if the affected source complies with the cold-weather limits in addition to the other limits specified in Table 2) for each batch of coating, including calculations;

(C) If an affected source chooses to comply with the cold-weather limits, the dates and times during which the ambient temperature at the affected source was below 4.5°C (40°F) at the time the coating was applied and the volume used of each batch in the group, as supplied, during these dates;

(D) Identification of each group of coatings and their designated thinners;

(E) The volume used of each batch of coating in the group, as supplied;

(F) The total allowable volume of thinner for the group, including calculations;

and

(G) The actual volume of thinner used for the group.

(iv) Demonstration of compliance through an alternative (i.e., non-Method 24) test method. The records maintained by facilities demonstrating compliance using the procedure described in 40 CFR 63.785(c)(4) shall contain the following information:

(A) Identification of the Permitting authority-approved VOHAP test method or certification procedure;

(B) For coatings to which the affected source does not add thinning solvents, the source shall record the certification of the as-supplied and as-applied VOHAP content of each batch and the volume of each coating applied;

(C) For coatings to which the affected source adds thinning solvent on a coating-by-coating basis, the source shall record all of the information required to be recorded by paragraph (b)(3)(ii) of this section; and

(D) For coatings to which the affected source adds thinning solvent on a group basis, the source shall record all of the information required to be recorded by paragraph (b)(3)(iii) of this section.

(4) If the owner or operator of an affected source detects a violation of the standards specified in 40 CFR 63.783, the owner or operator shall, for the remainder of the reporting period during which the violation(s) occurred, include the following information in his or her records:

(i) A summary of the number and duration of deviations during the reporting period, classified by reason, including known causes for which a Federally-approved or promulgated exemption from an emission limitation or standard may apply.

(ii) Identification of the data availability achieved during the reporting period, including a summary of the number and total duration of incidents that the monitoring protocol failed to perform in

accordance with the design of the protocol or produced data that did not meet minimum data accuracy and precision requirements, classified by reason.

(iii) Identification of the compliance status as of the last day of the reporting period and whether compliance was continuous or intermittent during the reporting period.

(iv) If, pursuant to paragraph (b)(4)(iii) of this section, the owner or operator identifies any deviation as resulting from a known cause for which no Federally-approved or promulgated exemption from an emission limitation or standard applies, the monitoring report shall also include all records that the source is required to maintain that pertain to the periods during which such deviation occurred and:

- (A) The magnitude of each deviation;
- (B) The reason for each deviation;
- (C) A description of the corrective action taken for each deviation, including action taken to minimize each deviation and action taken to prevent recurrence; and
- (D) All quality assurance activities performed on any element of the monitoring protocol.

[40 CFR 63.788(b)]

(c) Reporting requirements. Before the 60th day following completion of each 6-month period after the compliance date specified in 40 CFR 63.784, each owner or operator of an affected source shall submit a report to the Permitting authority for each of the previous 6 months. The report shall include all of the information that must be retained pursuant to paragraphs (b)(2)-(3) of this section, except for that information specified in paragraphs (b)(2)(i)-(ii), (b)(2)(v), (b)(3)(i)(A), (b)(3)(ii)(A), and (b)(3)(iii)(A). If a violation at an affected source is detected, the source shall also report the information specified in paragraph (b)(4) of this section for the reporting period during which the violation(s) occurred. To the extent possible, the report shall be organized according to the compliance procedure(s) followed each month by the affected source.

[40 CFR 63.788(c)]

## **Subsection L. Limestone Handling System for FGD System for Units 1 & 2**

**This section addresses the following Regulated Emissions Units:**

- 020 Drops from limestone conveyors LE, LF and LG and Silo C belt feeder with baghouse**
- 021 Silo C with one baghouse**

### Description

New components of the limestone handling system to provide limestone for the new FGD system. The components are Silo C and its related rotary unloader, belt feeder and wet ball mill, and reversible belt conveyors LF and LG. Conveyors LF and LG replace an existing bifurcated chute which feeds from conveyor LE to silos A and B. Particulate emissions from drops from limestone handling conveyors LE, LF and LG and the silo C belt feeder are controlled by a baghouse: American Air Filter Fabripulse - Model B, size 12-72-1155. Particulate emissions from displaced air in silo C will be controlled by a baghouse: American Air Filter Fabripak, size 6-16-132. The new wet ball mill is a wet process with no expected particulate emissions.

[Note: These emissions units are subject to 40 CFR 60, Subpart OOO, Standards of Performance for Nonmetallic Mineral Processing Plants (40 CFR 60.670 - 60.676) and 40 CFR 60 Subpart A; Rule 1-3.61, Rules of the Environmental Protection Commission (EPC) of Hillsborough County; Rule 62-296.700, F.A.C.; and are subject to the requirements of the state rules as indicated in this permit. The visible emission limit of specific condition 16 is more stringent than the limitations of 40 CFR 60.672(a)(2) and 60.672(f), and compliance with this limit will assure compliance with those requirements.]

**The following conditions apply to the Emissions Units listed above:**

### **OPERATIONAL REQUIREMENTS**

- L.1. Hours of Operation: These emissions units may operate continuously, i.e., 8,760 hours/year. [Rule 62-210.200, F.A.C., Definitions-potential to emit (PTE)]
- L.2. Enclosure of Equipment: All conveyors and conveyor transfer points shall be enclosed and exhaust from this equipment shall be directed to a baghouse to minimize particulate matter emissions. [62-4.070(3),F.A.C.]
- L.3. Operating Procedures: Enclosures and baghouses for these emissions units shall be properly operated and maintained at all times in a condition to minimize particulate emissions. The owner and operator shall ensure that all facility staff responsible for these emissions units are trained in their operation and maintenance in accordance with the guidelines and procedures as established by the equipment manufacturers. [Rule 62-4.070(3), F.A.C.]

### **EMISSION LIMITATIONS AND PERFORMANCE STANDARDS**

- L.4. Particulate and Visible Emissions: No owner or operator shall cause or allow visible emissions from the baghouses controlling these emissions units in excess of 0.03 gr/dscf and 5% opacity. [Rules 62-4.070(3) and Rule 62-296.711(2)(b), F.A.C., Rule 1-3.61, Rules of the EPC, and request of applicant (VE limit)]

[Note: The visible emission limit of this condition is more stringent than the limitations of 40 CFR 60.672(a)(2) and 60.672(f), and compliance with this limit will assure compliance with those requirements.]

#### COMPLIANCE MONITORING AND TESTING REQUIREMENTS

L.5. Visible Emissions Tests: Compliance with the visible emission limits of this permit shall be demonstrated by an annual compliance test using EPA Method 9. The duration of initial tests shall be three hours and the duration of subsequent annual tests shall be thirty minutes.  
[Rules 62-4.070(3) and 62-297.310(4)(a)2., F.A.C., and 40 CFR 60.11(b)]

[Note: The three hour duration of initial tests complies with the requirements of the NSPS and the thirty minute duration of subsequent tests complies with state rules.]

L.6. Visible Emissions Tests in Lieu of Stack Tests, Emissions Unit 020: After passing the initial test required by specific condition 21 of this section, the owner or operator is permitted to comply with the visible emission limit of specific condition 16 and the testing requirement of specific condition 17 of this section in lieu of regularly demonstrating compliance with the limitations of 40 CFR 60.672(a)(1) and (2) and the particulate matter limitation of specific condition 16 of this section. If the Department has reason to believe that the particulate weight emission limit of 40 CFR 60.672(a)(1) or the particulate matter limitation of specific condition 16 of this section is not being met, it shall require compliance be demonstrated by the test method specified by 40 CFR 60.675.  
[Rules 62-4.070(3) and 62-297.620(4), F.A.C.]

#### REPORTING AND RECORD KEEPING REQUIREMENTS

L.7. Records of Maintenance: The owner or operator shall make and maintain records of maintenance on the enclosures and baghouses sufficient to demonstrate compliance with the operating procedures requirements of specific condition 15 of this section. [Rule 62-4.070(3), F.A.C.]

#### NSPS SUBPART OOO REQUIREMENTS

[Note: The numbering of the original rules in the following conditions has been preserved for ease of reference to the rules. The definitions of terms of this part shall have the meanings as defined in 40 CFR 60.671 Definitions. The term "Administrator" when used in 40 CFR 60 shall mean the Secretary or the Secretary's designee.]

L.8. Pursuant to 40 CFR 60.672 Standard for Particulate Matter:

[Note: The requirements of 40 CFR 60.672(a)(1) and (2) apply to emissions unit 020, and the requirements of 40 CFR 60.672(f) apply to emissions unit 021.]

(a) No owner or operator shall cause to be discharged into the atmosphere from any transfer point on belt conveyors or from any other affected facility any stack emissions which:

- (1) Contain particulate matter in excess of 0.05 g/dscm; and
- (2) Exhibit greater than 7 percent opacity.

[Note: The emission limit of specific condition 16 of this section is more stringent than the limitation of 40 CFR 60.672(a)(2).]

(f) No owner or operator shall cause to be discharged into the atmosphere from any baghouse that controls emissions from only an individual, enclosed storage bin, stack emissions which exhibit greater than 7 percent opacity.

[Note: The emission limit of specific condition 16 of this section is more stringent than the limitation of 40 CFR 60.672(f). See the note for that condition.]



L.9. Pursuant to 40 CFR 60.675 Test Methods and Procedures:

(a) In conducting the performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the test methods in appendix A of 40 CFR 60 or other methods and procedures as specified in this section, except as provided in 40 CFR 60.8(b).

(b) The owner or operator shall determine compliance with the particulate matter standards in 40 CFR 60.672(a) as follows:

(1) Method 5 or Method 17 shall be used to determine the particulate matter concentration. The sample volume shall be at least 1.70 dscm (60 dscf). For Method 5, if the gas stream being sampled is at ambient temperature, the sampling probe and filter may be operated without heaters. If the gas stream is above ambient temperature, the sampling probe and filter may be operated at a temperature high enough, but no higher than 121 °C (250 °F), to prevent water condensation on the filter.

(2) Method 9 and the procedures in 40 CFR 60.11 shall be used to determine opacity.

[Note: The owner or operator is required to demonstrate compliance with the particulate matter emission limitation of 40 CFR 60.672(a)(1) by performing and passing an initial particulate matter test in accordance with the requirements of this section, unless such requirement is waived by the US Environmental Protection Agency. No subsequent regular annual particulate matter testing is required. The owner or operator is permitted to comply with the visible emission limit of specific condition 16 of this section in lieu of regularly demonstrating compliance with the limitations of 40 CFR 60.672(a)(1) and (2). See also specific condition 18 of this section.]

(c) (2) In determining compliance with the opacity of stack emissions from any baghouse that controls emissions only from an individual enclosed storage bin under 40 CFR 60.672(f) of this subpart, using Method 9, the duration of the Method 9 observations shall be 1 hour (ten 6-minute averages).

[Note: The initial Method 9 test duration for emissions unit 021 is one hour pursuant to 40 CFR 60.675(c)(2), while the initial Method 9 test duration for emissions unit 020 is 3 hours pursuant to 40 CFR 60.11(b). Subsequent annual Method 9 tests shall be conducted for 30 minutes for emissions units 020 and 021.]

(g) If, after 30 days notice for an initially scheduled performance test, there is a delay (due to operational problems, etc.) in conducting any rescheduled performance test required in this section, the owner or operator of an affected facility shall submit a notice to the Administrator at least 7 days prior to any rescheduled performance test.

L.10. Pursuant to 40 CFR 60.676 Reporting and Recordkeeping:

(f) The owner or operator of any affected facility shall submit written reports of the results of all performance tests conducted to demonstrate compliance with the standards set forth in 40 CFR 60.672 of this subpart.

(h) The subpart A requirement under 40 CFR 60.7(a)(2) for notification of the anticipated date of initial startup of an affected facility shall be waived for owners or operators of affected facilities regulated under this subpart.

(i) A notification of the actual date of initial startup of each affected facility shall be submitted to the Administrator.

(1) For a combination of affected facilities in a production line that begin actual initial startup on the same day, a single notification of startup may be submitted by the owner or operator to the Administrator. The notification shall be postmarked within 15 days after such date and shall

include a description of each affected facility, equipment manufacturer, and serial number of the equipment, if available.

L.11. The attached 40 CFR 60 Subpart A NSPS General Provisions also apply to these emissions units.

### **Subsection M. Lime Silo for Wastewater Treatment Plant for the Chloride Bleed Stream**

**This section addresses the following Regulated Emissions Units:**

**-022 Lime silo with one baghouse for the waste water treatment plant for the chloride bleed stream**

Description

A lime silo with one baghouse (Griffin Environmental 36-LS Filter Vent) to serve a new waste water treatment plant for the chloride bleed stream. This plant will serve the new and existing FGD systems. Particulate emissions from displaced air from periodically filling the lime silo will be controlled with the related baghouse.

[Note: This emissions unit is subject to the requirements of the state rules as indicated in this permit. This emissions unit is subject to Rule 1-3.61, Rules of the Environmental Protection Commission (EPC) of Hillsborough County, but it is exempt from the requirements of Rule 62-296.711, F.A.C., pursuant to Rule 62-296.700(2)(c), F.A.C., because it has an allowable emission rate of less than one ton per year.]

