

# Memorandum

# Florida Department of Environmental Protection

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TO: Joseph Kahn, Division of Air Resource Management  
THROUGH: Trina Vielhauer, Bureau of Air Regulation *JK*  
THROUGH: Jeff Koerner, New Source Review Section *JK*  
FROM: Bruce Mitchell, *JK* New Source Review Section  
DATE: December 23, 2009  
SUBJECT: Final Title V Permit Revision No. 0690046-009-AV  
Covanta Lake II, Inc., Lake County Resource Recovery Facility  
Changes in the Method of Operation to Allow the Processing of Regulated Garbage  
Municipal Solid Waste Combustors Units 1 and 2

The Final Permit for this project is attached for your approval and signature. This Title V air operation permit revision incorporates air construction permit No. 0690046-008-AC (PSD-FL-133H), which authorizes the processing of regulated garbage from international or interstate movements. No physical change is required to process the "regulated garbage". This new waste stream is essentially identical to the typical waste stream of domestic flights and charter boat cruises, except for the place of origin, and mostly consists of paper products and food wastes and their packaging materials. Even so, the proposed change is considered to be a change in the method of operation. Since there is no change in the throughput rate or composition of municipal solid waste processed, then there are no projected changes in actual pollutant emissions. Therefore, the project did not trigger PSD preconstruction review. The proposed work will be performed at the existing Lake County Resource Recovery Facility.

The attached Final Determination identifies issuance of the draft/proposed Title V air operation permit and summarizes the publication process. In an e-mail received on December 14<sup>th</sup>, it was stated that EPA Region 4 was not targeting this project and that there would be no comments in response to the draft/proposed permit. In addition, there were no comments received from the applicant, the District office nor the public.

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

Attachments

JK/tlv/jfk/rbm

## Mitchell, Bruce

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**From:** Oquendo.Ana@epamail.epa.gov  
**Sent:** Monday, December 14, 2009 2:38 PM  
**To:** Mitchell, Bruce  
**Subject:** Re: Covanta Lake II, Inc.: Title V Draft/Proposed Revision Project No. 0690046-009-AV - authorization to process international and interstate regulated garbage.

Hi,

This permit will not be targeted for full review.

Wishing you a great day!

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

email. oquendo.ana@epa.gov  
phone. 404-562-9781  
fax. 404-562-9019

Please consider the environment before printing this email.

**From:** "Mitchell, Bruce" <Bruce.Mitchell@dep.state.fl.us>  
**To:** Kathleen Forney/R4/USEPA/US@EPA, Ana Oquendo/R4/USEPA/US@EPA  
**Date:** 12/04/2009 09:53 AM  
**Subject:** Covanta Lake II, Inc.: Title V Draft/Proposed Revision Project No. 0690046-009-AV - authorization to process international and interstate regulated garbage.

12/6/09

Good morning, Katy and Ana. On November 12th, I sent you notification (e-mail) that the Public Notice for the above referenced project had been published on November 11th. Day 45 of the clock is December 25th. I was just wondering if you have targeted this project for review? If so, I am hanging around this year for the holidays and available for discussions if there are any questions or issues with the project. Look forward to hearing from you. Take care and have a great day and week-end.

Bruce

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

NOTICE OF FINAL PERMIT

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

Covanta Lake II, Inc.  
3830 Rogers Industrial Park Road  
Okahumpka, FL 34762

Permit No. 0690046-009-AV  
Lake County Resource Recovery Facility  
Title V Air Operation Permit Revision  
Lake County

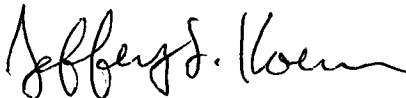
*Responsible Official:*

Mr. Gary Main, Facility Manager

Enclosed is the Final permit package to revise the Title V air operation permit for the Lake County Resource Recovery facility. The existing facility is located at 3830 Rogers Industrial Park Road in Okahumpka, Lake County, Florida. This permit is issued pursuant to Chapter 403, Florida Statutes.

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

Executed in Tallahassee, Florida

*For*  


Trina L. Vielhauer, Chief  
Bureau of Air Regulation

12-23-09

(Date)

TLV/jfk/bm

**NOTICE OF FINAL PERMIT**

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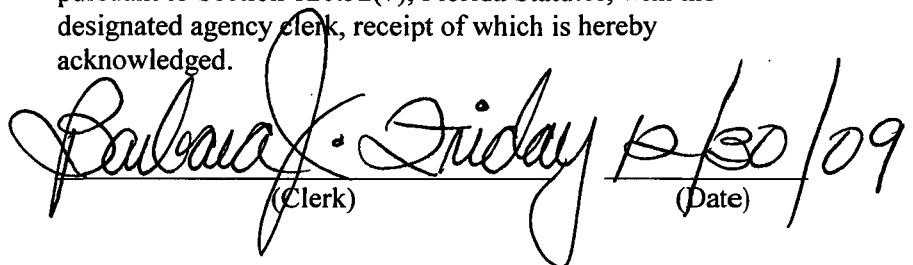
**CERTIFICATE OF SERVICE**

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

Mr. Gary Main, Covanta Lake II, Inc.: ([gmain@covantaenergy.com](mailto:gmain@covantaenergy.com))  
Mr. Viet Ta, Covanta Lake II, Inc.: ([vta@covantaenergy.com](mailto:vta@covantaenergy.com))  
Mr. Jason Gorrie, P.E., Covanta Energy: ([jgorrie@covantaenergy.com](mailto:jgorrie@covantaenergy.com))  
Ms. Caroline Shine, DEP Central District Office: ([caroline.shine@dep.state.fl.us](mailto:caroline.shine@dep.state.fl.us))  
Ms. Heather Abrams, U.S. EPA Region 4: ([abrams.heather@epa.gov](mailto:abrams.heather@epa.gov))  
Ms. Katy Forney, U.S. EPA Region 4: ([forney.kathleen@epa.gov](mailto:forney.kathleen@epa.gov))  
Ms. Ana Oquendo, U.S. EPA Region 4: ([oquendo.ana@epa.gov](mailto:oquendo.ana@epa.gov))  
Ms. Barbara Friday, DEP BAR: ([barbara.friday@dep.state.fl.us](mailto:barbara.friday@dep.state.fl.us))  
Ms. Vickie Gibson, DEP BAR Reading File: ([victoria.gibson@dep.state.fl.us](mailto:victoria.gibson@dep.state.fl.us))

Clerk Stamp

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

  
(Clerk) 12/30/09 (Date)

## FINAL DETERMINATION

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### PERMITTEE

Covanta Lake II, Inc.  
3830 Rogers Industrial Park Road  
Okahumpka, FL 34762

### PERMITTING AUTHORITY

Florida Department of Environmental Protection  
Division of Air Resource Management  
Bureau of Air Regulation, New Source Review Section  
2600 Blair Stone Road, MS #5505  
Tallahassee, Florida 32399-2400

### PROJECT

Air Permit No. 0690046-009-AV  
Lake County Resource Recovery Facility  
Municipal Solid Waste Combustors 1 and 2 Modification

The project required a minor air construction permit to authorize the processing of regulated garbage from international or interstate movements. The project will not change the throughput capacity of the municipal solid waste combustors Units 1 and 2. The proposed work will be performed at the existing facility.

### NOTICE AND PUBLICATION

The Department distributed an Intent to Issue a Title V Air Operation Permit Revision package on November 9, 2009. This revision package was a Draft/Proposed Title V Permit package. The applicant published the Public Notice of Intent to Issue a Title V Air Operation Permit Revision in the Orlando Sentinel on November 11, 2009. The Department received the proof of publication on November 18, 2009. No petitions for administrative hearings or extensions of time to petition for an administrative hearing were filed. Day 45 of the EPA review clock is December 26, 2009. An e-mail was received from the U.S. EPA Region 4 office on December 14, 2009, which stated that they had no comments on the Draft/Proposed Title V Permit Revision package.

### COMMENTS

No comments on the Draft/Proposed Title V Permit Revision were received from the public, the Department's Central District office, the EPA Region 4 Office or the applicant.

### CONCLUSION

The final action of the Department is to issue the permit with no changes.

## STATEMENT OF BASIS

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### PROJECT DESCRIPTION

On August 24, 2009, the applicant submitted a request to concurrently revise Title V air operation permit No. 0690046-006-AV to incorporate the changes being made in air construction permit Project No. 0690046-008-AC (PSD-FL-113H) into the Title V air operation permit. Specifically, the applicant requests authorization to process regulated garbage from international or interstate movements (e.g., airlines, cruise ships, trucks, etc.) in municipal solid waste combustors (MSWC) Units 1 and 2 [Emissions Units (EU)-001 and -002, respectively]. "International and interstate" regulated garbage means garbage originating from outside the continental United States (U.S.) and Canada. The reference to "interstate" includes Hawaii, Alaska and the U.S. territories. Air construction permit No. 0690046-008-AC (PSD-FL-113H) was issued on December 3, 2009.

### FACILITY DESCRIPTION

Covanta Lake II, Inc. operates the existing Lake County Resource Recovery Facility (Lake County RRF), which is a municipal solid waste processing facility. This facility consists of two identical mass-burn MSWC Units 1 and 2, with auxiliary burners, lime storage and processing facilities, an activated carbon storage silo (EU-003), ash storage and processing facilities, a metals recovery system, cooling towers and ancillary support equipment.

Solid waste is brought to the facility by truck, unloaded and pushed into the bunker in the tipping hall. An overhead crane is used to mix the waste and separate unacceptable items. There are four methods of conveying MSW to a combustor: (1) the grapple system to Unit 1 or Unit 2; (2) the inclined conveyor to Unit 1; (3) the bucket conveyor to Unit 1 or Unit 2; and, 4) the package conveyor to Unit 2.

Each processing train consists of a feed hopper, a mass-fed waterwall furnace with a horizontal grate system, a dry scrubber/fabric filter system (baghouse), an induced draft fan, a stack with individual flues and various ancillary equipment. Auxiliary burners are used to ignite the MSW during start-up, shutdown and at other times when necessary and consistent with good combustion practices. The auxiliary burners associated with the combustors are permitted to fire distillate fuel oil or gas (e.g., natural and propane); however, the facility currently uses only natural gas. The maximum permitted steam production rate for each combustor is 69,000 lbs/hr (4-hour block arithmetic average), when firing approved MSWC fuel. Steam output from the two processing trains drives a turbine-generator for the generation of electricity. The facility is rated for a maximum of 15.7 megawatts (MW) of energy production. Both MSWC Units 1 and 2 began commercial operation on August 22, 1990.

The flue gas exiting each furnace passes through a dry scrubber system, where slaked lime is injected for acid gas neutralization and activated carbon is injected for mercury and dioxin/furan control. Particulate matter (PM), consisting of fly ash, activated carbon, reacted salts and unreacted lime, is then removed in a baghouse, which also controls visible emissions. A Selective Non-Catalytic Reduction (SNCR) system is used for the removal of nitrogen oxides (NO<sub>x</sub>). Carbon monoxide (CO) emissions are currently controlled by good combustion practices. Bottom ash from the furnaces, as well as the fly ash from the dry scrubbers and baghouses, are processed in an ash handling system and transported off-site to municipal solid waste ash monofills via truck or rail. Ferrous metals are continuously recovered from the ash residue.

The permittee has installed, calibrated, maintains, and operates (1) continuous emissions monitoring system (CEMS) devices for opacity, oxygen, CO, NO<sub>x</sub> and sulfur dioxide; and, (2) continuous monitoring system devices to continuously monitor and record steam production, baghouse inlet temperatures and average carbon mass feed rate. Units 1 and 2 discharge their emissions independently through their own stack, but are co-located within a single support structure/stack.

### PRIMARY REGULATORY REQUIREMENTS

The existing facility is regulated under:

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

Title IV: The facility does not operate units subject to the acid rain provisions of the Clean Air Act.

**STATEMENT OF BASIS**

- Title V:** The facility is a Title V major source of air pollution in accordance with Chapter 62-213, F.A.C.
- PSD:** The facility is a major stationary source in accordance with Rule 62-212.400, F.A.C., for the Prevention of Significant Deterioration (PSD) of Air Quality.
- NSPS:** The facility operates units subject to the New Source Performance Standards (NSPS) of Title 40 of the Code of Federal Regulations Part 60 (40 CFR 60).
- NESHAP:** The facility operates no units subject to the National Emissions Standards for Hazardous Air Pollutants (NESHAP) of 40 CFR 63. The cooling towers are not subject to the 40 CFR 63, Subpart Q, because they are not operated with chromium-based water treatment chemicals.

**APPLICABLE REGULATIONS**

In addition to federal rules above, this facility is subject to the following state regulations:

APPLICABLE REGULATIONS	EU ID
Chapter 62-4, F.A.C. (Permitting Requirements)	001, 002 & 003
Chapter 62-204, F.A.C. (Ambient Air Quality Requirements, PSD Increments and Federal Regulations Adopted by Reference)	
Chapter 62-210, F.A.C. (Permits Required, Public Notice, Reports, Stack Height Policy, Circumvention, Excess Emissions and Forms)	
Chapter 62-212, F.A.C. (Preconstruction Review, PSD Review and Best Available Control Technology (BACT))	
Chapter 62-213, F.A.C. (Title V Air Operation Permits for Major Sources of Air Pollution)	
Chapter 62-296, F.A.C. (Emission Limiting Standards)	
Chapter 62-297, F.A.C. (Test Methods and Procedures, Continuous Monitoring Specifications and Alternate Sampling Procedures)	

**PROJECT REVIEW**

The applicant submitted a request for a Title V Air Operation Permit Revision to incorporate the authorization to process international and interstate regulated garbage. Specifically, the applicant requests authorization to process regulated garbage from international and interstate movements in MSWC Units 1 and 2. Regulated garbage that originates from outside the continental United States or Canada is regulated by the Department of Homeland Security, Customs and Border Protection under the authority of the Animal and Plant Health Inspection Service. A Compliance Agreement with Addendums was signed on June 16, 2009, with the United States Department of Agriculture, Animal and Plant Health Inspection Service, Plant Protection and Quarantine. The term “interstate” includes Hawaii, Alaska and the U.S. territories. The term “movement” includes all potential transportation types, such as the airlines, cruise lines, trucks, etc.

The change is reflected in the Title V air operation permit as follows. ~~Strikethrough~~ is used to denote the deletion of text. Double-underlines are used to denote the addition of text.

**A.11. Methods of Operation - Fuels.**

(9) Regulated Garbage from International or Interstate Movements. The facility is authorized to process international or interstate regulated garbage, which means garbage that originates from outside the continental United States or Canada and is regulated by the Department of Homeland Security, Customs and Border Protection under the authority of the Animal and Plant Health Inspection Service. Processing of the regulated garbage shall be in accordance with the Compliance Agreement and Addendums signed

## STATEMENT OF BASIS

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on June 16, 2009, with the United States Department of Agriculture, Animal and Plant Health Inspection Service, Plant Protection and Quarantine. Regulated garbage means garbage that was on board, generated on board or removed from any means of conveyance during international or interstate movements, and includes food scraps, table refuse, galley refuse, food wrappers or packaging materials and other waste material from stores, food preparation areas, passengers' or crews' quarters, dining rooms or any other areas on means of conveyance, and meals and foods that were available for consumption by passengers or crew on an aircraft but were not consumed. Garbage that is commingled with regulated garbage becomes regulated garbage. The term "interstate" includes Hawaii, Alaska and the U.S. territories. The term "movement" includes all potential transportation types, such as the airlines, cruise lines, trucks, etc. [9 CFR 94.5; 7 CFR 330.400; Compliance Agreement with Addendums signed June 16, 2009; and 0690046-008-AC/PSD-FL-113H]

*{Other paragraphs within this Specific Condition are unchanged.}*

[Rules 62-4.160(2), 62-210.200 and 62-213.440(1), F.A.C.; AC35-115379/PSD-FL-113(C); ~~and~~, 0690046-003-AC/PSD-FL-113(E); and 0690046-008-AC/PSD-FL-113H]

### CONCLUSION

This project revises Title V air operation permit No. 0690046-006-AV, which was effective on December 25, 2006. This Title V air operation permit revision is issued under the provisions of Chapter 403, Florida Statutes, and Chapters 62-4, 62-210 and 62-213, F.A.C. In accordance with the terms and conditions of this permit, the above named permittee is hereby authorized to operate the facility as shown on the application and approved drawings, plans, and other documents, on file with the permitting authority.



Covanta Lake II, Inc.  
Lake County Resource Recovery Facility  
**Facility ID No.:** 0690046  
Lake County

**Final Title V Air Operation Permit Revision No. 0690046-009-AV**  
**(Revision of Title V Operation Permit No. 0690046-006-AV)**

**Permitting Authority**

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

Mail Station #5505  
2600 Blair Stone Road  
Tallahassee, Florida 32399-2400  
Telephone: 850/488-0114  
Fax: 850/922-6979

**Compliance Authority**

State of Florida  
Department of Environmental Protection  
Central District Office  
3319 Maguire Boulevard, Suite 232  
Orlando, Florida 32803-3767  
Telephone: 407/894-7555  
Fax: 407/897-2966

Title V Air Operation Permit Revision

Final Title V Operation Permit No.: 0690046-009-AV

**Table of Contents**

<b><u>Section</u></b>	<b><u>Page Number</u></b>
Placard Page .....	1
I. Facility Information .....	2
A. Facility Description.	
B. Summary of Emissions Unit ID No(s). and Brief Description(s).	
C. Relevant Documents.	
II. Facility-wide Conditions .....	4
III. Emissions Units and Conditions	
A. Emissions Unit: Boilers - Units 1 and 2.....	7
B. Emissions Unit: Activated Carbon Silo.....	51



# Florida Department of Environmental Protection

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

Charlie Crist  
Governor

Jeff Kottkamp  
Lt. Governor

Michael W. Sole  
Secretary

**Permittee:**

Covanta Lake II, Inc.  
Lake County Resource Recovery Facility  
3830 Rogers Industrial Road  
Okahumpka, FL 34762

**Final Permit No.** 0690046-009-AV

**Facility ID No.** 0690046

**SIC Nos.:** 49; 4953

**Project:** Title V Air Operation Permit  
Revision

The subject of this permit is for the revision of the Title V Air Operation Permit, which includes the incorporation of air construction permit PSD-FL-113 (as amended) for the existing municipal solid waste combustors Units 1 and 2 to authorize the processing of regulated garbage from international or interstate movements (see Specific Condition A.11.). The existing facility is located at 3830 Rogers Industrial Road, Okahumpka, Lake County. UTM Coordinates: Zone 17; 413.12 km East; and, 3179.21 km North; Latitude: 28° 44' 22" North; and, Longitude: 81° 53' 23" West.

**Referenced attachments made a part of this permit:**

Appendix A: Citation Formats and Glossary of Common Terms

Appendix B: General Conditions

Appendix I: List of Insignificant Emissions Units and/or Activities

Appendix SS-1: Stack Sampling Facilities (version dated 10/7/96)

Appendix TV-6: Title V Conditions (version dated 06/23/06)

Appendix Figure 1: Summary Report - Gaseous and Opacity Excess Emission and Monitoring System Performance

Appendix Table 297.310-1: Calibration Schedule

Appendix CA: Compliance Agreement with USDA and Addendums signed June 16, 2009

**Effective Date: December 26, 2009**

**Renewal Application Due Date: May 13, 2011**

**Expiration Date: December 24, 2011**

Joseph Kahn, Director  
Division of Air Resource Management

JK/tlv/jfk/bm

## SECTION I. FACILITY INFORMATION

### Subsection A. Facility Description.

This facility consists of two identical mass-burn municipal solid waste (MSW) combustors (Units 1 & 2), with auxiliary burners, lime storage and processing facilities, an activated carbon storage facility, ash storage and processing facilities, a metals recovery system, cooling towers, and ancillary support equipment. Solid waste is brought to the facility by truck, unloaded, and pushed into the bunker in the tipping hall. An overhead crane is used to mix the waste and separate unacceptable items. There are four methods of conveying MSW to a combustor: 1) the grapple system to Unit 1 or Unit 2; 2) the inclined conveyor to Unit 1; 3) the bucket conveyor to Unit 1 or Unit 2; and, 4) the package conveyor to Unit 2. Each processing train consists of a feed hopper, a mass-fed waterwall furnace with a horizontal grate system, a dry scrubber/baghouse filter system, an induced draft fan, a stack with individual flues, and various ancillary equipment. The flue gas exiting each furnace passes through a dry scrubber system, where slaked lime is injected for acid gas neutralization and activated carbon is injected for mercury and dioxin/furan control. Particulate matter, consisting of fly ash, activated carbon, reacted salts and unreacted lime, is then removed in the baghouse filter system. A Selective Non-Catalytic Reduction (SNCR) system is used for the removal of nitrogen oxides. Bottom ash from the furnaces, as well as the fly ash from the dry scrubbers and baghouses, are processed in an ash handling system and transported off-site to municipal solid waste ash monofills via truck or rail. Ferrous metals are continuously recovered from the ash residue. Steam output from the two processing trains drives a turbine-generator for the generation of electricity. The facility is rated for a maximum of 15.7 megawatts (MW) of energy production. The auxiliary burners associated with the combustors are permitted to fire distillate fuel oil or gas (e.g., natural and propane); however, the facility currently uses only natural gas.

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

Based on the Title V permit application for renewal received June 20, 2006, this facility is a major source of hazardous air pollutants (HAP).

The use of 'Permitting Notes' throughout this permit are for informational purposes only and are not permit conditions.

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

E.U. ID No.	Brief Description
-001	288 TPD (maximum) Municipal Solid Waste Combustor & Auxiliary Burners - Unit 1
-002	288 TPD (maximum) Municipal Solid Waste Combustor & Auxiliary Burners - Unit 2
-003	Activated Carbon Storage Silo

*Please reference the Permit Number, the Facility Identification Number, and the appropriate Emissions Unit(s) ID Number(s) on all correspondence, test report submittals, applications, etc.*

### Subsection C. Relevant Documents.

{Permitting Note: The document listed below is not a part of this permit; however, it is specifically related to this permitting action.}

This document is provided to the permittee for informational purposes:  
Appendix H: Permit History.

## SECTION I. FACILITY INFORMATION

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These documents are on file with the permitting authority:

Application for a concurrent Title V permit revision (0690046-009-AV) and air construction permit (0690046-008-AC/PSD-FL-113(H)) received August 24, 2009.

Request for additional information (RAI) letter sent September 18, 2009.

Response to RAI letter received October 30, 2009.

## SECTION II. FACILITY-WIDE CONDITIONS

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### **The following conditions apply facility-wide:**

1. Appendix TV-6, Title V Conditions, is a part of this permit.  
{Permitting note: Appendix TV-6, 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.

2. General Pollutant Emission Limiting Standards. Objectionable Odor Prohibited. The permittee shall not cause, suffer, allow, or permit the discharge of air pollutants which cause or contribute to an objectionable odor.

[Rules 62-296.320(2) and 62-296.401(2)(b), F.A.C.; and, AC35-264176]

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

a. The permittee shall submit its Risk Management Plan (RMP) to the Chemical Emergency Preparedness and Prevention Office (CEPPO) RMP Reporting Center when, and if, such requirement becomes applicable. Any Risk Management Plans, original submittals, revisions or updates to submittals, should be sent to:

RMP Reporting Center  
Post Office Box 10162  
Fairfax, VA 22038  
Telephone: 703/227-7650

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]

4. Insignificant Emissions Units and/or Activities. Appendix I, 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.]

5. Unregulated Emissions Units and/or Activities. Appendix U, List of Unregulated Emissions Units and/or Activities, is a part of this permit. **None were identified in the application.**

[Rule 62-213.440(1), F.A.C.]

6. General Pollutant Emission Limiting Standards. Volatile Organic Compounds Emissions or Organic Solvents 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.

{Permitting Note: No vapor emission control devices or systems are deemed necessary nor ordered by the Department at this time.}

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

7. 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

## SECTION II. FACILITY-WIDE CONDITIONS

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greater than 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.]

**8. Emissions of Unconfined Particulate Matter.** Reasonable precautions to prevent emissions of unconfined particulate matter at this facility include:

- a. All roads and parking areas are paved, and unpaved areas are landscaped with plants or vegetation.
- b. Application of water would be performed as required during any demolition, grading roads, construction, land clearing operations, should unconfined particulate matter emissions occur.
- c. Potential emissions of particulate matter from the ash generated at the facility is controlled as detailed in the Lake County Resource Recovery Facility Ash Residue Management Plan.
- d. The loading operation shall be maintained and properly operated.

[Rule 62-296.320(4)(c), F.A.C.; AC35-264176; and, applicant requested]

**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.** The permittee shall submit all compliance related notifications and reports required of this permit to the Department of Environmental Protection, Central District Office:

Department of Environmental Protection  
Central District Office  
3319 Maguire Boulevard, Suite 232  
Orlando, Florida 32803-3767  
Telephone: 407/894-7555; Fax: 407/897-2966

**11.** Any reports, data, notifications, certifications, required to be sent to the United States Environmental Protection Agency, Region 4, should be sent to:

Air, Pesticides & Toxics Management Division  
United States Environmental Protection Agency  
Region 4  
Sam Nunn Atlanta Federal Center  
61 Forsyth Street  
Atlanta, Georgia 30303-8960  
Telephone: 404/562-9077

**12. Statement of Compliance.** The annual statement of compliance pursuant to Rule 62-213.440(3), F.A.C., shall be submitted to the Department and EPA within 60 (sixty) days after the end of the calendar year using DEP Form No. 62-213.900(7).

