# Florida Department of Environmental Protection

TO:

Trina L. Vielhauer, Bureau of Air Regulation

THROUGH:

Jonathan K. Holtom, Title V Section

FROM:

Tom Cascio

DATE:

June 30, 2008

SUBJECT:

Draft Air Permits Nos. 0850102-017-AC and 0850102-018-AV

Indiantown Cogeneration, L.P., Indiantown Cogeneration Facility Air Construction Permit and Title V Air Operation Permit Revision

Attached for your review are the following items:

- Written Notice of Intent to Issue Air Permits;
- Public Notice of Intent to Issue Air Permits;
- Statement of Basis;
- Draft Permits; and
- P.E. Certification.

Attached is the draft air construction permit to correct the auxiliary boilers hours and draft/proposed permit package to revise the Title V air operation permit for the Indiantown Cogeneration Facility. This facility is located in Martin County at 13303 SW Silver Fox Lane, Indiantown, Florida. The Statement of Basis provides a summary of the project and the rationale for issuance. The P.E. certification briefly summarizes the proposed project.

The application was received and deemed complete on April 30, 2008. Day 90 is July 29, 2008. There is no ongoing/open enforcement case for this facility, as informed to us by the Southeast District Office. I recommend your approval of the attached Draft Permits.

Attachments

#### P.E. CERTIFICATION STATEMENT

#### **PERMITTEE**

Indiantown Cogeneration, L.P. Post Office Box 1799 13303 SW Silver Fox Lane Indiantown, Florida 34956 Draft 0850102-017-AC
Draft 0850102-018-AV
Facility ID No. 0850102
Indiantown Cogeneration Facility
Air Construction Permit and Title V
Air Operation Permit Revision
Martin County, Florida

#### PROJECT DESCRIPTION

The purpose of this project is to revise the Indiantown Cogeneration Facility's Title V air operation permit to (1) correct the permitted hours for the auxiliary boilers and (2) update the specific conditions related to New Source Performance Standards (NSPS)-40 CFR 60, Subpart Da, for the pulverized coal main boiler.

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

This review was conducted by Tom Cascio under my responsible supervision.

Jonathan K. Holtom, P.E.

Registration Number: 0052664

Florida Department of Environmental Protection

Division of Air Resource Management • Bureau of Air Regulation • Title V Section

2600 Blair Stone Road, MS #5505 • Tallahassee, Florida 32399-2400



# 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

June 30, 2008

Electronic Mail - Received Receipt Requested.

Mr. Gary E. Willer, General Manager Indiantown Cogeneration, L.P. Post Office Box 1799 13303 SW Silver Fox Lane Indiantown, Florida 34956

Re:

Draft Air Construction Permit No. 0850102-017-AC
Draft/Proposed Title V Permit No. 0850102-018-AV
Indiantown Cogeneration, L.P., Indiantown Cogeneration Facility
Air Construction Permit and Title V Permit Revision

Dear Mr. Willer:

Enclosed is the draft air construction permit to correct the auxiliary boilers' hours and draft/proposed permit package to revise the Title V air operation permit for the Indiantown Cogeneration Facility. This facility is located in Martin County at 13303 SW Silver Fox Lane, Indiantown, Florida. The permit package includes the following documents:

- The draft/proposed air construction permit which corrects the auxiliary boilers hours restriction.
- The Statement of Basis, which summarizes the facility, the equipment, the primary rule applicability, and the changes since the last Title V revision.
- The draft/proposed Title V air operation permit revision, which include the specific permit conditions that regulate the emissions units covered by the proposed project.
- The Written Notice of Intent to Issue Air Permit provides important information regarding: the Permitting Authority's intent to issue air permits for the proposed project; the requirements for publishing a Public Notice of the Permitting Authority's intent to issue air permits; the procedures for submitting comments on the revised Draft Permits; the process for filing a petition for an administrative hearing; and the availability of mediation.
- The Public Notice of Intent to Issue Air Permits is the actual notice that you must have published in the legal advertisement section of a newspaper of general circulation in the area affected by this project.

If you have any questions, please contact the Project Engineer, Tom Cascio, by telephone at 850-921-9526 or by email at <a href="mailto:tom.cascio@dep.state.fl.us">tom.cascio@dep.state.fl.us</a>.