**The following conditions apply to the Emissions Unit listed above:**

**OPERATIONAL REQUIREMENTS**

M.1. Hours of Operation: This emissions unit may operate continuously, i.e., 8,760 hours/year. [Rule 62-210.200, F.A.C., Definitions-potential to emit (PTE)]

M.2. Operating Procedures: The baghouse for this emissions unit shall be properly operated and maintained at all times in a condition to minimize particulate emissions. The owner and operator shall ensure that all facility staff responsible for these emissions units are trained in their operation and maintenance in accordance with the guidelines and procedures as established by the equipment manufacturers. [Rule 62-4.070(3), F.A.C.]

**EMISSION LIMITATIONS AND PERFORMANCE STANDARDS**

M.3. Particulate and Visible Emissions: No owner or operator shall cause or allow visible emissions from the baghouse controlling this emissions unit in excess of 0.03 gr/dscf and 5% opacity. [Rules 62-4.070(3) and 62-296.700(2)(c), F.A.C.]

[Note: The particulate matter limitation will ensure that allowable emissions are less than one ton per year for this emissions unit.]

**COMPLIANCE MONITORING AND TESTING REQUIREMENTS**

M.4. Visible Emissions Tests: Compliance with the visible emission limit of this permit shall be demonstrated by an annual compliance test using EPA Method 9. The duration of annual tests shall be thirty minutes. [Rules 62-4.070(3) and 62-297.310(4)(a)2., F.A.C.]

M.5. Visible Emissions Tests in Lieu of Stack Tests: The owner or operator is permitted to comply with the visible emission limit of specific condition 25 and the testing requirement of specific condition 26 of this section in lieu of regularly demonstrating compliance with the particulate matter limitation of specific condition 25 of this section. If the Department has reason to believe that the

particulate matter limitation of specific condition 25 of this section is not being met, it shall require compliance be demonstrated by conducting a particulate matter test in accordance with EPA Method 5 specified at 40 CFR 60 Appendix A. [Rules 62-4.070(3) and 62-297.620(4), F.A.C.]

**REPORTING AND RECORD KEEPING REQUIREMENTS**

M.6. Records of Maintenance: The owner or operator shall make and maintain records of maintenance on the baghouse sufficient to demonstrate compliance with the operating procedures requirements of specific condition 24 of this section. [Rule 62-4.070(3), F.A.C.]

## Subsection N. Common Conditions

**This section addresses the all of the Regulated Emissions Units:**

**{Permitting note: For emissions units subject to NESHAP or NSPS requirements, when more stringent, the requirements of the NESHAPS or NSPS supercede these common conditions.}**

N.1. Compliance Test Notification. TECO shall notify the EPCHC, at least 15 days prior to the date on which each formal compliance test is to begin, of the date, time, and place of each such test, and the test contact person who will be responsible for coordinating and having such test conducted for TECO.

[Rule 62-297.310(7)(a)9., F.A.C.]

N.2. Special Compliance Tests. When, after inspection, the Department or the Environmental Protection Commission of Hillsborough County 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 Tampa Electric Company to conduct compliance tests which identify the nature and quantity of pollutant emissions from the emission unit and to provide a report on the results of said test to the requesting agency.

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

### GENERAL TEST REQUIREMENTS

N.3. Required Number of Test Runs. For mass emission limitations, a compliance test shall consist of three complete and separate determinations of the total air pollutant emission rate through the test section of the stack or duct and three complete and separate determinations of any applicable process variables corresponding to the three distinct time periods during which the stack emission rate was measured provided, however, that three complete and separate determinations shall not be required if the process variables are not subject to variation during a compliance test, or if three determinations are not necessary in order to calculate the unit's emission rate. The three required test runs shall be completed within one consecutive five day period. In the event that a sample is lost or one of the three runs must be discontinued because of circumstances beyond the control of the owner or operator, and a valid third run cannot be obtained within the five day period allowed for the test, the Secretary or his or her designee may accept the results of the two complete runs as proof of compliance, provided that the arithmetic mean of the results of the two complete runs is at least 20 percent below the allowable emission limiting standards.

[Rule 297.310(1), F.A.C.]

N.4. Operating Rate During Testing for Emission Units other than Combustion Turbines. Unless otherwise stated an emission unit's specific condition in this permit, testing of emissions shall be conducted with the emissions unit operation at 90 to 100 percent of the maximum operation rate allowed by specific condition in this permit. If it is impracticable to test at permitted capacity, an emissions unit may be tested at less than the minimum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test load 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), F.A.C.]

N.5. Calculation of Emission Rate. 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.]

N.6. Applicable Test Procedures.

(a) *Required Sampling Time.*

1. Unless otherwise specified in the specific conditions of this permit, the required sampling time for each test run shall be no less than one hour and no greater than four hours, and the sampling time at each sampling point shall be of equal intervals of at least two minutes.

2. Opacity Compliance Tests. When either EPA Method 9 or DEP Method 9 is specified as the applicable opacity test method, the required minimum period of observation for a compliance test shall be sixty (60) minutes for emissions units which emit or have the potential to emit 100 tons per year or more of particulate matter, and thirty (30) minutes for emissions units which have potential emissions less than 100 tons per year of particulate matter and are not subject to a multiple-valued opacity standard. The opacity test observation period shall include the period during which the highest opacity emissions can reasonably be expected to occur. Exceptions to these requirements are as follows:

a. For batch, cyclical processes, or other operations which are normally completed within less than the minimum observation period and do not recur within that time, the period of observation shall be equal to the duration of the batch cycle or operation completion time.

b. The observation period for special opacity tests that are conducted to provide data to establish a surrogate standard pursuant to Rule 62-297.310(5)(k), F.A.C., Waiver of Compliance Test Requirements, shall be established as necessary to properly establish the relationship between a proposed surrogate standard and an existing mass emission limiting standard.

c. The minimum observation period for opacity tests conducted by employees or agents of the Department to verify the day-to-day continuing compliance of a unit or activity with an applicable opacity standard shall be twelve minutes.

(b) *Minimum Sample Volume.* Unless otherwise specified in the applicable rule, the minimum sample volume per run shall be 25 dry standard cubic feet.

(c) *Required Flow Rate Range.* For EPA Method 5 particulate sampling, acid mist/sulfur dioxide, and fluoride sampling which uses Greenburg Smith type impingers, the sampling nozzle and sampling time shall be selected such that the average sampling rate will be between 0.5 and 1.0 actual cubic feet per minute, and the required minimum sampling volume will be obtained.

(d) *Calibration of Sampling Equipment.* Calibration of the sampling train equipment shall be conducted in accordance with the schedule shown in Table 297.310-1 (see attachment).

(e) *Allowed Modification to EPA Method 5.* When EPA Method 5 is required, the following modification is allowed: the heated filter may be separated from the impingers by a flexible tube.  
[Rule 297.310(4), F.A.C.]

N.7. 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.

(b) *Accuracy of Equipment.* Equipment or instruments used to directly or indirectly determine process variables, including devices such as belt scales, weight hoppers, flow meters, and tank scales,

shall be calibrated and adjusted to indicate the true value of the parameter being measured with sufficient accuracy to allow the applicable process variable to be determined within 10% of its true value.  
[Rule 62-297.310(5), F.A.C.]

N.8. Frequency of Compliance Tests. The following provisions apply to those emissions units that are subject to an emissions limiting standard for which compliance testing is required, unless otherwise provided in a specific emission unit condition of this permit.

*(a) General Compliance Testing.*

1. The owner or operator of a new or modified emissions unit that is subject to an emission limiting standard shall conduct a compliance test that demonstrates compliance with the applicable emission limiting standard prior to obtaining an operation permit for such emissions unit.

2. For excess emission limitations for particulate matter specified in Rule 62-210.700, F.A.C., a compliance test shall be conducted annually while the emissions unit is operating under soot blowing conditions in each federal fiscal year during which soot blowing is part of normal emissions unit operation, except that such test shall not be required in any federal fiscal year in which a fossil fuel steam generator does not burn liquid and/or solid fuel for more than 400 hours other than during startup.

3. The owner or operator of an emissions unit that is subject to any emission limiting standard shall conduct a compliance test that demonstrates compliance with the applicable emission limiting standard prior to obtaining a renewed operation permit. Emissions units that are required to conduct an annual compliance test may submit the most recent annual compliance test to satisfy the requirements of this provision. In renewing an air operation permit pursuant to Rule 62-210.300(2)(a)3.b., c., or d., F.A.C., the Department shall not require submission of emission compliance test results for any emissions unit that, during the year prior to renewal:

a Did not operate; or

b. In the case of a fuel burning emissions unit, burned liquid and/or solid fuel for a total of no more than 400 hours.

4. During each federal fiscal year (October 1 - September 30), unless otherwise specified by rule, order, or permit, the owner or operator of each emissions unit shall have a formal compliance test conducted for:

a. Visible emissions, if there is an applicable standard;

b. Each of the following pollutants, if there is an applicable standard, and if the emissions unit emits or has the potential to emit: 5 tons per year or more of lead or lead compounds measured as elemental lead; 30 tons per year or more of acrylonitrile; or 100 tons per year or more of any other regulated air pollutant; and

c. Each NESHAP pollutant, if there is an applicable emission standard.

5. An annual compliance test for particulate matter emissions shall not be required for any fuel burning emissions unit that, in a federal fiscal year, does not burn liquid and/or solid fuel, other than during startup, for a total of more than 400 hours.

6. For fossil fuel steam generators on a semi-annual particulate matter emission compliance testing schedule, a compliance test shall not be required for any six-month period in which liquid and/or solid fuel is not burned for more than 200 hours other than during startup.

7. For emissions units electing to conduct particulate matter emission compliance testing quarterly pursuant to Rule 62-296.405(2)(a), F.A.C., a compliance test shall not be required for any quarter in which liquid and/or solid fuel is not burned for more than 100 hours other than during startup.

8. Any combustion turbine that does not operate for more than 400 hours per year shall conduct a visible emissions compliance test once per each five-year period, coinciding with the term of its air operation permit.

9. The owner or operator shall notify the Department and the Environmental Protection Commission of Hillsborough County, at least 15 days prior to the date on which each formal compliance test is to begin, of the date, time, and place of each such test, and the test contact person who will be responsible for coordinating and having such test conducted for the owner or operator.

10. An annual compliance test conducted for visible emissions shall not be required for units exempted from permitting at Rule 62-210.300(3)(a), F.A.C., or units permitted under the General Permit provisions at Rule 62-210.300(4), F.A.C.

(b) *Special Compliance Tests.* When the Department or Environmental Protection Commission of Hillsborough County, 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 and the Environmental Protection Commission of Hillsborough County.

(c) *Waiver of Compliance Test Requirements.* If the owner or operator of an emissions unit that is subject to a compliance test requirement demonstrates to the Department, pursuant to the procedure established in Rule 62-297.620, F.A.C., that the compliance of the emissions unit with an applicable weight emission limiting standard can be adequately determined by means other than the designated test procedure, such as specifying a surrogate standard of no visible emissions for particulate matter sources equipped with a bag house or specifying a fuel analysis for sulfur dioxide emissions, the Department shall waive the compliance test requirements for such emissions units and order that the alternate means of determining compliance be used, provided, however, the provisions of Rule 62-297.310(7)(b), F.A.C., shall apply.

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

#### N.9. Test Reports.

(a) The owner or operator of an emissions unit for which a compliance test is required shall file a report with the Department and the EPCHC on the results of each such test.

(b) The required test report shall be filed with the EPCHC as soon as practical but no later than 45 days after the last sampling run of each test is completed.

(c) The test report shall provide sufficient detail on the emissions unit tested and the test procedures used to allow the EPCHC and the Department to determine if the test was properly conducted and the test results properly computed. As a minimum, the test report, other than for an EPA or DEP Method 9 test, shall provide the following information:

1. The type, location, and designation of the emissions unit tested.
2. The facility at which the emissions unit is located.
3. The owner or operator of the emissions unit.
4. The normal type and amount of fuels used and materials processed, and the types and amounts of fuels used and material processed during each test run.

5. The means, raw data and computations used to determine the amount of fuels used and materials processed, if necessary to determine compliance with an applicable emission limiting standard.

6. The type of air pollution control devices installed on the emissions unit, their general condition, their normal operating parameters (pressure drops, total operating current and GPM scrubber water), and their operating parameters during each test run.

7. A sketch of the duct within 8 stack diameters upstream and 2 stack diameters downstream of the sampling ports, including the distance to any upstream and downstream bends or other flow disturbances.

8. The date, starting time and duration of each sampling run.



9. The test procedures used, including any alternative procedures authorized pursuant to Rule 62-297.620, F.A.C. Where optional procedures are authorized in this chapter, indicate which option was used.

10. The number of points sampled and configuration and location of the sampling plane.

11. For each sampling point for each run, the dry gas meter reading, velocity head, pressure drop across the stack, temperatures, average meter temperatures and sample time per point.

12. The type, manufacturer and configuration of the sampling equipment used.

13. Data related to the required calibration of the test equipment.

14. Data on the identification, processing and weights of all filters used.

15. Data on the types and amounts of any chemical solutions used.

16. Data on the amount of pollutant collected from each sampling probe, the filters, and the impingers, are reported separately for the compliance test.

17. The names of individuals who furnished the process variable data, conducted the test, analyzed the samples and prepared the report.

18. All measured and calculated data required to be determined by each applicable test procedure for each run.

19. The detailed calculations for one run that relate the collected data to the calculated emission rate.

20. The applicable emission standard, and the resulting maximum allowable emission rate for the emissions unit, plus the test result in the same form and unit of measure.