{Permitting Note: This condition implements the requirements of Rules 62-213.440(3)(a)2. & 3., F.A.C. (see Condition 51. of APPENDIX TV-6, TITLE V CONDITIONS)}

[Rules 62-213.440(3)(a)2. and 62-213.900, F.A.C.]

**13. Certification by Responsible Official (RO).** In addition to the professional engineering certification required for applications by Rule 62-4.050(3), F.A.C., any application form, report, compliance statement, compliance plan and compliance schedule submitted pursuant to Chapter 62-213, F.A.C., shall contain a certification signed by a responsible official that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. Any

## SECTION II. FACILITY-WIDE CONDITIONS

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responsible official who fails to submit any required information or who has submitted incorrect information shall, upon becoming aware of such failure or incorrect submittal, promptly submit such supplementary information or correct information.  
[Rule 62-213.420(4), F.A.C.]



**SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS**

**Subsection B. Emissions Units 003**

**Subsection A. This section addresses the following emissions units.**

<b>E.U. ID No.</b>	<b>Brief Description</b>
-001	288 TPD (maximum) Municipal Solid Waste Combustor & Auxiliary Burners - Unit 1
-002	288 TPD (maximum) Municipal Solid Waste Combustor & Auxiliary Burners - Unit 2

Emissions units Nos. -001 and -002 are identical municipal solid waste (MSW) combustors designated as "Unit 1" and "Unit 2", respectively. Each combustor consists of a mass burn waterwall boiler with a design rated capacity of 250 tons of approved MSW fuel per day and 60,200 pounds steam output per hour. The auxiliary burners associated with the combustors are permitted to fire distillate fuel oil or gas (e.g., natural and propane); however, the facility currently uses only natural gas. The auxiliary burners are used to ignite the MSW during start-up, shutdown, and at other times when necessary and consistent with good combustion practices. The maximum permitted steam production rate for each combustor is 69,000 lbs/hr (4-hour block arithmetic average), when firing approved MSW fuel. There are four methods of conveying MSW to a combustor: 1) the grapple system to Unit 1 or Unit 2; 2) the inclined conveyor to Unit 1; 3) the bucket conveyor to Unit 1 or Unit 2; and, 4) the package conveyor to Unit 2.

Both Unit 1 and Unit 2 began commercial operation on August 22, 1990. Particulate matter emissions are controlled by a fabric filter baghouse system. Acid gas emissions are controlled by dry scrubbing followed by a fabric filter baghouse system. Carbon monoxide (CO) emissions are currently controlled by good combustion practices. Nitrogen oxides (NO<sub>x</sub>) are controlled by a Selective Non-Catalytic Reduction (SNCR) system. Mercury (Hg) and certain organic (dioxin) emissions are controlled by activated carbon injection (ACI) followed by a fabric filter baghouse system. Units 1 and 2 discharge their emissions independently through their own stack, but are co-located within a single support structure/stack. (Each unit: stack height: 199 feet; exit diameter: 4.3 feet; exit temperature: 270 °F; actual volumetric flow rate: 59,400 acfm; and, dry standard volumetric flow rate: 43,200 dscfm.)

{Permitting notes. These emissions units are regulated under NSPS - 40 CFR 60, Subpart Cb, Emissions Guidelines and Compliance Times for Large Municipal Waste Combustors That Are Constructed on or Before September 20, 1994, adopted and incorporated by reference, subject to provisions, in Rule 62-204.800(8)(b), F.A.C.; Rule 62-212.400, F.A.C., Prevention of Significant Deterioration (PSD; PSD-FL-113/AC35-115379; and, amendments (A thru F)); Rule 62-210.200, F.A.C., Definitions - Best Available Control Technology (BACT); and, Rule 62-296.416, F.A.C., Waste-to-Energy Facilities. Also, please note that conditions in 40 CFR 60, Subpart Cb, reference requirements that are contained in 40 CFR 60, Subpart Eb.}

**40 CFR 60, Subpart E Applicability.**

40 CFR 60, Subpart E is no longer applicable pursuant to the revised MACT standards for Large MWC combustors as reflected in the Federal Register (FR) published on May 10, 2006 (71 FR 27324) and on November 16, 2001 (66 FR 57824). Therefore, obsolete requirements will be deleted.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

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

#### General

A.0. Reserved.

A.1. The Standards of Performance for New Stationary Sources adopted by reference in Rule 62-204.800(7), F.A.C., the Emission Guidelines for Existing Sources adopted by reference in Rule 62-204.800(8), F.A.C., and the National Emissions Standards for Hazardous Air Pollutants adopted by reference in Rule 62-204.800(9), F.A.C., shall be controlling over other standards in the air pollution rules of the Department except that any emissions limiting standard contained in or determined pursuant to the air pollution rules of the Department which is more stringent than one contained in a Standard of Performance, an Emission Guideline, or a National Emission Standard, or which regulates emissions of pollutants or emissions units not regulated by an applicable Standard of Performance, Emission Guideline, or National Emission Standard, shall apply.  
[Rules 62-204.800(7)(c), (8)(a)1., and (9)(c), F.A.C.]

A.2. Definitions. For the purposes of Rules 62-204.800(7), (8), and (9), F.A.C., the definitions contained in the various provisions of 40 CFR Parts 60 and 61, adopted herein shall apply except that the term "Administrator" when used in 40 CFR Parts 60 and 61, shall mean the Secretary or the Secretary's designee except as noted in 40 CFR 61.157.  
[40 CFR 60.2; and, Rules 62-204.800(7)(a), (8)(a)2., and (9)(a), F.A.C.]

A.3. Definitions - Subpart Cb. For purposes of Rule 62-204.800(8)(b), F.A.C., the definitions in 40 CFR 60.51b shall apply except for the term "municipal waste combustor plant" which shall have the same meaning as defined in 40 CFR 60.31b.  
[Rule 62-204.800(8)(b)2., F.A.C.]

A.4. Circumvention. 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]

A.5. The incinerator boilers shall have a metal name plate affixed in a conspicuous place on the shell showing manufacturer, model number, type waste, rated capacity and certification number.  
[Rule 62-4.070(3), F.A.C.]

A.6. Reserved.

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

A.7. Capacity.

(a) Each of the two municipal waste combustors (MWC) shall have a design rated capacity of 250 tons Municipal Solid Waste (MSW) per day, 104 million Btu input per hour and 60,200 pounds steam output per hour with MSW having a heating value of 5,000 Btu per pound.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

(b) The maximum individual MWC throughput shall not exceed 288 tons per day, 120 million Btu per hour and 69,000 pounds steam per hour, (4-hour block arithmetic average). (See specific condition **A.93.**)

{Permitting note: The normal operating range of the MWC shall be 80% to 115% of design rated capacity [upper range equals: 250 TPD x 115% = 288 TPD].}

(c) Load Level. Unit load means the steam load of the MWC) measured as specified in 40 CFR 60.58(i)(6). Compliance with load level requirements shall be determined by a steam meter using ASME Power Test Code for Steam Generating Units, Power Test Code 4.1, section 4 (see 40 CFR 60.58b(i)(6)(ii) & (iii)). Each MWC unit shall not operate at a load level greater than 110 percent of the unit's "maximum demonstrated unit load", based on 4-hour block averaged measurements of steam flow. The "maximum demonstrated unit load" is defined by specific condition A.9. (See specific condition **A.9.**)

(d) The procedures specified in paragraphs (1) and (2) shall be used for calculating municipal waste combustor unit capacity as defined under 40 CFR 60.51b.

(1) For municipal waste combustor units capable of combusting MSW continuously for a 24-hour period, municipal waste combustor unit capacity shall be calculated based on 24 hours of operation at the maximum charging rate. The maximum charging rate shall be determined as specified in paragraphs (i) and (ii) as applicable.

(i) For combustors that are designed based on heat capacity, the maximum charging rate shall be calculated based on the maximum design heat input capacity of the unit and a heating value of 12,800 kilojoules per kilogram for combustors firing refuse-derived fuel and a heating value of 10,500 kilojoules per kilogram for combustors firing MSW that is not refuse-derived fuel.

(ii) For combustors that are not designed based on heat capacity, the maximum charging rate shall be the maximum design charging rate.

(2) For batch feed municipal waste combustor units, municipal waste combustor unit capacity shall be calculated as the maximum design amount of MSW that can be charged per batch multiplied by the maximum number of batches that could be processed in a 24-hour period. The maximum number of batches that could be processed in a 24-hour period is calculated as 24 hours divided by the design number of hours required to process one batch of MSW, and may include fractional batches (e.g., if one batch requires 16 hours, then 24/16, or 1.5 batches, could be combusted in a 24-hour period). For batch combustors that are designed based on heat capacity, the design heating value of 12,800 kilojoules per kilogram for combustors firing refuse-derived fuel and a heating value of 10,500 kilojoules per kilogram for combustors firing MSW that is not refuse-derived fuel shall be used in calculating the municipal waste combustor unit capacity.

[40 CFR 60.31b and 40 CFR 60.58b(i) & (j); Rules 62-4.160(2) and 62-210.200(PTE), F.A.C.; AC35-115379/PSD-FL-113; AC35-115379/PSD-FL-113(A); and, 0690046-003-AC/PSD-FL-113(E)]

**A.8. Emissions Unit Operating Rate Limitation After Testing.** See specific condition **A.54.**

[Rule 62-297.310(2), F.A.C.]

**A.9. Maximum Demonstrated Municipal Waste Combustor Unit Load.** Maximum demonstrated municipal waste combustor unit load means the highest 4-hour arithmetic average municipal waste combustor unit load achieved during four consecutive hours during the most recent dioxin/furan performance test demonstrating compliance with the applicable limit for municipal waste combustor organics specified under 40 CFR 60.52b(c) (See specific condition **A.30.**). Higher loads are allowed for testing purposes as specified in 40 CFR 60.53b(b) (See specific condition **A.13.**).

[40 CFR 60.34b(b) and 40 CFR 60.51b]

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

**A.10. Maximum Demonstrated Particulate Matter Control Device Temperature.** Maximum demonstrated particulate matter control device temperature means the highest 4-hour arithmetic average flue gas temperature measured at the particulate matter control device inlet during four consecutive hours during the most recent dioxin/furan performance test demonstrating compliance with the applicable limit for municipal waste combustor organics specified in specific condition **A.30.**  
[40 CFR 60.34b(b) and 40 CFR 60.51b; and, 0690046-003-AC/PSD-FL-113(E)]

**A.11. Methods of Operation - Fuels.**

(1) **Municipal Solid Waste.** Each municipal waste combustor shall be fueled with municipal solid waste (MSW), which includes wood chips (made from virgin or clean wood), waste tires, internally generated used oil, non-hazardous waste contaminated with virgin or used oil, and other solid waste/segregated loads, as defined below.

(2) **Auxiliary Burners.** The auxiliary burners are permitted to fire only natural gas or propane. The auxiliary burners may be used at startup during the introduction of any approved MSW fuel; at shutdowns; and, at other times when necessary and consistent with good combustion practices. All air pollution control and continuous emissions monitoring equipment shall be operational and functioning properly prior to the incineration or ignition of any approved MSW fuel.

(3) **Unauthorized Fuel.** Subject to the limitations contained in this permit, the authorized fuels for the facility also include the other solid wastes that are not MSW, which are described in categories (5), (6), and (7), below. However, the facility

(a) **shall not burn:**

- (1) those materials that are prohibited by state or federal law;
- (2) those materials that are prohibited by this permit;
- (3) hazardous waste;
- (4) nuclear waste;
- (5) radioactive waste;
- (6) sewage sludge;
- (7) used oil, except for what is generated on site (no used oil in liquid form from outside generators); or,
- (8) explosives; and,

(b) **shall not knowingly burn:**

- (1) untreated biomedical waste from biomedical waste generators regulated pursuant to Chapter 64E-16, F.A.C., and from other similar generators (or sources);
- (2) segregated loads of biological waste;
- (3) lead acid batteries; or,
- (4) beryllium-containing waste, as defined in 40 CFR 61, Subpart C.

(4) The fuel may be received either as a mixture or as a single-item stream (segregated load) of discarded materials. If the facility intends to use an authorized fuel that is segregated non-MSW material, the fuel shall be either:

- (a) well mixed with MSW in the refuse pit; or,
- (b) alternately charged with MSW in the hopper.

The facility operator shall prepare and maintain records concerning the description and quantities of all segregated loads of non-MSW material which are received and used as fuel at the facility, and subject to a percentage weight limitation, below [see (6) and (7)]. For the purposes of this permit, a segregated load is defined to mean a container or truck that is almost completely or exclusively filled with a single item or homogeneous composition of waste material, as determined by visual observation.

**SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS**

**Subsection B. Emissions Units 003**

(5) Other Solid Waste. Subject to the conditions and limitations contained in this permit, the following other solid waste may be used as fuel at the facility:

SOLID WASTE FROM ON-SITE OPERATIONS

Used Oil from on-site operations

- (a) The constituents and properties of the *on-spec used oil* generated from on-site operations shall comply with the following allowable concentration levels, as stipulated and defined in 40 CFR 279.10 (July 1, 1998 version), which is adopted by reference in Rule 62-730.181, F.A.C.

Constituent/Property	Allowable Concentration
Cadmium	2 ppm maximum
Arsenic	5 ppm maximum
Chromium	10 ppm maximum
Lead	100 ppm maximum
Total Halogens	4000 ppm maximum
Flash Point	100 ° F minimum
Polychlorinated Byphenyls (PCBs)	Less than 2 ppm

NOTE: Used oil containing more than 1000 ppm halogens is presumed to be a hazardous waste under the rebuttable presumption provided under 40 CFR 279.10(b)(1). Such oil is subject to subpart H of Part 266 of this chapter rather than this part when burned for energy recovery unless the presumption of mixing can be successfully rebutted.

- (b) On site generated *on-specification used oil, oily water, oily sludge, spent greases and oily solid waste (such as rags)* burned at this facility shall not be a hazardous waste as defined by Rule 62-730.030, F.A.C., or 40 CFR Part 261 (July 1, 1999 version). These materials shall conform to the standards of 40 CFR 279.11 and 40 CFR 761.20(e). It shall not include fuels or blended fuels consisting in whole or in part of hazardous waste or which include mixture of any solid waste generated from the treatment, storage, or disposal of hazardous waste. The on-spec used oil shall be burned in compliance with Section 403.769(3), F.S. Records shall be maintained showing the tonnages of internally-generated used oil fired.
- (c) The on-site generated *on-specification used oil samples* (representative of the material disposed of) shall be analyzed by EPA Recommended Analytical Procedures for Used Oil for

**SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS**

**Subsection B. Emissions Units 003**

the following constituent/property, associated unit, and using the test methods indicated:

<b>Constituent/Property</b>	<b>Unit</b>	<b>Test Method</b>
Cadmium	ppm	EPA SW-846(6010)
Arsenic	ppm	EPA SW-846(6010)
Chromium	ppm	EPA SW-846(6010)
Lead	ppm	EPA SW-846(6010)
Total Halogens	ppm	EPA SW-846(9252)
Sulfur	percent	ASTM D129 or ASTM D1552
Flash Point	degree F	EPA SW-846(1010)
Heat of Combustion	Btu/gal	ASTM D240
Density	lbs/gal	
Polychlorinated Byphenyls (PCB's)	ppm	EPA SW-846(0010) and EPA 680
Ash		

NOTE: Other test methods may be used only after receiving prior written approval from the Department.

**SOLID WASTE FROM OFF-SITE OPERATIONS**

- (a) Confidential, proprietary or special documents (including but not limited to business records, lottery tickets, event tickets, coupons and microfilm);
  - (b) Contraband which is being destroyed at the request of appropriately authorized local, state or federal governmental agencies, provided that such material is not an explosive, a propellant, a hazardous waste, or otherwise prohibited at the facility. For the purposes of this section, contraband includes but is not limited to drugs, narcotics, fruits, vegetables, plants, counterfeit money, and counterfeit consumer goods;
  - (c) Wood pallets, clean wood, and land clearing debris;
  - (d) Packaging materials and containers;
  - (e) Clothing, natural and synthetic fibers, fabric remnants, and similar debris, including but not limited to aprons and gloves; or,
  - (f) Rugs, carpets, and floor coverings, but not asbestos-containing materials or polyethylene or polyurethane vinyl floor coverings.
- (6) Waste Tires. Subject to the conditions and limitations contained in this permit, waste tires may be used as fuel at the facility. The total quantity of waste tires received as segregated loads and burned at the facility shall not exceed 3%, by weight, of the facility's total fuel. Compliance with this limitation shall be determined as a daily average on a calendar monthly basis in accordance with specific condition **A.94**.
- (7) Other Solid Waste/Segregated Loads. Subject to the conditions and limitations contained in this permit, the following other solid waste materials may be used as fuel at the facility (i.e. the following are authorized fuels that are non-MSW material). The total quantity of the following non-MSW material received as segregated loads and burned at the facility shall not exceed 5%, by weight, of the facility's total fuel, unless otherwise stated. Compliance with this limitation shall be determined as a daily average on a calendar monthly basis in accordance with specific condition **A.94**.
- (a) Construction and demolition debris.
  - (b) The maximum percentage of oil-contaminated solid waste (non-hazardous solid waste contaminated with virgin or used oil products) defined as oil spill clean-up debris and absorbing media, including oil filters, fired in each combustor is 20%, by weight, of the total solid waste input, determined as a daily average on a calendar monthly basis. All "used oil" shall comply with the definition stated in 40 CFR 260.10 and shall not exceed the specification levels for arsenic, cadmium,

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

chromium, lead, and total halogens contained in Table 1 of 40 CFR 279.11, or contain any hazardous waste as defined in 40 CFR 261.3. The used oil shall not have a polychlorinated biphenyl (PCB) content equal to or greater than 50 ppm, by weight.

(c) Items suitable for human, plant or domesticated animal use, consumption or application where the item's shelf-life has expired or the generator wishes to remove the items from the market. Such items or materials include but are not limited to off-specification or expired consumer products, pharmaceuticals, medications, health and personal care products, cosmetics, foodstuffs, nutritional supplements, returned goods, and controlled substances.

(d) Consumer-packaged products intended for human or domesticated animal use or application but not consumption. Such items or materials include but are not limited to carpet cleaners, household or bathroom cleaners, polishes, waxes and detergents.

(e) Waste materials that:

(i) are generated in the manufacture of items in categories (c) or (d), above and are functionally or commercially useless (expired, rejected or spent); or,

(ii) are not yet formed or packaged for commercial distribution. Such items or materials must be substantially similar to other items or materials routinely found in MSW.

(f) Waste materials generated by manufacturing, industrial or agricultural activities, provided that these items or materials are substantially similar to items or materials that are found routinely in MSW, subject to prior approval of the Department.

(8) Other fuels or wastes shall not be burned without prior specific written approval of the Secretary of the Department of Environmental Protection.

(9) Regulated Garbage from International or Interstate Movements. The facility is authorized to process international or interstate regulated garbage, which means garbage that originates from outside the continental United States or Canada and is regulated by the Department of Homeland Security, Customs and Border Protection under the authority of the Animal and Plant Health Inspection Service. Processing of the regulated garbage shall be in accordance with the Compliance Agreement and Addendums signed on June 16, 2009, with the United States Department of Agriculture, Animal and Plant Health Inspection Service, Plant Protection and Quarantine. Regulated garbage means garbage that was on board, generated on board or removed from any means of conveyance during international or interstate movements, and includes food scraps, table refuse, galley refuse, food wrappers or packaging materials and other waste material from stores, food preparation areas, passengers' or crews' quarters, dining rooms or any other areas on means of conveyance, and meals and foods that were available for consumption by passengers or crew on an aircraft but were not consumed. Garbage that is commingled with regulated garbage becomes regulated garbage. The term "interstate" includes Hawaii, Alaska and the U.S. territories. The term "movement" includes all potential transportation types, such as the airlines, cruise lines, trucks, etc. [9 CFR 94.5; 7 CFR 330.400; Compliance Agreement with Addendums signed June 16, 2009; and 0690046-008-AC/PSD-FL-113(H)]

[Rules 62-4.160(2), 62-210.200 and 62-213.440(1), F.A.C.; AC35-115379/PSD-FL-113(C); 0690046-003-AC/PSD-FL-113(E); and 0690046-008-AC/PSD-FL-113(H)]

**A.12. Hours of Operation.** Each combustor is allowed to operate continuously, i.e., 8,760 hours/year. [Rule 62-210.200(PTE), F.A.C.; and AC35-115379/PSD-FL-113]

#### Operating Practices and Requirements

**A.13. (b)** No owner or operator of an affected facility shall cause such facility to operate at a load level greater than 110 percent of the maximum demonstrated municipal waste combustor unit load as defined

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

in specific condition A.9., except as specified below. The averaging time is specified in specific condition A.15.

(1) During the annual dioxin/furan or mercury performance test and the two weeks preceding the annual dioxin/furan or mercury performance test, no municipal waste combustor unit load limit is applicable if the provisions of 40 CFR 60.53b(b)(2) are met.

(2) The municipal waste combustor unit load limit may be waived in writing by the Administrator for the purpose of evaluating system performance, testing new technology or control technologies, diagnostic testing, or related activities for the purpose of improving facility performance or advancing the state-of-the-art for controlling facility emissions. The municipal waste combustor unit load limit continues to apply, and remains enforceable, until and unless the Administrator grants the waiver.

[40 CFR 60.53b(b)(1) & (2)]

**A.14.** (c) No owner or operator of an affected facility shall cause such facility to operate at a temperature, measured at the particulate matter control device inlet, exceeding 17°C above the maximum demonstrated particulate matter control device temperature as defined in specific condition A.10., except as specified below. The averaging time is specified in specific condition A.15. These requirements apply to each particulate matter control device utilized at the affected facility.

(1) During the annual dioxin/furan or mercury performance test and the two weeks preceding the annual dioxin/furan or mercury performance test, no particulate matter control device temperature limitations are applicable if the provisions of 40 CFR 60.53b(c)(2) are met.

(2) The particulate matter control device temperature limits may be waived in writing by the Administrator for the purpose of evaluating system performance, testing new technology or control technologies, diagnostic testing, or related activities for the purpose of improving facility performance or advancing the state-of-the-art for controlling facility emissions. The temperature limits continue to apply, and remain enforceable, until and unless the Administrator grants the waiver.

[40 CFR 60.53b(c)(1) & (2)]

**A.15.** (i) Operating Requirements. The procedures specified in paragraphs (1) through (12) shall be used for determining compliance with the operating requirements under 40 CFR 60.53b.

(1) Compliance with the carbon monoxide emission limits in 40 CFR 60.53b(a) shall be determined using a 4-hour block arithmetic average for all types of affected facilities except mass burn rotary waterwall municipal waste combustors and refuse-derived fuel stokers.

(2) Not Applicable.

(3) The owner or operator of an affected facility shall install, calibrate, maintain, and operate a continuous emission monitoring system for measuring carbon monoxide at the combustor outlet and record the output of the system and shall follow the procedures and methods specified in paragraphs (i) through (iii).

(i) The continuous emission monitoring system shall be operated according to Performance Specification 4A in Appendix B, 40 CFR 60.

(ii) During each relative accuracy test run of the continuous emission monitoring system required by Performance Specification 4A in Appendix B, 40 CFR 60, carbon monoxide and oxygen (or carbon dioxide) data shall be collected concurrently (or within a 30- to 60-minute period) by both the continuous emission monitors and the test methods specified in paragraphs (A) and (B). For affected facilities subject to the 100 parts per million dry volume carbon monoxide standard, the relative accuracy criterion of 5 parts per million dry volume is calculated as the absolute value of the mean difference between the reference method and continuous emission monitoring systems.

(A) For carbon monoxide, EPA Reference Method 10, 10A, or 10B shall be used.



### SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

#### Subsection B. Emissions Units 003

- (B) For oxygen (or carbon dioxide), EPA Reference Method 3, 3A, or 3B, or ASME PTC-19-10-1981-Part 10 (incorporated by reference, see 40 CFR 60.17 of Subpart A, 40 CFR 60), as applicable, shall be used.
- (iii) The span value of the continuous emission monitoring system shall be 125 percent of the maximum estimated hourly potential carbon monoxide emissions of the municipal waste combustor unit.
- (4) The 4-hour block average specified in paragraph (1) shall be calculated from 1-hour arithmetic averages expressed in parts per million by volume corrected to 7 percent oxygen (dry basis). The 1-hour arithmetic averages shall be calculated using the data points generated by the continuous emission monitoring system. At least two data points shall be used to calculate each 1-hour arithmetic average.
- (5) The owner or operator of an affected facility may request that compliance with the carbon monoxide emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).
- (6) The procedures specified in paragraphs (i) through (iv) shall be used to determine compliance with load level requirements under 40 CFR 60.53b(b).
- (i) The owner or operator of an affected facility with steam generation capability shall install, calibrate, maintain, and operate a steam flow meter or a feedwater flow meter; measure steam (or feedwater) flow in kilograms per hour (or pounds per hour) on a continuous basis; and record the output of the monitor. Steam (or feedwater) flow shall be calculated in 4-hour block arithmetic averages.
- (ii) The method included in the "American Society of Mechanical Engineers Power Test Codes: Test Code for Steam Generating Units, Power Test Code 4.1-1964 (R1991)" section 4 (incorporated by reference, see 40 CFR 60.17) shall be used for calculating the steam (or feedwater) flow required under paragraph (i). The recommendations in "American Society of Mechanical Engineers Interim Supplement 19.5 on Instruments and Apparatus: Application, Part II of Fluid Meters, 6th edition (1971)," chapter 4 (incorporated by reference-see 40 CFR 60.17) shall be followed for design, construction, installation, calibration, and use of nozzles and orifices except as specified in (iii).
- (iii) Measurement devices such as flow nozzles and orifices are not required to be recalibrated after they are installed.
- (iv) All signal conversion elements associated with steam (or feedwater flow) measurements must be calibrated according to the manufacturer's instructions before each dioxin/furan performance test, and at least once per year.
- (7) To determine compliance with the maximum particulate matter control device temperature requirements under 40 CFR 60.53b(c), the owner or operator of an affected facility shall install, calibrate, maintain, and operate a device for measuring on a continuous basis the temperature of the flue gas stream at the inlet to each particulate matter control device utilized by the affected facility. Temperature shall be calculated in 4-hour block arithmetic averages.
- (8) The maximum demonstrated municipal waste combustor unit load shall be determined during the initial performance test for dioxins/furans and each subsequent performance test during which compliance with the dioxin/furan emission limit specified in 40 CFR 60.52b(c) is achieved. The maximum demonstrated municipal waste combustor unit load shall be the highest 4-hour arithmetic average load achieved during four consecutive hours during the most recent test during which compliance with the dioxin/furan emission limit was achieved. If a subsequent dioxin/furan performance test is being performed on only one affected facility at the MWC plant, as provided in 40 CFR 60.58b(g)(5)(iii), the owner or operator may elect to apply the same maximum municipal waste combustor unit load from the tested facility for all similarly designed and operated affected facilities at the MWC plant.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

(9) For each particulate matter control device employed at the affected facility, the maximum demonstrated particulate matter control device temperature shall be determined during the initial performance test for dioxins/furans and each subsequent performance test during which compliance with the dioxin/furan emission limit specified in 40 CFR 60.52b(c) is achieved. The maximum demonstrated particulate matter control device temperature shall be the highest 4-hour arithmetic average temperature achieved at the particulate matter control device inlet during four consecutive hours during the most recent test during which compliance with the dioxin/furan limit was achieved. If a subsequent dioxin/furan performance test is being performed on only one affected facility at the MWC plant, as provided in 40 CFR 60.58b(g)(5)(iii), the owner or operator may elect to apply the same maximum particulate matter control device temperature from the tested facility for all similarly designed and operated affected facilities at the MWC plant.

(10) At a minimum, valid continuous emission monitoring system hourly averages shall be obtained as specified in paragraphs (i) and (ii) for at least 90 percent of the operating hours per calendar quarter and 95 percent of the operating hours per calendar year that the affected facility is combusting municipal solid waste.

(i) At least two data points per hour shall be used to calculate each 1-hour arithmetic average.

(ii) At a minimum, each carbon monoxide 1-hour arithmetic average shall be corrected to 7 percent oxygen on an hourly basis using the 1-hour arithmetic average of the oxygen (or carbon dioxide) continuous emission monitoring system data.

(11) All valid continuous emission monitoring system data must be used in calculating the parameters specified under 40 CFR 60.58b(i) even if the minimum data requirements of paragraph (10) are not met. When carbon monoxide continuous emission data are not obtained because of continuous emission monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments, emissions data shall be obtained using other monitoring systems as approved by EPA or EPA Reference Method 10 to provide, as necessary, the minimum valid emission data.

(12) Quarterly accuracy determinations and daily calibration drift tests for the carbon monoxide continuous emission monitoring system shall be performed in accordance with procedure 1 in Appendix F, 40 CFR 60.

[40 CFR 60.58b(i)]

#### **Operator Training and Certification**

**A.16.** Standards for municipal waste combustor operator training and certification.

(a) No later than the date 6 months after the date of startup of an affected facility or 12 months after State plan approval [40 CFR 60.39b(c)(4)(ii)], whichever is later, each chief facility operator and shift supervisor shall obtain and maintain a current provisional operator certification from either the American Society of Mechanical Engineers [QRO-1-1994 (incorporated by reference - see 40 CFR 60.17 of Subpart A)] or a State certification program.

(b) No later than the date 6 months after the date of startup of an affected facility or 12 months after State plan approval [40 CFR 60.39b(c)(4)(ii)], whichever is later, each chief facility operator and shift supervisor shall have completed full certification or shall have scheduled a full certification exam with either the American Society of Mechanical Engineers [QRO-1-1994 (incorporated by reference - see 40 CFR 60.17 of Subpart A)] or a State certification program.

(c) No owner or operator of an affected facility shall allow the facility to be operated at any time unless one of the following persons is on duty and at the affected facility: A fully certified chief facility operator, a provisionally certified chief facility operator who is scheduled to take the full certification exam according to the schedule specified in paragraph (b), a fully certified shift supervisor, a

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

provisionally certified shift supervisor who is scheduled to take the full certification exam according to the schedule specified in paragraph (b).

(1) The requirement specified in paragraph (c) shall take effect 6 months after the date of startup of the affected facility or 12 months after State plan approval [40 CFR 60.39b(c)(4)(ii)], whichever is later.

(2) If both the certified chief facility operator and certified shift supervisor are unavailable, a provisionally certified control room operator on site at the affected facility may fulfill the certified operator requirement. Depending on the length of time that a certified chief facility operator and certified shift supervisor are away, the owner or operator of the affected facility must meet one of three criteria:

(i) When the certified chief facility operator and certified shift supervisor are both off site for 12 hours or less, and no other certified operator is on site, the provisionally certified control room operator may perform the duties of the certified chief facility operator or certified shift supervisor.

(ii) When the certified chief facility operator and certified shift supervisor are both off site for more than 12 hours, but for two weeks or less, and no other certified operator is on site, the provisionally certified operator may perform the duties of the certified chief facility operator or certified shift supervisor without notice to, or approved by, the Administrator. However, the owner or operator of the affected facility must record the period when the certified chief facility operator and certified shift supervisor are off site and include that information in the annual report as specified under 40 CFR 60.59b(g)(5).

(iii) When the certified chief facility operator and certified shift supervisor are both off site for more than two weeks, and no other certified operator is on site, the provisionally certified control room operator may perform the duties of the certified chief facility operator or certified shift supervisor without approval of the Administrator. However, the owner or operator of the affected facility must take two actions:

(A) Notify the Administrator in writing. In the notice, state what caused the absence and what actions are being taken by the owner or operator of the facility to ensure that a certified chief facility operator or certified shift supervisor is on site as expeditiously as practicable.

(B) Submit a status report and corrective action summary to the Administrator every four weeks following the initial notification. If the Administrator provides notice that the status report or corrective action summary is disapproved, the facility may continue to operate for 90 days. If corrective actions are taken in the 90-day period such that the Administrator withdraws the disapproval, operation of the facility may continue.

(3) A provisionally certified operator who is newly promoted or recently transferred to a shift supervisor position or a chief facility operator position at the facility may perform the duties of the certified chief facility operator or certified shift supervisor without notice to, or approval by, the Administrator for up to six months before taking the ASME QRO certification exam.

(d) All chief facility operators, shift supervisors, and control room operators at affected facilities must complete the EPA or State municipal waste combustor operator training course no later than the date 6 months after the date of startup of the affected facility, or by 12 months after State plan approval [40 CFR 60.39b(c)(4)(iii)], whichever is later.

(e) The owner or operator of an affected facility shall develop and update on a yearly basis a site-specific operating manual that shall, at a minimum, address the elements of municipal waste combustor unit operation specified in paragraphs (1) through (11).

(1) A summary of the applicable standards;

(2) A description of basic combustion theory applicable to a municipal waste combustor unit;

### SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

#### Subsection B. Emissions Units 003

- (3) Procedures for receiving, handling, and feeding municipal solid waste;
  - (4) Municipal waste combustor unit startup, shutdown, and malfunction procedures;
  - (5) Procedures for maintaining proper combustion air supply levels;
  - (6) Procedures for operating the municipal waste combustor unit within the standards established;
  - (7) Procedures for responding to periodic upset or off-specification conditions;
  - (8) Procedures for minimizing particulate matter carryover;
  - (9) Procedures for handling ash;
  - (10) Procedures for monitoring municipal waste combustor unit emissions; and,
  - (11) Reporting and recordkeeping procedures.
- (f) The owner or operator of an affected facility shall establish a training program to review the operating manual according to the schedule specified in paragraphs (1) and (2) with each person who has responsibilities affecting the operation of an affected facility including, but not limited to, chief facility operators, shift supervisors, control room operators, ash handlers, maintenance personnel, and crane/load handlers.
- (1) Each person specified in paragraph (f) shall undergo initial training no later than the date specified in paragraph (i), (ii), or (iii), whichever is later.
    - (i) The date 6 months after the date of startup of the affected facility;
    - (ii) The date prior to the day the person assumes responsibilities affecting municipal waste combustor unit operation; or,
    - (iii) 12 months after State plan approval [40 CFR 60.39b(c)(4)(iii)].
  - (2) Annually, following the initial review required by paragraph (f)(1).
- (g) The operating manual required by paragraph (e) shall be kept in a readily accessible location for all persons required to undergo training under paragraph (f). The operating manual and records of training shall be available for inspection by the EPA or its delegated enforcement agency upon request.  
[40 CFR 60.54b]

**A.17.** The requirement specified in 40 CFR 60.54b(d) does not apply to chief operators, shift supervisors, and control room operators who have obtained full certification from the American Society of Mechanical Engineers on or before the date of State plan approval.  
[40 CFR 60.39b(c)(4)(iii)(A)]

**A.18.** The owner or operator of a designated facility may request that the Administrator waive the requirement specified in 40 CFR 60.54b(d) for chief facility operators, shift supervisors, and control room operators who have obtained provisional certification from the American Society of Mechanical Engineers on or before the initial date of State plan approval.  
[40 CFR 60.39b(c)(4)(iii)(B)]

**A.19.** The initial training requirements specified in 40 CFR 60.54b(f)(1) shall be completed no later than the date specified in (1), (2), or (3), whichever is later.

- (1) The date six (6) months after the date of startup of the affected facility;
- (2) Twelve (12) months after State Plan approval; or,
- (3) The date prior to the day when the person assumes responsibilities affecting municipal waste combustor unit operation.

[40 CFR 60.39b(c)(4)(iii)(C)]

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

#### Emission Limitations and Standards

{Permitting note: Unless otherwise stated, the following emission limitations are per each emissions unit.}

#### Particulate Matter

**A.20.** a. Before April 28, 2009, the maximum emission limit for particulate matter contained in the gases discharged to the atmosphere is 27 milligrams per dry standard cubic meter, corrected to 7 percent oxygen.

b. On and after April 28, 2009, the maximum emission limit for particulate matter contained in the gases discharged to the atmosphere is 25 milligrams per dry standard cubic meter, corrected to 7 percent oxygen.

[40 CFR 60.33b(a)(1)(i); and, 0690046-003-AC/PSD-FL-113(E)]

#### Visible Emissions

**A.21.** The maximum emission limit for opacity exhibited by the gases discharged to the atmosphere is 10 percent (6-minute average). Because the vent stacks of both Units 1 and 2 are co-located in a support structure/stack, any visible emissions violations from the structure/stack will be attributed to both units, unless the opacity meter results show the specific unit causing the violation.

[40 CFR 60.33b(a)(1)(iii); BACT; and, 0690046-007-AC/PSD-FL-113(F)]

#### Cadmium

**A.22.** a. Before April 28, 2009, the maximum emission limit for cadmium contained in the gases discharged to the atmosphere is 40 micrograms per dry standard cubic meter, corrected to 7 percent oxygen.

b. On and after April 28, 2009, the maximum emission limit for cadmium contained in the gases discharged to the atmosphere is 35 micrograms per dry standard cubic meter, corrected to 7 percent oxygen.

[40 CFR 60.33b(a)(2)(i)]

#### Mercury

**A.23.** a. Before April 28, 2009, the maximum emission limit for mercury contained in the gases discharged to the atmosphere is:

- (1) 70 micrograms per dry standard cubic meter, corrected to 7 percent oxygen; or,
- (2) 15 percent of the potential mercury emission concentration (85-percent reduction by weight), corrected to 7 percent oxygen, whichever is less stringent.

b. On or after April 28, 2009, the maximum emission limit for mercury contained in the gases discharged to the atmosphere is:

- (1) 50 micrograms per dry standard cubic meter, corrected to 7 percent oxygen; or,
- (2) 15 percent of the potential mercury emission concentration (85-percent reduction by weight), corrected to 7 percent oxygen, whichever is less stringent.

[Rule 62-296.416(3)(a)1., F.A.C.; 40 CFR 60.33b(a)(3); and, 0690046-003-AC/PSD-FL-113(E)]

**A.24.** Facilities with sulfur dioxide and hydrogen chloride control equipment in place or under construction as of July 1, 1993, and which choose to control mercury emissions through the use of

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

mercury control equipment, shall comply with the mercury emissions limiting standard of Rule 62-296.416(3)(a)1., F.A.C., by July 1, 1995. All other facilities choosing to control mercury emissions through the use of mercury control equipment shall comply with the mercury emissions limiting standard of Rule 62-296.416(3)(a)1., F.A.C., by the date that the facility is required to demonstrate compliance with sulfur dioxide and hydrogen chloride emission limits, which limits are established at Rule 62-204.800(8)(b), F.A.C.

[Rule 62-296.416(3)(a)2., F.A.C.]

**A.25.** Facilities subject to the mercury emissions limiting standard of Rule 62-296.416(3)(a)1., F.A.C., shall demonstrate individual emissions unit compliance by the compliance date specified in Rule 62-296.416(3)(a)2., F.A.C., and annually thereafter.

[Rule 62-296.416(3)(a)3., F.A.C.]

**A.26. Mercury Emissions Inventory.** For emissions inventory purposes, all waste-to-energy facilities with charging rates of 40 tons or more per day shall perform annual individual emissions unit mercury emissions tests and report the results to the Department. This testing shall begin during calendar year 1993 and end upon initiation of mercury testing pursuant to Rule 62-296.416(3)(a) or (b), F.A.C.

[Rule 62-296.416(3)(c), F.A.C.]

#### **Lead**

**A.27. a.** Before April 28, 2009, the maximum emission limit for lead contained in the gases discharged to the atmosphere is 440 micrograms per dry standard cubic meter, corrected to 7 percent oxygen.

**b.** On or after April 28, 2009, the maximum emission limit for lead contained in the gases discharged to the atmosphere is 400 micrograms per dry standard cubic meter, corrected to 7 percent oxygen.

[40 CFR 60.33b(a)(4)]

#### **Sulfur Dioxide**

**A.28.** The maximum emission limit for sulfur dioxide contained in the gases discharged to the atmosphere is:

(1) 29 parts per million by volume, corrected to 7 percent oxygen (dry basis), and based on a 24-hour daily geometric mean; or,

(2) 25 percent of the potential sulfur dioxide emission concentration (75-percent reduction by weight or volume), corrected to 7 percent oxygen (dry basis), and based on a 24-hour daily geometric mean, whichever is less stringent.

[40 CFR 60.33b(b)(3)(i); and, 0690046-003-AC/PSD-FL-113(E)]

#### **Hydrogen Chloride**

**A.29.** The maximum emission limit for hydrogen chloride contained in the gases discharged to the atmosphere is:

(1) 29 parts per million by volume, corrected to 7 percent oxygen (dry basis), calculated as a 3-hour average; or,

(2) 5 percent of the potential hydrogen chloride emission concentration (95-percent reduction by weight or volume), corrected to 7 percent oxygen (dry basis), and calculated as an 1-hour average, whichever is less stringent.

[40 CFR 60.33b(b)(3)(ii); AC35-115379/PSD-FL-113(B); and, 0690046-003-AC/PSD-FL-113(E)]

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

#### Dioxins/Furans

**A.30.** The maximum emission limit for dioxins/furans contained in the gases discharged to the atmosphere is 30 nanograms per dry standard cubic meter (total mass), corrected to 7 percent oxygen. [40 CFR 60.33b(c)(1)(iii)]

#### Nitrogen Oxides

**A.31.** The maximum emission limit for nitrogen oxides contained in the gases discharged to the atmosphere is 205 parts per million by volume, corrected to 7 percent oxygen, dry basis, on a daily arithmetic average.

[40 CFR 60.33b(d); and, 0690046-003-AC/PSD-FL-113(E)]

#### Carbon Monoxide

**A.32.** The maximum emission limit for carbon monoxide contained in the gases discharged to the atmosphere is 100 parts per million by volume, measured at the combustor outlet in conjunction with a measurement of oxygen concentration, corrected to 7 percent oxygen, dry basis, and based on a 4-hour block average.

[40 CFR 60.34b(a); and, 0690046-003-AC/PSD-FL-113(E)]

#### Fugitive Ash Emissions

##### **A.33. Fugitive Ash Emissions.**

(a) On and after the date on which the initial performance test is completed or is required to be completed under 40 CFR 60.8 of Subpart A (see specific condition **A.41.**), no owner or operator of an affected facility shall cause to be discharged to the atmosphere visible emissions of combustion ash from an ash conveying system (including conveyor transfer points) in excess of 5 percent of the observation period (i.e., 9 minutes per 3-hour period), as determined by EPA Reference Method 22 observations as specified in 40 CFR 60.58b(k), except as provided in paragraphs (b) and (c). See specific condition **A.52.**

(b) The emission limit specified in paragraph (a) does not cover visible emissions discharged inside buildings or enclosures of ash conveying systems; however, the emission limit specified in paragraph (a) does cover visible emissions discharged to the atmosphere from buildings or enclosures of ash conveying systems.

(c) The provisions of paragraph (a) do not apply during maintenance and repair of ash conveying systems.

[40 CFR 60.36b and 40 CFR 60.55b]

#### Excess Emissions

{Permitting Note: The Excess Emissions Rule at Rule 62-210.700, F.A.C., cannot vary any requirement of an NSPS or NESHAP provision.}

**A.34.** 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)]

**A.35.** 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

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

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)]

**A.36. (a) Startup, Shutdown and Malfunction.** The provisions for startup, shutdown, and malfunction are provided in paragraph (1).

(1) Except as provided by 40 CFR 60.56b, the standards under 40 CFR 60, Subpart Eb, apply at all times except during periods of startup, shutdown, and malfunction. Duration of startup, shutdown, or malfunction periods are limited to 3 hours per occurrence, except as provided in paragraph (iii).

During periods of startup, shutdown, or malfunction, monitoring data shall be dismissed or excluded from compliance calculations, but shall be recorded and reported in accordance with the provisions of 40 CFR 60.58b(d)(7).

(i) The startup period commences when the affected facility begins the continuous burning of municipal solid waste and does not include any warm-up period when the affected facility is combusting fossil fuel or other non-municipal solid waste fuel, and no municipal solid waste is being fed to the combustor.

(ii) Continuous burning is the continuous, semicontinuous, or batch feeding of municipal solid waste for purposes of waste disposal, energy production, or providing heat to the combustion system in preparation for waste disposal or energy production. The use of municipal solid waste solely to provide thermal protection of the grate or hearth during the startup period when municipal solid waste is not being fed to the grate is not considered to be continuous burning.

(iii) For the purpose of compliance with the carbon monoxide emission limits in 40 CFR 60.53b(a), if a loss of boiler water level control (e.g., boiler waterwall tube failure) or a loss of combustion air control (e.g., loss of combustion air fan, induced draft fan, combustion grate bar failure) is determined to be a malfunction, the duration of the malfunction period is limited to 15 hours per occurrence. During such periods of malfunction, monitoring data shall be dismissed or excluded from compliance calculations, but shall be recorded and reported in accordance with the provisions of 40 CFR 60.59b(d)(7).

(2) Not Applicable.

[40 CFR 60.58b(a)(1)]

**A.37.** Excess emissions resulting from startup, shutdown, or malfunction shall be permitted provided that best operational practices to minimize emissions are adhered to and the duration of excess emissions shall be minimized but in no case exceed three (3) hours in any 24 hour period unless specifically authorized by the Department for longer duration.

[Rule 62-210.700(1), F.A.C.; request received April 11, 2001; and, 0690046-003-AC/PSD-FL-113(E)]

**A.38.** Excess emissions which are caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure which may reasonably be prevented during startup, shutdown, or malfunction shall be prohibited.

[Rule 62-210.700(4), F.A.C.]



## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

#### Test Methods and Procedures

**A.39.** Within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup of such facility and at such other times as may be required by the Administrator under section 114 of the Act, the owner or operator of such facility shall conduct performance test(s) and furnish the Administrator a written report of the results of such performance test(s).

[40 CFR 60.8(a)]

**A.40.** Performance tests shall be conducted and data reduced in accordance with the test methods and procedures contained in each applicable subpart unless the Administrator (1) specifies or approves, in specific cases, the use of a reference method with minor changes in methodology, (2) approves the use of an equivalent method, (3) approves the use of an alternative method the results of which he has determined to be adequate for indicating whether a specific source is in compliance, (4) waives the requirement for performance tests because the owner or operator of a source has demonstrated by other means to the Administrator's satisfaction that the affected facility is in compliance with the standard, or (5) approves shorter sampling times and smaller sample volumes when necessitated by process variables or other factors. Nothing in this paragraph shall be construed to abrogate the Administrator's authority to require testing under section 114 of the Act.

[40 CFR 60.8(b)]

**A.41.** 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)]

**A.42.** 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)]

**A.43.** The owner or operator of an affected facility shall provide, or cause to be provided, performance testing facilities as follows:

(1) Sampling ports adequate for test methods applicable to such facility. This includes (i) constructing the air pollution control system such that volumetric flow rates and pollutant emission rates can be accurately determined by applicable test methods and procedures and (ii) providing a stack or duct free of cyclonic flow during performance tests, as demonstrated by applicable test methods and procedures.

(2) Safe sampling platform(s).

(3) Safe access to sampling platform(s).

(4) Utilities for sampling and testing equipment.

{Permitting note: See specific condition **A.57.** and Appendix SS-1, Stack Sampling Facilities (version dated 10/7/96) for State of Florida Stack Sampling Requirements.}

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

[40 CFR 60.8(e)]

**A.44.** Unless otherwise specified in the applicable subpart, each performance test shall consist of three separate runs using the applicable test method. Each run shall be conducted for the time and under the conditions specified in the applicable standard. For the purpose of determining compliance with an applicable standard, the arithmetic means of results of the three runs shall apply. In the event that a sample is accidentally lost or conditions occur in which one of the three runs must be discontinued because of forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances, beyond the owner or operator's control, compliance may, upon the Administrator's approval, be determined using the arithmetic mean of the results of the two other runs.

[40 CFR 60.8(f)]

#### **Particulate Matter and Opacity**

**A.45.** (c) Except as provided in paragraph (10), the procedures and test methods specified in paragraphs (1) through (13) shall be used to determine compliance with the emission limits for particulate matter and opacity under 40 CFR 60.52b(a)(1) and (a)(2), respectively.

(1) The EPA Reference Method 1 shall be used to select sampling site and number of traverse points.

(2) The EPA Reference Method 3, 3A, or 3B, or as an alternative ASME PTC-19-10-1981-Part 10, as applicable, shall be used for gas analysis.

(3) The EPA Reference Method 5 shall be used for determining compliance with the particulate matter emission limit. The minimum sample volume shall be 1.7 cubic meters. The probe and filter holder heating systems in the sample train shall be set to provide a gas temperature no greater than 160 °C. An oxygen or carbon dioxide measurement shall be obtained simultaneously with each Method 5 run.

(4) The owner or operator of an affected facility may request that compliance with the particulate matter emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).

(5) As specified under 40 CFR 60.8, all performance tests shall consist of three test runs. The average of the particulate matter emission concentrations from the three test runs is used to determine compliance.

(6) In accordance with paragraphs (7) and (11), EPA Reference Method 9 shall be used for determining compliance with the opacity limit except as provided under 40 CFR 60.11(e).

(7) The owner or operator of an affected facility shall conduct an initial performance test for particulate matter emissions and opacity as required under 40 CFR 60.8.

(8) The owner or operator of an affected facility shall install, calibrate, maintain, and operate a continuous opacity monitoring system for measuring opacity and shall follow the methods and procedures specified in paragraphs (8)(i) through (8)(iv).

(i) The output of the continuous opacity monitoring system shall be recorded on a 6-minute average basis.

(ii) The continuous opacity monitoring system shall be installed, evaluated, and operated in accordance with 40 CFR 60.13.

(iii) The continuous opacity monitoring system shall conform to Performance Specification 1 in Appendix B, 40 CFR 60.

(iv) The initial performance evaluation shall be completed no later than 180 days after the date of the initial startup of the municipal waste combustor unit, as specified under 40 CFR 60.8.

(9) Following the date that the initial performance test for particulate matter is completed or is required to be completed under 40 CFR 60.8 for an affected facility, the owner or operator shall conduct a performance test for particulate matter on a calendar year basis (no less than 9 calendar months and no

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

more than 15 calendar months following the previous performance test; and must complete five performance tests in each 5-year calendar period).

(10) Not Applicable.

(11) Following the date that the initial performance test for opacity is completed or is required to be completed under 40 CFR 60.8 for an affected facility, the owner or operator shall conduct a performance test for opacity on an annual basis (no less than 9 calendar months and no more than 15 calendar months following the previous performance test; and must complete five performance tests in each 5-year calendar period) using the test method specified in paragraph (6).

(12) The EPA Reference Method 2 shall be used for determining stack gas velocity and volumetric flow rate.

(13) The EPA Reference Method 4 shall be used for the moisture content in the stack gases. [40 CFR 60.38b and 40 CFR 60.58b(c); and, Rule 62-4.070(3), F.A.C.]