Sincerely,

Trina L. Vielhauer, Chief Bureau of Air Regulation

Vultain

TLV/jkh/tbc

**Enclosures** 

In the Matter of an Application for Air Construction Permit and Title V Air Operation Permit by:

Indiantown Cogeneration, L.P.
Post Office Box 1799
13303 SW Silver Fox Lane
Indiantown, Florida 34956
Responsible Official:
Gary E. Willer, General Manager

Draft Permit 0850102-017-AC
Draft/Proposed Permit 0850102-018-AV
Facility ID No. 0850102
Indiantown Cogeneration Facility
Auxiliary Boilers Hours Correction
Martin County, Florida

**Facility Location**: Indiantown Cogeneration, L.P. operates the Indiantown Cogeneration Facility, which is located at 3303 SW Silver Fox Lane, Indiantown, in Martin County, Florida.

**Project**: The purpose of this project is to issue an air construction (AC) permit and revise Title V air operation permit No. 0850102-013-AV. Specifically, this project is to revise the Indiantown Cogeneration Facility's Title V air operation permit to (1) correct the permitted hours for the Auxiliary Boilers and (2) update the specific conditions related to New Source Performance Standards (NSPS) - 40 Code of Federal Regulations (CFR) 60, Subpart Da, for the Pulverized Coal Main Boiler.

The facility's current Title V Air Operation Permit contains Specific Condition F.7. that states erroneously that "The combined operation of the auxiliary boilers shall not exceed 5,000 hours during any consecutive 12-month period." Department records show that the original October 2005 construction permit application stated "Each boiler will be operated for a maximum of 5,000 hours per year." The erroneous wording was adopted from the previously issued final AC permit 0850102-008-AC. The erroneous wording was also included in the Technical Evaluation and Preliminary Determination that supported the AC permit. Therefore, the operating hours language needs to be corrected to indicate 5,000 hours per year per boiler. We note that Specific Condition F.11. of the facility's Title V permit properly shows tons per year calculations based on allowable hours of 5,000 hours per year per boiler, so no new analysis of emissions is required. Further details of the project are provided in the application, the enclosed Statement of Basis and the Technical Evaluation and Preliminary Determination.

**Permitting Authority**: Applications for air construction permits are subject to review in accordance with the provisions of Chapter 403, Florida Statutes (F.S.) and Chapters 62-4, 62-210 and 62-212 of the Florida Administrative Code (F.A.C.). The proposed project is not exempt from air permitting requirements and an air permit is required to perform the proposed work.

Applications for Title V air operation permits are subject to review in accordance with the provisions of Chapter 403, F.S. and Chapters 62-4, 62-210, 62-213 and 62-296.470 of the F.A.C. The proposed project is not exempt from air permitting requirements and a Title V air operation permit is required to operate the facility. The Bureau of Air Regulation is the Permitting Authority responsible for making a permit determination for this project. The Permitting Authority's physical address is: 111 South Magnolia Drive, Suite #4, Tallahassee, Florida. The Permitting Authority's mailing address is: 2600 Blair Stone Road, MS #5505, Tallahassee, Florida 32399-2400. The Permitting Authority's telephone number is 850/488-0114.

**Project File**: A complete project file is available for public inspection during the normal business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday (except legal holidays), at address indicated above for the Permitting Authority. The complete project file includes the Draft Air Construction Permit, the Draft/Proposed Title V Permit, the Statement of Basis, the application, and the information submitted by the applicant, exclusive of confidential records under Section 403.111, F.S. Interested persons may view the Draft Air

Construction Permit and the Draft/Proposed Title V Permit by visiting the following website: <a href="http://www.dep.state.fl.us/air/eproducts/apds/default.asp">http://www.dep.state.fl.us/air/eproducts/apds/default.asp</a> and entering the permit number shown above. Interested persons may contact the Permitting Authority's project review engineer for additional information at the address or phone number listed above.

Notice of Intent to Issue Permit: The Permitting Authority gives notice of its intent to issue an air construction permit to the applicant for the project described above. The applicant has provided reasonable assurance that operation of the proposed equipment will not adversely impact air quality and that the project will comply with all appropriate provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-296 and 62-297, F.A.C. The Permitting Authority will issue a Final Permit in accordance with the conditions of the proposed Draft Permit unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S. or unless public comment received in accordance with this notice results in a different decision or a significant change of terms or conditions.

The Permitting Authority gives notice of its intent to issue a revised Title V air operation permit to the applicant for the project described above. The applicant has provided reasonable assurance that operation of the proposed equipment will not adversely impact air quality and that the project will comply with all appropriate provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-296 and 62-297, F.A.C. The Permitting Authority will issue a Final Permit in accordance with the conditions of the proposed Draft/Proposed Permit unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S. or unless public comment received in accordance with this notice results in a different decision or a significant change of terms or conditions.