21. A certification that, to the knowledge of the owner or his authorized agent, all data submitted are true and correct. When a compliance test is conducted for the EPCHC or the Department, the person who conducts the test shall provide the certification with respect to the test procedures used. The owner or his authorized agent shall certify that all data required and provided to the person conducting the test are true and correct to his knowledge.

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

**Section IV. This section is the Phase II Acid Rain Part.**

**Operated by:** Tampa Electric Company  
**ORIS code:** 0645

**The emissions units listed below are regulated under Acid Rain:**

**E.U.**

<b><u>ID No.</u></b>	<b><u>Brief Description</u></b>
-001	Unit No. 1 Steam Generator [EPA ID #: BB01]
-002	Unit No. 2 Steam Generator [EPA ID #: BB02]
-003	Unit No. 3 Steam Generator [EPA ID #: BB03]
-004	Unit No. 4 Steam Generator [EPA ID #: BB04]

1. The Phase II permit application, the Phase II NO<sub>x</sub> compliance plan, and the Phase II NO<sub>x</sub> averaging plan submitted for this facility, as approved by the Department, is a part of this permit. The owners and operators of these acid rain units must comply with the standard requirements and special provisions set forth in the application listed below:

- DEP Form No. 62-210.900(1)(a), version 07/01/95, received June 14, 1996.
- DEP Form No. 62-210.900(1)(a)4., F.A.C., received 12/22/99 (signed 12/20/99).
- DEP Form No. 62-210.900(1)(a)5., F.A.C., received 12/22/99 (signed 12/20/99).

[Chapter 62-213, F.A.C. and Rule 62-214.320, F.A.C.]

2. Sulfur dioxide (SO<sub>2</sub>) allowance allocations and nitrogen oxide (NO<sub>x</sub>) requirements for each Acid Rain unit are as follows:

E.U. ID No.	EPA ID		Year				
			2001	2002	2003	2004	2005
-001	BB01	SO <sub>2</sub> allowances, under Table 2 of 40 CFR 73	12132*	12132*	12132*	12132*	12132*
		NO <sub>x</sub> limit**	<p>Note: The applicable emission limitation, under 40 CFR 76.6(a)(2), is <b>0.84</b> lb/mmBtu.</p> <p><b>2.a.</b> Pursuant to 40 CFR 76.11, the Florida Department of Environmental Protection approves four NO<sub>x</sub> emissions averaging plans for this unit. Each plan is effective for one calendar year for the years 2001, 2002, 2003 and 2004. Under each plan, this unit's NO<sub>x</sub> emissions shall not exceed the annual average alternative contemporaneous emission limitation of <b>0.74</b> lb/MMBtu. In Addition, this unit shall not have an annual heat input greater than <b>23,000,000</b> MMBtu.</p>				

E.U. ID No.	EPA ID		Year				
			2001	2002	2003	2004	2005
-002	BB02	SO <sub>2</sub> allowances, under Table 2 of 40 CFR 73	12196*	12196*	12196*	12196*	12196*
		NO <sub>x</sub> limit**	<p>Note: The applicable emission limitation, under 40 CFR 76.6(a)(2), is <b>0.84</b> lb/mmBtu.</p> <p><b>2.b.</b> Pursuant to 40 CFR 76.11, the Florida Department of Environmental Protection approves four NO<sub>x</sub> emissions averaging plans for this unit. Each plan is effective for one calendar year for the years 2001, 2002, 2003 and 2004. Under each plan, this unit's NO<sub>x</sub> emissions shall not exceed the annual average alternative contemporaneous emission limitation of <b>0.74</b> lb/MMBtu. In Addition, this unit shall not have an annual heat input greater than <b>24,000,000</b> MMBtu.</p>				
-003	BB03	SO <sub>2</sub> allowances, under Table 2 of 40 CFR 73	11444*	11444*	11444*	11444*	11444*
		NO <sub>x</sub> limit**	<p>Note: The applicable emission limitation, under 40 CFR 76.6(a)(2), is <b>0.84</b> lb/mmBtu.</p> <p><b>2.c.</b> Pursuant to 40 CFR 76.11, the Florida Department of Environmental Protection approves four NO<sub>x</sub> emissions averaging plans for this unit. Each plan is effective for one calendar year for the years 2001, 2002, 2003 and 2004. Under each plan, this unit's NO<sub>x</sub> emissions shall not exceed the annual average alternative contemporaneous emission limitation of <b>0.53</b> lb/MMBtu. In Addition, this unit shall not have an annual heat input greater than <b>10,000,000</b> MMBtu.</p>				

E.U. ID No.	EPA ID		Year				
			2001	2002	2003	2004	2005
-004	BB04	SO <sub>2</sub> allowances, under Table 2 of 40 CFR 73	8780*	8780*	8780*	8780*	8780*
		NO <sub>x</sub> limit**	<p>Note: The applicable emission limitation, under 40 CFR 76.6(a)(2), is <b>0.45 lb/mmBtu</b>.</p> <p><b>2.d.</b> Pursuant to 40 CFR 76.11, the Florida Department of Environmental Protection approves four NO<sub>x</sub> emissions averaging plans for this unit. Each plan is effective for one calendar year for the years 2001, 2002, 2003 and 2004. Under each plan, this unit's NO<sub>x</sub> emissions shall not exceed the annual average alternative contemporaneous emission limitation of <b>0.44 lb/MMBtu</b>. In addition, this unit shall not have an annual heat input greater than <b>20,000,000 MMBtu</b>.</p>				

\*The number of allowances held by an Acid Rain source in a unit account may differ from the number allocated by the USEPA under Table 2 of 40 CFR 73. "Allowance" means an authorization by the USEPA Administrator under the federal Acid Rain Program to emit up to one ton of sulfur dioxide during a specified calendar year.

\*\* Based on the Phase II NO<sub>x</sub> applications.

**2.e. Additional Requirements**

i. Under the plan (NO<sub>x</sub> Phase II averaging plan), the actual Btu-weighted annual average NO<sub>x</sub> emission rate for the units in the plan shall be less than or equal to the Btu-weighted annual average NO<sub>x</sub> emission rate for the same units had they each been operated, during the same period of time, in accordance with the applicable emission limitations under 40 CFR 76.5, 76.6, or 76.7, except that for any early election units, the applicable emission limitations shall be under 40 CFR 76.7. If the designated representative demonstrates that the requirement of the prior sentence (as set forth in 40 CFR 76.11(d)(1)(ii)(A)) is met for a year under the plan, then this unit shall be deemed to be in compliance for that year with its alternative contemporaneous annual emission limitation and annual heat input limit.

ii. In addition to the described NO<sub>x</sub> compliance plan, these units shall comply with all other applicable requirements of 40 CFR Part 76, including the duty to reapply for a NO<sub>x</sub> compliance plan and requirements covering excess emissions.

**3. Emission Allowances.** Emissions from sources subject to the Federal Acid Rain Program (Title IV) shall not exceed any allowances that the source lawfully holds under the Federal Acid Rain Program. Allowances shall not be used to demonstrate compliance with a non-Title IV applicable requirement of the Act.

a. No permit revision shall be required for increases in emissions that are authorized by allowances acquired pursuant to the Federal Acid Rain Program, provided that such increases do not require a permit revision pursuant to Rule 62-213.400(3), F.A.C.

b. No limit shall be placed on the number of allowances held by the source under the Federal Acid Rain Program.

c. Allowances shall be accounted for under the Federal Acid Rain Program.

[Rule 62-213.440(1)(c), F.A.C.]

4. Fast-Track Revisions of Acid Rain Parts. Those Acid Rain sources making a change described at Rule 62-214.370(4), F.A.C., may request such change as provided in Rule 62-213.413, F.A.C. [Rules 62-213.413 and 62-214.370(4), F.A.C.]

5. No permit revision shall be required for increases in emissions that are authorized by allowances acquired pursuant to the Federal Acid Rain Program, provided that such increases do not require a permit revision pursuant to Rule 62-213.400, F.A.C.

[40 CFR 70.6(a)(4)(i); and, Rule 62-213.440(1)(c)1., F.A.C.]

6. Where an applicable requirement of the Act is more stringent than applicable regulations promulgated under Title IV of the Act, both provisions shall be incorporated into the permit and shall be enforceable by the Administrator.

[40 CFR 70.6(a)(1)(ii); and, Rule 62-210.200, F.A.C., Definitions – Applicable Requirements.]

7. Comments, notes, and justifications:

The designated representative was changed to Gregory M. Nelson, P.E., effective July 1, 1998.

**Appendix U-1, List of Unregulated Emissions Units and Activities**

Tampa Electric Company  
Big Bend Station

**DRAFT (2<sup>ND</sup> Revision) Permit No.: 0570039-002-AV**

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

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

**E.U.**

**ID No.**

**Brief Description of Emissions Units and/or Activities**

-xxx	Slag and bottom ash sources BH-001 through BH-004
	Gypsum handling and storage sources GH-001 through GH-017
	General Purpose Internal Combustion Engines
	Fugitive PM sources: on-site vehicles
	Fugitive PM sources: abrasive blasting operations with temporary enclosure
	Material Handling of slag and ash for cleanup purposes

## **Appendix I-1, List of Insignificant Emissions Units and/or Activities**

Tampa Electric Company  
Big Bend Station  
Page 1 of 2

**DRAFT (2<sup>nd</sup> Revision) Permit No.: 0570039-002-AV**

The facilities, emissions units, or pollutant-emitting activities listed in Rule 62-210.300(3)(a), F.A.C., Categorical Exemptions, are exempt from the permitting requirements of Chapters 62-210 and 62-4, F.A.C.; provided, however, that exempt emissions units shall be subject to any applicable emission limiting standards and the emissions from exempt emissions units or activities shall be considered in determining the potential emissions of the facility containing such emissions units. Emissions units and pollutant-emitting activities exempt from permitting under Rule 62-210.300(3)(a), F.A.C., shall not be exempt from the permitting requirements of Chapter 62-213, F.A.C., if they are contained within a Title V source; however, such emissions units and activities shall be considered insignificant for Title V purposes provided they also meet the criteria of Rule 62-213.430(6)(b), F.A.C. No emissions unit shall be entitled to an exemption from permitting under Rule 62.210.300(3)(a), F.A.C., if its emissions, in combination with the emissions of other units and activities at the facility, would cause the facility to emit or have the potential to emit any pollutant in such amount as to make the facility a Title V source.

### **Brief Description of Emissions Units and/or Activities**

The below listed emissions units and/or activities are considered insignificant pursuant to Rule 62.210.300(3)(a) and Rule 62-213.430(6), F.A.C.

1. Internal combustion engines in boats, aircraft and vehicles used for transportation of passengers or freight.
2. Cold storage refrigeration equipment, except for any such equipment located at a Title V source using an ozone-depleting substance regulated under 40 CFR Part 82.
3. Vacuum pumps in laboratory operations.
4. Equipment used for steam cleaning.
5. Belt or drum sanders having a total sanding surface of five square feet or less and other equipment used exclusively on wood or plastics or their products having a density of 20 pounds per cubic foot or more.
6. Equipment used exclusively for space heating, other than boilers.
7. Laboratory equipment used exclusively for chemical or physical analyses.
8. Brazing, soldering or welding equipment.
9. One or more emergency generators located within a single facility provided:
  - a. None of the emergency generators is subject to the Federal Acid Rain Program; and
  - b. Total fuel consumption by all such emergency generators within the facility is limited to 32,000 gallons per year of diesel fuel, 4,000 gallons per year of gasoline, 4.4 million standard cubic feet per year of natural gas or propane, or an equivalent prorated amount if multiple fuels are used.

**Appendix I-1, List of Insignificant Emissions Units and/or Activities (continued)**

Tampa Electric Company      **DRAFT (2<sup>nd</sup> Revision) Permit No.: 0570039-002-AV**  
Big Bend Station  
Page 2 of 2

10. One or more heating units and general purpose internal combustion engines located within a single facility provided:
  - a. None of the heating units or general purpose internal combustion engines is subject to the Federal Acid Rain Program; and
  - b. Total fuel consumption by all such heating units and general purpose internal combustion engines within the facility is limited to 32,000 gallons per year of diesel fuel, 4,000 gallons per year of gasoline, 4.4 million standard cubic feet per year of natural gas or propane, or an equivalent prorated amount if multiple fuels are used.
11. Fire and safety equipment.
12. Degreasing units using heavier-than-air vapors exclusively, except any such unit using or emitting any substance classified as a hazardous air pollutant.
13. Surface coating operations, which are not for shipbuilding or ship repair, utilizing only coatings containing 5.0 percent or less VOCs, by volume.

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

14. Turbine Vapor Extractor
15. Architectural coatings
16. Evaporation of up to 150,000 gallons per year, total at the facility, of non-hazardous, but potentially HAP-emitting, mineral acid solution boiler chemical cleaning waste which was generated on site.
17. No. 2 Fuel Oil Storage Tanks  $>$  550 gallons
18. Vehicle Refueling Operations
19. Molten Sulfur Storage Tanks with a combined annual throughput of  $\leq$  200,000 lb sulfur/yr.

Note: No exemption shall be granted to any emissions unit or activity if:

1. Such unit or activity would be subject to any unit-specific applicable requirement;
2. Such unit or activity, in combination with other units and activities proposed for exemption, would cause the facility to exceed any major source threshold(s) as defined in Rule 62-213.420(3)(c)1., F.A.C., unless it is acknowledged in the permit application that such units or activities would cause the facility to exceed such threshold(s); or
3. Such unit or activity would emit or have the potential to emit:
  - a. 500 pounds per year or more of lead and lead compounds expressed as lead;
  - b. 1,000 pounds per year or more of any hazardous air pollutant;
  - c. 2,500 pounds per year or more of total hazardous air pollutants; or
  - d. 5.0 tons per year or more of any other regulated pollutant.