#### **Cadmium, Lead and Mercury**

**A.46.** (d) The procedures and test methods specified in paragraphs (1) and (2) shall be used to determine compliance with the emission limits for cadmium, lead, and mercury.

(1) The procedures and test methods specified in paragraphs (1)(i) through (1)(x) shall be used to determine compliance with the emission limits for cadmium and lead.

(i) The EPA Reference Method 1 shall be used for determining the location and number of sampling points.

(ii) The EPA Reference Method 3, 3A, or 3B, or as an alternative ASME PTC-19-10-1981-Part 10, as applicable, shall be used for flue gas analysis.

(iii) The EPA Reference Method 29 shall be used for determining compliance with the cadmium and lead emission limits.

(iv) An oxygen or carbon dioxide measurement shall be obtained simultaneously with each Method 29 test run for cadmium and lead required under paragraph (1)(iii).

(v) The owner or operator of an affected facility may request that compliance with the cadmium or lead emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in paragraph 40 CFR 60.58b(b)(6).

(vi) All performance tests shall consist of a minimum of three test runs conducted under representative full load operating conditions. The average of the cadmium or lead emission concentrations from three test runs or more shall be used to determine compliance.

(vii) Following the date of the initial performance test or the date on which the initial performance test is required to be completed under 40 CFR 60.8, the owner or operator of an affected facility shall conduct a performance test for compliance with the emission limits for cadmium and lead on a calendar year basis (no less than 9 calendar months and no more than 15 calendar months following the previous performance test; and must complete five performance tests in each 5-year calendar period).

(viii) [reserved]

(ix) [reserved]

(x) The EPA Reference Method 2 shall be used for determining stack gas velocity and volumetric flow rate.

(2) The procedures and test methods specified in paragraphs (2)(i) through (2)(xii) shall be used to determine compliance with the mercury emission limit.

(i) The EPA Reference Method 1 shall be used for determining the location and number of sampling points.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

- (ii) The EPA Reference Method 3, 3A, or 3B, or as an alternative ASME PTC-19-10-1981-Part 10, as applicable, shall be used for flue gas analysis.
- (iii) The EPA Reference Method 29 or as an alternative ASTM D6784-02 shall be used to determine the mercury emission concentration. The minimum sample volume when using Method 29 as an alternative ASTM D6784-02 for mercury shall be 1.7 cubic meters.
- (iv) An oxygen (or carbon dioxide) measurement shall be obtained simultaneously with each Method 29 or as an alternative ASTM D6784-02 test run for mercury required under paragraph (2)(iii).
- (v) The percent reduction in the potential mercury emissions (%P<sub>Hg</sub>) is computed using Equation 1:

$$[\%P_{Hg}] = [(E_i - E_o)/E_i] \times 100 \quad (\text{Equation 1})$$

where:

%P<sub>Hg</sub> = percent reduction of the potential mercury emissions achieved.

E<sub>i</sub> = potential mercury emission concentration measured at the control device inlet, corrected to 7 percent oxygen (dry basis).

E<sub>o</sub> = controlled mercury emission concentration measured at the mercury control device outlet, corrected to 7 percent oxygen (dry basis).

- (vi) All performance tests shall consist of a minimum of three test runs conducted under representative full load operating conditions. The average of the mercury emission concentrations or percent reductions from three test runs or more is used to determine compliance.
  - (vii) The owner or operator of an affected facility may request that compliance with the mercury emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in paragraph 40 CFR 60.58b(b)(6).
  - (viii) The owner or operator of an affected facility shall conduct an initial performance test for mercury emissions as required under 40 CFR 60.8.
  - (ix) Following the date that the initial performance test for mercury is completed or is required to be completed under 40 CFR 60.8, the owner or operator of an affected facility shall conduct a performance test for mercury emissions on a calendar year basis (no less than 9 calendar months and no more than 15 calendar months from the previous performance test; and must complete five performance tests in each 5-year calendar period).
  - (x) [reserved]
  - (xi) The owner or operator of an affected facility where activated carbon injection is used to comply with the mercury emission limit shall follow the procedures specified in 40 CFR 60.58b(m) (see specific condition A.95.) for measuring and calculating carbon usage.
  - (xii) The EPA Reference Method 2 shall be used for determining stack gas velocity and volumetric flow rate.
- (3) Not Applicable.  
(4) Not Applicable.  
[40 CFR 60.38b and 40 CFR 60.58b(d)]

#### A.47. Mercury Emissions Test Method and Procedures.

- (3)(d) All mercury emissions tests performed pursuant to the requirements of this rule shall comply with the following provisions.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

1. The test method for mercury shall be EPA Method 29 adopted in Chapter 62-297, F.A.C.
2. Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C.
- (4) Flue Gas Temperature Standard. Waste-to-energy facilities choosing to control mercury emissions through the use of post-combustion control equipment designed to remove mercury from flue gases shall comply with the flue gas temperature standard of Rule 62-296.416(4)(a), F.A.C.
  - (a) Temperature Standard. The flue gas temperature standard set forth in 40 CFR 60.53b(c) (see specific condition A.14.), incorporated by reference in Rule 62-204.800, F.A.C., shall apply.
  - (b) Temperature Monitoring. The temperature monitoring requirements set forth in 40 CFR 60.58b(i) (see specific condition A.15.), incorporated by reference in Rule 62-204.800, F.A.C., shall apply.
- (5) Carbon Usage Rate. The carbon injection rate operating standard and monitoring requirements set forth in 40 CFR 60.58b(m) (see specific condition A.95.), incorporated by reference in Rule 62-204.800, F.A.C., shall apply.  
[Rules 62-296.416(3)(d)(4) and (5), F.A.C.]

#### **Sulfur Dioxide**

- A.48.** (e) The procedures and test methods specified in paragraphs (1) through (14) shall be used for determining compliance with the sulfur dioxide emission limit.
- (1) The EPA Reference Method 19, section 4.3, shall be used to calculate the daily geometric average sulfur dioxide emission concentration.
  - (2) The EPA Reference Method 19, section 5.4, shall be used to determine the daily geometric average percent reduction in the potential sulfur dioxide emission concentration.
  - (3) The owner or operator of an affected facility may request that compliance with the sulfur dioxide emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).
  - (4) The owner or operator of an affected facility shall conduct an initial performance test for sulfur dioxide emissions as required under 40 CFR 60.8. Compliance with the sulfur dioxide emission limit (concentration or percent reduction) shall be determined by using the continuous emission monitoring system specified in paragraph (5) to measure sulfur dioxide and calculating a 24-hour daily geometric average emission concentration or a 24-hour daily geometric average percent reduction using EPA Reference Method 19, sections 4.3 and 5.4, as applicable.
  - (5) The owner or operator of an affected facility shall install, calibrate, maintain, and operate a continuous emission monitoring system for measuring sulfur dioxide emissions discharged to the atmosphere and record the output of the system.
  - (6) Following the date that the initial performance test for sulfur dioxide is completed or is required to be completed under 40 CFR 60.8, compliance with the sulfur dioxide emission limit shall be determined based on the 24-hour (measured between 12:00 midnight and the following midnight) daily geometric average of the hourly arithmetic average emission concentrations using continuous emission monitoring system outlet data if compliance is based on an emission concentration, or continuous emission monitoring system inlet and outlet data if compliance is based on a percent reduction.
  - (7) At a minimum, valid continuous monitoring system hourly averages shall be obtained as specified in paragraphs (7)(i) and (7)(ii) for 90 percent of the operating hours per calendar quarter and 95 percent of the operating days per calendar year that the affected facility is combusting municipal solid waste.
    - (i) At least two data points per hour shall be used to calculate each 1-hour arithmetic average.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

- (ii) Each sulfur dioxide 1-hour arithmetic average shall be corrected to 7 percent oxygen on an hourly basis using the 1-hour arithmetic average of the oxygen (or carbon dioxide) continuous emission monitoring system data.
- (8) The 1-hour arithmetic averages required under paragraph (6) shall be expressed in parts per million corrected to 7 percent oxygen (dry basis) and used to calculate the 24-hour daily geometric average emission concentrations and daily geometric average emission percent reductions. The 1-hour arithmetic averages shall be calculated using the data points required under 40 CFR 60.13(e)(2).
- (9) All valid continuous emission monitoring system data shall be used in calculating average emission concentrations and percent reductions even if the minimum continuous emission monitoring system data requirements of paragraph (7) are not met.
- (10) The procedures under 40 CFR 60.13 shall be followed for installation, evaluation, and operation of the continuous emission monitoring system.
- (11) The initial performance evaluation shall be completed no later than 180 days after the date of initial startup of the municipal waste combustor as specified under 40 CFR 60.8.
- (12) The continuous emission monitoring system shall be operated according to Performance Specification 2 in 40 CFR 60, Appendix B. For sources that have actual inlet emissions less than 100 parts per million dry volume, the relative accuracy criterion for inlet sulfur dioxide continuous emission monitoring systems should be no greater than 20 percent of the mean value of the reference method test data in terms of the units of the emission standard, or 5 parts per million dry volume absolute value of the mean difference between the reference method and the continuous emission monitoring systems, whichever is greater.
- (i) During each relative accuracy test run of the continuous emission monitoring system required by Performance Specification 2 in 40 CFR 60 Appendix B, sulfur dioxide and oxygen (or carbon dioxide) data shall be collected concurrently (or within a 30- to 60-minute period) by both the continuous emission monitors and the test methods specified in paragraphs (A) and (B).
- (A) For sulfur dioxide, EPA Reference Method 6, 6A, or 6C, or as an alternative ASME PTC-19-10-1981-Part 10, shall be used.
- (B) For oxygen (or carbon dioxide), EPA Reference Method 3, 3A, or 3B, or as an alternative ASME PTC-19-10-1981-Part 10, as applicable, shall be used.
- (ii) The span value of the continuous emissions monitoring system at the inlet to the sulfur dioxide control device shall be 125 percent of the maximum estimated hourly potential sulfur dioxide emissions of the municipal waste combustor unit. The span value of the continuous emission monitoring system at the outlet of the sulfur dioxide control device shall be 50 percent of the maximum estimated hourly potential sulfur dioxide emissions of the municipal waste combustor unit.
- (13) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with procedure 1 in Appendix F of 40 CFR 60.
- (14) When sulfur dioxide emissions data are not obtained because of continuous emission monitoring system breakdowns, repairs, calibration checks, and/or zero and span adjustments, emissions data shall be obtained by using other monitoring systems as approved by EPA or EPA Reference Method 19 to provide, as necessary, valid emissions data for a minimum of 90 percent of the hours per calendar quarter and 95 percent of the hours per calendar year that the affected facility is operated and combusting municipal solid waste.
- [40 CFR 60.58b(e)]

### Hydrogen Chloride

A.49. (f) The procedures and test methods specified in paragraphs (1) through (8) shall be used for determining compliance with the hydrogen chloride emission limit.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

- (1) The EPA Reference Method 26 or 26A, as applicable, shall be used to determine the hydrogen chloride emission concentration. The minimum sampling time for Method 26 shall be 1 hour.
- (2) An oxygen (or carbon dioxide) measurement shall be obtained simultaneously with each Method 26 test run for hydrogen chloride required by paragraph (1).
- (3) The percent reduction in potential hydrogen chloride emissions (% P<sub>HCl</sub>) is computed using Equation 2:

$$[\%P_{HCl}] = [(E_i - E_o)/E_i] \times 100 \quad (\text{Equation 2})$$

where:

%P<sub>HCl</sub> = percent reduction of the potential hydrogen chloride emissions achieved.

E<sub>i</sub> = potential hydrogen chloride emission concentration measured at the control device inlet, corrected to 7 percent oxygen (dry basis).

E<sub>o</sub> = controlled hydrogen chloride emission concentration measured at the control device outlet, corrected to 7 percent oxygen (dry basis).

- (4) The owner or operator of an affected facility may request that compliance with the hydrogen chloride emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).
- (5) As specified under 40 CFR 60.8, all performance tests shall consist of three test runs. The average of the hydrogen chloride emission concentrations or percent reductions from the three test runs is used to determine compliance.
- (6) The owner or operator of an affected facility shall conduct an initial performance test for hydrogen chloride as required under 40 CFR 60.8.
- (7) Following the date that the initial performance test for hydrogen chloride is completed or is required to be completed under 40 CFR 60.8, the owner or operator of an affected facility shall conduct a performance test for hydrogen chloride emissions on an annual basis (no more than 12 calendar months following the previous performance test).
- (8) Not Applicable.  
[40 CFR 60.58b(f)]

#### Dioxins/Furans

**A.50.** (g) The procedures and test methods specified in paragraphs (1) through (10) shall be used to determine compliance with the limits for dioxin/furan emissions.

- (1) The EPA Reference Method 1 shall be used for determining the location and number of sampling points.
- (2) The EPA Reference Method 3, 3A, or 3B, or as an alternative ASME PTC-19-10-1981-Part 10, as applicable, shall be used for flue gas analysis.
- (3) The EPA Reference Method 23 shall be used for determining the dioxin/furan emission concentration.
  - (i) The minimum sample time shall be 4 hours per test run.
  - (ii) An oxygen (or carbon dioxide) measurement shall be obtained simultaneously with each Method 23 test run for dioxins/furans.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

(4) The owner or operator of an affected facility shall conduct an initial performance test for dioxin/furan emissions in accordance with paragraph (3), as required under 40 CFR 60.8.

(5) Following the date that the initial performance test for dioxins/furans is completed or is required to be completed under 40 CFR 60.8, the owner or operator of an affected facility shall conduct performance tests for dioxin/furan emissions in accordance with paragraph (3), according to one of the schedules specified in paragraphs (i) through (iii).

(i) For affected facilities, performance tests shall be conducted on an annual basis (no less than 9 calendar months and no more than 15 calendar months following the previous performance test; and must complete five performance tests in each 5-year calendar period).

(ii) For the purpose of evaluating system performance to establish new operating parameter levels, testing new technology or control technologies, diagnostic testing, or related activities for the purpose of improving facility performance or advancing the state-of-the-art for controlling facility emissions, the owner or operator of an affected facility that qualifies for the performance testing schedule specified in paragraph (iii), may test one unit for dioxin/furan and apply the dioxin/furan operating parameters to similarly designed and equipped units on site by meeting the requirements specified in paragraphs (A) through (D).

(A) Follow the testing schedule established in paragraph (iii). For example, each year a different affected facility at the municipal waste combustor plant shall be tested, and the affected facilities at the plant shall be tested in sequence (e.g., unit 1, unit 2, unit 3, as applicable).

(B) Upon meeting the requirements in paragraph (iii) for one affected facility, the owner or operator may elect to apply the average carbon mass feed rate and associated carbon injection system operating parameter levels for dioxin/furan as established in 40 CFR 60.58b(m) to similarly designed and equipped units on site.

(C) Upon testing each subsequent unit in accordance with the testing schedule established in paragraph (iii), the dioxin/furan and mercury emissions of the subsequent unit shall not exceed the dioxin/furan and mercury emissions measured in the most recent test of that unit prior to the revised operating parameter levels.

(D) The owner or operator of an affected facility that selects to follow the performance testing schedule specified in paragraph (iii) and apply the carbon injection system operating parameters to similarly designed and equipped units on site shall follow the procedures specified in 40 CFR 60.59b(g)(4) for reporting.

(iii) Where all performance tests over a 2-year period indicate that dioxin/furan emissions are less than or equal to 15 nanograms per dry standard cubic meter (total mass) for all affected facilities located within a municipal waste combustor plant, the owner or operator of the municipal waste combustor plant may elect to conduct annual performance tests for one affected facility (i.e., unit) per year at the municipal waste combustor plant. At a minimum, a performance test for dioxin/furan emissions shall be conducted on a calendar year basis (no less than 9 calendar months and no more than 15 calendar months following the previous performance test; and must complete five performance tests in each 5-year calendar period) for one affected facility at the municipal waste combustor plant. Each year a different affected facility at the municipal waste combustor plant shall be tested, and the affected facilities at the plant shall be tested in sequence (e.g., Unit 1, Unit 2, Unit 3, as applicable). If each annual performance test continues to indicate a dioxin/furan emission level less than or equal to 15 nanograms per dry standard cubic meter (total mass), the owner or operator may continue conducting a performance test on only one affected facility per calendar year. If any annual performance test indicates either a dioxin/furan emission level greater than 15 nanograms per dry standard cubic meter (total mass), performance tests shall thereafter be conducted annually on all affected facilities at the plant until and unless all annual performance tests for all affected facilities at



## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

the plant over a 2-year period indicate a dioxin/furan emission level less than or equal to 15 nanograms per dry standard cubic meter (total mass).

- (6) The owner or operator of an affected facility that selects to follow the performance testing schedule specified in paragraph (5)(iii) shall follow the procedures specified in 40 CFR 60.60.59b(g)(4) for reporting the selection of this schedule.
- (7) The owner or operator of an affected facility where activated carbon is used shall follow the procedures specified in 40 CFR 60.58b(m) for measuring and calculating the carbon usage rate.
- (8) The owner or operator of an affected facility may request that compliance with the dioxin/furan emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).
- (9) As specified under 40 CFR 60.8, all performance tests shall consist of three test runs. The average of the dioxin/furan emission concentrations from the three test runs is used to determine compliance.
- (10) In place of dioxin/furan sampling and testing with EPA Reference Method 23, an owner or operator may elect to sample dioxin/furan by installing, calibrating, maintaining, and operating a continuous automated sampling system for monitoring dioxin/furan emissions discharged to the atmosphere, recording the output of the system, and analyzing the sample using EPA Method 23. This option to use a continuous automated sampling system takes effect on the date a final performance specification applicable to dioxin/furan from monitors is published in the Federal Register or the date of approval of a site-specific monitoring plan. The owner or operator of an affected facility who elects to continuously sample dioxin/ furan emissions instead of sampling and testing using EPA Method 23 shall install, calibrate, maintain, and operate a continuous automated sampling system and shall comply with the requirements specified in 40 CFR 60.58b(p) and (q).
- (11) The EPA Reference Method 2 shall be used for determining stack gas velocity and volumetric flow rate.  
[40 CFR 60.38b(b) and 40 CFR 60.58b(g)]

#### **Nitrogen Oxides**

**A.51.** (h) The procedures and test methods specified in paragraphs (1) through (12) shall be used to determine compliance with the nitrogen oxides emission limit for affected facilities under 40 CFR 60.52b(d).

- (1) The EPA Reference Method 19, section 4.1, shall be used for determining the daily arithmetic average nitrogen oxides emission concentration.
- (2) The owner or operator of an affected facility may request that compliance with the nitrogen oxides emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).
- (3) The owner or operator of an affected facility subject to the nitrogen oxides limit shall conduct an initial performance test for nitrogen oxides as required under 40 CFR 60.8. Compliance with the nitrogen oxides emission limit shall be determined by using the continuous emission monitoring system specified in paragraph (4) for measuring nitrogen oxides and calculating a 24-hour daily arithmetic average emission concentration using EPA Reference Method 19, section 4.1.
- (4) The owner or operator of an affected facility subject to the nitrogen oxides emission shall install, calibrate, maintain, and operate a continuous emission monitoring system for measuring nitrogen oxides discharged to the atmosphere, and record the output of the system.
- (5) Following the date that the initial performance test for nitrogen oxides is completed or is required to be completed under 40 CFR 60.8, compliance with the emission limit for nitrogen oxides shall be

### SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

#### Subsection B. Emissions Units 003

determined based on the 24-hour (measured between 12:00 midnight and the following midnight) daily arithmetic average of the hourly emission concentrations using continuous emission monitoring system outlet data.

(6) At a minimum, valid continuous emission monitoring system hourly averages shall be obtained as specified in paragraphs (i) and (ii) for 90 percent of the operating hours per calendar quarter and for 95 percent of the operating hours per calendar year that the affected facility is combusting municipal solid waste.

(i) At least 2 data points per hour shall be used to calculate each 1-hour arithmetic average.

(ii) Each nitrogen oxides 1-hour arithmetic average shall be corrected to 7 percent oxygen on an hourly basis using the 1-hour arithmetic average of the oxygen (or carbon dioxide) continuous emission monitoring system data.

(7) The 1-hour arithmetic averages required by paragraph (5) shall be expressed in parts per million by volume (dry basis) and used to calculate the 24-hour daily arithmetic average concentrations. The 1-hour arithmetic averages shall be calculated using the data points required under 40 CFR 60.13(e)(2).

(8) All valid continuous emission monitoring system data must be used in calculating emission averages even if the minimum continuous emission monitoring system data requirements of paragraph (6) are not met.

(9) The procedures under 40 CFR 60.13 shall be followed for installation, evaluation, and operation of the continuous emission monitoring system. The initial performance evaluation shall be completed no later than 180 days after the date of initial startup of the municipal waste combustor unit, as specified under 40 CFR 60.8.

(10) The owner or operator of an affected facility shall operate the continuous emission monitoring system according to Performance Specification 2 in Appendix B of 40 CFR 60 and shall follow the procedures and methods specified in paragraphs(i) and (ii).

(i) During each relative accuracy test run of the continuous emission monitoring system required by Performance Specification 2 of Appendix B of 40 CFR 60, nitrogen oxides and oxygen (or carbon dioxide) data shall be collected concurrently (or within a 30- to 60-minute period) by both the continuous emission monitors and the test methods specified in paragraphs(A) and (B).

(A) For nitrogen oxides, EPA Reference Method 7, 7A, 7C, 7D, or 7E shall be used.

(B) For oxygen (or carbon dioxide), EPA Reference Method 3, 3A, or 3B, or as an alternative ASME PTC-19-10-1981-Part 10, as applicable, shall be used.

(ii) The span value of the continuous emission monitoring system shall be 125 percent of the maximum estimated hourly potential nitrogen oxide emissions of the municipal waste combustor unit.

(11) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with procedure 1 in Appendix F of 40 CFR 60.

(12) When nitrogen oxides continuous emissions data are not obtained because of continuous emission monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments, emissions data shall be obtained using other monitoring systems as approved by EPA or EPA Reference Method 19 to provide, as necessary, valid emissions data for a minimum of 90 percent of the hours per calendar quarter and 95 percent of the hours per calendar year the unit is operated and combusting municipal solid waste.

[40 CFR 60.58b(h)]

#### **Fugitive Ash**

**A.52.** (k) The procedures specified in paragraphs (1) through (4) shall be used for determining compliance with the fugitive ash emission limit under 40 CFR 60.55b. (See specific condition **A.33.**)

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

- (1) The EPA Reference Method 22 shall be used for determining compliance with the fugitive ash emission limit under 40 CFR 60.55b. The minimum observation time shall be a series of three 1-hour observations. The observation period shall include times when the facility is transferring ash from the municipal waste combustor unit to the area where ash is stored or loaded into containers or trucks.
  - (2) The average duration of visible emissions per hour shall be calculated from the three 1-hour observations. The average shall be used to determine compliance with 40 CFR 60.55b.
  - (3) The owner or operator of an affected facility shall conduct an initial performance test for fugitive ash emissions as required under 40 CFR 60.8.
  - (4) Following the date that the initial performance test for fugitive ash emissions is completed or is required to be completed under 40 CFR 60.8 for an affected facility, the owner or operator shall conduct a performance test for fugitive ash emissions on an annual basis (no more than 12 calendar months following the previous performance test).
- [40 CFR 60.58b(k)]

**A.53. 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 62-297.310(1), F.A.C.]

**A.54. Operating Rate During Testing.** Testing of emissions shall be conducted with the emissions unit operation at permitted capacity, which is defined as 90 to 100 percent of the maximum operation rate allowed by the 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 emissions 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 62-297.310(2) & (2)(b), F.A.C.]

**A.55. 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.]

**A.56. Applicable Test Procedures.**

(a) **Required Sampling Time.**

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

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

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.

{Permitting note: Specific condition A.45. specifies a minimum sample volume of 1.7 cubic meters.}

(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, attached as part of this permit.

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

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

**A.57. Required Stack Sampling Facilities.** When a mass emissions stack test is required, the permittee shall comply with the requirements contained in Appendix SS-1, Stack Sampling Facilities, attached to this permit.

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

**A.58. Frequency of Compliance Tests.** The following provisions apply only to those emissions units that are subject to an emissions limiting standard for which compliance testing is required.

(a) **General Compliance Testing.**

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,

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

- 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:
- Visible emissions, if there is an applicable standard;
  - 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,
  - 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.
9. The owner or operator shall notify the Department's Central District, 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.

(b) Special Compliance Tests. When the Department's Central District, 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 may 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's Central District.