**Public Notice**: Pursuant to Section 403.815, F.S. and Rules 62-110.106 and 62-210.350, F.A.C., you (the applicant) are required to publish at your own expense the enclosed Public Notice of Intent to Issue Air Permits (Public Notice). The Public Notice shall be published one time only as soon as possible in the legal advertisement section of a newspaper of general circulation in the area affected by this project. The newspaper used must meet the requirements of Sections 50.011 and 50.031, F.S. in the county where the activity is to take place. If you are uncertain that a newspaper meets these requirements, please contact the Permitting Authority at above address or phone number. Pursuant to Rule 62-110.106(5) and (9), F.A.C., the applicant shall provide proof of publication to the Permitting Authority at the above address within 7 days of publication. Failure to publish the notice and provide proof of publication may result in the denial of the permit pursuant to Rule 62-110.106(11), F.A.C.

Comments: The Permitting Authority will accept written comments concerning the proposed Draft air construction permit for a period of 14 days from the date of publication of the Public Notice. Written comments must be received by the Permitting Authority by close of business (5:00 p.m.) on or before the end of this 14-day period. If written comments received result in a significant change to the Draft Permit, the Permitting Authority shall revise the Draft Permit and require, if applicable, another Public Notice. All comments filed will be made available for public inspection.

The Permitting Authority will accept written comments concerning the Draft/Proposed Title V air operation permit for a period of 30 days from the date of publication of the attached Public Notice. Written comments must be received by the close of business (5:00 p.m.), on or before the end of this 30-day period by the Permitting Authority at the above address. As part of his or her comments, any person may also request that the Permitting Authority hold a public meeting on this permitting action. If the Permitting Authority determines there is sufficient interest for a public meeting, it will publish notice of the time, date, and location on the official web site for notices at Florida Administrative Weekly (FAW) at <a href="http://faw.dos.state.fl.us/">http://faw.dos.state.fl.us/</a> and in a newspaper of general circulation in the area affected by the permitting action. For additional information,

contact the Permitting Authority at the above address or phone number. If written comments or comments received at a public meeting result in a significant change to the Draft/Proposed Permit, the Permitting Authority shall issue a Revised Permit and require, if applicable, another Public Notice. All comments filed will be made available for public inspection.

**Petitions:** A person whose substantial interests are affected by the proposed permitting decision may petition for an administrative hearing in accordance with Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed with (received by) the Department's Agency Clerk in the Office of General Counsel of the Department of Environmental Protection, 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000. Petitions filed by the applicant or any of the parties listed below must be filed within 14 days of receipt of this Written Notice of Intent to Issue Air Permit. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 14 days of publication of the attached Public Notice or within 14 days of receipt of this Written Notice of Intent to Issue Air Permit, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the Permitting Authority for notice of agency action may file a petition within 14 days of receipt of that notice, regardless of the date of publication. A petitioner shall mail a copy of the petition to the applicant at the address indicated above, at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the approval of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Permitting Authority's action is based must contain the following information: (a) The name and address of each agency affected and each agency's file or identification number, if known; (b) The name, address, and telephone number of the petitioner; the name, address and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination; (c) A statement of when and how each petitioner received notice of the agency action or proposed decision; (d) A statement of all disputed issues of material fact. If there are none, the petition must so state; (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action; (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action including an explanation of how the alleged facts relate to the specific rules or statutes; and, (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the agency to take with respect to the agency's proposed action. A petition that does not dispute the material facts upon which the Permitting Authority's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

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

**Mediation**: Mediation is not available in this proceeding.

**EPA Review**: EPA has agreed to treat the Draft/Proposed Title V air operation permit as a Proposed Title V air operation permit and to perform its 45-day review provided by the law and regulations concurrently with the public comment period. Although EPA's 45-day review period will be performed concurrently with the public

Indiantown Cogeneration, L.P. Indiantown Cogeneration Facility

Draft 0850102-017-AC Draft/Proposed 0850102-018-AV Auxiliary Boilers Hours Correction

comment period, the deadline for submitting a citizen petition to object to the EPA Administrator will be determined as if EPA's 45-day review period is performed after the public comment period has ended. The Final Title V air operation permit will be issued after the conclusion of the 45-day EPA review period so long as no adverse comments are received that results in a different decision or significant change of terms or conditions. The status regarding EPA's 45-day review of this project and the deadline for submitting a citizen petition can be found at the following website address: http://www.epa.gov/region4/air/permits/Florida.htm.