[Rule 62-213.430(6), F.A.C.]



## APPENDIX TV-3, TITLE V CONDITIONS (version dated 04/30/99)

{Note: This attachment includes "canned conditions" developed from the "Title V Core List."}

{Permitting note: APPENDIX TV-3, TITLE V CONDITIONS, is distributed to the permittee only. Other persons requesting copies of these conditions shall be provided one copy when requested or otherwise appropriate.}

### Chapter 62-4. F.A.C.

1. Not federally enforceable. General Prohibition. Any stationary installation which will reasonably be expected to be a source of pollution shall not be operated, maintained, or modified without the appropriate and valid permits issued by the Department, unless the source is exempted by Department rule. The Department may issue a permit only after it receives reasonable assurance that the installation will not cause pollution in violation of any of the provisions of Chapter 403, F.S., or the rules promulgated thereunder. A permitted installation may only be operated, maintained, constructed, expanded or modified in a manner that is consistent with the terms of the permit.

[Rule 62-4.030, Florida Administrative Code (F.A.C.); Section 403.087, Florida Statute (F.S.)]

2. Not federally enforceable. Procedure to Obtain Permits: Application.

(1) Any person desiring to obtain a permit from the Department shall apply on forms prescribed by the Department and shall submit such additional information as the Department by law may require.

(2) All applications and supporting documents shall be filed in quadruplicate with the Department.

(3) To ensure protection of public health, safety, and welfare, any construction, modification, or operation of an installation which may be a source of pollution shall be in accordance with sound professional engineering practices pursuant to Chapter 471, F.S. All applications for a Department permit shall be certified by a professional engineer registered in the State of Florida except when the application is for renewal of an air pollution operation permit at a minor facility as defined in Rule 62-210.200, F.A.C., or where professional engineering is not required by Chapter 471, F.S. Where required by Chapter 471 or 492, F.S., applicable portions of permit applications and supporting documents which are submitted to the Department for public record shall be signed and sealed by the professional(s) who prepared or approved them.

(4) Processing fees for air construction permits shall be in accordance with Rule 62-4.050(4), F.A.C.

(5)(a) To be considered by the Department, each application must be accompanied by the proper processing fee. The fee shall be paid by check, payable to the Department of Environmental Protection. The fee is non-refundable except as provided in Section 120.60, F.S., and in this section.

(c) Upon receipt of the proper application fee, the permit processing time requirements of Sections 120.60(2) and 403.0876, F.S., shall begin.

(d) If the applicant does not submit the required fee within ten days of receipt of written notification, the Department shall either return the unprocessed application or arrange with the applicant for the pick up of the application.

(e) If an applicant submits an application fee in excess of the required fee, the permit processing time requirements of Sections 120.60(2) and 403.0876, F.S., shall begin upon receipt, and the Department shall refund to the applicant the amount received in excess of the required fee.

(6) Any substantial modification to a complete application shall require an additional processing fee determined pursuant to the schedule set forth in Rule 62-4.050, F.A.C., and shall restart the time requirements of Sections 120.60 and 403.0876, F.S. For purposes of this Subsection, the term "substantial modification" shall mean a modification which is reasonably expected to lead to substantially different environmental impacts which require a detailed review.

(7) Modifications to existing permits proposed by the permittee which require substantial changes in the existing permit or require substantial evaluation by the Department of potential impacts of the proposed modifications shall require the same fee as a new application.

[Rule 62-4.050, F.A.C.]

3. Standards for Issuing or Denying Permits. Except as provided at Rule 62-213.460, F.A.C., the issuance of a permit does not relieve any person from complying with the requirements of Chapter 403, F.S., or Department rules.

[Rule 62-4.070(7), F.A.C.]

4. Modification of Permit Conditions.

(1) For good cause 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. For the purpose of this section, good cause shall include, but not be limited to, any of the following: (also, see Condition No. 38)

- (a) A showing that an improvement in effluent or emission quality or quantity can be accomplished because of technological advances without unreasonable hardship.
- (b) A showing that a higher degree of treatment is necessary to effect the intent and purpose of Chapter 403, F.S.
- (c) A showing of any change in the environment or surrounding conditions that requires a modification to conform to applicable air or water quality standards.
- (e) Adoption or revision of Florida Statutes, rules, or standards which require the modification of a permit condition for compliance.

(2) A permittee may request a modification of a permit by applying to the Department.

(3) A permittee may request that a permit be extended as a modification of the permit. Such a request must be submitted to the Department in writing before the expiration of the permit. Upon timely submittal of a request for extension, unless the permit automatically expires by statute or rule, the permit will remain in effect until final agency action is taken on the request. For construction permits, an extension shall be granted if the applicant can demonstrate reasonable assurances that, upon completion, the extended permit will comply with the standards and conditions required by applicable regulation. For all other permits, an extension shall be granted if the applicant can demonstrate reasonable assurances that the extended permit will comply with the standards and conditions applicable to the original permit. A permit for which the permit application fee was prorated in accordance with Rule 62-4.050(4)(1), F.A.C., shall not be extended. In no event shall a permit be extended or remain in effect longer than the time limits established by statute or rule.

[Rule 62-4.080, F.A.C.]

5. Renewals. Prior to one hundred eighty (180) days before the expiration of a permit issued pursuant to Chapter 62-213, F.A.C., the permittee shall apply for a renewal of a permit using forms incorporated by reference in the specific rule chapter for that kind of permit. A renewal application shall be timely and sufficient. If the application is submitted prior to 180 days before expiration of the permit, it will be considered timely and sufficient. If the renewal application is submitted at a later date, it will not be considered timely and sufficient unless it is submitted and made complete prior to the expiration of the operation permit. When the application for renewal is timely and sufficient, the existing permit shall remain in effect until the renewal application has been finally acted upon by the Department or, if there is court review of the Department's final agency action, until a later date is required by Section 120.60, F.S., provided that, for renewal of a permit issued pursuant to Chapter 62-213, F.A.C., the applicant complies with the requirements of Rules 62-213.420(1)(b)3. and 4., F.A.C.

[Rule 62-4.090(1), F.A.C.]

6. Suspension and Revocation.

(1) Permits shall be effective until suspended, revoked, surrendered, or expired and shall be subject to the provisions of Chapter 403, F.S., and rules of the Department.

(2) Failure to comply with pollution control laws and rules shall be grounds for suspension or revocation.

(3) A permit issued pursuant to Chapter 62-4, F.A.C., shall not become a vested property right in the permittee. The Department may revoke any permit issued by it if it finds that the permit holder or the permit holder's agent:

- (a) Submitted false or inaccurate information in application or operational reports.
- (b) Has violated law, Department orders, rules or permit conditions.
- (c) Has failed to submit operational reports or other information required by Department rules.
- (d) Has refused lawful inspection under Section 403.091, F.S.

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

7. Not federally enforceable. Financial Responsibility. The Department may require an applicant to submit proof of financial responsibility and may require the applicant to post an appropriate bond to guarantee compliance with the law and Department rules.

[Rule 62-4.110, F.A.C.]

8. Transfer of Permits.

(1) Within 30 days after the sale or legal transfer of a permitted facility, an "Application for Transfer of Permit" (DEP Form 62-1.201(1)) must be submitted to the Department. This form must be completed with the notarized signatures of both the permittee and the proposed new permittee.

(2) The Department shall approve the transfer of a permit unless it determines that the proposed new permittee cannot provide reasonable assurances that conditions of the permit will be met. The determination shall be limited solely to the ability of the new permittee to comply with the conditions of the existing permit, and it shall not concern the adequacy of these permit conditions. If the Department proposes to deny the transfer, it shall provide both the permittee and the proposed new permittee a written objection to such transfer together with notice of a right to request a Chapter 120, F.S., proceeding on such determination.

(3) Within 30 days of receiving a properly completed Application for Transfer of Permit form, the Department shall issue a final determination. The Department may toll the time for making a determination on the transfer by notifying both the permittee and the proposed new permittee that additional information is required to adequately review the transfer request. Such notification shall be served within 30 days of receipt of an Application for Transfer of Permit form, completed pursuant to Rule 62-4.120(1), F.A.C. If the Department fails to take action to approve or deny the transfer within 30 days of receipt of the completed Application for Transfer of Permit form, or within 30 days of receipt of the last item of timely requested additional information, the transfer shall be deemed approved.

(4) The permittee is encouraged to apply for a permit transfer prior to the sale or legal transfer of a permitted facility. However, the transfer shall not be effective prior to the sale or legal transfer.

(5) Until this transfer is approved by the Department, the permittee and any other person constructing, operating, or maintaining the permitted facility shall be liable for compliance with the terms of the permit. The permittee transferring the permit shall remain liable for corrective actions that may be required as a result of any violations occurring prior to the sale or legal transfer of the facility.

[Rule 62-4.120, F.A.C.]

9. Plant Operation-Problems. If the permittee is temporarily unable to comply with any of the conditions of the permit due to breakdown of equipment or destruction by hazard of fire, wind or by other cause, the permittee shall immediately notify the Department. Notification shall include pertinent information as to the cause of the problem, and what steps are being taken to correct the problem and to prevent its recurrence, and where applicable, the owner's intent toward reconstruction of destroyed facilities. Such notification does not release the permittee from any liability for failure to comply with Department rules. (also, see Condition No. 10)

[Rule 62-4.130, F.A.C.]

10. For purposes of notification to the Department pursuant to Condition No. 9, Condition No. 12(8), and Rule 62-4.130, F.A.C., Plant Operation-Problems, "immediately" shall mean the same day, if during a workday (i.e., 8:00 a.m. - 5:00 p.m.), or the first business day after the incident, excluding weekends and holidays; and, for purposes of 40 CFR 70.6(a)(3)(iii)(B), "prompt" shall have the same meaning as "immediately". [also, see Conditions Nos. 9 and 12(8)]

[40 CFR 70.6(a)(3)(iii)(B)]

11. Not federally enforceable. Review. Failure to request a hearing within 14 days of receipt of notice of proposed or final agency action on a permit application or as otherwise required in Chapter 62-103, F.A.C., shall be deemed a waiver of the right to an administrative hearing.

[Rule 62-4.150, F.A.C.]

12. Permit Conditions. All permits issued by the Department shall include the following general conditions:

(1) The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.

(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), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.

- (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 F.S. 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 and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- (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 reasonable times, access to the premises where the permitted activity is located or conducted to:
- (a) Have access to and copy any records that must be kept under 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 reasonable 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: (also, see Condition No. 10)
- (a) A description of and cause of noncompliance; and,
  - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.
- (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 F.S. or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- (10) The permittee agrees to comply with changes in Department rules and F.S. after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by F.S. or Department rules.
- (11) This permit is transferable only upon Department approval in accordance with Rule 62-4.120, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- (12) This permit or a copy thereof shall be kept at the work site of the permitted activity.
- (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 for this permit. These materials shall be retained at least five (5) years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
  - (c) Records of monitoring information shall include:
    - 1. the date, exact place, and time of sampling or measurements;
    - 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 the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.
- [Rules 62-4.160 and 62-213.440(1)(b), F.A.C.]

13. Construction Permits.

(1) No person shall construct any installation or facility which will reasonably be expected to be a source of air or water pollution without first applying for and receiving a construction permit from the Department unless exempted by statute or Department rule. In addition to the requirements of Chapter 62-4, F.A.C., applicants for a Department Construction Permit shall submit the following as applicable:

- (a) A completed application on forms furnished by the Department.
- (b) An engineering report covering:
  - 1. plant description and operations,
  - 2. types and quantities of all waste material to be generated whether liquid, gaseous or solid,
  - 3. proposed waste control facilities,
  - 4. the treatment objectives,
  - 5. the design criteria on which the control facilities are based, and,
  - 6. other information deemed relevant.

Design criteria submitted pursuant to Rule 62-4.210(1)(b)5, F.A.C., shall be based on the results of laboratory and pilot-plant scale studies whenever such studies are warranted. The design efficiencies of the proposed waste treatment facilities and the quantities and types of pollutants in the treated effluents or emissions shall be indicated. Work of this nature shall be subject to the requirements of Chapter 471, F.S. Where confidential records are involved, certain information may be kept confidential pursuant to Section 403.111, F.S.

(c) The owners' written guarantee to meet the design criteria as accepted by the Department and to abide by Chapter 403, F.S. and the rules of the Department as to the quantities and types of materials to be discharged from the installation. The owner may be required to post an appropriate bond or other equivalent evidence of financial responsibility to guarantee compliance with such conditions in instances where the owner's financial resources are inadequate or proposed control facilities are experimental in nature.

(2) The construction permit may contain conditions and an expiration date as determined by the Secretary or the Secretary's designee.

(3) When the Department issues a permit to construct, the permittee shall be allowed a period of time, specified in the permit, to construct, and to operate and test to determine compliance with Chapter 403, F.S., and the rules of the Department and, where applicable, to apply for and receive an operation permit. The Department may require tests and evaluations of the treatment facilities by the permittee at his/her expense.

[Rule 62-4.210, F.A.C.]

14. Not federally enforceable. Operation Permit for New Sources. To properly apply for an operation permit for new sources, the applicant shall submit certification that construction was completed noting any deviations from the conditions in the construction permit and test results where appropriate.

[Rule 62-4.220, F.A.C.]