(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.; and, SIP approved]

#### Compliance With Standards and Maintenance Requirements

**A.59.** Compliance with standards in 40 CFR 60, other than opacity standards, shall be determined by performance tests established by 40 CFR 60.8, unless otherwise specified in the applicable standard.  
[40 CFR 60.11(a)]

**A.60.** Compliance with opacity standards in 40 CFR 60 shall be determined by conducting observations in accordance with Reference Method 9 in Appendix A, 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)]

**A.61.** 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

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

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)]

#### Monitoring Requirements

**A.62.** 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)]

**A.63.** 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, 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 40 CFR 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)]

**A.64.** (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

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

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)]

**A.65.** 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-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)]

**A.66.** 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)]

**A.67.** 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)]

**A.68.** 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

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

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)]

#### **A.69. 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.]

#### **A.70. Continuous Emissions Monitoring Systems (CEMS) or Continuous Monitoring Systems (CMS).**

The permittee shall install, calibrate, maintain, and operate (1) CEMS devices for opacity, oxygen, carbon monoxide, nitrogen oxides and sulfur dioxide; and, (2) CMS devices to continuously monitor and record steam production, baghouse inlet temperatures and average carbon mass feed rate (per 40 CFR 60.59b(m)).

a. The CMS and CEMS devices shall meet the applicable requirements of Chapter 62-297, F.A.C. (see specific conditions A.69. and A.71., respectively) and 40 CFR 60.13 (see specific conditions A.62. thru A.68.), including certification of each device.

b. Each CEMS shall meet performance specifications of 40 CFR 60, Appendix B. The SO<sub>2</sub> CEMS sample point shall be located downstream of the control device.

c. CEMS data shall be recorded during periods of startup, shutdown and malfunction, but shall be excluded from emission averaging calculations for CO, SO<sub>2</sub>, NO<sub>x</sub>, and opacity.

d. A malfunction means any sudden and unavoidable failure of air pollution control equipment or process equipment to operate in a normal or usual manner. Failures that are caused entirely or in part by poor maintenance, careless operation or any other preventable upset condition or preventable equipment breakdown shall not be considered malfunctions.

e. The procedures under 40 CFR 60.13 shall be followed for installation, evaluation and operation of all CEMS.

f. Opacity monitoring system data shall be reduced to 6-minute averages, based on 36 or more data points, and gaseous CEMS data shall be reduced to 1-hour averages, based on 4 or more data points, in accordance with 40 CFR 60.13(h).

g. Average SO<sub>2</sub>, NO<sub>x</sub> and CO emission concentrations, corrected for O<sub>2</sub>, shall be computed in accordance with the appropriate averaging time periods included in specific conditions A.28., A.31. and A.32., respectively.



## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

[40 CFR 60.13; AC35-115379/PSD-FL-113; 40 CFR 60.59b(d) & (f); and, 0690046-003-AC/PSD-FL-113(E)]

**A.71. Continuous Monitor Performance Specifications.** If continuous monitoring systems are required by rule or permit to be used for demonstrating compliance with the standards of the Department, they must be installed, maintained and calibrated 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. The EPA performance specifications that are adopted by reference at Rule 62-204.800, F.A.C., are adopted in their entirety except for those provisions referring to approval of alternative procedures by the Administrator. For purposes of this rule, such alternative procedures may only be approved by the Secretary or his or her designee in accordance with Rule 62-297.620, F.A.C.

- (1) Performance Specification 1--Specifications and Test Procedures for Opacity Continuous Emission Monitoring Systems in Stationary Sources.
- (2) Performance Specification 2--Specifications and Test Procedures for SO<sub>2</sub> and NO<sub>x</sub> Continuous Emission Monitoring Systems in Stationary Sources.
- (3) Performance Specification 3--Specifications and Test Procedures for O<sub>2</sub> and CO<sub>2</sub> Continuous Emission Monitoring Systems in Stationary Sources.
- (5) Performance Specification 4A--Specifications and Test Procedures for Carbon Monoxide Continuous Emission Monitoring Systems in Stationary Sources.  
[Rule 62-297.520, F.A.C.]

#### **CEM for Oxygen or Carbon Dioxide**

**A.72. (b)** The owner or operator of an affected facility shall install, calibrate, maintain, and operate a continuous emission monitoring system for measuring the oxygen or carbon dioxide content of the flue gas at each location where carbon monoxide, sulfur dioxide, or nitrogen oxides emissions are monitored and record the output of the system and shall comply with the test procedures and test methods specified in paragraphs (1) through (8).

- (1) The span value of the oxygen (or carbon dioxide) monitor shall be 25 percent oxygen(or carbon dioxide).
- (2) The monitor shall be installed, evaluated, and operated in accordance with 40 CFR 60.13.
- (3) The initial performance evaluation shall be completed no later than 180 days after the date of initial startup of the affected facility, as specified under 40 CFR 60.8.
- (4) The monitor shall conform to Performance Specification 3 in Appendix B, 40 CFR 60, except for section 2.3 (relative accuracy requirement).
- (5) The quality assurance procedures of Appendix F, 40 CFR 60, except for section 5.1.1 (relative accuracy test audit) shall apply to the monitor.
- (6) If carbon dioxide is selected for use in diluent corrections, the relationship between oxygen and carbon dioxide levels shall be established during the initial performance test according to the procedures and methods specified in paragraphs (i) through (iv). This relationship may be reestablished during performance compliance tests.
  - (i) The fuel factor equation in Method 3B shall be used to determine the relationship between oxygen and carbon dioxide at a sampling location. Method 3, 3A, or 3B, or as an alternative ASME PTC-19-10-1981-Part 10, as applicable, shall be used to determine the oxygen concentration at the same location as the carbon dioxide monitor.
  - (ii) Samples shall be taken for at least 30 minutes in each hour.
  - (iii) Each sample shall represent a 1-hour average.
  - (iv) A minimum of three runs shall be performed.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

(7) The relationship between carbon dioxide and oxygen concentrations that is established in accordance with paragraph (6) shall be submitted to EPA as part of the initial performance test report and, if applicable, as part of the annual test report if the relationship is reestablished during the annual performance test.

(8) During a loss of boiler water level control or loss of combustion air control malfunction period as specified in 40 CFR 60.58b(a)(1)(iii), a diluent cap of 14 percent for oxygen or 5 percent for carbon dioxide may be used in the emissions calculations for sulfur dioxide and nitrogen oxides.

[40 CFR 60.58b(b)]

#### **Recordkeeping and Reporting Requirements**

**A.73.** The owner or operator subject to the provisions of 40 CFR 60 shall furnish the Administrator written notification as follows:

(4) 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)]

**A.74.** 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)]

**A.75.** Each owner or operator required to install a continuous 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 six-month period. 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)]

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

**A.76.** 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}*

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

**A.77.** (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

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

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), (2) and (3)]

**A.78.** 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); and, Rule 62-213.440(1)(b)2.b., F.A.C.]

**A.79.** (b) Notification of Construction or Reconstruction. The owner or operator of an affected facility with a capacity to combust greater than 250 tons per day shall submit a notification of construction, which includes the information specified in paragraphs (1) through (5).

(1) Intent to construct.

(2) Planned initial startup date.

(3) The types of fuels that the owner or operator plans to combust in the affected facility.

(4) The municipal waste combustor unit capacity and supporting capacity calculations prepared in accordance with 40 CFR 60.58b(j).

(5) Not Applicable.

[40 CFR 60.59b(b)]

**A.80.** (d) The owner or operator of an affected facility subject to the standards under 40 CFR 60.53b, 60.54b, and 60.55b shall maintain records of the information specified in paragraphs (1) through (15), as applicable, for each affected facility for a period of at least 5 years.

(1) The calendar date of each record.

(2) The emission concentrations and parameters measured using continuous monitoring systems as specified under paragraphs (i) and (ii).

(i) The measurements specified in paragraphs (A) through (F) shall be recorded and be available for submittal to the Administrator or review on site by an EPA or State inspector.

(A) All 6-minute average opacity levels as specified under 40 CFR 60.58b(c).

(B) All 1-hour average sulfur dioxide emission concentrations as specified under 40 CFR 60.58b(e).

(C) All 1-hour average nitrogen oxides emission concentrations as specified under 40 CFR 60.58b(h).

(D) All 1-hour average carbon monoxide emission concentrations, municipal waste combustor unit load measurements, and particulate matter control device inlet temperatures as specified under 40 CFR 60.58b(i).

(E) Not Applicable.

(F) Not Applicable.

(ii) The average concentrations and percent reductions, as applicable, specified in paragraphs (A) through (D) shall be computed and recorded, and shall be available for submittal to the Administrator or review on-site by an inspector.

(A) All 24-hour daily geometric average sulfur dioxide emission concentrations and all 24-hour daily geometric average percent reductions in sulfur dioxide emissions as specified under 40 CFR 60.58b(e).

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

- (B) All 24-hour daily arithmetic average nitrogen oxides emission concentrations as specified under 40 CFR 60.58b(h).
- (C) All 4-hour block or 24-hour daily arithmetic average carbon monoxide emission concentrations, as applicable, as specified under 40 CFR 60.58b(i).
- (D) All 4-hour block arithmetic average municipal waste combustor unit load levels and particulate matter control device inlet temperatures as specified under 40 CFR 60.58b(i).
- (3) Identification of the calendar dates when any of the average emission concentrations, percent reductions, or operating parameters recorded under paragraphs (2)(ii)(A) through (2)(ii)(D), or the opacity levels recorded under paragraph (2)(i)(A) are above the applicable limits, with reasons for such exceedances and a description of corrective actions taken.
- (4) For affected facilities that apply activated carbon for mercury or dioxin/furan control, the records specified in paragraphs (i) through (v).
- (i) The average carbon mass feed rate (in kilograms per hour or pounds per hour) estimated as required under 40 CFR 60.58b(m)(1)(i) during the initial mercury performance test and all subsequent annual performance tests, with supporting calculations.
  - (ii) The average carbon mass feed rate (in kilograms per hour or pounds per hour) estimated as required under 40 CFR 60.58b(m)(1)(ii) during the initial dioxin/furan performance test and all subsequent annual performance tests, with supporting calculations.
  - (iii) The average carbon mass feed rate (in kilograms per hour or pounds per hour) estimated for each hour of operation as required under 40 CFR 60.58b(m)(3)(ii), with supporting calculations.
  - (iv) The total carbon usage for each calendar quarter estimated as specified by 40 CFR 60.58b(m)(3), with supporting calculations.
  - (v) Carbon injection system operating parameter data for the parameter(s) that are the primary indicator(s) of carbon feed rate (e.g., screw feeder speed).
- (5) [Reserved]
- (6) Identification of the calendar dates for which the minimum number of hours of any of the data specified in paragraphs (i) through (vi) have not been obtained, or continuous automated sampling systems were not operated as specified in paragraph (vii), including reasons for not obtaining sufficient data and a description of corrective actions taken.
- (i) Sulfur dioxide emissions data;
  - (ii) Nitrogen oxides emissions data;
  - (iii) Carbon monoxide emissions data;
  - (iv) Municipal waste combustor unit load data;
  - (v) Particulate matter control device temperature data; and
  - (vi) Not Applicable.
  - (vii) Not Applicable.
- (7) Identification of each occurrence that sulfur dioxide emissions data, nitrogen oxides emissions data (large municipal waste combustors only), or operational data (i.e., carbon monoxide emissions, unit load, and particulate matter control device temperature) have been excluded from the calculation of average emission concentrations or parameters, and the reasons for excluding the data.
- (8) The results of daily drift tests and quarterly accuracy determinations for sulfur dioxide, nitrogen oxides, and carbon monoxide continuous emission monitoring systems, as required under Appendix F of this part, procedure 1.
- (9) The test reports documenting the results of the initial performance test and all annual performance tests listed in paragraphs (i) and (ii) shall be recorded along with supporting calculations.
- (i) The results of the initial performance test and all annual performance tests conducted to determine compliance with the particulate matter, opacity, cadmium, lead, mercury, dioxins/furans, hydrogen chloride, and fugitive ash emission limits.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

- (ii) For the initial dioxin/furan performance test and all subsequent dioxin/furan performance tests recorded under paragraph (9)(i), the maximum demonstrated municipal waste combustor unit load and maximum demonstrated particulate matter control device temperature (for each particulate matter control device).
- (10) [Reserved]
- (12) The records specified in paragraphs (i) through (iv).
- (i) Records showing the names of the municipal waste combustor chief facility operator, shift supervisors, and control room operators who have been provisionally certified by the American Society of Mechanical Engineers or an equivalent State-approved certification program as required by 40 CFR 60.54b(a) including the dates of initial and renewal certifications and documentation of current certification.
- (ii) Records showing the names of the municipal waste combustor chief facility operator, shift supervisors, and control room operators who have been fully certified by the American Society of Mechanical Engineers or an equivalent State-approved certification program as required by 40 CFR 60.54b(b) including the dates of initial and renewal certifications and documentation of current certification.
- (iii) Records showing the names of the municipal waste combustor chief facility operator, shift supervisors, and control room operators who have completed the EPA municipal waste combustor operator training course or a State-approved equivalent course as required by 40 CFR 60.54b(d) including documentation of training completion.
- (iv) Records of when a certified operator is temporarily off site. Include two main items:
- (A) If the certified chief facility operator and certified shift supervisor are off site for more than 12 hours, but for 2 weeks or less, and no other certified operator is on site, record the dates that the certified chief facility operator and certified shift supervisor were off site.
- (B) When all certified chief facility operators and certified shift supervisors are off site for more than 2 weeks and no other certified operator is on site, keep records of four items:
- (1) Time of day that all certified persons are off site.
- (2) The conditions that cause those people to be off site.
- (3) The corrective actions taken by the owner or operator of the affected facility to ensure a certified chief facility operator or certified shift supervisor is on site as soon as practicable.
- (4) Copies of the written reports submitted every 4 weeks that summarize the actions taken by the owner or operator of the affected facility to ensure that a certified chief facility operator or certified shift supervisor will be on site as soon as practicable.
- (13) Records showing the names of persons who have completed a review of the operating manual as required by 40 CFR 60.54b(f) including the date of the initial review and subsequent annual reviews.
- (14) For affected facilities that apply activated carbon, identification of the calendar dates when the average carbon mass feed rates recorded under (4)(iii) were less than either of the hourly carbon feed rates estimated during performance tests for mercury emissions and recorded under paragraphs (4)(i) and (4)(ii), respectively, with reasons for such feed rates and a description of corrective actions taken.
- (15) For affected facilities that apply activated carbon for mercury or dioxin/furan control, identification of the calendar dates when the carbon injection system operating parameter(s) that are the primary indicator(s) of carbon mass feed rate (e.g., screw feeder speed) recorded under paragraph (4)(v) are below the level(s) estimated during the performance tests as specified in 40 CFR 60.58b(m)(1)(i) and 40 CFR 60.58b(m)(1)(ii), with reasons for such occurrences and a description of corrective actions taken.
- [40 CFR 60.59b(d)]

**A.81. (f)** The owner or operator of an affected facility shall submit the information specified in paragraphs (1) through (6) in the initial performance test report.

### SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

#### Subsection B. Emissions Units 003

- (1) The initial performance test data as recorded under 40 CFR 60.59b(d)(2)(ii)(A) through (d)(2)(ii)(D) for the initial performance test for sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load level, and particulate matter control device inlet temperature.
  - (2) The test report documenting the initial performance test recorded under 40 CFR 60.59b(d)(9) for particulate matter, opacity, cadmium, lead, mercury, dioxins/furans, hydrogen chloride, and fugitive ash emissions.
  - (3) The performance evaluation of the continuous emission monitoring system using the applicable performance specifications in Appendix B of 40 CFR 60.
  - (4) The maximum demonstrated municipal waste combustor unit load and maximum demonstrated particulate matter control device inlet temperature(s) established during the initial dioxin/furan performance test as recorded under 40 CFR 60.59b(d)(9).
  - (5) For affected facilities that apply activated carbon injection for mercury control, the owner or operator shall submit the average carbon mass feed rate recorded under 40 CFR 60.59b(d)(4)(i).
  - (6) For those affected facilities that apply activated carbon injection for dioxin/furan control, the owner or operator shall submit the average carbon mass feed rate recorded under 40 CFR 60.59b(d)(4)(ii).
- [40 CFR 60.59b(f)]

**A.82.** (g) Following the first year of municipal combustor operation, the owner or operator of an affected facility shall submit an annual report including the information specified in paragraphs (1) through (5), as applicable, no later than February 1 of each year following the calendar year in which the data were collected (once the unit is subject to permitting requirements under Title V of the Act, the owner or operator of an affected facility must submit these reports semiannually).

- (1) A summary of data collected for all pollutants and parameters regulated under this subpart, which includes the information specified in paragraphs (i) through (v).
  - (i) A list of the particulate matter, opacity, cadmium, lead, mercury, dioxins/furans, hydrogen chloride, and fugitive ash emission levels achieved during the performance tests recorded under 40 CFR 60.59b (d)(9).
  - (ii) A list of the highest emission level recorded for sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load level, and particulate matter control device inlet temperature based on the data recorded under 40 CFR 60.59b(d)(2)(ii)(A) through (d)(2)(ii)(E).
  - (iii) List the highest opacity level measured, based on the data recorded under 40 CFR 60.59b(d)(2)(i)(A).
  - (iv) Periods when valid data were not obtained as described in paragraphs (A) thru (C).
    - (A) The total number of hours per calendar quarter and hours per calendar year that valid data for sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load, or particulate matter control device temperature data were not obtained based on the data recorded under 40 CFR 60.59b(d)(6).
    - (B) Not Applicable.
    - (C) Not Applicable.
  - (v) Periods when valid data were excluded from the calculation of average emission concentrations or parameters as described in paragraphs (a) through (C).
    - (A) The total number of hours that data for sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load, and particulate matter control device temperature were excluded from the calculation of average emission concentrations or parameters based on the data recorded under 40 CFR 60.59b(d)(7).
    - (B) Not Applicable.
    - (C) Not Applicable.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

(2) The summary of data reported under paragraph (1) shall also provide the types of data specified in paragraphs (1)(i) through (1)(vi) for the calendar year preceding the year being reported, in order to provide the Administrator with a summary of the performance of the affected facility over a 2-year period.

(3) The summary of data including the information specified in paragraphs (1) and (2) shall highlight any emission or parameter levels that did not achieve the emission or parameter limits specified under this subpart.

(4) A notification of intent to begin the reduced dioxin/furan performance testing schedule specified in 40 CFR 60.58b(g)(5)(iii) during the following calendar year and notification of intent to apply the average carbon mass feed rate and associated carbon injection system operating parameter levels as established in 40 CFR 60.58b(m) to similarly designed and equipped units on site.

(5) Documentation of periods when all certified chief facility operators and certified shift supervisors are off site for more than 12 hours.

[40 CFR 60.59b(g)]

**A.83.** (h) The owner or operator of an affected facility shall submit a semiannual report that includes the information specified in paragraphs (1) through (5) for any recorded pollutant or parameter that does not comply with the pollutant or parameter limit specified under this subpart, according to the schedule specified under paragraph (6).

(1) The semiannual report shall include information recorded under 40 CFR 60.59b(d)(3) for sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load level, particulate matter control device inlet temperature, and opacity.

(2) For each date recorded as required by 40 CFR 60.59b(d)(3) and reported as required by paragraph (1), the semiannual report shall include the sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load level, particulate matter control device inlet temperature, or opacity data, as applicable, recorded under 40 CFR 60.59b(d)(2)(ii)(A) through (d)(2)(ii)(D) and (d)(2)(i)(A), as applicable.

(3) If the test reports recorded under 40 CFR 60.59b(d)(9) document any particulate matter, opacity, cadmium, lead, mercury, dioxins/furans, hydrogen chloride, and fugitive ash emission levels that were above the applicable pollutant limits, the semiannual report shall include a copy of the test report documenting the emission levels and the corrective actions taken.

(4) The semiannual report shall include the information recorded under 40 CFR 60.59b(d)(15) for the carbon injection system operating parameter(s) that are the primary indicator(s) of carbon mass feed rate.

(5) For each operating date reported as required by paragraph (4), the semiannual report shall include the carbon feed rate data recorded under 40 CFR 60.59b(d)(4)(iii).

(6) Semiannual reports required by this condition shall be submitted according to the schedule specified in paragraphs (i) and (ii).

(i) If the data reported in accordance with paragraphs (1) through (5) were collected during the first calendar half, then the report shall be submitted by August 1 following the first calendar half.

(ii) If the data reported in accordance with paragraphs (1) through (5) were collected during the second calendar half, then the report shall be submitted by February 1 following the second calendar half.

[40 CFR 60.59b(h)]

**A.84.** (j) All reports specified under 40 CFR 60.59b(a), (b), (c), (f), (g), (h), and (i) shall be submitted as a paper copy, postmarked on or before the submittal dates specified under these paragraphs, and maintained onsite as a paper copy for a period of 5 years.

[40 CFR 60.59b(j)]



## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

**A.85.** (k) All records specified under 40 CFR 60.59b(d) and (e) shall be maintained onsite in either paper copy or computer-readable format, unless an alternative format is approved by the Administrator.

[40 CFR 60.59b(k)]

**A.86.** (l) If the owner or operator of an affected facility would prefer a different annual or semiannual date for submitting the periodic reports required by 40 CFR 60.59b(g), (h) and (i), then the dates may be changed by mutual agreement between the owner or operator and the Administrator according to the procedures specified in 40 CFR 60.19(c) of Subpart A of this part.

[40 CFR 60.59b(l)]

**A.87.** In the case of excess emissions resulting from malfunctions, each owner or operator shall notify the Department's Central District 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 Department's Central District.

[Rule 62-210.700(6), F.A.C.]

**A.88.** Submit to the Department's Central District a written report of emissions in excess of emission limiting standards for each calendar quarter. The nature and cause of the excess 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 by the Source for a period of five years.

[Rule 62-213.440(1), F.A.C.]

**A.89.** For purposes of reports required under this permit, excess emissions are defined as any calculated average emission concentration, as determined pursuant to this specific condition, which exceeds the applicable emission limit in specific conditions **A.20.**, **A.22.**, **A.23.**, **A.27.**, **A.28.**, **A.29.**, **A.30.**, **A.31.**, and **A.32.**

[AC35-115379/PSD-FL-113(A)]

#### **A.90. 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's Central District on the results of each such test.

(b) The required test report shall be filed with the Department's Central District 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 Department's Central District 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.

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

7. A sketch of the duct within 8 stack diameters upstream and 2 stack diameters downstream of the sampling ports, including the distance to any upstream and downstream bends or other flow disturbances.
8. The date, starting time and duration of each sampling run.
9. The test procedures used, including any alternative procedures authorized pursuant to Rule 62-297.620, F.A.C. Where optional procedures are authorized in this chapter, indicate which option was used.
10. The number of points sampled and configuration and location of the sampling plane.
11. For each sampling point for each run, the dry gas meter reading, velocity head, pressure drop across the stack, temperatures, average meter temperatures and sample time per point.
12. The type, manufacturer and configuration of the sampling equipment used.
13. Data related to the required calibration of the test equipment.
14. Data on the identification, processing and weights of all filters used.
15. Data on the types and amounts of any chemical solutions used.
16. Data on the amount of pollutant collected from each sampling probe, the filters, and the impingers, are reported separately for the compliance test.
17. The names of individuals who furnished the process variable data, conducted the test, analyzed the samples and prepared the report.
18. All measured and calculated data required to be determined by each applicable test procedure for each run.
19. The detailed calculations for one run that relate the collected data to the calculated emission rate.
20. The applicable emission standard, and the resulting maximum allowable emission rate for the emissions unit, plus the test result in the same form and unit of measure.
21. A certification that, to the knowledge of the owner or his authorized agent, all data submitted are true and correct. When a compliance test is conducted for the Department or its agent, the person who conducts the test shall provide the certification with respect to the test procedures used. The owner or his authorized agent shall certify that all data required and provided to the person conducting the test are true and correct to his knowledge.

[Rule 62-297.310(8), F.A.C.]

#### **A.91. Reserved.**

**A.92. Auxiliary Burners - Fuel Recordkeeping.** For each combustor, monthly records shall be maintained of the amount each type of fuel (e.g., natural gas and propane) used by the auxiliary burners and the equivalent heat input from each type of fuel (can be supplied by the supplier).

[Rule 62-213.440(1), F.A.C.]

**A.93. MSW Charging Rate Monitoring.** The average daily solid waste charging rate shall be determined on a monthly basis and recorded for each MWC unit. The daily charging rate shall be determined each month on an average daily basis for each MWC unit using the Facility's truck scale weight data, refuse pit inventory data and MWC operating data for the preceding calendar month. Monthly truck scale weight records of the weight of solid waste received and processed at the Facility, and refuse pit inventory data, shall be used to determine the amount of solid waste charged during the preceding calendar month on an average daily basis. The MWC load level measurements or other operating data shall be used to determine the number of operating hours per MWC unit for each day during the preceding calendar month.

[Rules 62-4.070(3) and 62-213.440(1), F.A.C.; and, AC35-115379/PSD-FL-113(A)]

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

**A.94. Other Solid Waste/Segregated Loads Recordkeeping.** The following records shall be made and kept to demonstrate compliance with the other solid waste/segregated non-MSW percentage limitations of specific condition A.11.

(1) Each segregated load of non-MSW materials, that is subject to the percentage weight limitations of specific condition A.11., which is received for processing shall be documented as to waste description and weight. The weight of all waste materials received for processing shall be measured using the facility truck scale and recorded.

(2) Each day, the total weight of segregated tires received shall be computed, and the daily total shall be added to the sum of the daily totals from the current calendar month. At the end of each calendar month, the resultant monthly total weight of tires shall be divided by the total weight of all waste materials received in the same calendar month, and the resulting number shall be multiplied by 100 to express the ratio in percentage terms. The percentage computed shall be compared to the 3% limitation.

(3) Each day, the total weight of segregated non-MSW materials received that are subject to the 5% restriction shall be computed, and the daily total shall be added to the sum of the daily totals from the previous days in the current calendar month. At the end of each calendar month, the resultant monthly total weight of segregated non-MSW materials shall be divided by the total weight of all waste materials received in the same calendar month, and the resulting number shall be multiplied by 100 to express the ratio in percentage terms. The percentage computed shall be compared to the 5% limitation.

(4) Each day, the total weight of other solid waste received that are subject to the 20% restriction shall be computed, and the daily total shall be added to the sum of the daily totals from the previous days in the current calendar month. At the end of each calendar month, the resultant monthly total weight of other solid waste shall be divided by the total weight of all waste materials received in the same calendar month, and the resulting number shall be multiplied by 100 to express the ratio in percentage terms. The percentage computed shall be compared to the 20% limitation.