Objections: Finally, pursuant to 42 United States Code (U.S.C.) Section 7661d(b)(2), any person may petition the Administrator of the EPA within 60 days of the expiration of the Administrator's 45-day review period as established at 42 U.S.C. Section 7661d(b)(1), to object to the issuance of any Title V air operation permit. Any petition shall be based only on objections to the Permit that were raised with reasonable specificity during the 30-day public comment period provided in the Public Notice, unless the petitioner demonstrates to the Administrator of the EPA that it was impracticable to raise such objections within the comment period or unless the grounds for such objection arose after the comment period. Filing of a petition with the Administrator of the EPA does not stay the effective date of any permit properly issued pursuant to the provisions of Chapter 62-213, F.A.C. Petitions filed with the Administrator of EPA must meet the requirements of 42 U.S.C. Section 7661d(b)(2) and must be filed with the Administrator of the EPA at: U.S. EPA, 401 M Street, S.W., Washington, D.C. 20460. For more information regarding EPA review and objections, visit EPA's Region 4 web site at http://www.epa.gov/region4/air/permits/Florida.htm.

Executed in Tallahassee, Florida.

Trina L. Vielhauer, Chief

#### **CERTIFICATE OF SERVICE**

Gary E. Willer, ICLP: <u>GaryWiller@Cogentrix.com</u> Nicholas Laryea, ICLP: <u>NicholasLaryea@Cogentrix.com</u>

George S. Lipka, P.E., EnviroBusiness, Inc.: <a href="mailto:glipka@ebiconsulting.com">glipka@ebiconsulting.com</a> Lee Hoefert, P.E., Southeast District Office: <a href="mailto:lee.hoefert@dep.state.fl.us">lee.hoefert@dep.state.fl.us</a>

Gracy Danois, EPA Region 4: <a href="mailto:danois.gracy@epa.gov">danois.gracy@epa.gov</a>
Katy Forney, EPA Region 4: <a href="mailto:forney.kathleen@epa.gov">forney.kathleen@epa.gov</a>

Barbara Friday, DEP BAR: <u>Barbara.Friday@dep.state.fl.us</u> (for posting with U.S. EPA, Region 4)

Clerk Stamp

aeknowledged/

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

Florida Department of Environmental Protection
Division of Air Resource Management, Bureau of Air Regulation
Draft Air Construction Permit No. 0850102-017-AC
Draft/Proposed Title V Air Operation Permit Revision No. 0850102-018-AV
Indiantown Cogeneration, L.P., Indiantown Cogeneration Facility
Martin County, Florida

**Applicant**: The applicant for this project is Indiantown Cogeneration, L.P. The applicant's authorized representative and mailing address is: Gary E. Willer, General Manager, Indiantown Cogeneration, L.P., Indiantown Cogeneration Facility, Post Office Box 1799, 13303 SW Silver Fox Lane, Indiantown, Florida, 34956.

**Facility Location**: Indiantown Cogeneration, L.P., operates the existing Indiantown Cogeneration Facility, which is located in Martin County at 13303 SW Silver Fox Lane in Indiantown, Florida.

**Project**: The purpose of this project is to issue an air construction permit and revise Title V air operation permit No. 0850102-013-AV. Specifically, this project is to revise the Indiantown Cogeneration Facility's Title V air operation permit to (1) correct the permitted hours for the Auxiliary Boilers and (2) update the specific conditions related to New Source Performance Standards (NSPS) - 40 Code of Federal Regulations (CFR) 60, Subpart Da, for the Pulverized Coal Main Boiler.

The facility's current Title V Air Operation Permit contains Specific Condition F.7. that states erroneously that "The combined operation of the auxiliary boilers shall not exceed 5,000 hours during any consecutive 12-month period." Department records show that the original October 2005 air construction (AC) permit application stated "Each boiler will be operated for a maximum of 5,000 hours per year." The erroneous wording was adopted from the previously issued final AC permit 0850102-008-AC. The improper wording was also included in the Technical Evaluation and Preliminary Determination that supported the AC permit. Therefore, the operating hours language needs to be corrected to indicate 5,000 hours per year per boiler. We note that Specific Condition F.11. of the facility's Title V permit properly shows tons per year calculations based on allowable hours of 5,000 hours per year per boiler, so no new analysis of emissions is required.