Chapters 28-106 and 62-110. F.A.C.

15. Public Notice, Public Participation, and Proposed Agency Action. The permittee shall comply with all of the requirements for public notice, public participation, and proposed agency action pursuant to Rule 62-110.106 and Rule 62-210.350, F.A.C.

[Rules 62-110.106, 62-210.350 and 62-213.430(1)(b), F.A.C.]

16. Administrative Hearing. The permittee shall comply with all of the requirements for a petition for administrative hearing or waiver of right to administrative proceeding pursuant to Rules 28-106.201, 28-106.301 and 62-110.106, F.A.C.

[Rules 28-106.201, 28-106.301 and 62-110.106, F.A.C.]

Chapter 62-204. F.A.C.

17. Asbestos. This permit does not authorize any demolition or renovation of the facility or its parts or components which involves asbestos removal. This permit does not constitute a waiver of any of the requirements of Chapter 62-257, F.A.C., and 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos, adopted and incorporated by reference in Rule 62-204.800, F.A.C.

Compliance with Chapter 62-257, F.A.C., and 40 CFR 61, Subpart M, Section 61.145, is required for any asbestos demolition or renovation at the source.

[40 CFR 61; Rule 62-204.800, F.A.C.; and, Chapter 62-257, F.A.C.]

Chapter 62-210. F.A.C.

18. Permits Required. The owner or operator of any emissions unit which emits or can reasonably be expected to emit any air pollutant shall obtain an appropriate permit from the Department prior to beginning construction, modification, or initial or continued operation of the emissions unit unless exempted pursuant to Department rule or statute. All emissions limitations, controls, and other requirements imposed by such permits shall be at least as stringent as any applicable limitations and requirements contained in or enforceable under the State Implementation Plan (SIP) or that are otherwise federally enforceable. Except as provided at Rule 62-213.460, F.A.C., issuance of a permit does not relieve the owner or operator of an emissions unit from complying with any applicable requirements, any emission limiting standards or other requirements of the air pollution rules of the Department or any other such requirements under federal, state, or local law.

(1) Air Construction Permits.

(a) Unless exempt from permitting pursuant to Rule 62-210.300(3)(a) or (b), F.A.C., or Rule 62-4.040, F.A.C., an air construction permit shall be obtained by the owner or operator of any proposed new or modified facility or emissions unit prior to the beginning of construction or modification, in accordance with all applicable provisions of this chapter, Chapter 62-212, F.A.C., and Chapter 62-4, F.A.C. Except as provided under Rule 62-213.415, F.A.C., the owner or operator of any facility seeking to create or change an air emissions bubble shall obtain an air construction permit in accordance with all the applicable provisions of this chapter, Chapter 62-212, F.A.C., and Chapter 62-4, F.A.C. The construction permit shall be issued for a period of time sufficient to allow construction or modification of the facility or emissions unit and operation while the new or modified facility or emissions unit is conducting tests or otherwise demonstrating initial compliance with the conditions of the construction permit.

(b) Notwithstanding the expiration of an air construction permit, all limitations and requirements of such permit that are applicable to the design and operation of the permitted facility or emissions unit shall remain in effect until the facility or emissions unit is permanently shut down, except for any such limitation or requirement that is obsolete by its nature (such as a requirement for initial compliance testing) or any such limitation or requirement that is changed in accordance with the provisions of Rule 62-210.300(1)(b)1., F.A.C. Either the applicant or the Department can propose that certain conditions be considered obsolete. Any conditions or language in an air construction permit that are included for informational purposes only, if they are transferred to the air operation permit, shall be transferred for informational purposes only and shall not become enforceable conditions unless voluntarily agreed to by the permittee or otherwise required under Department rules.

1. Except for those limitations or requirements that are obsolete, all limitations and requirements of an air construction permit shall be included and identified in any air operation permit for the facility or emissions unit. The limitations and requirements included in the air operation permit can be changed, and thereby superseded, through the issuance of an air construction permit, federally enforceable state air operation permit, federally enforceable air general permit, or Title V air operation permit; provided, however, that:

- a. Any change that would constitute an administrative correction may be made pursuant to Rule 62-210.360, F.A.C.;
- b. Any change that would constitute a modification, as defined at Rule 62-210.200, F.A.C., shall be accomplished only through the issuance of an air construction permit; and
- c. Any change in a permit limitation or requirement that originates from a permit issued pursuant to 40 CFR 52.21, Rule 62-204.800(10)(d)2., F.A.C., Rule 62-212.400, F.A.C., Rule 62-212.500, F.A.C., or any former codification of Rule 62-212.400 or 62-212.500, F.A.C., shall be accomplished only through the issuance of a new or revised air construction permit under Rule 62-204.800(10)(d)2., F.A.C., 62-212.400 or 62-212.500, F.A.C., as appropriate.

2. The force and effect of any change in a permit limitation or requirement made in accordance with the provisions of Rule 62-210.300(1)(b)1. F.A.C., shall be the same as if such change were made to the original air construction permit.
3. Nothing in Rule 62-210.300(1)(b), F.A.C., shall be construed as to allow operation of a facility or emissions unit without a valid air operation permit.

(2) Air Operation Permits. Upon expiration of the air operation permit for any existing facility or emissions unit, subsequent to construction or modification and demonstration of initial compliance with the conditions of the construction permit for any new or modified facility or emissions unit, or as otherwise provided in Chapter 62-210 or Chapter 62-213, the owner or operator of such facility or emissions unit shall obtain a renewal air operation permit, an initial air operation permit, or an administrative correction or revision of an existing air operation permit, whichever is appropriate, in accordance with all applicable provisions of Chapter 62-210, Chapter 62-213, and Chapter 62-4, F.A.C.

(a) Minimum Requirements for All Air Operation Permits. At a minimum, a permit issued pursuant to this subsection shall:

1. Specify the manner, nature, volume and frequency of the emissions permitted, and the applicable emission limiting standards or performance standards, if any;
2. Require proper operation and maintenance of any pollution control equipment by qualified personnel, where applicable in accordance with the provisions of any operation and maintenance plan required by the air pollution rules of the Department.

3. Contain an effective date stated in the permit which shall not be earlier than the date final action is taken on the application and be issued for a period, beginning on the effective date, as provided below.
  - a. The operation permit for an emissions unit which is in compliance with all applicable rules and in operational condition, and which the owner or operator intends to continue operating, shall be issued or renewed for a five-year period, except that, for Title V sources subject to Rule 62-213.420(1)(a)1., F.A.C., operation permits shall be extended until 60 days after the due date for submittal of the facility's Title V permit application as specified in Rule 62-213.420(1)(a)1., F.A.C.
  - b. Except as provided in Rule 62-210.300(2)(a)3.d., F.A.C., the operation permit for an emissions unit which has been shut down for six months or more prior to the expiration date of the current operation permit, shall be renewed for a period not to exceed five years from the date of shutdown, even if the emissions unit is not maintained in operational condition, provided:
    - (i) the owner or operator of the emissions unit demonstrates to the Department that the emissions unit may need to be reactivated and used, or that it is the owner's or operator's intent to apply to the Department for a permit to construct a new emissions unit at the facility before the end of the extension period; and,
    - (ii) the owner or operator of the emissions unit agrees to and is legally prohibited from providing the allowable emission permitted by the renewed permit as an emissions offset to any other person under Rule 62-212.500, F.A.C.; and,
    - (iii) the emissions unit was operating in compliance with all applicable rules as of the time the source was shut down.
  - c. Except as provided in Rule 62-210.300(2)(a)3.d., F.A.C., the operation permit for an emissions unit which has been shut down for five years or more prior to the expiration date of the current operation permit shall be renewed for a maximum period not to exceed ten years from the date of shutdown, even if the emissions unit is not maintained in operational condition, provided the conditions given in Rule 62-210.300(2)(a)3.b., F.A.C., are met and the owner or operator demonstrates to the Department that failure to renew the permit would constitute a hardship, which may include economic hardship.
  - d. The operation permit for an electric utility generating unit on cold standby or long-term reserve shutdown shall be renewed for a five-year period, and additional five-year periods, even if the unit is not maintained in operational condition, provided the conditions given in Rules 62-210.300(2)(a)3.b.(i) through (iii), F.A.C., are met.
4. In the case of an emissions unit permitted pursuant to Rules 62-210.300(2)(a)3.b., c., and d., F.A.C., include reasonable notification and compliance testing requirements for reactivation of such emissions unit and provide that the owner or operator demonstrate to the Department prior to reactivation that such reactivation would not constitute reconstruction pursuant to Rule 62-204.800(7), F.A.C.

[Rules 62-210.300(1) & (2), F.A.C.]

19. Not federally enforceable. Notification of Startup. The owner or operator of any emissions unit or facility which has a valid air operation permit and which has been shut down more than one (1) year, shall notify the Department in writing of the intent to start up such emissions unit or facility, a minimum of sixty (60) days prior to the intended startup date.

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

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

20. Emissions Unit Reclassification.

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

(b) If the owner or operator of an emissions unit which is so permanently shut down, applies to the Department for a permit to reactivate or operate such emissions unit, the emissions unit will be reviewed and permitted as a new emissions unit.

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

21. Public Notice and Comment.

(1) Public Notice of Proposed Agency Action.

(a) A notice of proposed agency action on permit application, where the proposed agency action is to issue the permit, shall be published by any applicant for:

1. An air construction permit;
2. An air operation permit, permit renewal or permit revision subject to Rule 62-210.300(2)(b), F.A.C., (i.e., a FESOP), except as provided in Rule 62-210.300(2)(b)1.b., F.A.C.; or
3. An air operation permit, permit renewal, or permit revision subject to Chapter 62-213, F.A.C., except those permit revisions meeting the requirements of Rule 62-213.412(1), F.A.C.

(b) The notice required by Rule 62-210.350(1)(a), F.A.C., shall be published in accordance with all otherwise applicable provisions of Rule 62-110.106, F.A.C. A public notice under Rule 62-210.350(1)(a)1., F.A.C., for an air construction permit may be combined with any required public notice under Rule 62-210.350(1)(a)2. or 3., F.A.C., for air operation permits. If such notices are combined, the public notice must comply with the requirements for both notices.

(c) Except as otherwise provided at Rules 62-210.350(2) and (5), F.A.C., each notice of intent to issue an air construction permit shall provide a 14-day period for submittal of public comments.

(2) Additional Public Notice Requirements for Emissions Units Subject to Prevention of Significant Deterioration or Nonattainment - Area Preconstruction Review.

(a) Before taking final agency action on a construction permit application for any proposed new or modified facility or emissions unit subject to the preconstruction review requirements of Rule 62-212.400 or 62-212.500, F.A.C., the Department shall comply with all applicable provisions of Rule 62-110.106, F.A.C., and provide an opportunity for public comment which shall include as a minimum the following:

1. A complete file available for public inspection in at least one location in the district affected which includes the information submitted by the owner or operator, exclusive of confidential records under Section 403.111, F.S., and the Department's analysis of the effect of the proposed construction or modification on ambient air quality, including the Department's preliminary determination of whether the permit should be approved or disapproved;
2. A 30-day period for submittal of public comments; and,
3. A notice, by advertisement in a newspaper of general circulation in the county affected, specifying the nature and location of the proposed facility or emissions unit, whether BACT or LAER has been determined, the degree of PSD increment consumption expected, if applicable, and the location of the information specified in paragraph 1. above; and notifying the public of the opportunity for submitting comments and requesting a public hearing.

(b) The notice provided for in Rule 62-210.350(2)(a)3., F.A.C., shall be prepared by the Department and published by the applicant in accordance with all applicable provisions of Rule 62-110.106, F.A.C., except that the applicant shall cause the notice to be published no later than thirty (30) days prior to final agency action.

(c) A copy of the notice provided for in Rule 62-210.350(2)(a)3., F.A.C., shall also be sent by the Department to the Regional Office of the U. S. Environmental Protection Agency and to all other state and local officials or agencies having cognizance over the location of such new or modified facility or emissions unit, including local air pollution control agencies, chief executives of city or county government, regional land use planning agencies, and any other state, Federal Land Manager, or Indian Governing Body whose lands may be affected by emissions from the new or modified facility or emissions unit.

(d) A copy of the notice provided for in Rule 62-210.350(2)(a)3., F.A.C., shall be displayed in the appropriate district, branch and local program offices.

(e) An opportunity for public hearing shall be provided in accordance with Chapter 120, F.S., and Rule 62-110.106, F.A.C.

(f) Any public comments received shall be made available for public inspection in the location where the information specified in Rule 62-210.350(2)(a)1., F.A.C., is available and shall be considered by the Department in making a final determination to approve or deny the permit.

(g) The final determination shall be made available for public inspection at the same location where the information specified in Rule 62-210.350(2)(a)1., F.A.C., was made available.



(h) For a proposed new or modified emissions unit which would be located within 100 kilometers of any Federal Class I area or whose emissions may affect any Federal Class I area, and which would be subject to the preconstruction review requirements of Rule 62-212.400, F.A.C., or Rule 62-212.500, F.A.C.:

1. The Department shall mail or transmit to the Administrator a copy of the initial application for an air construction permit and notice of every action related to the consideration of the permit application.
2. The Department shall mail or transmit to the Federal Land Manager of each affected Class I area a copy of any written notice of intent to apply for an air construction permit; the initial application for an air construction permit, including all required analyses and demonstrations; any subsequently submitted information related to the application; the preliminary determination and notice of proposed agency action on the permit application; and any petition for an administrative hearing regarding the application or the Department's proposed action. Each such document shall be mailed or transmitted to the Federal Land Manager within fourteen (14) days after its receipt by the Department.