Records shall be maintained showing the oil-contaminated waste generator's written certification that the waste is non-hazardous. Documentation requirements shall include a written description of the waste, a material characterization form, and the applicable material safety data sheets for the waste components. Tonnages of oil-contaminated solid waste fired shall be recorded and made available to the Department upon request. These records shall be maintained for a period of five (5) years.

[Rule 62-213.440(1), F.A.C.; AC35-115379/PSD-FL-113(D); and, 0690046-003-AC/PSD-FL-113(E)]

#### **Miscellaneous Requirements.**

**A.95. (m) Activated Carbon Injection.** The owner or operator of an affected facility where activated carbon injection is used to comply with the mercury emission limit under 40 CFR 60.52b(a)(5) (see specific condition A.23.), or the dioxin/furan emission limits (see specific condition A.30.), and/or the dioxin/furan emission level specified in 40 CFR 60.58b(g)(5)(iii) shall follow the procedures specified in paragraphs (1) through (4).

(1) During the performance tests for dioxins/furans and mercury, as applicable, the owner or operator shall estimate an average carbon mass feed rate based on carbon injection system operating parameters such as the screw feeder speed, hopper volume, hopper refill frequency, or other parameters appropriate to the feed system being employed, as specified in paragraphs (i) and(ii).

(i) An average carbon mass feed rate in kilograms per hour or pounds per hour shall be estimated during the initial performance test for mercury emissions and each subsequent performance test for mercury emissions.

(ii) An average carbon mass feed rate in kilograms per hour or pounds per hour shall be estimated during the initial performance test for dioxin/furan emissions and each subsequent performance test for dioxin/furan emissions. If a subsequent dioxin/furan performance test is being performed on only

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

one affected facility at the MWC plant, as provided in 40 CFR 60.58b(g)(5)(iii), the owner or operator may elect to apply the same estimated average carbon mass feed rate from the tested facility for all the similarly designed and operated affected facilities at the MWC plant.

- (2) During operation of the affected facility, the carbon injection system operating parameter(s) that are the primary indicator(s) of the carbon mass feed rate (e.g., screw feeder setting) shall be averaged over a block 8-hour period, and the 8-hour block average must equal or exceed the level(s) documented during the performance tests specified under paragraphs (1)(i) and (1)(ii), except as specified in paragraphs (i) and (ii).
- (i) During the annual dioxin/furan or mercury performance test and the 2 weeks preceding the annual dioxin/furan or mercury performance test, no limit is applicable for average mass carbon feed rate if the provisions of paragraph (ii) are met.
  - (ii) The limit for average mass carbon feed rate may be waived in accordance with permission granted by the Administrator for the purpose of evaluating system performance, testing new technology or control technologies, diagnostic testing, or related activities for the purpose of improving facility performance or advancing the state-of-the-art for controlling facility emissions.
- (3) The owner or operator of an affected facility shall estimate the total carbon usage of the plant (kilograms or pounds) for each calendar quarter by two independent methods, according to the procedures in paragraphs (i) and (ii).
- (i) The weight of carbon delivered to the plant.
  - (ii) Estimate the average carbon mass feed rate in kilograms per hour or pounds per hour for each hour of operation for each affected facility based on the parameters specified under paragraph (1), and sum the results for all affected facilities at the plant for the total number of hours of operation during the calendar quarter.
- (4) Pneumatic injection pressure or other carbon injection system operational indicator shall be used to provide additional verification of proper carbon injection system operation. The operational indicator shall provide an instantaneous visual and/or audible alarm to alert the operator of a potential interruption in the carbon feed that would not normally be indicated by direct monitoring of carbon mass feed rate (e.g., continuous weight loss feeder) or monitoring of the carbon system operating parameter(s) that are the indicator(s) of carbon mass feed rate (e.g., screw feeder speed). The carbon injection system operational indicator used to provide additional verification of carbon injection system operation, including basis for selecting the indicator and operator response to the indicator alarm, shall be included in 40 CFR 60.54b(e)(6) of the site-specific operating manual required under 40 CFR 60.54b(e). [40 CFR 60.58b(m)]

**A.96. Acid Rain Part Application.** For any unit which was a solid waste incinerator, burning less than 20 percent fossil fuel as described in 40 CFR 72.6(b)(7), adopted and incorporated by reference at Rule 62-204.800, F.A.C., the designated representative of the source containing the unit shall submit a complete Acid Rain Part application governing such unit to the Department before the later of January 1, 1998, or March 1 of the year following the three calendar year period in which the incinerator consumed 20 percent or more fossil fuel on a British thermal unit (BTU) basis. [Rule 62-214.320(1)(h), F.A.C.]

**A.97. Credible Evidence.** For the purpose of submitting compliance certifications or establishing whether or not a person has violated or is in violation of any standard in 40 CFR 60, nothing in 40 CFR 60 shall preclude the use, including the exclusive use, of any credible evidence or information, relevant to whether a source would have been in compliance with applicable requirements if the appropriate performance or compliance test or procedure had been performed. [40 CFR 60.11(g)]

### SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

#### Subsection B. Emissions Units 003

Subsection B. This section addresses the following emissions unit.

E.U. ID No.	Brief Description: Material Handling Systems and Treatment Operations
-003	Activated Carbon Storage Silo

Emissions unit -003 is an approximate 2,935 cubic foot silo for the storage of activated carbon. The silo is typically filled every 75 days. It is part of the activated carbon injection (ACI) system for control of mercury and dioxin/furan emissions from the municipal waste combustion units. A supply truck pneumatically transfers the activated carbon powder to the silo through a fill line. Particulate matter emissions are controlled by a Tech-Air baghouse system (Model No. SBR-25-6-230). The baghouse parameters are as follows: stack height = 53 feet; exit diameter = 0.8 feet; exit temperature = 77 °F, actual volumetric flow rate = 650 acfm. The initial startup date of the silo was June 14, 1995.

{Permitting note(s): Emissions unit -003 is a minor emissions unit regulated under AC35-264176 (April 14, 1995); and, Rule 62-210.300, F.A.C., Permits Required.}

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

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

**B.1. Permitted Capacity.** The actual volumetric flow rate shall be 650 actual cubic feet per minute when filling the activated carbon silo.  
[AC35-264176]

**B.2. Emissions Unit Operating Rate Limitation After Testing.** See specific condition **B.14.**  
[Rule 62-297.310(2), F.A.C.]

**B.3. Hours of Operation.** The emissions unit may operate continuously, i.e., 8,760 hrs/yr.  
[Rules 62-213.440 and 62-210.200(PTE), F.A.C.; and, AC35-264176]

#### **B.4. Method of Operation.**

The operation of the carbon injection system used to control mercury emissions shall be as follows:

a. The activated carbon will be pneumatically conveyed and injected into the flue gas duct near the scrubber inlet.

b. The activated carbon along with the adsorbed mercury, dioxins and other heavy metals will be captured in the scrubber under flow and in the baghouse for disposal along with the fly ash and the bottom ash.

[0690046-003-AC/PSD-FL-113(E)]

#### **Emission Limitations and Standards**

**B.5. Particulate Matter Emissions.** Particulate matter emissions shall not exceed 0.10 lb/hr from the baghouse outlet of the activated carbon.

[Rule 62-297.620(4), F.A.C.; and, initial Title V application received June 14, 1996]

**B.6. Visible Emissions.** Visible emissions from the emissions unit shall be less than 20% opacity. However, since the emissions unit's potential particulate matter emissions is less than 100 TPY and it is equipped with a baghouse control system, the particulate matter compliance test is waived and an

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

alternate visible emissions standard of 5% opacity is allowed. As long as the visible emissions do not exceed 5 percent opacity, compliance is assumed for the particulate matter limitation established in specific condition **B.5**.

If the Department has reason to believe that the particulate matter weight emissions standard in specific condition **B.5** is not being met, it shall require that compliance be demonstrated by the test method specified in specific condition **B.12**.

[Rules 62-296.320(4)(b)1. and 62-297.620(4), F.A.C.; and, AC35-264176]

#### **Excess Emissions**

**B.7.** Excess emissions resulting from startup, shutdown or malfunction shall be permitted provided that best operational practices to minimize emissions are adhered to and the duration of excess emissions shall be minimized but in no case exceed two hours in any 24 hour period unless specifically authorized by the Department for longer duration.

[Rule 62-210.700(1), F.A.C.]

**B.8.** Excess emissions which are caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure which may reasonably be prevented during startup, shutdown or malfunction shall be prohibited.

[Rule 62-210.700(4), F.A.C.]

#### **Monitoring of Operations**

**B.9.** 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.]

#### **Test Methods and Procedures**

**B.10.** Annual Tests Required. An annual visible emissions compliance test is required.

[Rule 62-297.310(7)4.a., F.A.C. ; and, AC35-264176]

**B.11.** Visible Emissions. The test method for visible emissions shall be EPA Method 9, adopted and incorporated in Chapter 62-297, F.A.C.

[Rules 62-296.320(4)(b)4a. & b., F.A.C.; and, AC35-264176]

**B.12.** Particulate Matter. The test method for particulate matter emissions shall be EPA Method 5, adopted and incorporated in Chapter 62-297, F.A.C.

[Rules 62-4.070(3) and 62-297.401, F.A.C.]

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

**B.13. 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 62-297.310(1), F.A.C.]

**B.14. Operating Rate During Testing.** Testing of emissions shall be conducted with each emissions unit operation at permitted capacity, which is defined as 90 to 100 percent of the maximum operation rate allowed by the 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 emissions 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 62-297.310(2) & (2)(b), F.A.C.]

**B.15. 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 separate test runs unless otherwise specified in a particular test method or applicable rule.

[Rule 62-297.310(3), F.A.C.]

**B.16. Applicable Test Procedures.**

(a) Required Sampling Time.

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

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

- a. For batch, cyclical processes, or other operations which are normally completed within less than the minimum observation period and do not recur within that time, the period of observation shall be equal to the duration of the batch cycle or operation completion time.
- b. The observation period for special opacity tests that are conducted to provide data to establish a surrogate standard pursuant to Rule 62-297.310(5)(k), F.A.C., Waiver of Compliance Test

## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

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, attached to this permit.

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

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

**B.17. Required Stack Sampling Facilities**. When a mass emissions stack test is required, the permittee shall comply with the requirements contained in Appendix SS-1, Stack Sampling Facilities, attached to this permit.

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

**B.18. Frequency of Compliance Tests**. The following provisions apply only to those emissions units that are subject to an emissions limiting standard for which compliance testing is required.

(a) General Compliance Testing.

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.

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; and,

b. Each of the following pollutants, if there is an applicable standard, and if the emissions unit emits or has the potential to emit 100 tons per year or more of any other regulated air pollutant.

9. The owner or operator shall notify the Department's Central District, 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.

(b) Special Compliance Tests. When the Department's Central District, 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



## SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

### Subsection B. Emissions Units 003

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's Central District.

(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.; and, SIP approved]

#### Recordkeeping and Reporting

**B.19.** In the case of excess emissions resulting from malfunctions, each owner or operator shall notify the Department's Central District 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 Department's Central District.

[Rule 62-210.700(6), F.A.C.]

#### **B.20. 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's Central District on the results of each such test.

(b) The required test report shall be filed with the Department's Central District 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 Department's Central District 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.

### SECTION III. EMISSIONS UNIT AND SPECIFIC CONDITIONS

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#### Subsection B. Emissions Units 003

11. For each sampling point for each run, the dry gas meter reading, velocity head, pressure drop across the stack, temperatures, average meter temperatures and sample time per point.
12. The type, manufacturer and configuration of the sampling equipment used.
13. Data related to the required calibration of the test equipment.
14. Data on the identification, processing and weights of all filters used.
15. Data on the types and amounts of any chemical solutions used.
16. Data on the amount of pollutant collected from each sampling probe, the filters, and the impingers, are reported separately for the compliance test.
17. The names of individuals who furnished the process variable data, conducted the test, analyzed the samples and prepared the report.
18. All measured and calculated data required to be determined by each applicable test procedure for each run.
19. The detailed calculations for one run that relate the collected data to the calculated emission rate.
20. The applicable emission standard, and the resulting maximum allowable emission rate for the emissions unit, plus the test result in the same form and unit of measure.
21. A certification that, to the knowledge of the owner or his authorized agent, all data submitted are true and correct. When a compliance test is conducted for the Department or its agent, the person who conducts the test shall provide the certification with respect to the test procedures used. The owner or his authorized agent shall certify that all data required and provided to the person conducting the test are true and correct to his knowledge.

[Rule 62-297.310(8), F.A.C.]

## APPENDICES

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Appendix A: Citation Formats and Glossary of Common Terms

Appendix B: General Conditions

Appendix I: List of Insignificant Emissions Units and/or Activities

Appendix TV: Title V General Conditions

Appendix SS: Stack Sampling Facilities

Appendix Figure 1: Summary Report - Gaseous and Opacity Excess Emission and Monitoring System Performance

Appendix Table 297.310-1: Calibration Schedule

Appendix CA: Compliance Agreement with USDA

Appendix RA: Referenced Attachments

APPENDIX A

ABBREVIATIONS, ACRONYMS, CITATIONS AND IDENTIFICATION NUMBERS

° F: degrees Fahrenheit  
acfm: actual cubic feet per minute  
AOR: Annual Operating Report  
ARMS: Air Resource Management System (Department's database)  
BACT: best available control technology  
Btu: British thermal units  
CAM: compliance assurance monitoring  
CEMS: continuous emissions monitoring system  
cfm: cubic feet per minute  
CFR: Code of Federal Regulations  
CO: carbon monoxide  
COMS: continuous opacity monitoring system  
DARM: Division of Air Resources Management  
DCA: Department of Community Affairs  
DEP: Department of Environmental Protection  
Department: Department of Environmental Protection  
dscfm: dry standard cubic feet per minute  
EPA: Environmental Protection Agency  
ESP: electrostatic precipitator (control system for reducing particulate matter)  
EU: emissions unit  
F.A.C.: Florida Administrative Code  
F.D.: forced draft  
F.S.: Florida Statutes  
FGR: flue gas recirculation  
Fl: fluoride  
ft<sup>2</sup>: square feet  
ft<sup>3</sup>: cubic feet  
gpm: gallons per minute  
gr: grains  
HAP: hazardous air pollutant  
H<sub>2</sub>S: hydrogen sulfide  
Hg: mercury  
I.D.: induced draft  
ID: identification  
ISO: International Standards Organization (refers to those conditions at 288 Kelvin, 60% relative humidity and 101.3 kilopascals pressure.)  
kPa: kilopascals  
LAT: Latitude  
lb: pound  
lb/hr: pounds per hour  
LONG: Longitude

APPENDIX A

ABBREVIATIONS, ACRONYMS, CITATIONS AND IDENTIFICATION NUMBERS

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**MACT:** maximum achievable technology  
**mm:** millimeter  
**MMBtu:** million British thermal units  
**MSDS:** material safety data sheets  
**MW:** megawatt  
**NESHAP:** National Emissions Standards for Hazardous Air Pollutants  
**NOx:** nitrogen oxides  
**NSPS:** New Source Performance Standards  
**O&M:** operation and maintenance  
**O<sub>2</sub>:** oxygen  
**ORIS:** Office of Regulatory Information Systems  
**OS:** Organic Solvent  
**Pb:** lead  
**PM:** particulate matter  
**PM<sub>10</sub>:** particulate matter with a mean aerodynamic diameter of 10 microns or less  
**PSD:** prevention of significant deterioration  
**psi:** pounds per square inch  
**PTE:** potential to emit  
**RACT:** reasonably available control technology  
**RATA:** relative accuracy test audit  
**RMP:** Risk Management Plan  
**RO:** Responsible Official  
**SAM:** sulfuric acid mist  
**scf:** standard cubic feet  
**scfm:** standard cubic feet per minute  
**SIC:** standard industrial classification code  
**SNCR:** selective non-catalytic reduction (control system used for reducing emissions of nitrogen oxides)  
**SOA:** Specific Operating Agreement  
**SO<sub>2</sub>:** sulfur dioxide  
**TPH:** tons per hour  
**TPY:** tons per year  
**TRS:** total reduced sulfur compounds  
**UTM:** Universal Transverse Mercator coordinate system  
**VE:** visible emissions  
**VOC:** volatile organic compounds  
**x:** By or times

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**Citations:**

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

APPENDIX A

ABBREVIATIONS, ACRONYMS, CITATIONS AND IDENTIFICATION NUMBERS

Code of Federal Regulations:

*Example:* [40 CFR 60.334]

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

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

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

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

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**Identification Numbers:**

Facility Identification (ID) Number:

*Example:* Facility ID No.: 1050221

*Where:*

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

Permit Numbers:

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

*Where:*

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

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

*Where:*

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

**APPENDIX B**  
**GENERAL CONDITIONS**

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

1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are "Permit Conditions" and are binding and enforceable pursuant to Sections 403.161, 403.727, or 403.859 through 403.861, 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 or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in the permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of 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 or used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at a reasonable time, access to the premises, where the permitted activity is located or conducted to:
  - a. Have access to and copy and records that must be kept under the conditions of the permit;
  - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit, and,
  - c. Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
  - a. A description of and cause of non-compliance; and
  - b. The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance.

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 403.73 and 403.111, 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.

**APPENDIX B**  
**GENERAL CONDITIONS**

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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 Rules 62-4.120 and 62-730.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
13. This permit also constitutes:
  - a. Determination of Best Available Control Technology;
  - b. Determination of Prevention of Significant Deterioration (PSD-FL-113, and as amended); and
  - c. Compliance with New Source Performance Standards (40 CFR 60, Subparts A, Cb and Eb).
14. The permittee shall comply with the following:
  - a. Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
  - b. The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application or this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
  - c. Records of monitoring information shall include:
    - 1) The date, exact place, and time of sampling or measurements;
    - 2) The person responsible for performing the sampling or measurements;
    - 3) The dates analyses were performed;
    - 4) The person responsible for performing the analyses;
    - 5) The analytical techniques or methods used; and
    - 6) The results of such analyses.
15. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware that relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.



**APPENDIX I**

**LIST OF INSIGNIFICANT EMISSIONS UNITS AND/OR ACTIVITIES**

The facilities, emissions units, or pollutant-emitting activities listed in Rule 62-210.300(3)(a), F.A.C., Categorical Exemptions, or that meet the criteria specified in Rule 62-210.300(3)(b)1., F.A.C., Generic Emissions Unit Exemption, are exempt from the permitting requirements of Chapters 62-210, 62-212 and 62-4, F.A.C.; provided, however, that exempt emissions units shall be subject to any applicable emission limiting standards and the emissions from exempt emissions units or activities shall be considered in determining the potential emissions of the facility containing such emissions units. Emissions units and pollutant-emitting activities exempt from permitting under Rules 62-210.300(3)(a) and (b)1., F.A.C., shall not be exempt from the permitting requirements of Chapter 62-213, F.A.C., if they are contained within a Title V source; however, such emissions units and activities shall be considered insignificant for Title V purposes provided they also meet the criteria of Rule 62-213.430(6)(b), F.A.C. No emissions unit shall be entitled to an exemption from permitting under Rules 62-210.300(3)(a) and (b)1., F.A.C., if its emissions, in combination with the emissions of other units and activities at the facility, would cause the facility to emit or have the potential to emit any pollutant in such amount as to make the facility a Title V source.

The below listed emissions units and/or activities are considered insignificant pursuant to Rule 62-213.430(6), F.A.C.

<b>Description</b>
Building Exhausts and Vents
Steam Release Vents
Turbine Air Ejector Vent
Steam Relief Valves
Ash Conveyors/Transfers
Part Washer/Safety-Kleen Degreaser
Acetylene Torches (2)
Electric Welders (2)
200 gallon Diesel Storage Tank
500 gallon Diesel Storage Tank
185 hp Diesel-fired Fire Water Pump
CEM Vent Lines
Aqueous Ammonia Tank Storage/Transfer
Cooling Towers
Lime Silos Storage/Transfer
Plant Maintenance Activities
Water Treatment Chemicals Storage/Transfer
Waste Storage/Transfer

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

[Note: This attachment includes "canned conditions" developed from the "Title V Core List."]

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, constructed, expanded, or modified without the appropriate and valid permits issued by the Department of Environmental Protection (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.); and, Section 403.087, Florida Statute (F.S.)]

2. **Not federally enforceable. Procedures to Obtain Permits and Other Authorizations; Applications.**

(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 non-Title V source 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 Chapter 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.

(b) When an application is received without the required fee, the Department shall acknowledge receipt of the application and shall immediately notify the applicant by certified mail that the required fee was not received and advise the applicant of the correct fee. The Department shall take no further action until the correct fee is received. If a fee was received by the Department which is less than the amount required, the Department shall return the fee along with the written notification.

(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 for the same time duration except for modification under Chapter 62-45, F.A.C.

[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.]

APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/23/2006)

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)(v), 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 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, 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 his agent:

(a) Submitted false or inaccurate information in his 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.

(4) No revocation shall become effective except after notice is served by personal services, certified mail, or newspaper notice pursuant to Section 120.60(7), F.S., upon the person or persons named therein and a hearing held if requested within the time specified in the notice. The notice shall specify the provision of the law, or rule alleged to be violated, or the permit condition or Department order alleged to be violated, and the facts alleged to constitute a violation thereof.

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

APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/23/2006)

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. For air permits, an "Application for Transfer of Air Permit" (DEP Form 62-210.900(7)) shall be submitted.

(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

APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/23/2006)

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 403.987(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- (4) This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- (5) This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- (6) The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed 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 reasonably necessary to assure compliance with this permit or Department rules. Reasonable time may depend on the nature of the concern being investigated.
- (8) If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information: **[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 Florida Statutes or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- (10) The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- (11) This permit is transferable only upon Department approval in accordance with 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:

APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/23/2006)

(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;
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(1) through (12), (14) and (15) 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 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.]

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

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14. **Not federally enforceable. Operation Permit for New Sources.** To properly apply for an operation permit for new sources the applicant shall submit the appropriate fee and 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 Rules 62-110.106 and 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 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.** Unless exempted from permitting pursuant to Rule 62-210.300(3)(a) or (b), F.A.C., or Rule 62-4.040, F.A.C., or unless specifically authorized by provision of Rule 62-210.300(4) or Rule 62-213.300, F.A.C., the owner or operator of any facility or 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, reconstruction pursuant to 40 CFR 60.15 or 63.2, modification, or the addition of pollution control equipment; or to authorize initial or continued operation of the emissions unit; or to establish a PAL or Air Emissions Bubble. 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 a facility or an emissions unit from complying with any applicable requirements, any emission limiting standards or other requirements of the air pollution rules of the Department or any other such requirements under federal, state, or local law.

(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, reconstructed, or modified facility or emissions unit, or any new pollution control equipment prior to the beginning of construction, reconstruction pursuant to 40 CFR 60.15 or 63.2, or modification of the facility or emissions unit or addition of the pollution control equipment; or to establish a PAL; in accordance with all applicable provisions of Chapters 62-210, 62-212, and 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 Chapters 62-210, 62-212 and 62-4, F.A.C. The construction permit shall be issued for a period of time sufficient to allow construction, reconstruction or modification of the facility or emissions unit or addition of the air pollution control equipment; and operation while the owner or operator of the new, reconstructed or modified facility or emissions unit or the new pollution control equipment 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

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

(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(1)(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 Rule 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(1)(d)2., Rule 62-212.400 or Rule 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, or subsequent to the creation of or change to a bubble, and demonstration of compliance with the conditions of the construction permit for any new or modified facility or emissions unit, any air emissions bubble, or as otherwise provided in Chapter 62-210 or Chapter 62-213, F.A.C., the owner or operator of such facility or emissions unit shall obtain a renewal air operation permit, an initial air operation permit or air general permit, or an administrative correction or revision of an existing air operation permit, whichever is appropriate, in accordance with all applicable provisions of Chapters 62-210, 62-213 and 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:



APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/23/2006)

- (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(8), F.A.C.

[Rules 62-210.300(1) & (2), F.A.C.]

19. **Not federally enforceable.** Notification of Startup. The owners or operator of any emissions unit or facility which has a valid air operation permit which has been shut down more than one year, shall notify the Department in writing of the intent to start up such emissions unit or facility, a minimum of 60 days prior to the intended startup date.

(a) The notification shall include information as to the startup date, anticipated emission rates or pollutants released, changes to processes or control devices which will result in changes to emission rates, and any other conditions which may differ from the valid outstanding operation permit.

(b) If, due to an emergency, a startup date is not known 60 days prior thereto, the owner shall notify the Department as soon as possible after the date of such startup is ascertained.

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

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. Transfer of Air Permits.

(a) An air permit is transferable only after submission of an Application for Transfer of Air Permit (DEP Form 62-210.900(7)) and Department approval in accordance with Rule 62-4.120, F.A.C. For Title V permit transfers only, a complete application for transfer of air permit shall include the requirements of 40 CFR 70.7(d)(1)(iv), adopted and

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

incorporated by reference at Rule 62-204.800, F.A.C. Within 30 days after approval of the transfer of permit, the Department shall update the permit by an administrative permit correction pursuant to Rule 62-210.360, F.A.C.

(b) For an air general permit, the provision of Rules 62-210.300(7)(a) and 62-4.120, F.A.C., do not apply. Thirty (30) days before using an air general permit, the new owner must submit an air general permit notification to the Department in accordance with Rule 62-210.300(4) or Rule 62-213.300(2)(b), F.A.C.