**Permitting Authority**: Applications for air construction permits are subject to review in accordance with the provisions of Chapter 403, Florida Statutes (F.S.) and Chapters 62-4, 62-210 and 62-212 of the Florida Administrative Code (F.A.C.). The proposed project is not exempt from air permitting requirements and an air permit is required to perform the proposed work. The Bureau of Air Regulation is the Permitting Authority responsible for making a permit determination for this project.

Applications for Title V air operation permits are subject to review in accordance with the provisions of Chapter 403, F.S. and Chapters 62-4, 62-210, 62-213 and 62-296.470 of the F.A.C. The proposed project is not exempt from air permitting requirements and a Title V air operation permit is required to operate the facility. The Bureau of Air Regulation is the Permitting Authority responsible for making a permit determination for this project. The Permitting Authority's physical address is: 111 South Magnolia Drive, Suite #4, Tallahassee, Florida. The Permitting Authority's mailing address is: 2600 Blair Stone Road, MS #5505, Tallahassee, Florida 32399-2400. The Permitting Authority's telephone number is 850/488-0114.

**Project File**: A complete project file is available for public inspection during the normal business hours of 8:00 a.m. to 5:00 p.m., Monday through Friday (except legal holidays), at address indicated above for the Permitting Authority. The complete project file includes the Draft Air Construction Permit, the Draft/Proposed Title V Permit, the Statement of Basis, the application, and the information submitted by the applicant, exclusive of confidential records under Section 403.111, F.S. Interested persons may view the Draft Air Construction Permit and the Draft/Proposed Title V Permit by visiting the following website: <a href="http://www.dep.state.fl.us/air/eproducts/apds/default.asp">http://www.dep.state.fl.us/air/eproducts/apds/default.asp</a> and entering the permit number shown above. Interested persons may contact the Permitting Authority's project review engineer for additional information at

the address or phone number listed above.

Notice of Intent to Issue Air Permit: The Permitting Authority gives notice of its intent to issue an air construction permit to the applicant for the project described above. The applicant has provided reasonable assurance that operation of proposed equipment will not adversely impact air quality and that the project will comply with all appropriate provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-296 and 62-297, F.A.C. The Permitting Authority will issue a Final Permit in accordance with the conditions of the proposed Draft Permit unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S. or unless public comment received in accordance with this notice results in a different decision or a significant change of terms or conditions.

The Permitting Authority gives notice of its intent to issue a Title V air operation permit to the applicant for the project described above. The applicant has provided reasonable assurance that operation of proposed equipment will not adversely impact air quality and that the project will comply with all appropriate provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-296 and 62-297, F.A.C. The Permitting Authority will issue a Final Permit in accordance with the conditions of the proposed Draft/Proposed Permit unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, F.S. or unless public comment received in accordance with this notice results in a different decision or a significant change of terms or conditions.

Comments: The Permitting Authority will accept written comments concerning the proposed Draft air construction permit for a period of 14 days from the date of publication of the Public Notice. Written comments must be received by the Permitting Authority by close of business (5:00 p.m.) on or before the end of this 14-day period. If written comments received result in a significant change to the Draft Permit, the Permitting Authority shall revise the Draft Permit and require, if applicable, another Public Notice. All comments filed will be made available for public inspection.

The Permitting Authority will accept written comments concerning the Draft/Proposed Title V air operation Permit for a period of 30 days from the date of publication of this Public Notice. Written comments and all email comments must be received by the close of business (5:00 p.m.), on or before the end of this 30-day period by the Permitting Authority at the above address or email. As part of his or her comments, any person may also request that the Permitting Authority hold a public meeting on this permitting action. If the Permitting Authority determines there is sufficient interest for a public meeting, it will publish notice of the time, date, and location on the official web site for notices at Florida Administrative Weekly (FAW) at <a href="http://faw.dos.state.fl.us/">http://faw.dos.state.fl.us/</a> and in a newspaper of general circulation in the area affected by the permitting action. For additional information, contact the Permitting Authority at the above address or phone number. If written comments or comments received at a public meeting result in a significant change to the Draft/Proposed Permit, the Permitting Authority shall issue a Revised Permit and require, if applicable, another Public Notice. All comments filed will be made available for public inspection.