(3) Additional Public Notice Requirements for Facilities Subject to Operation Permits for Title V Sources.

(a) Before taking final agency action to issue a new, renewed, or revised air operation permit subject to Chapter 62-213, F.A.C., the Department shall comply with all applicable provisions of Rule 62-110.106, F.A.C., and provide an opportunity for public comment which shall include as a minimum the following:

1. A complete file available for public inspection in at least one location in the district affected which includes the information submitted by the owner or operator, exclusive of confidential records under Section 403.111, F.S.; and,
2. A 30-day period for submittal of public comments.

(b) The notice provided for in Rule 62-210.350(3)(a), F.A.C., shall be prepared by the Department and published by the applicant in accordance with all applicable provisions of Rule 62-110.106, F.A.C., except that the applicant shall cause the notice to be published no later than thirty (30) days prior to final agency action.

(c) The notice shall identify:

1. The facility;
2. The name and address of the office at which processing of the permit occurs;
3. The activity or activities involved in the permit action;
4. The emissions change involved in any permit revision;
5. The name, address, and telephone number of a Department representative from whom interested persons may obtain additional information, including copies of the permit draft, the application, and all relevant supporting materials, including any permit application, compliance plan, permit, monitoring report, and compliance statement required pursuant to Chapter 62-213, F.A.C. (except for information entitled to confidential treatment pursuant to Section 403.111, F.S.), and all other materials available to the Department that are relevant to the permit decision;
6. A brief description of the comment procedures required by Rule 62-210.350(3), F.A.C.;
7. The time and place of any hearing that may be held, including a statement of procedure to request a hearing (unless a hearing has already been scheduled); and,
8. The procedures by which persons may petition the Administrator to object to the issuance of the proposed permit after expiration of the Administrator's 45-day review period.

[Rule 62-210.350, F.A.C.]

## 22. Administrative Permit Corrections.

(1) A facility owner shall notify the Department by letter of minor corrections to information contained in a permit. Such notifications shall include:

- (a) Typographical errors noted in the permit;
- (b) Name, address or phone number change from that in the permit;
- (c) A change requiring more frequent monitoring or reporting by the permittee;
- (d) Changes listed at 40 CFR 72.83(a)(1), (2), (6), (9) and (10), hereby adopted and incorporated by reference, to Title V sources subject to emissions limitations or reductions pursuant to 42 USC ss. 7651-7651o;
- (e) Changes listed at 40 CFR 72.83(a)(11), hereby adopted and incorporated by reference, to Title V sources subject to emissions limitations or reductions pursuant to 42 USC ss. 7651-7651o, provided the notification is accompanied by a copy of any EPA determination concerning the similarity of the change to those listed at Rule 62-210.360(1)(d), F.A.C.; and
- (f) Any other similar minor administrative change at the source.

(2) Upon receipt of any such notification the Department shall within 60 days correct the permit and provide a corrected copy to the owner.

(3) After first notifying the owner, the Department shall correct any permit in which it discovers errors of the types listed at Rule 62-210.360(1)(a) and (b), F.A.C., and provide a corrected copy to the owner.

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

APPENDIX TV-3, TITLE V CONDITIONS (version dated 04/30/99) (continued)

(5) The Department shall incorporate requirements resulting from issuance of a new or revised construction permit into an existing Title V source permit, if the construction permit or permit revision incorporates requirements of federally enforceable preconstruction review, and if the applicant requests at the time of application that all of the requirements of Rule 62-213.430(1), F.A.C., be complied with in conjunction with the processing of the construction permit application.

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

23. Reports.

(3) Annual Operating Report for Air Pollutant Emitting Facility.

(a) The Annual Operating Report for Air Pollutant Emitting Facility (DEP Form No. 62-210.900(5)) shall be completed each year.

(c) The annual operating report shall be submitted to the appropriate Department District or Department approved local air pollution control program office by March 1 of the following year unless otherwise indicated by permit condition or Department request.

[Rule 62-210.370(3), F.A.C.]

24. Circumvention. No person shall circumvent any air pollution control device, or allow the emission of air pollutants without the applicable air pollution control device operating properly.

[Rule 62-210.650, F.A.C.]

25. Forms and Instructions. The forms used by the Department in the stationary source control program are adopted and incorporated by reference in this section. The forms are listed by rule number, which is also the form number, with the subject, title and effective date. Forms 62-210.900(1),(3),(4) and (5), F.A.C., including instructions, are available from the Department as hard-copy documents or executable files on computer diskettes. Copies of forms (hard-copy or diskette) may be obtained by writing to the Department of Environmental Protection, Division of Air Resources Management, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400. Notwithstanding the requirement of Rule 62-4.050(2), F.A.C., to file application forms in quadruplicate, if an air permit application is submitted using the Department's electronic application form, only one copy of the diskette and signature pages is required to be submitted.

(1) Application for Air Permit - Title V Source, Form and Instructions (Effective 2-11-99).

(a) Acid Rain Part (Phase II), Form and Instructions (Effective 7-1-95).

1. Repowering Extension Plan, Form and Instructions (Effective 7-1-95).

2. New Unit Exemption, Form and Instructions (Effective 7-1-95).

3. Retired Unit Exemption, Form and Instructions (Effective 7-1-95).

4. Phase II NOx Compliance Plan, Form and Instructions (Effective 1-6-98).

5. Phase II NOx Averaging Plan, Form (Effective 1-6-98).

(b) Reserved.

(5) Annual Operating Report for Air Pollutant Emitting Facility, Form and Instructions (Effective 2-11-99).

[Rule 62-210.900, F.A.C.]

Chapter 62-213, F.A.C.

26. Annual Emissions Fee. Each Title V source permitted to operate in Florida must pay between January 15 and March 1 of each year, upon written notice from the Department, an annual emissions fee in accordance with Rule 62-213.205, F.A.C., and the appropriate form and associated instructions.

[Rules 62-213.205 and 62-213.900(1), F.A.C.]

27. Annual Emissions Fee. Failure to pay timely any required annual emissions fee, penalty, or interest constitutes grounds for permit revocation pursuant to Rule 62-4.100, F.A.C.

[Rule 62-213.205(1)(g), F.A.C.]

28. Annual Emissions Fee. Any documentation of actual hours of operation, actual material or heat input, actual production amount, or actual emissions used to calculate the annual emissions fee shall be retained by the owner for a minimum of five (5) years and shall be made available to the Department upon request.

[Rule 62-213.205(1)(j), F.A.C.]

29. Annual Emissions Fee. A completed DEP Form 62-213.900(1), F.A.C., "Major Air Pollution Source Annual Emissions Fee Form", must be submitted by the responsible official with the annual emissions fee.

[Rule 62-213.205(1)(k), F.A.C.]

APPENDIX TV-3, TITLE V CONDITIONS (version dated 04/30/99) (continued)

30. Air Operation Permit Fees. After December 31, 1992, no permit application processing fee, renewal fee, modification fee or amendment fee is required for an operation permit for a Title V source.

[Rule 62-213.205(4), F.A.C.]

31. Permits and Permit Revisions Required. All Title V sources are subject to the permit requirements of Chapter 62-213, F.A.C.

(1) No Title V source may operate except in compliance with Chapter 62-213, F.A.C.

(2) Except as provided in Rule 62-213.410, F.A.C., no source with a permit issued under the provisions of this chapter shall make any changes in its operation without first applying for and receiving a permit revision if the change meets any of the following:

- (a) Constitutes a modification;
- (b) Violates any applicable requirement;
- (c) Exceeds the allowable emissions of any air pollutant from any unit within the source;
- (d) Contravenes any permit term or condition for monitoring, testing, recordkeeping, reporting or of a compliance certification requirement;
- (e) Requires a case-by-case determination of an emission limitation or other standard or a source specific determination of ambient impacts, or a visibility or increment analysis under the provisions of Chapters 62-212 or 62-296, F.A.C.;
- (f) Violates a permit term or condition which the source has assumed for which there is no corresponding underlying applicable requirement to which the source would otherwise be subject;
- (g) Results in the trading of emissions among units within a source except as specifically authorized pursuant to Rule 62-213.415, F.A.C.
- (h) Results in the change of location of any relocatable facility identified as a Title V source pursuant to paragraph (a)-(e), (g) or (h) of the definition of "major source of air pollution" at Rule 62-210.200, F.A.C
- (i) Constitutes a change at an Acid Rain Source under the provisions of 40 CFR 72.81(a)(1),(2),or (3),(b)(1) or (b)(3), hereby incorporated by reference;
- (j) Constitutes a change in a repowering plan, nitrogen oxides averaging plan, or nitrogen oxides compliance deadline extension at an Acid Rain Source.
- (k) Is a request for exemption pursuant to Rule 62-214.340, F.A.C.

[Rule 62-213.400(1) & (2), F.A.C.]

32. Changes Without Permit Revision. Title V sources having a valid permit issued pursuant to Chapter 62-213, F.A.C., may make the following changes without permit revision, provided that sources shall maintain source logs or records to verify periods of operation in each alternative method of operation:

- (1) Permitted sources may change among those alternative methods of operation allowed by the source's permit as provided by the terms of the permit;
- (2) Permitted sources may implement the terms or conditions of a new or revised construction permit if;
  - (a) The application for construction permit complied with the requirements of Rule 62-213.420(3) and (4), F.A.C.;
  - (b) The terms or conditions were subject to federally enforceable preconstruction review pursuant to Chapter 62-212, F.A.C.; and,
  - (c) The new or revised construction permit was issued after the Department and the applicant complied with all the requirements of Rule 62-213.430(1), F.A.C.;
- (3) A permitted source may implement operating changes after the source submits any forms required by any applicable requirement and provides the Department and EPA with at least 7 days written notice prior to implementation. The source and the Department shall attach each notice to the relevant permit;
  - (a) The written notice shall include the date on which the change will occur, and a description of the change within the permitted source, the pollutants emitted and any change in emissions, and any term or condition becoming applicable or no longer applicable as a result of the change;
  - (b) The permit shield described in Rule 62-213.460, F.A.C., shall not apply to such changes;
- (4) Permitted sources may implement changes involving modes of operation only in accordance with Rule 62-213.415, F.A.C.

[Rule 62-213.410, F.A.C.]

33. Immediate Implementation Pending Revision Process.

(1) Those permitted Title V sources making any change that constitutes a modification pursuant to the definition of modification at Rule 62-210.200, F.A.C., but which would not constitute a modification pursuant to 42 USC 7412(a) or to 40 CFR 52.01, 60.2, or 61.15, adopted and incorporated by reference at Rule 62-204.800, F.A.C., may implement such change prior to final issuance of a permit revision in accordance with this section, provided the change:

- (a) Does not violate any applicable requirement;
- (b) Does not contravene any permit term or condition for monitoring, testing, recordkeeping or reporting, or any compliance certification requirement;

- (c) Does not require or change a case-by-case determination of an emission limitation or other standard, or a source-specific determination of ambient impacts, or a visibility or increment analysis under the provisions of Chapter 62-212 or 62-296, F.A.C.;
- (d) Does not seek to establish or change a permit term or condition for which there is no corresponding underlying applicable requirement and that the source has assumed to avoid an applicable requirement to which the source would otherwise be subject including any federally enforceable emissions cap or federally enforceable alternative emissions limit.
- (2) A Title V source may immediately implement such changes after they have been incorporated into the terms and conditions of a new or revised construction permit issued pursuant to Chapter 62-212, F.A.C., and after the source provides to EPA, the Department, each affected state and any approved local air program having geographic jurisdiction over the source, a copy of the source's application for operation permit revision. The Title V source may conform its application for construction permit to include all information required by Rule 62-213.420, F.A.C., in lieu of submitting separate application forms.
- (3) The Department shall process the application for operation permit revision in accordance with the provisions of Chapter 62-213, F.A.C., except that the Department shall issue a draft permit revision or a determination to deny the revision within 60 days of receipt of a complete application for operation permit revision or, if the Title V source has submitted a construction permit application conforming to the requirements of Rule 62-213.420, F.A.C., the Department shall issue a draft permit or a determination to deny the revision at the same time the Department issues its determination on issuance or denial of the construction permit application. The Department shall not take final action until all the requirements of Rule 62-213.430(1)(a), (c), (d), and (e), F.A.C., have been complied with.
- (4) Pending final action on the operation permit revision application, the source shall implement the changes in accordance with the terms and conditions of the source's new or revised construction permit.
- (5) The permit shield described in Rule 62-213.460, F.A.C., shall not apply to such changes until after the Department takes final action to issue the operation permit revision.
- (6) If the Department denies the source's application for operation permit revision, the source shall cease implementation of the proposed changes.  
[Rule 62-213.412, F.A.C.]