[Rule 62-210.300(7), F.A.C.]

**22. 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 Title V air general permits or 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), (5), and (6), 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.

APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/23/2006)

(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 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. If written comments received during the 30-day comment period on a draft permit result in the Department's issuance of a revised draft permit in accordance with Rule 62-213.430(1), F.A.C., the Department shall require the applicant to publish another public notice in accordance with Rule 62-210.350(1)(a), F.A.C.

(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.

[Rules 62-210.350(1) thru (3), F.A.C.]

23. 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;

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

- (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) A change in ownership or operational control of a facility, subject to the following provisions:
    - 1. The Department determines that no other change in the permit is necessary;
    - 2. The permittee and proposed new permittee have submitted an Application for Transfer of Air Permit, and the Department has approved the transfer pursuant to Rule 62-210.300(7), F.A.C.; and
    - 3. The new permittee has notified the Department of the effective date of sale or legal transfer.
  - (e) Changes listed at 40 CFR 72.83(a)(1), (2), (6), (9) and (10), adopted and incorporated by reference at Rule 62-204.800, F.A.C., and changes made pursuant to Rules 62-214.340(1) and (2), F.A.C., to Title V sources subject to emissions limitations or reductions pursuant to 42 USC ss. 7651-7651o;
  - (f) Changes listed at 40 CFR 72.83(a)(11) and (12), adopted and incorporated by reference at Rule 62-204.800, F.A.C., to Title V sources subject to emissions limitations or reductions pursuant to 42 USC ss. 7651-7651o, provided the notification is accompanied by a copy of any EPA determination concerning the similarity of the change to those listed at Rule 62-210.360(1)(e), F.A.C.; and
  - (g) 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 Rules 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.  
[Rule 62-210.360, F.A.C.]

**24. Emissions Computation and Reporting.**

- (1) **Applicability.** This rule sets forth required methodologies to be used by the owner or operator of a facility for computing actual emissions, baseline actual emissions, and net emissions increase, as defined at Rule 62-210.200, F.A.C., and for computing emissions for purposes of the reporting requirements of subsection 62-210.370(3) and paragraph 62-212.300(1)(e), F.A.C., or of any permit condition that requires emissions be computed in accordance with this rule. This rule is not intended to establish methodologies for determining compliance with the emission limitations of any air permit.
- (2) **Computation of Emissions.** For any of the purposes set forth in subsection 62-210.370(1), F.A.C., the owner or operator of a facility shall compute emissions in accordance with the requirements set forth in this subsection.
- (a) **Basic Approach.** The owner or operator shall employ, on a pollutant-specific basis, the most accurate of the approaches set forth below to compute the emissions of a pollutant from an emissions unit; provided, however, that nothing in this rule shall be construed to require installation and operation of any continuous emissions monitoring system (CEMS), continuous parameter monitoring system (CPMS), or predictive emissions monitoring system (PEMS) not otherwise required by rule or permit, nor shall anything in this rule be construed to require performance of any stack testing not otherwise required by rule or permit.
- 1. If the emissions unit is equipped with a CEMS meeting the requirements of paragraph 62-210.370(2)(b), F.A.C., the owner or operator shall use such CEMS to compute the emissions of the pollutant, unless the owner or operator demonstrates to the department that an alternative approach is more accurate because the CEMS represents still-emerging technology.
  - 2. If a CEMS is not available or does not meet the requirements of paragraph 62-210.370(2)(b), F.A.C., but emissions of the pollutant can be computed pursuant to the mass balance methodology of paragraph 62-210.370(2)(c), F.A.C., the owner or operator shall use such methodology, unless the owner or operator demonstrates to the department that an alternative approach is more accurate.
  - 3. If a CEMS is not available or does not meet the requirements of paragraph 62-210.370(2)(b), F.A.C., and emissions cannot be computed pursuant to the mass balance methodology, the owner or operator shall use an emission factor meeting the requirements of paragraph 62-210.370(2)(d), F.A.C., unless the owner or operator demonstrates to the department that an alternative approach is more accurate.
- (b) **Continuous Emissions Monitoring System (CEMS).**
- 1. An owner or operator may use a CEMS to compute emissions of a pollutant for purposes of this rule provided:

APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/23/2006)

- a. The CEMS complies with the applicable certification and quality assurance requirements of 40 CFR Part 60, Appendices B and F, or, for an acid rain unit, the certification and quality assurance requirements of 40 CFR Part 75, all adopted by reference at Rule 62-204.800, F.A.C.; or
  - b. The owner or operator demonstrates that the CEMS otherwise represents the most accurate means of computing emissions for purposes of this rule.
2. Stack gas volumetric flow rates used with the CEMS to compute emissions shall be obtained by the most accurate of the following methods as demonstrated by the owner or operator:
    - a. A calibrated flowmeter that records data on a continuous basis, if available; or
    - b. The average flow rate of all valid stack tests conducted during a five-year period encompassing the period over which the emissions are being computed, provided all stack tests used shall represent the same operational and physical configuration of the unit.
  3. The owner or operator may use CEMS data in combination with an appropriate f-factor, heat input data, and any other necessary parameters to compute emissions if such method is demonstrated by the owner or operator to be more accurate than using a stack gas volumetric flow rate as set forth at subparagraph 62-210.370(2)(b)2., F.A.C., above.
- (c) Mass Balance Calculations.
1. An owner or operator may use mass balance calculations to compute emissions of a pollutant for purposes of this rule provided the owner or operator:
    - a. Demonstrates a means of validating the content of the pollutant that is contained in or created by all materials or fuels used in or at the emissions unit; and
    - b. Assumes that the emissions unit emits all of the pollutant that is contained in or created by any material or fuel used in or at the emissions unit if it cannot otherwise be accounted for in the process or in the capture and destruction of the pollutant by the unit's air pollution control equipment.
  2. Where the vendor of a raw material or fuel which is used in or at the emissions unit publishes a range of pollutant content from such material or fuel, the owner or operator shall use the highest value of the range to compute the emissions, unless the owner or operator demonstrates using site-specific data that another content within the range is more accurate.
  3. In the case of an emissions unit using coatings or solvents, the owner or operator shall document, through purchase receipts, records and sales receipts, the beginning and ending VOC inventories, the amount of VOC purchased during the computational period, and the amount of VOC disposed of in the liquid phase during such period.
- (d) Emission Factors.
1. An owner or operator may use an emission factor to compute emissions of a pollutant for purposes of this rule provided the emission factor is based on site-specific data such as stack test data, where available, unless the owner or operator demonstrates to the department that an alternative emission factor is more accurate. An owner or operator using site-specific data to derive an emission factor, or set of factors, shall meet the following requirements.
    - a. If stack test data are used, the emission factor shall be based on the average emissions per unit of input, output, or gas volume, whichever is appropriate, of all valid stack tests conducted during at least a five-year period encompassing the period over which the emissions are being computed, provided all stack tests used shall represent the same operational and physical configuration of the unit.
    - b. Multiple emission factors shall be used as necessary to account for variations in emission rate associated with variations in the emissions unit's operating rate or operating conditions during the period over which emissions are computed.
    - c. The owner or operator shall compute emissions by multiplying the appropriate emission factor by the appropriate input, output or gas volume value for the period over which the emissions are computed. The owner or operator shall not compute emissions by converting an emission factor to pounds per hour and then multiplying by hours of operation, unless the owner or operator demonstrates that such computation is the most accurate method available.
  2. If site-specific data are not available to derive an emission factor, the owner or operator may use a published emission factor directly applicable to the process for which emissions are computed. If no directly-applicable emission factor is available, the owner or operator may use a factor based on a similar, but different, process.

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

- (e) Accounting for Emissions During Periods of Missing Data from CEMS, PEMS, or CPMS. In computing the emissions of a pollutant, the owner or operator shall account for the emissions during periods of missing data from CEMS, PEMS, or CPMS using other site-specific data to generate a reasonable estimate of such emissions.
  - (f) Accounting for Emissions During Periods of Startup and Shutdown. In computing the emissions of a pollutant, the owner or operator shall account for the emissions during periods of startup and shutdown of the emissions unit.
  - (g) Fugitive Emissions. In computing the emissions of a pollutant from a facility or emissions unit, the owner or operator shall account for the fugitive emissions of the pollutant, to the extent quantifiable, associated with such facility or emissions unit.
  - (h) Recordkeeping. The owner or operator shall retain a copy of all records used to compute emissions pursuant to this rule for a period of five years from the date on which such emissions information is submitted to the department for any regulatory purpose.
- (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 of Environmental Protection (DEP) division, district or DEP-approved local air pollution control program office by April 1 of the following year.
  - (d) Beginning with 2007 annual emissions, emissions shall be computed in accordance with the provisions of Rule 62-210.370(2), F.A.C., for purposes of the annual operating report.
- [Rules 62-210.370(1), (2) and (3)(a), (c) & (d), F.A.C.]

25. 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.]

26. 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. Copies of forms may be obtained by writing to the Department of Environmental Protection, Division of Air Resource Management, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, or by accessing the Division's website at [www.dep.state.fl.us/air](http://www.dep.state.fl.us/air). The requirement of Rule 62-4.050(2), F.A.C., to file application forms in quadruplicate is waived if an air permit application is submitted using the Department's electronic application form.

(1) Application for Air Permit - Long Form, Form and Instructions (Effective 02-02-2006).

- (a) Acid Rain Part, Form and Instructions (Effective 06-16-2003).
  - 1. Repowering Extension Plan, Form and Instructions (Effective 07/01/1995).
  - 2. New Unit Exemption, Form and Instructions (Effective 04/16/2001).
  - 3. Retired Unit Exemption, Form and Instructions (Effective 04/16/2001).
  - 4. Phase II NOx Compliance Plan, Form and Instructions (Effective 01/06/1998).
  - 5. Phase II NOx Averaging Plan, Form (Effective 01/06/1998).

(b) Reserved.

(5) Annual Operating Report for Air Pollutant Emitting Facility, Form and Instructions (Effective 02/11/1999).

(7) Application for Transfer of Air Permit – Title V Source, (Effective 04/16/2001).

[Rule 62-210.900, F.A.C.]

Chapter 62-213, F.A.C.

27. Responsible Official.

(1) Each Title V source must identify a responsible official on each application for Title V permit, permit revision, and permit renewal. For sources with only one responsible official, this is how the Title V source designates the responsible official.

(2) Each Title V source may designate more than one responsible official, provided a primary responsible official is designated as responsible for the certifications of all other designated responsible officials. Any action taken by the primary responsible official shall take precedence over any action taken by any other designated responsible official.

APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/23/2006)

(3) Any facility initially designating more than one responsible official or changing the list of responsible officials must submit a Responsible Official Notification Form (DEP Form No. 62-213.900(8)) designating all responsible officials for a Title V source, stating which responsible official is the primary responsible official, and providing an effective date for any changes to the list of responsible officials. Each individual listed on the Responsible Official Notification Form must meet the definition of responsible official given at Rule 62-210.200, F.A.C.

(4) A Title V source with only one responsible official shall submit DEP Form No. 62-213.900(8) for a change in responsible official.

(5) No person shall take any action as a responsible official at a Title V source unless designated a responsible official as required by this rule, except that the existing responsible official of any Title V source which has a change in responsible official during the term of the permit and before the effective date of this rule may continue to act as a responsible official until the first submittal of DEP Form No. 62-213.900(8) or the next application for Title V permit, permit revision or permit renewal, whichever comes first.

[Rules 62-213.202(1) through (5), F.A.C.]

28. 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 an amount determined as set forth in Rule 62-213.205(1), F.A.C.

(1)(g) If the Department has not received the fee by February 15 of the year following the calendar year for which the fee is calculated, the Department will send the primary responsible official of the Title V source a written warning of the consequences for failing to pay the fee by March 1. If the fee is not postmarked by March 1 of the year due, the Department shall impose, in addition to the fee, a penalty of 50 percent of the amount of the fee unpaid plus interest on such amount computed in accordance with Section 220.807, F.S. If the Department determines that a submitted fee was inaccurately calculated, the Department shall either refund to the permittee any amount overpaid or notify the permittee of any amount underpaid. The Department shall not impose a penalty or interest on any amount underpaid, provided that the permittee has timely remitted payment of at least 90 percent of the amount determined to be due and remits full payment within 60 days after receipt of notice of the amount underpaid. The Department shall waive the collection of underpayment and shall not refund overpayment of the fee, if the amount is less than 1 percent of the fee due, up to \$50.00. The Department shall make every effort to provide a timely assessment of the adequacy of the submitted fee. Failure to pay timely any required annual emissions fee, penalty, or interest constitutes grounds for permit revocation pursuant to Rule 62-4.100, F.A.C.

(1)(i) 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.

(1)(j) A completed DEP Form 62-213.900(1), "Major Air Pollution Source Annual Emissions Fee Form", must be submitted by a responsible official with the annual emissions fee.

[Rules 62-213.205, (1)(g), (1)(i) and (1)(j), F.A.C.]

29. Reserved.

30. Reserved.

31. Air Operation Permit Fees. 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.]

32. Permits and Permit Revisions Required. All Title V sources are subject to the permit requirements of Chapter 62-213, F.A.C., except those Title V sources permittable pursuant to Rule 62-213.300, F.A.C., Title V Air General Permits.

(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 Chapter 62-213, F.A.C., 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;

APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/23/2006)

- (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 Chapter 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.

[Rules 62-213.400(1) and (2), F.A.C.]

33. 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:

- (1) Permitted sources may change among those alternative methods of operation;
- (2) A permitted source may implement operating changes, as defined in Rule 62-210.200, F.A.C., after the source submits any forms required by any applicable requirement and provides the Department and EPA with at least 7 days written notice prior to implementation. The source and the Department shall attach each notice to the relevant permit;
  - (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;
- (3) 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.]

34. 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 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, 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 Chapter 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 which 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



APPENDIX TV

TITLE V GENERAL CONDITIONS

(Version Dated 9/23/2006)

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 on the operation permit revision application until all the requirements of Rules 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. If any terms and conditions of the new or revised construction permit have not been complied with prior to the issuance of the draft operation permit revision, the operation permit shall include a compliance plan in accordance with the provisions of Rule 62-213.440(2), F.A.C.

(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.]

35. 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 Rule 62-213.420, F.A.C., and Rules 62-4.050(1) through (3), 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(s) from the currently effective Title V permit and any other requirements that become applicable at the time of application. 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, and in accordance with applicable requirements of the Acid Rain Program, until the conclusion of proceedings associated with its permit application or until the new permit becomes effective, whichever is later, provided the applicant complies with all the provisions of 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

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

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. and 4., F.A.C.]

36. **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.]

37. **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.]

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. No Title V permit will be issued for a new term except through the renewal process.

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 permit 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.:

**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).

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

(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) and (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)(n), 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 all of the following criteria are met:

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);
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. Permits for sources subject to the Federal Acid Rain Program shall be issued for terms of five years, provided that the initial Acid Rain Part may be issued for a term less than five years where necessary to coordinate the term of such part with the term of a Title V permit to be issued to the source. 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 years. [Rule 62-213.440(1)(a), F.A.C.]

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.]

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

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., 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. Any Title V source shall comply with all the terms and conditions of the existing permit until the Department has taken final action on any permit renewal or any requested permit revision, except as provided at Rule 62-213.412(2), F.A.C. [Rule 62-213.440(1)(d)4., F.A.C.]
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. 36.**] [Rule 62-213.440(1)(d)6., F.A.C.]
51. Statement of Compliance. (a)2. The permittee shall submit a Statement of Compliance with all terms and conditions of the permit that includes all the provisions of 40 CFR 70.6(c)(5)(iii), incorporated by reference at Rule 62-204.800, F.A.C., using DEP Form No. 62-213.900(7). Such statement shall be accompanied by a certification in accordance with Rule 62-213.420(4), F.A.C., for Title V requirements and with Rule 62-214.350, F.A.C., for Acid Rain requirements. Such statements shall be submitted (postmarked) to the Department and EPA:
- a. Annually, within 60 days after the end of each calendar year during which the Title V permit was effective, or more frequently if specified by Rule 62-213.440(2), F.A.C., or by any other applicable requirement; and
  - b. Within 60 days after submittal of a written agreement for transfer of responsibility as required pursuant to 40 CFR 70.7(d)(1)(iv), adopted and incorporated by reference at Rule 62-204.800, F.A.C., or within 60 days after permanent shutdown of a facility permitted under Chapter 62-213, F.A.C.; provided that, in either such case, the reporting period shall be the portion of the calendar year the permit was effective up to the date of transfer of responsibility or permanent facility shutdown, as applicable.
3. In lieu of individually identifying all applicable requirements and specifying times of compliance with, non-compliance with, and deviation from each, the responsible official may use DEP Form No. 62-213.900(7) as such statement of compliance so long as the responsible official identifies all reportable deviations from and all instances of non-compliance with any applicable requirements and includes all information required by the federal regulation relating to each reportable deviation and instance of non-compliance.
- (b) The responsible official may treat compliance with all other applicable requirements as a surrogate for compliance with Rule 62-296.320(2), Objectionable Odor Prohibited.  
[Rules 62-213.440(3)(a)2. and 3. and (b), F.A.C.]

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

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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, as of the effective date of the permit, be deemed compliance with any applicable requirements in effect, provided that the source included such applicable requirements in the permit application. Nothing in 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. [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 Resource Management, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, or by contacting the appropriate permitting authority.

(1) Major Air Pollution Source Annual Emissions Fee Form. (Effective 01/03/2001)

(7) Statement of Compliance Form. (Effective 06/02/2002)

(8) Responsible Official Notification Form. (Effective 06/02/2002)

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

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;

**APPENDIX TV**  
**TITLE V GENERAL CONDITIONS**  
(Version Dated 9/23/2006)

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(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 Chapter 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 activity, including vehicular movement; transportation of materials; construction; alteration; demolition or wrecking; or industrially related activities such as loading, unloading, storing or handling; without taking reasonable precautions to prevent such emissions.

3. Reasonable precautions include 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 activities.
- d. Removal of particulate matter from roads and other paved areas under the control of the owner or operator of the facility 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., and 4. F.A.C.]

**APPENDIX SS**  
**STACK SAMPLING FACILITIES**  
(Version Dated 10/07/1996)

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.
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

**APPENDIX SS**  
**STACK SAMPLING FACILITIES**  
(Version Dated 10/07/1996)

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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.]



**APPENDIX FIGURE-1**

**SUMMARY REPORT - GASEOUS AND OPACITY EXCESS EMISSION AND MONITORING SYSTEM PERFORMANCE**

[Note: This table is referenced in 40 CFR 60.7; July 1, 2008]

Company \_\_\_\_\_

Address \_\_\_\_\_

Process Unit(s) Description \_\_\_\_\_

Emissions Limitation \_\_\_\_\_

Pollutant (Circle One): SO<sub>2</sub> NO<sub>x</sub> TRS H<sub>2</sub>S CO Opacity

Reporting Period Dates: From \_\_\_\_\_ To \_\_\_\_\_

Total Source Operating Time in Reporting Period <sup>1</sup>: \_\_\_\_\_

Company: \_\_\_\_\_

Monitor Manufacturer: \_\_\_\_\_

Monitor Model No.: \_\_\_\_\_

Date of Latest CMS Certification or Audit: \_\_\_\_\_

<b>Emission Data Summary <sup>1</sup></b>	<b>CMS Performance Summary <sup>1</sup></b>
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 ..... % <sup>2</sup> source operating time].	3. [Total CMS downtime] x (100) [Total source... % <sup>2</sup> operating time].

<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.

*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

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**APPENDIX TABLE 297.310-1  
CALIBRATION SCHEDULE**

[Note: This table is referenced in Rule 62-297.310(4), F.A.C.]




<u>ITEM</u>	<u>MINIMUM CALIBRATION FREQUENCY</u>	<u>REFERENCE INSTRUMENT</u>	<u>TOLERANCE</u>
Liquid in glass thermometer	Annually	ASTM Hg in glass ref. thermometer or equivalent, or thermometric points	+/-2%
Bimetallic thermometer	Quarterly	Calibrate liquid 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; Maximum deviation between readings .004"
Dry Gas Meter and Orifice Meter	1. Full Scale: When received, when 5% change observed; Annually	Spirometer or calibrated wet test or dry gas test meter	2%
	2. One Point: Semiannually 3. Check after each test series	Comparison check	5%

**COMPLIANCE AGREEMENT WITH USDA**

**APPENDIX CA  
COMPLIANCE AGREEMENT WITH USDA**

According to the Clean Air Act and the Clean Air Act Amendments of 1990, all persons are required to register in a collection of information under the authority of the United States Environmental Protection Agency. The data collected is for the purpose of determining the need for additional air quality control measures. The data required to complete this information collection is collected in accordance with the requirements, including the data for identifying, measuring, monitoring, and controlling air quality, and completing and reviewing the collection of information.

FORM APPROVED  
DATE: 10/15/98  
GSA FPMR (41 CFR)  
101-11.6

<b>UNITED STATES DEPARTMENT OF AGRICULTURE ANIMAL AND PLANT HEALTH INSPECTION SERVICE PLANT PROTECTION AND QUARANTINE</b>		<b>COMPLIANCE AGREEMENT</b>	
<b>1. NAME AND MAILING ADDRESS OF PERMIT HOLDER</b> Covanta Lake II, Inc. 3839 Rogers Industrial Park Road Ocala, FL 34762 Phone: 352-385-1811		<b>2. LOCATION</b> SAME  Contact: Mr. Gary Main, Facility Manager Phone: 352-385-1811	
<b>3. REGULATED MATERIALS</b> Regulated garbage			
<b>4. APPLICABLE FEDERAL, STATE AND/OR LOCAL REGULATIONS</b> 7 CFR 330.440 and 9 CFR 94.5			
<b>5. I HEREBY AGREE TO THE FOLLOWING:</b> See attached Compliance Agreement (5 pages), Addendum to Compliance Agreement (Cleaning and Disinfection), and Addendum to Compliance Agreement (Process and Training).			
<b>6. SIGNATURE</b> 		<b>7. TITLE</b> Facility Manager	
The affixing of the signatures below will validate this agreement which shall remain in effect until cancelled, but may be revised as necessary or revoked for non-compliance.		<b>8. DATE SIGNED</b> 6/16/09	
		<b>9. AGREEMENT NO.</b> LAKE-01	
<b>11. FEDERAL OFFICIAL (NAME AND TITLE)</b> Dr. Kathleen M. Kral, ADI Veterinary Medical Officer		<b>12. ADDRESS</b> USDA-APHIS-PPQ 9951 Atlantic Boulevard, Suite 177 Jacksonville, FL 32225 Phone: 904-725-2880	
<b>13. SIGNATURE</b> 		<b>14. ADDRESS</b> USDA-APHIS-PPQ 8100 N.W. 15th Place Gainesville, FL 32608 Phone: 352-313-3040	
<b>15. FEDERAL OFFICIAL (NAME AND TITLE)</b> Mr. Paul Hensby, State Plant Health Director		<b>16. ADDRESS</b> USDA-APHIS-PPQ 8100 N.W. 15th Place Gainesville, FL 32608 Phone: 352-313-3040	
<b>17. SIGNATURE</b> 			

APPENDIX CA  
COMPLIANCE AGREEMENT WITH USDA

**Compliance Agreement for  
Covanta Lake II, Inc.  
June 2009**

This Compliance Agreement may be immediately canceled or revoked for non-compliance. This Compliance Agreement is non-transferable.

Any person who knowingly violates the Plant Protection Act (PPA) (7 U.S.C. §§ 7701 et seq.) and/or the Animal Health Protection Act (AHPA) (7 U.S.C. §§ 8301 et seq.) may be criminally prosecuted and found guilty of a misdemeanor which can result in penalties, a one-year prison term, or both. Additionally, any person violating the PPA and/or the AHPA may be assessed civil penalties of up to \$250,000 per violation or twice the gross gain or gross loss for any violation that results in the person deriving pecuniary gain or causing pecuniary loss to another, whichever is greater.

The establishment under this Compliance Agreement shall immediately notify the local APHIS office at 407-725-2960 of any management changes which may void this Compliance Agreement.

By signing this agreement, the signer certifies that his/her facility has met or will meet the requirements of all applicable environmental authorities prior to handling garbage regulated by the Department of Homeland Security, Customs and Border Protection under the authority of the Animal and Plant Health Inspection Service.

The company, its employees and subcontractors, and procedures covered by this compliance agreement are subject to unannounced inspections by CBP or APHIS personnel.

All records required by this agreement must be made available to CBP/APHIS officials upon request.

Any plastic bags used in the transportation or storage of regulated garbage must be at least four (4) mil (0.004 inch) thick.

Compliance Agreements are valid for one (1) year from the date of signature, and must be renewed yearly.

**1. Definitions**

- A. **Regulated garbage** — As defined under 7 CFR 330.400 and 9 CFR 94.5, garbage includes all waste material derived in whole or in part from fruits, vegetables, meats, or other plant or animal (including poultry) material, and other refuse of any character whatsoever that has been associated with any material. For the purpose of this compliance agreement, "regulated garbage" is garbage that was on, generated on board, or removed from any means of conveyance during international or interstate movements, and includes food scraps, table refuse, galley refuse, food wrappers or packaging materials and other waste material from stores, food preparation areas, passengers' or crews' quarters, dining rooms or any other areas on means of conveyance. Regulated garbage also means meals and other foods that were available for consumption by passengers or crew on an aircraft but were not consumed. Garbage that is

Date 6/16/09

Company Representative Initials [Signature]

APPENDIX CA  
COMPLIANCE AGREEMENT WITH USDA

commingled with regulated garbage becomes regulated garbage. For the purpose of this document regulated garbage will be known hereafter as garbage.