**Petitions**: A person whose substantial interests are affected by the proposed permitting decision may petition for an administrative hearing in accordance with Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed with (received by) the Department's Agency Clerk in the Office of General Counsel of the Department of Environmental Protection at 3900 Commonwealth Boulevard, Mail Station #35, Tallahassee, Florida 32399-3000. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3), F.S. must be filed within 14 days of publication of this Public Notice or receipt of a written notice, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the Permitting Authority for notice of agency action may file a petition within 14 days of receipt of that notice, regardless of the date of publication. A petitioner shall mail a copy of the petition to the applicant at the address indicated above, at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any

subsequent intervention (in a proceeding initiated by another party) will be only at the approval of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

A petition that disputes the material facts on which the Permitting Authority's action is based must contain the following information: (a) The name and address of each agency affected and each agency's file or identification number, if known; (b) The name, address and telephone number of the petitioner; the name address and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial rights will be affected by the agency determination; (c) A statement of when and how the petitioner received notice of the agency action or proposed decision; (d) A statement of all disputed issues of material fact. If there are none, the petitioner contends warrant reversal or modification of the agency's proposed action; (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action including an explanation of how the alleged facts relate to the specific rules or statutes; and, (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the agency to take with respect to the agency's proposed action. A petition that does not dispute the material facts upon which the Permitting Authority's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

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

Mediation: Mediation is not available for this proceeding.

**EPA Review**: EPA has agreed to treat the Draft/Proposed Title V air operation permit as a Proposed Title V air operation permit and to perform its 45-day review provided by the law and regulations concurrently with the public comment period. Although EPA's 45-day review period will be performed concurrently with the public comment period, the deadline for submitting a citizen petition to object to the EPA Administrator will be determined as if EPA's 45-day review period is performed after the public comment period has ended. The Final Title V air operation permit will be issued after the conclusion of the 45-day EPA review period so long as no adverse comments are received that results in a different decision or significant change of terms or conditions. The status regarding EPA's 45-day review of this project and the deadline for submitting a citizen petition can be found at the following website address: <a href="http://www.epa.gov/region4/air/permits/Florida.htm">http://www.epa.gov/region4/air/permits/Florida.htm</a>.

Objections: Finally, pursuant to 42 United States Code (U.S.C.) Section 7661d(b)(2), any person may petition the Administrator of the EPA within 60 days of the expiration of the Administrator's 45-day review period as established at 42 U.S.C. Section 7661d(b)(1), to object to the issuance of any Title V air operation permit. Any petition shall be based only on objections to the Permit that were raised with reasonable specificity during the 30-day public comment period provided in the Public Notice, unless the petitioner demonstrates to the Administrator of the EPA that it was impracticable to raise such objections within the comment period or unless the grounds for such objection arose after the comment period. Filing of a petition with the Administrator of the EPA does not stay the effective date of any permit properly issued pursuant to the provisions of Chapter 62-213, F.A.C. Petitions filed with the Administrator of EPA must meet the requirements of 42 U.S.C. Section 7661d(b)(2) and must be filed with the Administrator of the EPA at: U.S. EPA, 401 M Street, S.W., Washington, D.C. 20460. For more information regarding EPA review and objections, visit EPA's Region 4 web site at http://www.epa.gov/region4/air/permits/Florida.htm.

# TECHNICAL EVALUATION AND PRELIMINARY DETERMINATION

Indiantown Cogeneration, L.P.
Indiantown Cogeneration Plant
Auxiliary Boilers Hours Correction
Martin County

DEP File No. 0850102-017-AC



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

June 30, 2008

#### 1. GENERAL PROJECT INFORMATION

#### **Applicant Name and Address**

Indiantown Cogeneration, L.P. P.O. Box 1799
13303 S.W. Silver Fox Lane Indiantown, Florida 34956

Authorized Representative:

Mr. Gary E. Willer, General Manager

#### **Processing Schedule**

April 30, 2008: Air construction permit application received.