34. Permit Applications.

- (1) Duty to Apply. For each Title V source, the owner or operator shall submit a timely and complete permit application in compliance with the requirements of Rules 62-213.420, 62-4.050(1) & (2), and 62-210.900, F.A.C.
- (a) Timely Application.
3. For purposes of permit renewal, a timely application is one that is submitted in accordance with Rule 62-4.090, F.A.C.
- (b) Complete Application.
1. Any applicant for a Title V permit, permit revision or permit renewal must submit an application on DEP Form No. 62-210.900(1), which must include all the information specified by Rule 62-213.420(3), F.A.C., except that an application for permit revision must contain only that information related to the proposed change. The applicant shall include information concerning fugitive emissions and stack emissions in the application. Each application for permit, permit revision or permit renewal shall be certified by a responsible official in accordance with Rule 62-213.420(4), F.A.C.
2. For those applicants submitting initial permit applications pursuant to Rule 62-213.420(1)(a)1., F.A.C., a complete application shall be an application that substantially addresses all the information required by the application form number 62-210.900(1), and such applications shall be deemed complete within sixty days of receipt of a signed and certified application unless the Department notifies the applicant of incompleteness within that time. For all other applicants, the applications shall be deemed complete sixty days after receipt, unless the Department, within sixty days after receipt of a signed application for permit, permit revision or permit renewal, requests additional documentation or information needed to process the application. An applicant making timely and complete application for permit, or timely application for permit renewal as described by Rule 62-4.090(1), F.A.C., shall continue to operate the source under the authority and provisions of any existing valid permit or Florida Electrical Power Plant Siting Certification, provided the applicant complies with all the provisions of Rules 62-213.420(1)(b)3. and 4. F.A.C. Failure of the Department to request additional information within sixty days of receipt of a properly signed application shall not impair the Department's ability to request additional information pursuant to Rules 62-213.420(1)(b)3. and 4., F.A.C.

3. For those permit applications submitted pursuant to the provisions of Rule 62-213.420(1)(a)1., F.A.C., the Department shall notify the applicant if the Department becomes aware at any time during processing of the application that the application contains incorrect or incomplete information. The applicant shall submit the corrected or supplementary information to the Department within ninety days unless the applicant has requested and been granted additional time to submit the information. Failure of an applicant to submit corrected or supplementary information requested by the Department within ninety days or such additional time as requested and granted shall render the application incomplete.

4. For all applications other than those addressed at Rule 62-213.420(1)(b)3., F.A.C., should the Department become aware, during processing of any application that the application contains incorrect information, or should the Department become aware, as a result of comment from an affected State, an approved local air program, EPA, or the public that additional information is needed to evaluate the application, the Department shall notify the applicant within 30 days. When an applicant becomes aware that an application contains incorrect or incomplete information, the applicant shall submit the corrected or supplementary information to the Department. If the Department notifies an applicant that corrected or supplementary information is necessary to process the permit, and requests a response, the applicant shall provide the information to the Department within ninety days of the Department request unless the applicant has requested and been granted additional time to submit the information or, the applicant shall, within ninety days, submit a written request that the Department process the application without the information. Failure of an applicant to submit corrected or supplementary information requested by the Department within ninety days, or such additional time as requested and granted, or to demand in writing within ninety days that the application be processed without the information shall render the application incomplete. Nothing in this section shall limit any other remedies available to the Department.

[Rules 62-213.420(1)(a)3. and 62-213.420(1)(b)1., 2., 3. & 4., F.A.C.]

35. Confidential Information. Whenever an applicant submits information under a claim of confidentiality pursuant to Section 403.111, F.S., the applicant shall also submit a copy of all such information and claim directly to EPA. (also, see Condition No. 50.)

[Rule 62-213.420(2), F.A.C.]

36. Standard Application Form and Required Information. Applications shall be submitted under Chapter 62-213, F.A.C., on forms provided by the Department and adopted by reference in Rule 62-210.900(1), F.A.C. The information as described in Rule 62-210.900(1), F.A.C., shall be included for the Title V source and each emissions unit. An application must include information sufficient to determine all applicable requirements for the Title V source and each emissions unit and to evaluate a fee amount pursuant to Rule 62-213.205, F.A.C.

[Rule 62-213.420(3), F.A.C.]

37. Certification by Responsible Official (RO). In addition to the professional engineering certification required for applications by Rule 62-4.050(3), F.A.C., any application form, report, compliance statement, compliance plan and compliance schedule submitted pursuant to Chapter 62-213, F.A.C., shall contain a certification signed by a responsible official that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.

[Rule 62-213.420(4), F.A.C.]

38. a. Permit Renewal and Expiration. Permits being renewed are subject to the same requirements that apply to permit issuance at the time of application for renewal. Permit renewal applications shall contain that information identified in Rules 62-210.900(1) and 62-213.420(3), F.A.C. Unless a Title V source submits a timely application for permit renewal in accordance with the requirements of Rule 62-4.090(1), F.A.C., the existing permit shall expire and the source's right to operate shall terminate.

b. Permit Revision Procedures. Permit revisions shall meet all requirements of Chapter 62-213, F.A.C., including those for content of applications, public participation, review by approved local programs and affected states, and review by EPA, as they apply to permit issuance and renewal, except that permit revisions for those activities implemented pursuant to Rule 62-213.412, F.A.C., need not meet the requirements of Rule 62-213.430(1)(b), F.A.C. The Department shall require permit revision in accordance with the provisions of Rule 62-4.080, F.A.C., and 40 CFR 70.7(f), whenever any source becomes subject to any condition listed at 40 CFR 70.7(f)(1), hereby adopted and incorporated by reference. The below requirements from 40 CFR 70.7(f) are adopted and incorporated by reference in Rule 62-213.430(4), F.A.C.:

o 40 CFR 70.7(f): Reopening for Cause. (also, see Condition No. 4)

(1) This section contains provisions from 40 CFR 70.7(f) that specify the conditions under which a Title V permit shall be reopened prior to the expiration of the permit. A Title V permit shall be reopened and revised under any of the following circumstances:

(i) Additional applicable requirements under the Act become applicable to a major Part 70 source with a remaining permit term of 3 or more years. Such a reopening shall be completed not later than 18 months after promulgation of the applicable requirement. No such reopening is required if the effective date of the requirement is later than the date on which the permit is due to expire, unless the original permit or any of its terms and conditions has been extended pursuant to 40 CFR 70.4(b)(10)(i) or (ii).

(ii) Additional requirements (including excess emissions requirements) become applicable to an affected source under the acid rain program. Upon approved by the Administrator, excess emissions offset plans shall be deemed to be incorporated into the permit.

(iii) The permitting authority or EPA determines that the permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of the permit.

(iv) The Administrator or the permitting authority determines that the permit must be revised or revoked to assure compliance with the applicable requirements.

(2) Proceedings to reopen and issue a permit shall follow the same procedures as apply to initial permit issuance and shall affect only those parts of the permit for which cause to reopen exists. Such reopening shall be made as expeditiously as practicable.

(3) Reopenings under 40 CFR 70.7(f)(1) shall not be initiated before a notice of such intent is provided to the Part 70 source by the permitting authority at least 30 days in advance of the date that the permit is to be reopened, except that the permitting authority may provide a shorter time period in the case of an emergency.

[Rules 62-213.430(3) & (4), F.A.C.; and, 40 CFR 70.7(f)]

39. Insignificant Emissions Units or Pollutant-Emitting Activities.

(a) All requests for determination of insignificant emissions units or activities made pursuant to Rule 62-213.420(3)(m), F.A.C., shall be processed in conjunction with the permit, permit renewal or permit revision application submitted pursuant to Chapter 62-213, F.A.C. Insignificant emissions units or activities shall be approved by the Department consistent with the provisions of Rule 62-4.040(1)(b), F.A.C. Emissions units or activities which are added to a Title V source after issuance of a permit under Chapter 62-213, F.A.C., shall be incorporated into the permit at its next renewal, provided such emissions units or activities have been exempted from the requirement to obtain an air construction permit and also qualify as insignificant pursuant to Rule 62-213.430(6), F.A.C.

(b) An emissions unit or activity shall be considered insignificant if:

1. Such unit or activity would be subject to no unit-specific applicable requirement;
2. Such unit or activity, in combination with other units or activities proposed as insignificant, would not cause the facility to exceed any major source threshold(s) as defined in Rule 62-213.420(3)(c)1., F.A.C., unless it is acknowledged in the permit application that such units or activities would cause the facility to exceed such threshold(s); and
3. Such unit or activity would not emit or have the potential to emit:
  - a. 500 pounds per year or more of lead and lead compounds expressed as lead;
  - b. 1,000 pounds per year or more of any hazardous air pollutant;
  - c. 2,500 pounds per year or more of total hazardous air pollutants; or
  - d. 5.0 tons per year or more of any other regulated pollutant.

[Rule 62-213.430(6), F.A.C.]

40. Permit Duration. Operation permits for Title V sources may not be extended as provided in Rule 62-4.080(3), F.A.C., if such extension will result in a permit term greater than five (5) years.

[Rule 62-213.440(1)(a), F.A.C.]

APPENDIX TV-3, TITLE V CONDITIONS (version dated 04/30/99) (continued)

---

41. Monitoring Information. All records of monitoring information shall specify the date, place, and time of sampling or measurement and the operating conditions at the time of sampling or measurement, the date(s) analyses were performed, the company or entity that performed the analyses, the analytical techniques or methods used, and the results of such analyses.  
[Rule 62-213.440(1)(b)2.a., F.A.C.]
42. Retention of Records. Retention of records of all monitoring data and support information shall be for a period of at least 5 years from the date of the monitoring sample, measurement, report, or application. Support information includes all calibration and maintenance records and all original strip-chart recordings for continuous monitoring instrumentation, and copies of all reports required by the permit.  
[Rule 62-213.440(1)(b)2.b., F.A.C.]
43. Monitoring Reports. The permittee shall submit reports of any required monitoring at least every six (6) months. All instances of deviations from permit requirements must be clearly identified in such reports.  
[Rule 62-213.440(1)(b)3.a., F.A.C.]
44. Deviation from Permit Requirements Reports. The permittee shall report in accordance with the requirements of Rules 62-210.700(6) and 62-4.130, F.A.C., any deviations from permit requirements, including those attributable to upset conditions as defined in the permit. Reports shall include the probable cause of such deviations, and any corrective actions or preventive measures taken.  
[Rule 62-213.440(1)(b)3.b., F.A.C.]
45. Reports. All reports shall be accompanied by a certification by a responsible official, pursuant to Rule 62-213.420(4), F.A.C.  
[Rule 62-213.440(1)(b)3.c., F.A.C.]
46. If any portion of the final permit is invalidated, the remainder of the permit shall remain in effect.  
[Rule 62-213.440(1)(d)1., F.A.C.]
47. It shall not be a defense for a permittee in an enforcement action that maintaining compliance with any permit condition would necessitate halting of or reduction of the source activity.  
[Rule 62-213.440(1)(d)3., F.A.C.]
48. A Title V source shall comply with all the terms and conditions of the existing permit until the Department has taken final action on any permit renewal or any requested permit revision, except as provided at Rule 62-213.412(2), F.A.C.  
[Rule 62-213.440(1)(d)4., F.A.C.]
49. A situation arising from sudden and unforeseeable events beyond the control of the source which causes an exceedance of a technology-based emissions limitation because of unavoidable increases in emissions attributable to the situation and which requires immediate corrective action to restore normal operation, shall be an affirmative defense to an enforcement action in accordance with the provisions and requirements of 40 CFR 70.6(g)(2) and (3), hereby adopted and incorporated by reference.  
[Rule 62-213.440(1)(d)5., F.A.C.]
50. Confidentiality Claims. Any permittee may claim confidentiality of any data or other information by complying with Rule 62-213.420(2), F.A.C. (also, see Condition No. 35.)  
[Rule 62-213.440(1)(d)6., F.A.C.]

51. Statement of Compliance. The permittee shall submit a statement of compliance with all terms and conditions of the permit. Such statements shall be submitted to the Department and EPA annually, or more frequently if specified by Rule 62-213.440(2), F.A.C., or by any other applicable requirement. Such statements shall be accompanied by a certification in accordance with Rule 62-213.420(4), F.A.C. The statement of compliance shall include all the provisions of 40 CFR 70.6(c)(5)(iii), incorporated by reference at Rule 62-204.800, F.A.C.

o 40 CFR 70.6(c)(5)(iii). The compliance certification shall include all of the following (provided that the identification of applicable information may cross-reference the permit or previous reports, as applicable):

(A) The identification of each term or condition of the permit that is the basis of the certification;

(B) The identification of the method(s) or other means used by the owner or operator for determining the compliance status with each term and condition during the certification period, and whether such methods or other means provide continuous or intermittent data. Such methods and other means shall include, at a minimum, the methods and means required under 40 CFR 70.6(a)(3). If necessary, the owner or operator also shall identify any other material information that must be included in the certification to comply with section 113(c)(2) of the Act, which prohibits knowingly making a false certification or omitting material information;

(C) The status of compliance with the terms and conditions of the permit for the period covered by the certification, based on the method or means designated in paragraph (c)(5)(iii)(B) of this section. The certification shall identify each deviation and take it into account in the compliance certification. The certification shall also identify as possible exceptions to compliance any periods during which compliance is required and in which an excursion or exceedance as defined under part 64 of this chapter occurred; and

(D) Such other facts as the permitting authority may require to determine the compliance status of the source.

The statement shall be accompanied by a certification by a responsible official, in accordance with Rule 62-213.420(4), F.A.C. The responsible official may treat compliance with all other applicable requirements as a surrogate for compliance with Rule 62-296.320(2), Objectionable Odor Prohibited.

[Rule 62-213.440(3), F.A.C.]

52. Permit Shield. Except as provided in Chapter 62-213, F.A.C., compliance with the terms and conditions of a permit issued pursuant to Chapter 62-213, F.A.C., shall be deemed compliance with any applicable requirements in effect as of the date of permit issuance, provided that the source included such applicable requirements in the permit application. Nothing in Rule 62-213.460, F.A.C., or in any permit shall alter or affect the ability of EPA or the Department to deal with an emergency, the liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance, or the requirements of the Federal Acid Rain Program.

