

March 1, 2008

Lee Hoefert
Program Air Administrator
Florida Department of Environmental Protection
400 North Congress Ave, Suite 200
West Palm Beach, FL 33401



Re: 2007 Statement of Compliance - Title V Source

Dear Mr Hoefert:

Enclosed please find the "Statement of Compliance" for FPL's Martin Plant for Year 2007, as required by condition #52, Appendix TV-2. Attachments include copies of the notifications made to the FDEP District office on equipment malfunctions or downtime.

The following information is being submitted for the Martin Plant as incidents of deviation for Year 2007. This information was previously submitted to the Florida Department of Environmental Protection in quarterly excess emissions reports for Compliance Year 2007. The attachments contain only malfunction "incidents of deviation" for process equipment and Continuous Emission Monitors required for State air permitted parameters and monitoring requirements. Other incidents of CEMS downtime, which are in accordance with the missing data substitution procedures identified in 40 CFR Part 75.30 (Acid Rain Program), have not been included in the attached information based on Florida Power & Light Company's understanding of these

Regulations, which do not require a description of the incident to be included as part of the quarterly Electronic Data Report (EDR) submittal. (Ref.40 CFR Part 75.64(a)(2)vi).

Please feel free to contact me at (561) 691-2781 or Michael Szybinski at (561) 691-2898 if you have any questions.

Sincerely.

Designated Representative Florida Power & Light Company

CC:

Al Linero Rosalyn Hughes FDEP Tallahassee US EPA Region 4



Department of **Environmental Protection**

Division of Air Resource Management

STATEMENT OF COMPLIANCE - TITLE V SOURCE



√ Annual Requirement	☐ Transfer of Permit	☐ Permanent Facility Shutdown
REPORTING PERIOD*		REPORT DEADLINE**
January 1 through December 31, of 2007 (year)		<u>March 1, 2008</u>

Facility Owner/Company Name: FLORIDA POWER & LIGHT

Site Name: Martin Facility ID No. 0850001-017-AV County: Martin

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

- A. This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part, and there were no reportable incidents of deviations from applicable requirements associated with any malfunction or breakdown of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above.
- B. This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part; however, there were one or more reportable incidents of deviations from applicable requirements associated with malfunctions or breakdowns of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above, which were reported to the Department. For each incident of deviation, the following information is included:
- Date of report previously submitted identifying the incident of deviation.
- 2. Description of the incident.
- C. This facility was in compliance with all terms and conditions of the Title V Air Operation Permit and, if applicable, the Acid Rain Part, EXCEPT those identified in the pages attached to this report and any reportable incidents of deviations from applicable requirements associated with malfunctions or breakdowns of process, fuel burning or emission control equipment, or monitoring systems during the reporting period identified above, which were reported to the Department. For each item of noncompliance, the following information is included:
- 1. Emissions unit identification number.
- 2. Specific permit condition number (note whether the permit condition has been added, deleted, or changed during certification period).
- 3. Description of the requirement of the permit condition.
- Basis for the determination of noncompliance (for monitored parameters, indicate whether monitoring was continuous, i.e., recorded at least every 15 minutes, or intermittent).
- 5. Beginning and ending dates of periods of noncompliance.
- Identification of the probable cause of noncompliance and description of corrective action or preventative measures implemented.
- Dates of any reports previously submitted identifying this incident of noncompliance. 7.

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

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

DEP Form No. 62-213.900(7)

Effective: 6-02-02

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

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

STATEMENT OF COMPLIANCE - TITLE V SOURCE

RESPONSIBLE OFFICIAL CERTIFICATION

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

(Signature of Title V Source Responsible Official)

2/15/08 (Date)

Title: Plant General Manager

DESIGNATED REPRESENTATIVE CERTIFICATION (only applicable to Acid Rain source)

I, the undersigned, am authorized to make this submission on behalf of the owners and operators of the Acid Rain source or Acid Rain units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

(Signature of Acid Rain Source Designated Representative)

2/21/08 (Date)

Name: R. B. Fennell

Name: William Reichel

Title: Designated Representative

*The DR signature/authorization is only applicable to the Acid Rain documentation.

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

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Effective: 6-02-02