#### **Facility Description and Location**

Indiantown Cogeneration, L.P. owns and operates the Indiantown Cogeneration Plant, a facility that generates electricity for sale and exports steam to the Louis Dreyfus Citrus Processing Plant. The facility includes one high-pressure pulverized coal main boiler (PC boiler), rated at 3,422 million British thermal units (MMBtu)/hour heat input, and has a nominal net electrical power output of approximately 330 megawatts (MW). It is permitted to fire natural gas, propane, or No. 2 fuel oil for startup, shutdown, or load changes. The unit is equipped with low nitrogen oxides (NO<sub>x</sub>) burners, overfire air, a steam coil air heater and air preheater, dual register burners and windbox design, a selective catalytic reduction system, a spray dryer absorber, and a fabric filter baghouse. Also included are two identical auxiliary boilers used for supplying steam to the steam host during times when the PC boiler is offline, as well as during PC boiler startup and shutdown periods. This facility is located 9 miles east of Lake Okeechobee, and 3 miles northwest of Indiantown, Martin County; Universal Transverse Mercator (UTM) Coordinates are: Zone 17, 422.3 km East and 2952.9 km North; Latitude: 27° 02' 20" North and Longitude: 80° 30' 45" West.

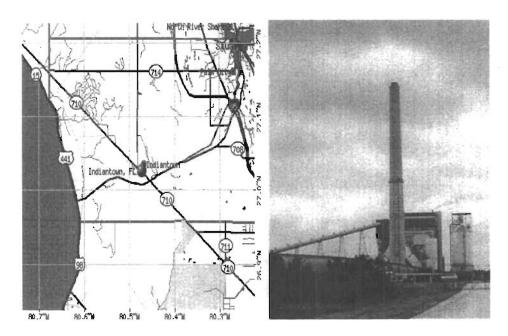


Figure 1. Map of Indiantown Site Location and Photograph of Indiantown Cogeneration Plant.

#### TECHNICAL EVALUATION AND PRELIMINARY DETERMINATION

#### **Major Regulatory Categories**

The key regulatory provisions applicable to the facility are:

Title I, Part C, Clean Air Act (CAA): The facility is located in an area that is designated as "attainment", "maintenance", or "unclassifiable" for each pollutant subject to a National Ambient Air Quality Standard (NAAQS). It is classified as a "fossil fuel-fired steam electric plant of more than 250 million BTU per hour of heat input", which is one of the 28 Prevention of Significant Deterioration (PSD) Major Facility Categories with the lower PSD applicability threshold of 100 tons per year. Potential emissions of at least one regulated pollutant exceed 100 tons per year, therefore the facility is classified as a "major stationary source" of air pollution with respect to Rule 62-212.400, F.A.C., Prevention of Significant Deterioration of Air Quality.

Title I, Section 111, CAA: The PC boiler is subject to Subpart Da (Standards of Performance for Electric Utility Steam Generating Units for Which Construction is Commenced After September 18, 1978) of the New Source Performance Standards in 40 CFR 60.

Title I, Section 112, CAA: The facility is a "Major Source" of hazardous air pollutants (HAP).

Title V, CAA: The facility is a Title V or "Major Source of Air Pollution" in accordance with Chapter 62-213, F.A.C., because the potential emissions of at least one regulated pollutant exceed 100 tons per year. Regulated pollutants include pollutants such as carbon monoxide (CO), NO<sub>X</sub>, particulate matter (PM/PM<sub>10</sub>), sulfur dioxide (SO<sub>2</sub>), and volatile organic compounds (VOC). The plant currently operates under Title V Air Operations Permit No. 0850102-013-AV.

CAIR: The facility is subject to the Federal Clean Air Interstate Rule (CAIR) in accordance with the Final Department Rules issued pursuant to CAIR as implemented by FDEP in Rule 62-296.470, F.A.C.

CAM: The facility is subject to compliance assurance monitoring (CAM). Because continuous emissions monitors (CEMS) are used to demonstrate compliance with the applicable standards for  $NO_x$  and  $SO_2$ , a CAM plan is not required for either the selective catalytic reduction (SCR) system, or the spray dryer absorber. However, a CAM plan is required for the fabric filter baghouse.

Siting: The facility is a steam electrical generating plant and is subject to the power plant siting provisions of Chapter 62-17, F.A.C.

#### **Proposed Project**

This permit corrects the wording of the limitation of operating hours originally specified in 0850102-008-AC for the two auxiliary boilers located at the facility. The facility's current Title V Air Operation Permit contains Specific Condition F.7. that states erroneously that "The combined operation of the auxiliary boilers shall not exceed 5,000 hours during any consecutive 12-month period." Department records show that the original October 2005 construction permit application stated "Each boiler will be operated for a maximum of 5,000 hours per year." The erroneous wording was adopted from the previously issued final AC permit 0850102-008-AC. The erroneous wording was also included in the Technical Evaluation and Preliminary Determination that supported the AC permit. Therefore, the operating hours language needs to be corrected to indicate 5,000 hours per year per boiler. We note that Specific Condition F.11. of the facility's Title V permit properly shows tons per year calculations based on allowable hours of 5,000 hours per year per boiler, so no new analysis of emissions is required. Further details of the problem follow below.