- B. **Trash** — Refuse that neither contains nor is visually contaminated with food waste. Trash is unrestricted. For example, trash that solely contains empty beverage cans would be unrestricted. Newspapers and magazines in the passenger cabin would also be unrestricted. An empty cardboard milk carton, sandwich, or fruit found in the passenger cabin, however, would be considered as garbage as opposed to trash and would be restricted.
- C. **DHS, USCBP** — Department of Homeland Security, United States Customs and Border Protection, known hereafter as CBP.
- D. **USDA, APHIS, PPO** — United States Department of Agriculture, Animal and Plant Health Inspection Service, which provides oversight for agricultural issues, known hereafter as APHIS. Veterinary Regulatory Support (VRS) is the section of PPO charged with oversight of regulated garbage.

2. **Regulated Garbage Handling Procedures**

A. **Regulated garbage is processed by: (check appropriate box)**

- Incinerator located at:

Covanta Lake II, Inc., 3830 Rogers Industrial Park Road, Okahumpka, FL  
34762  
Phone: 352-365-1611

B. **Status of Garbage:**

- Regulated garbage will be separated from domestic garbage by:

- 1) Location: Bay 1
- 2) Containers: 4-Mil bags from roll-off container

- C. The establishment must use rigid leak-proof containers with tightly-fitting covers if not separating garbage by location. The containers shall be lettered with the words "REGULATED GARBAGE" or a similar acceptable phrase in English and any appropriate foreign language. Lettering shall be at least two (2) inches high on indoor containers and at least four (4) inches high on outdoor containers. Containers used for regulated garbage shall not be used for domestic garbage, nor shall containers used for domestic garbage be used for regulated garbage.

The container to be used for a purpose other than hauling foreign garbage must have markings obliterated and must be disinfected with APHIS-approved disinfectants under APHIS/CBP supervision prior to such use.

Scraped residue and runoff may be ground into an approved sewage system as defined in 7CFR 330.400 or 9CFR 94.5 or be collected and treated as regulated garbage. All materials associated or in contact with regulated garbage must be treated as regulated garbage.

2 Date 6/26/09 Company Representative Initials DM

APPENDIX CA  
COMPLIANCE AGREEMENT WITH USDA

- D. The plant premises and the area around the incinerator shall be kept clean and free of loose garbage at all times. Dumpster leakage and garbage spills in Bay 1 shall be contained in a manner acceptable to CBP/APHIS as indicated here:

Covanta will follow the cleaning and disinfecting procedures outlined in the Addendum to Compliance Agreement.

- E. The company is responsible for all regulated garbage including food waste, loose trays of food, and unused meals, and will not allow its unauthorized diversion, removal, use, or consumption.

F. Spills and Routine Disinfection

APHIS will be notified of any spillage outside of the facility at 407-725-2960. Cleaning and disinfecting will be accomplished immediately. APHIS-approved disinfectant must be kept at the processing facility for garbage spills and routine surface disinfections including areas around the sterilizers, incinerators, dumpsters and compactors and must be used after thorough pickup and cleaning. The company must provide trained personnel and equipment for immediate clean up (see Addendum to Compliance Agreement).

A log or record book containing information on the amounts and concentrations of disinfectants used will be kept in order to fulfill EPA reporting requirements.

Reporting requirements include:

- i. The number of disinfection treatments performed (including by designation - routine surface disinfections and cleaning of spills);
- ii. If applicable, the number of pounds of sodium carbonate used (with or without sodium silicate);
- iii. If applicable, the concentration of bleach (stated as a percentage) and the number of gallons of each concentration of bleach used;
- iv. Location of spills.

The record or log book must be kept indefinitely. Information on the amounts and concentrations of disinfectants used during a specified reporting period must be provided to CBP/APHIS upon request.

APHIS-approved disinfectant is not to be used in enclosed food handling areas. Only EPA-approved sanitizers should be used in food handling areas. Records of those instances will also be maintained.

3. Equipment - Incinerator

- A. The incinerator must reduce burned materials to an ash. Glass and metal shall be the only residue in the ash. The establishment will maintain records which will include the name of the approved cartage firm, date, time, number of units (bags,

3 Date 6/16/09 Company Representative Initials LS

APPENDIX CA  
COMPLIANCE AGREEMENT WITH USDA

bins, containers) and quantity of garbage (weight) incinerated. The records must be retained for a minimum of one (1) year from the end of the month in which the incineration occurred.

- B. The equipment shall be properly maintained to ensure that each load of regulated garbage is incinerated to ash. If the incinerator malfunctions, then immediately report the malfunction to the local APHIS office at 407-725-2960.
- C. The incinerator must be observed after major repairs or malfunction to ensure that regulated garbage is properly incinerated to ash.
- D. In order to store regulated garbage, the following conditions must be met:
  - i. Material to be stored must be adequately containerized and marked (per Section 2. B.). Location of storage facility if not in the same building/area as the processing equipment:

Regulated garbage will be processed immediately on receipt.

- ii. Storage of regulated garbage in plastic bags must be inside a closed building; if outside storage, garbage must be in sealed, plastic bags in a rigid leak-proof container with a tight-fitting lid. The container, room, or other confined area where the regulated material is to be stored must be leak-proof and capable of being locked. The material must be inaccessible to birds, rodents, and other vermin. Storage of regulated garbage must not exceed 48 hours without prior approval from PPO VRS or its designee.
  - iii. The processing firm must maintain logs or records of regulated garbage that is stored. This information must be kept for one (1) year from the end of the month the storage was initiated.
- E. The company must conspicuously post regulated garbage-handling procedures in the work area. The procedures must be in English and other appropriate languages.

#### 4. Backup System

In the event the primary garbage disposal system is inoperable, the local APHIS office will be notified immediately at 407-725-2960 and will be advised, in advance, as to the use of the following prearranged approved backup system: (check one)

- Incinerator located at:

Stericycle Inc., 254 W. Keene Road, Apopka, FL 32773  
Phone: 407-888-2800, ext. 3257

#### 5. Training

- A. The company shall present a training program to employees before they are permitted to handle or supervise the handling of regulated garbage. This training program should be of sufficient duration to adequately provide the required

4 Date 8/16/05 Company Representative Initials AM



APPENDIX CA  
COMPLIANCE AGREEMENT WITH USDA

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information. All previously trained employees shall be provided review training annually (this training may be given in more than one session).

- B. The training package must be approved by the local APHIS/CBP Port Director or his/her designee, and may include both formal classroom training and on-the-job training, as follows:
- i. Definition of regulated garbage;
  - ii. Explanation and purpose of the regulations;
  - iii. Inclusion of film, slides, or other training aids on foreign animal and plant diseases and pests;
  - iv. Specific outline — by demonstration, illustration, or picture — of proper regulated garbage handling procedures for the facility and step-by-step procedures from stripping of aircraft to disposal. A written, step-by-step protocol for reporting and handling emergency spills, maintaining control of regulated materials, and the cleaning and disinfecting of affected areas and equipment must be available for CBP/APHIS review;
  - v. This compliance agreement;
  - vi. Presentation in English and other appropriate languages.
- C. The records must be retained for a minimum of one (1) year from the end of the month in which the training occurred.

5 Date 6/16/25 Company Representative Initials ASJ

APPENDIX CA  
COMPLIANCE AGREEMENT WITH USDA

Addendum to Compliance Agreement

Cleaning and Disinfection

1. Articles Requiring Cleaning and Disinfection

Any article, means of conveyance, or other surface contaminated with animal origin material or spillage from USDA regulated garbage must be cleaned and disinfected with one of the USDA APHIS-approved disinfectants listed below.

Contaminated carts, pallets, machinery, handling containers, trucks, or railroad cars used for transporting USDA regulated garbage and any dock or warehouse surfaces contaminated with leakage from such garbage must be cleaned and disinfected before the items are reused. Cleaning of portable items shall be accomplished over a drain leading to an approved sewage system.

2. Materials and Equipment

When a spill occurs, the following items must be immediately available to workers tasked with cleaning up the spill:

- A. APHIS-approved disinfectant
  - i. Virkon® S (either in bulk or pre-measured for mixing or a premixed solution for immediate use); or
  - ii. Household bleach (sodium hypochlorite) in either full strength for mixing or premixed for immediate use
- B. A gallon container filled with clean water
- C. A detergent solution (facility choice)
- D. Spray bottle to apply disinfectant
- E. Whisk broom and dust pan or shovel
- F. Paper towels or other absorbent material
- G. Plastic leak-proof bags to hold collected material

It is suggested that a disinfection kit, incorporating the above required items as well as the equipment listed below, be available at the work site, and if applicable, on each conveyance transporting regulated garbage. This allows for immediate cleaning and disinfection of any spillage of regulated garbage.

Date 6/16/07

Company Representative Initials LMC

APPENDIX CA  
COMPLIANCE AGREEMENT WITH USDA

The additional items recommended for inclusion in the disinfection kit are:

- H. A scrub brush and scraping tool
- I. Disposable plastic shoe covers
- J. A box for holding the equipment which can be labeled "Disinfection Kit" (it is recommended that the disinfection procedures are affixed to the inside of the box)
- K. Appropriate personal protective equipment such as rubber or latex gloves and safety goggles and/or other equipment as required by the facility
- L. Copy of all applicable Material Safety Data Sheets

**Disinfectant Information**

1. Virkon® S is available through many Internet sources. Follow the directions on the label. Premixed Virkon® S is effective for seven (7) days from the date of mixing. Write the date the solution was mixed on the container holding the solution.
2. Household bleach (chemical name: sodium hypochlorite). Off-the-shelf bleach is 5.25% or 6% sodium hypochlorite.

The minimum effective dilution for a garbage spill is 3% sodium hypochlorite.

**Directions for use:**

- With 5.25% sodium hypochlorite, mix the solution of 1.5 cups of bleach to 1 cup of water to make a 3% solution.
- When larger quantities are needed, mix at a ratio of 3 parts bleach to 2 parts water, such as 3 gallons of bleach to 2 gallons of water to make a 3% solution.
- With 6% sodium hypochlorite, mix at a ratio of 1 part bleach to 1 part water, such as 1 cup of bleach with 1 cup of water or 1 gallon of bleach to 1 gallon of water to make a 3% solution.

A premixed solution of bleach and water is only effective for a 24-hour period post mixing. A dose and time should be applied to the bulk container holding the solution.

**Disinfectant Procedures**

1. Sweep up or scrape off as much of the contaminant as possible. Apply absorbent material if needed. Place the sweepings, scrapings, and absorbent material in a leak-proof plastic bag for incineration or sterilization. Free surfaces of grease or dirt when applicable.

2 Date 10/16/07

Company Representative Initials [Signature]

APPENDIX CA  
COMPLIANCE AGREEMENT WITH USDA

2. Scrub the contaminated area or areas where the spill occurred. Use a good detergent solution of the facility's choice. Note: If the area is not effectively scrubbed first, remaining debris will protect viruses embedded below the surface, where they will remain untouched by the disinfectant.
3. Flush the scrubbed surfaces with clean water. Flushing is important because the detergent may react with the disinfectant and reduce the disinfectant's activity.
4. If using a premixed solution of disinfectant, then agitate the solution thoroughly. If the temperature is below freezing, delay the application of the disinfectant until the temperature is above freezing. Apply the disinfectant generously, covering the entire area.
5. Incinerate or sterilize all refuse, sweepings, and scrapings that are in the plastic bag.

**WARNING:** Do not use sodium carbonate, sodium silicate, or Virkon® S around food, in areas where food is handled, prepared, or transported such as inside a catering kitchen, galley areas aboard aircraft, or in trucks used to transport food and supplies to an aircraft. When disinfecting in these areas, allow the use of a sanitizer/disinfectant approved by the Environmental Protection Agency (EPA) for use around food or on food contact surfaces.

Do not use sodium hypochlorite (household bleach) on passenger areas or cargo areas of aircraft as it can corrode sensitive aircraft or electronic parts. Virkon® S should not be used in passenger areas, to include galley or food preparation areas, as it is not approved by the Environmental Protection Agency (EPA) for use around food or on food contact surfaces. Virkon® S may damage carpets or seat covers in passenger areas of aircraft.

"Detergents may be used inside aircraft, in accordance with the manufacturer's specifications and Department of Defense or Department of Transportation regulations, as applicable, to mitigate the threat of animal diseases. According to U.S. Air Force regulations, citrus-based cleaners may be used in non-food passenger areas.

Contact APHIS at 407-725-2960 when a spill occurs inside an aircraft.

3 Date 6/16/09

Company Representative Initials LSM

APPENDIX CA  
COMPLIANCE AGREEMENT WITH USDA

Addendum to Compliance Agreement for  
Covanta Lake II, Inc.  
June 2009

Process:

- i. The regulated garbage will be weighed and the load will receive a ticket at Covanta's weigh station; the hauler will notify the Control Room that the garbage has arrived. The hauler will deliver the garbage in a roll-off container to Bay 1. The garbage, in 4-MIL bags, will be dumped into the concrete pit, collected by the claw, and placed into one of the two hoppers for delivery to the boilers and incineration. The claw operator will monitor the placement of the garbage into the hopper; any regulated garbage that has fallen from the claw will also be picked up and placed in one of the hoppers.
- ii. The Control Room supervisor will notify the staff that regulated garbage has begun the incineration process. Since the burn process takes approximately 90 minutes, workers will monitor the ash pile for a period of 60 to 120 minutes after the process has begun, to ensure that all the regulated garbage has burned to ash.
- iii. If any regulated garbage has not been reduced to ash, it will be collected and re-incinerated. The time and temperature of the process will be adjusted to ensure that the garbage will be burned to ash.

Training:

Covanta will use USDA's CDVDVD "No Free Ride" to meet the training requirements.

Date 6/16/09

Company Representative Initials [Signature]

**APPENDIX RA**  
**REFERENCED ATTACHMENTS**

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**The following Attachment is included for applicant convenience:**  
Table H, Permit History.

**Appendix H-1, Permit History**

**Covanta Lake II, Inc.**  
**Lake County Resource Recovery Facility**

**Final Permit No.: 0690046-009-AV**  
**Facility ID No.: 0690046**

**Permit History (for tracking purposes):**

<b>E.U. ID No.</b>	<b>Description</b>	<b>Permit No.</b>	<b>Effective Date</b>	<b>Expiration Date</b>	<b>Project Type</b>
All	Facility	0690046-001-AV	12-20-2001	12-20-2006	Initial
-001	Unit 1	0690046-006-AV	12-25-2006 <sup>1</sup>	12-24-2011 <sup>2</sup>	Renewal
		0690046-007-AC/PSD-FL-113(G)	10-20-2006	Not applicable <sup>3</sup>	Construction (mod.)
		0690046-008-AC/PSD-FL-113(H)	12-03-2009	Not applicable <sup>4</sup>	Construction (mod.)
		0690046-009-AV	12-26-2009	12-24-2011	Revision
-002	Unit 2	0690046-006-AV	12-25-2006 <sup>1</sup>	12-24-2011 <sup>2</sup>	Renewal
		0690046-007-AC/PSD-FL-113(G)	10-20-2006	Not applicable <sup>3</sup>	Construction (mod.)
		0690046-008-AC/PSD-FL-113(H)	12-03-2009	Not applicable <sup>4</sup>	Construction (mod.)
		0690046-009-AV	12-26-2009	12-24-2011	Revision
-003	Activated Carbon Storage Silo	0690046-006-AV	12-25-2006 <sup>1</sup>	12-24-2011 <sup>2</sup>	Renewal

<sup>1</sup> Change to an actual date, which is day 55 from the date of posting the Proposed Permit for EPA review (see confirmation e-mail from Tallahassee) or the date that EPA confirms resolution of any objections.

<sup>2</sup> Five years from the effective date.

<sup>3</sup> No construction is required - the change is to reduce a BACT visible emissions standard and is effective upon issuance; so, no expiration date is necessary.

<sup>4</sup> No construction is required - the change authorizes the facility to process international and interstate regulated garbage in Units 1 and 2 and is effective upon issuance; so, no expiration date is necessary.

**Friday, Barbara**

---

**To:** gmain@covantaenergy.com  
**Cc:** vta@covantaenergy.com; jgorrie@CovantaEnergy.com; Shine, Caroline;  
abrams.heather@epamail.epa.gov; 'Forney.Kathleen@epamail.epa.gov';  
Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Mitchell, Bruce; Koerner, Jeff; Holtom,  
Jonathan  
**Subject:** COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY;  
0690046-009-AV  
**Attachments:** 0690046009AVSignedNoticeofFinalPermit.pdf

Dear Sir/ Madam:

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

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

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

[http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf\\_permit\\_zip\\_files/0690046.009.AV.F\\_pdf.zip](http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf_permit_zip_files/0690046.009.AV.F_pdf.zip)

Attention: Bruce Mitchell

Owner/Company Name: COVANTA LAKE II, INC.  
Facility Name: LAKE COUNTY RESOURCE RECOVERY FACILITY  
Project Number: 0690046-009-AV  
Permit Status: FINAL  
Permit Activity: PERMIT REVISION  
Facility County: LAKE

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



## Friday, Barbara

---

**From:** Main, Gary [GMain@CovantaEnergy.com]  
**Sent:** Wednesday, December 30, 2009 11:14 AM  
**To:** Friday, Barbara  
**Subject:** Out of Office: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY; 0690046-009-AV

I will be out of the office from 12/22/09 through 12/30/09. Please contact Tommy Robertson or Rich Moyer if you need assistance.

**Friday, Barbara**

---

**From:** Main, Gary [GMain@CovantaEnergy.com]  
**To:** Friday, Barbara  
**Sent:** Monday, January 04, 2010 11:25 AM  
**Subject:** Read: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY;  
0690046-009-AV

Your message was read on Monday, January 04, 2010 11:24:50 AM (GMT-05:00) Eastern Time (US & Canada).

**Friday, Barbara**

---

**From:** Ta,Viet [VTa@CovantaEnergy.com]  
**To:** Friday, Barbara  
**Sent:** Monday, January 04, 2010 9:03 AM  
**Subject:** Read: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY;  
0690046-009-AV

Your message was read on Monday, January 04, 2010 9:02:59 AM (GMT-05:00) Eastern Time (US & Canada)

## Friday, Barbara

---

**From:** Ta,Viet [VTa@CovantaEnergy.com]  
**Sent:** Monday, January 04, 2010 10:18 AM  
**To:** Friday, Barbara  
**Subject:** RE: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY; 0690046-009-AV

Dear Barbara,  
Thank you for the Notice of Final permit. I am able to access the documents.

---

**From:** Friday, Barbara [mailto:Barbara.Friday@dep.state.fl.us]  
**Sent:** Wednesday, December 30, 2009 11:14 AM  
**To:** Main,Gary  
**Cc:** Ta,Viet; Gorrie,Jason; Shine, Caroline; abrams.heather@epamail.epa.gov; Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Mitchell, Bruce; Koerner, Jeff; Holtom, Jonathan  
**Subject:** COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY; 0690046-009-AV

Dear Sir/ Madam:

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[http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf\\_permit\\_zip\\_files/0690046.009.AV.F\\_pdf.zip](http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf_permit_zip_files/0690046.009.AV.F_pdf.zip)

Attention: Bruce Mitchell

Owner/Company Name: COVANTA LAKE II, INC.  
Facility Name: LAKE COUNTY RESOURCE RECOVERY FACILITY  
Project Number: 0690046-009-AV  
Permit Status: FINAL  
Permit Activity: PERMIT REVISION  
Facility County: LAKE

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problems opening the documents or would like further information, please contact the Florida Department of Environmental Protection, Bureau of Air Regulation.

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

**Friday, Barbara**

---

**From:** Gorrie, Jason [jgorrie@CovantaEnergy.com]  
**To:** Friday, Barbara  
**Sent:** Wednesday, December 30, 2009 11:55 AM  
**Subject:** Read: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY;  
0690046-009-AV

Your message was read on Wednesday, December 30, 2009 11:54:40 AM (GMT-05:00) Eastern Time (US & Canada).

**Friday, Barbara**

---

**From:** Gorrie, Jason [jgorrie@CovantaEnergy.com]  
**Sent:** Wednesday, December 30, 2009 11:59 AM  
**To:** Friday, Barbara  
**Subject:** RE: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY; 0690046-009-AV

I have received the documents.

---

**Jason M. Gorrie, P.E.**  
Regional Environmental Manager



Covanta Energy Corporation  
350 N. Falkenburg Rd.  
Tampa, Florida 33619  
813.684.5688 ext.3015 Cellular: 813.215.2266  
[www.CovantaHolding.com](http://www.CovantaHolding.com)

 Please consider the environment before printing this email.

---

**From:** Friday, Barbara [mailto:Barbara.Friday@dep.state.fl.us]  
**Sent:** Wednesday, December 30, 2009 11:14 AM  
**To:** Main, Gary  
**Cc:** Ta, Viet; Gorrie, Jason; Shine, Caroline; abrams.heather@epamail.epa.gov; Forney, Kathleen@epamail.epa.gov; Oquendo, Ana@epamail.epa.gov; Gibson, Victoria; Mitchell, Bruce; Koerner, Jeff; Holtom, Jonathan  
**Subject:** COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY; 0690046-009-AV

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Attention: Bruce Mitchell

Owner/Company Name: COVANTA LAKE II, INC.  
Facility Name: LAKE COUNTY RESOURCE RECOVERY FACILITY  
Project Number: 0690046-009-AV  
Permit Status: FINAL

Permit Activity: PERMIT REVISION

Facility County: LAKE

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



**Friday, Barbara**

---

**From:** Microsoft Exchange  
**To:** Shine, Caroline; Koerner, Jeff  
**Sent:** Wednesday, December 30, 2009 11:14 AM  
**Subject:** Delivered: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY;  
0690046-009-AV

**Your message has been delivered to the following recipients:**

Shine, Caroline

Koerner, Jeff

**Subject:** COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY; 0690046-009-AV

---

Sent by Microsoft Exchange Server 2007

**Friday, Barbara**

---

**From:** Koerner, Jeff  
**To:** Friday, Barbara  
**Sent:** Wednesday, December 30, 2009 11:37 AM  
**Subject:** Read: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY;  
0690046-009-AV

Your message was read on Wednesday, December 30, 2009 11:37:14 AM (GMT-05:00) Eastern Time (US & Canada).

**Friday, Barbara**

---

**From:** Mail Delivery System [MAILER-DAEMON@mseive02.rtp.epa.gov]  
**To:** Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov;  
abrams.heather@epamail.epa.gov  
**Sent:** Wednesday, December 30, 2009 11:14 AM  
**Subject:** Relayed: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY;  
0690046-009-AV

**Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:**

[Forney.Kathleen@epamail.epa.gov](mailto:Forney.Kathleen@epamail.epa.gov)

[Oquendo.Ana@epamail.epa.gov](mailto:Oquendo.Ana@epamail.epa.gov)

[abrams.heather@epamail.epa.gov](mailto:abrams.heather@epamail.epa.gov)

**Subject:** COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY; 0690046-009-AV

**Friday, Barbara**

---

**From:** Microsoft Exchange  
**To:** Mitchell, Bruce; Holtom, Jonathan; Gibson, Victoria  
**Sent:** Wednesday, December 30, 2009 11:14 AM  
**Subject:** Delivered: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY;  
0690046-009-AV

**Your message has been delivered to the following recipients:**

Mitchell, Bruce

Holtom, Jonathan

Gibson, Victoria

**Subject:** COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY; 0690046-009-AV

---

Sent by Microsoft Exchange Server 2007

**Friday, Barbara**

---

**From:** Mitchell, Bruce  
**Sent:** Wednesday, December 30, 2009 4:19 PM  
**To:** Friday, Barbara  
**Subject:** RE: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY; 0690046-009-AV

Hey Barbara. Many thanks for processing. Take care and have a great evening!

Bruce

---

**From:** Friday, Barbara  
**Sent:** Wednesday, December 30, 2009 11:14 AM  
**To:** gmain@covantaenergy.com  
**Cc:** 'vta@covantaenergy.com'; jgorrie@CovantaEnergy.com; Shine, Caroline; abrams.heather@epamail.epa.gov; Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Mitchell, Bruce; Koerner, Jeff; Holtom, Jonathan  
**Subject:** COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY; 0690046-009-AV

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Attention: Bruce Mitchell

Owner/Company Name: COVANTA LAKE II, INC.  
Facility Name: LAKE COUNTY RESOURCE RECOVERY FACILITY  
Project Number: 0690046-009-AV  
Permit Status: FINAL  
Permit Activity: PERMIT REVISION  
Facility County: LAKE

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

## Friday, Barbara

---

**From:** Holtom, Jonathan  
**To:** Friday, Barbara  
**Sent:** Thursday, January 07, 2010 2:28 PM  
**Subject:** Read: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY;  
0690046-009-AV

Your message was read on Thursday, January 07, 2010 2:28:11 PM (GMT-05:00) Eastern Time (US & Canada).

**Friday, Barbara**

---

**From:** Gibson, Victoria  
**To:** Friday, Barbara  
**Sent:** Thursday, December 31, 2009 11:29 AM  
**Subject:** Read: COVANTA LAKE II, INC. - LAKE COUNTY RESOURCE RECOVERY FACILITY;  
0690046-009-AV

Your message was read on Thursday, December 31, 2009 11:28:45 AM (GMT-05:00) Eastern Time (US & Canada).