{Permitting note: The permit shield is not in effect until the effective date of the permit.}

[Rule 62-213.460, F.A.C.]

53. Forms and Instructions. The forms used by the Department in the Title V source operation program are adopted and incorporated by reference in Rule 62-213.900, F.A.C. The form is listed by rule number, which is also the form number, and with the subject, title, and effective date. Copies of forms may be obtained by writing to the Department of Environmental Protection, Division of Air Resources Management, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, or by contacting the appropriate permitting authority.

(1) Major Air Pollution Source Annual Emissions Fee (AEF) Form.

[Rule 62-213.900(1), F.A.C.]

#### Chapter 62-256. F.A.C.

54. Not federally enforceable. Open Burning. This permit does not authorize any open burning nor does it constitute any waiver of the requirements of Chapter 62-256, F.A.C. Source shall comply with Chapter 62-256, F.A.C., for any open burning at the source.

[Chapter 62-256, F.A.C.]

#### Chapter 62-281. F.A.C.

55. Refrigerant Requirements. Any facility having refrigeration equipment, including air conditioning equipment, which uses a Class I or II substance (listed at 40 CFR 82, Subpart A, Appendices A and B), and any facility which maintains, services, or repairs motor vehicles using a Class I or Class II substance as refrigerant must comply with all requirements of 40 CFR 82, Subparts B and F, and with Rule 62-281.100, F.A.C. Those requirements include the following restrictions:

(1) Any facility having any refrigeration equipment normally containing 50 (fifty) pounds of refrigerant, or more, must keep servicing records documenting the date and type of all service and the quantity of any refrigerant added pursuant to 40 CFR 82.166;



- (2) No person repairing or servicing a motor vehicle may perform any service on a motor vehicle air conditioner (MVAC) involving the refrigerant for such air conditioner unless the person has been properly trained and certified as provided at 40 CFR 82.34 and 40 CFR 82.40, and properly uses equipment approved pursuant to 40 CFR 82.36 and 40 CFR 82.38, and complies with 40 CFR 82.42;
- (3) No person may sell or distribute, or offer for sale or distribution, any substance listed as a Class I or Class II substance at 40 CFR 82, Subpart A, Appendices A and B, except in compliance with Rule 62-281.100, F.A.C., and 40 CFR 82.34(b), 40 CFR 82.42, and/or 40 CFR 82.166;
- (4) No person maintaining, servicing, repairing, or disposing of appliances may knowingly vent or otherwise release into the atmosphere any Class I or Class II substance used as a refrigerant in such equipment and no other person may open appliances (except MVACs as defined at 40 CFR 82.152) for service, maintenance or repair unless the person has been properly trained and certified pursuant to 40 CFR 82.161 and unless the person uses equipment certified for that type of appliance pursuant to 40 CFR 82.158 and unless the person observes the practices set forth at 40 CFR 82.156 and 40 CFR 82.166;
- (5) No person may dispose of appliances (except small appliances, as defined at 40 CFR 82.152) without using equipment certified for that type of appliance pursuant to 40 CFR 82.158 and without observing the practices set forth at 40 CFR 82.156 and 40 CFR 82.166;
- (6) No person may recover refrigerant from small appliances, MVACs and MVAC-like appliances (as defined at 40 CFR 82.152), except in compliance with the requirements of 40 CFR 82, Subpart F.
- [40 CFR 82; and, Chapter 62-281, F.A.C. (Chapter 62-281, F.A.C., is not federally enforceable)]

Chapter 62-296. F.A.C.

56. Industrial, Commercial, and Municipal Open Burning Prohibited. Open burning in connection with industrial, commercial, or municipal operations is prohibited, except when:

- (a) Open burning is determined by the Department to be the only feasible method of operation and is authorized by an air permit issued pursuant to Chapter 62-210 or 62-213, F.A.C.; or
- (b) An emergency exists which requires immediate action to protect human health and safety; or
- (c) A county or municipality would use a portable air curtain incinerator to burn yard trash generated by a hurricane, tornado, fire or other disaster and the air curtain incinerator would otherwise be operated in accordance with the permitting exemption criteria of Rule 62-210.300(3), F.A.C.

[Rule 62-296.320(3), F.A.C.]

57. Unconfined Emissions of Particulate Matter.

(4)(c)1. No person shall cause, let, permit, suffer or allow the emissions of unconfined particulate matter from any emissions unit whatsoever, including, but not limited to, vehicular movement, transportation of materials, construction, alteration, demolition or wrecking, or industrially related activities such as loading, unloading, storing or handling, without taking reasonable precautions to prevent such emission.

3. Reasonable precautions may include, but shall not be limited to the following:
  - a. Paving and maintenance of roads, parking areas and yards.
  - b. Application of water or chemicals to control emissions from such activities as demolition of buildings, grading roads, construction, and land clearing.
  - c. Application of asphalt, water, oil, chemicals or other dust suppressants to unpaved roads, yards, open stock piles and similar emissions units.
  - d. Removal of particulate matter from roads and other paved areas under the control of the owner or operator of the emissions unit to prevent reentrainment, and from buildings or work areas to prevent particulate from becoming airborne.
  - e. Landscaping or planting of vegetation.
  - f. Use of hoods, fans, filters, and similar equipment to contain, capture and/or vent particulate matter.
  - g. Confining abrasive blasting where possible.
  - h. Enclosure or covering of conveyor systems.

4. In determining what constitutes reasonable precautions for a particular facility, the Department shall consider the cost of the control technique or work practice, the environmental impacts of the technique or practice, and the degree of reduction of emissions expected from a particular technique or practice.

[Rules 62-296.320(4)(c)1., 3., & 4. F.A.C.]

[electronic file name: tv-3.doc]

## APPENDIX SS-1, STACK SAMPLING FACILITIES (version dated 10/07/96)

---

Stack Sampling Facilities Provided by the Owner of an Emissions Unit. This section describes the minimum requirements for stack sampling facilities that are necessary to sample point emissions units. Sampling facilities include sampling ports, work platforms, access to work platforms, electrical power, and sampling equipment support. Emissions units must provide these facilities at their expense. All stack sampling facilities must meet any Occupational Safety and Health Administration (OSHA) Safety and Health Standards described in 29 CFR Part 1910, Subparts D and E.

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

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

(c) Sampling Ports.

1. All sampling ports shall have a minimum inside diameter of 3 inches.

2. The ports shall be capable of being sealed when not in use.

3. The sampling ports shall be located in the stack at least 2 stack diameters or equivalent diameters downstream and at least 0.5 stack diameter or equivalent diameter upstream from any fan, bend, constriction or other flow disturbance.

4. For emissions units for which a complete application to construct has been filed prior to December 1, 1980, at least two sampling ports, 90 degrees apart, shall be installed at each sampling location on all circular stacks that have an outside diameter of 15 feet or less. For stacks with a larger diameter, four sampling ports, each 90 degrees apart, shall be installed. For emissions units for which a complete application to construct is filed on or after December 1, 1980, at least two sampling ports, 90 degrees apart, shall be installed at each sampling location on all circular stacks that have an outside diameter of 10 feet or less. For stacks with larger diameters, four sampling ports, each 90 degrees apart, shall be installed. On horizontal circular ducts, the ports shall be located so that the probe can enter the stack vertically, horizontally or at a 45 degree angle.

5. On rectangular ducts, the cross sectional area shall be divided into the number of equal areas in accordance with EPA Method 1. Sampling ports shall be provided which allow access to each sampling point. The ports shall be located so that the probe can be inserted perpendicular to the gas flow.

(d) Work Platforms.

1. Minimum size of the working platform shall be 24 square feet in area. Platforms shall be at least 3 feet wide.

2. On circular stacks with 2 sampling ports, the platform shall extend at least 110 degrees around the stack.

3. On circular stacks with more than two sampling ports, the work platform shall extend 360 degrees around the stack.

4. All platforms shall be equipped with an adequate safety rail (ropes are not acceptable), toeboard, and hinged floor-opening cover if ladder access is used to reach the platform. The safety rail directly in line with the sampling ports shall be removable so that no obstruction exists in an area 14 inches below each sample port and 6 inches on either side of the sampling port.

(e) Access to Work Platform.

**APPENDIX SS-1, STACK SAMPLING FACILITIES (version dated 10/07/96)**  
**(continued)**

---

1. Ladders to the work platform exceeding 15 feet in length shall have safety cages or fall arresters with a minimum of 3 compatible safety belts available for use by sampling personnel.

2. Walkways over free-fall areas shall be equipped with safety rails and toeboards.

**(f) Electrical Power.**

1. A minimum of two 120-volt AC, 20-amp outlets shall be provided at the sampling platform within 20 feet of each sampling port.

2. If extension cords are used to provide the electrical power, they shall be kept on the plant's property and be available immediately upon request by sampling personnel.

**(g) Sampling Equipment Support.**

1. A three-quarter inch eyebolt and an angle bracket shall be attached directly above each port on vertical stacks and above each row of sampling ports on the sides of horizontal ducts.

a. The bracket shall be a standard 3 inch x 3 inch x one-quarter inch equal-legs bracket which is 1 and one-half inches wide. A hole that is one-half inch in diameter shall be drilled through the exact center of the horizontal portion of the bracket. The horizontal portion of the bracket shall be located 14 inches above the centerline of the sampling port.

b. A three-eighth inch bolt which protrudes 2 inches from the stack may be substituted for the required bracket. The bolt shall be located 15 and one-half inches above the centerline of the sampling port.

c. The three-quarter inch eyebolt shall be capable of supporting a 500 pound working load. For stacks that are less than 12 feet in diameter, the eyebolt shall be located 48 inches above the horizontal portion of the angle bracket. For stacks that are greater than or equal to 12 feet in diameter, the eyebolt shall be located 60 inches above the horizontal portion of the angle bracket. If the eyebolt is more than 120 inches above the platform, a length of chain shall be attached to it to bring the free end of the chain to within safe reach from the platform.

2. A complete monorail or dualrail arrangement may be substituted for the eyebolt and bracket.

3. When the sample ports are located in the top of a horizontal duct, a frame shall be provided above the port to allow the sample probe to be secured during the test.

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

**TABLE 297.310-1 CALIBRATION SCHEDULE**  
**(version dated 10/07/96)**

[Note: This table is referenced in Rule 62-297.310, F.A.C.]

ITEM	MINIMUM CALIBRATION FREQUENCY	REFERENCE INSTRUMENT	TOLERANCE
Liquid in glass thermometer	Annually	ASTM Hg in glass ref. thermometer or equivalent, or thermometric points	+/-2%
Bimetallic thermometer	Quarterly	Calib. liq. in glass thermometer	5 degrees F
Thermocouple	Annually	ASTM Hg in glass ref. thermometer, NBS calibrated reference and potentiometer	5 degrees F
Barometer	Monthly	Hg barometer or NOAA station	+/-1% scale
Pitot Tube	When required or when damaged	By construction or measurements in wind tunnel D greater than 16" and standard pitot tube	See EPA Method 2, Fig. 2-2 & 2-3
Probe Nozzles	Before each test or when nicked, dented, or corroded	Micrometer	+/-0.001" mean of at least three readings Max. deviation between readings .004"
Dry Gas Meter and Orifice Meter	1. Full Scale: When received, When 5% change observed, Annually 2. One Point: Semiannually 3. Check after each test series	Spirometer or calibrated wet test or dry gas test meter	2%
		Comparison check	5%

[electronic file name: 297310-1.doc]

**FIGURE 1--SUMMARY REPORT--GASEOUS AND OPACITY EXCESS EMISSION AND MONITORING SYSTEM PERFORMANCE (version dated 7/96)**

[Note: This form is referenced in 40 CFR 60.7, Subpart A-General Provisions]

Pollutant (Circle One): SO<sub>2</sub> NO<sub>x</sub> TRS H<sub>2</sub>S CO Opacity

Reporting period dates: From \_\_\_\_\_ to \_\_\_\_\_

Company: \_\_\_\_\_

Emission Limitation: \_\_\_\_\_

Address: \_\_\_\_\_

Monitor Manufacturer: \_\_\_\_\_

Model No.: \_\_\_\_\_

Date of Latest CMS Certification or Audit: \_\_\_\_\_

Process Unit(s) Description: \_\_\_\_\_

Total source operating time in reporting period <sup>1</sup>: \_\_\_\_\_

Emission data summary <sup>1</sup>	CMS performance summary <sup>1</sup>
1. Duration of excess emissions in reporting period due to:	1. CMS downtime in reporting period due to:
a. Startup/shutdown .....	a. Monitor equipment malfunctions .....
b. Control equipment problems .....	b. Non-Monitor equipment malfunctions .....
c. Process problems .....	c. Quality assurance calibration .....
d. Other known causes .....	d. Other known causes .....
e. Unknown causes .....	e. Unknown causes .....
2. Total duration of excess emissions .....	2. Total CMS Downtime .....
3. Total duration of excess emissions x (100) / [Total source operating time] ..... % <sup>2</sup>	3. [Total CMS Downtime] x (100) / [Total source operating time] ..... % <sup>2</sup>

<sup>1</sup> For opacity, record all times in minutes. For gases, record all times in hours.

<sup>2</sup> For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in 40 CFR 60.7(c) shall be submitted.

*Note: On a separate page, describe any changes since last quarter in CMS, process or controls.*

I certify that the information contained in this report is true, accurate, and complete.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_