#### **Analysis of Error**

Department records show that the original October 2005 construction permit application stated that the new emissions unit consisted of "two packaged watertube steam boilers with a combined maximum rated capacity of 350 MMBtu/hr when firing natural gas and 341 MMBtu/hr when firing propane. Each boiler

#### TECHNICAL EVALUATION AND PRELIMINARY DETERMINATION

will be operated for a maximum of 5,000 hours per year." Recent discussions with the applicant revealed that (1) each boiler can run independently, and (2) these combined maximum rated capacities were derived by adding the *individual* boiler maximum rated capacities of 175 MMBtu/hr/boiler (for natural gas) and 170.5 MMBtu/hr/boiler (for propane). The Technical Evaluation and Preliminary Determination that supported the earlier AC permit derived maximum potential to emit (PTE) pollutant emissions using the *combined* maximum rated capacity of 350 MMBtu/hr for all calculations. Therefore, the Department's conclusion is that the proper hours limitation language for the auxiliary boilers is "each boiler is limited to a maximum of 5,000 hours per year."

#### 3. REGULATIONS THAT APPLY TO THE PROJECT

#### **State Regulations**

This project is subject to the applicable environmental laws specified in Section 403 of the Florida Statutes (F.S.). The Florida Statutes authorize the Department of Environmental Protection to establish rules and regulations regarding air quality as part of the Florida Administrative Code (F.A.C.). This project is subject to the applicable rules and regulations defined in the following Chapters of the Florida Administrative Code. These include: 62-4 (Permitting Requirements); 62-204 (Ambient Air Quality Requirements, PSD Increments, and Federal Regulations Adopted by Reference); 62-210 (Permits Required, Public Notice, Reports, Stack Height Policy, Circumvention, Excess Emissions, and Forms); 62-212 (Preconstruction Review, PSD Review and BACT); 62-213 (Title V Air Operation Permits for Major Sources of Air Pollution); 62-296 (Emission Limiting Standards); and 62-297 (Test Methods and Procedures, Continuous Monitoring Specifications, and Alternate Sampling Procedures).

#### 4. OTHER APPLICABLE REGULATIONS

The requirements already listed in the facility's existing Title V Air Operation Permit No. 0850102-013-AV are comprehensive and sufficient for the future operation of the facility. The main additional requirement is for an air construction permit pursuant to Rules 62-4, 62-210 and 62-212.300, F.A.C., to proceed with the project.

#### **PERMITTEE**

Indiantown Cogeneration, L.P.
P.O. Box 1799
13303 SW Silver Fox Lane
Indiantown, Florida 34596
Authorized Representative:
Mr. Gary E. Willer, General Manager

Air Permit No. 0850102-017-AC Facility ID No. 0850102 SIC No. 4931 Auxiliary Boilers Hours Correction

Permit Expires: December 31, 2008

#### PROJECT AND LOCATION

This permit corrects the wording of the limitation of operating hours originally specified in 0850102-008-AC for the two auxiliary boilers located at the Indiantown Cogeneration Plant (the facility). The facility is located in Martin County at 13303 SW Silver Fox Lane, Indiantown, Florida 34956.

#### STATEMENT OF BASIS

This air pollution construction permit is issued under the provisions of Chapter 403 of the Florida Statutes (F.S.), and Chapters 62-4, 62-204, 62-210, 62-212, 62-296, and 62-297 of the Florida Administrative Code (F.A.C.) and Title 40, Parts 60 and 63 of the Code of Federal Regulations (CFR). The permittee is authorized to install the proposed equipment in accordance with the conditions of this permit and as described in the application, approved drawings, plans, and other documents on file with the Department.

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Section 2. Administrative Requirements

Section 3. Emissions Units Specific Conditions

Section 4. Appendices

Joseph Kahn, Director Division of Air Resource Management	(Date)

#### FACILITY AND PROJECT DESCRIPTION

The Indiantown Cogeneration Plant is a cogeneration facility which generates electricity for sale and exports steam to the Louis Dreyfus Citrus Processing Plant. This facility is located 9 miles east of Lake Okeechobee, and 3 miles northwest of Indiantown, Martin County; UTM Coordinates: Zone 17, 422.3 km East and 2952.9 km North; Latitude: 27° 02" 20" North and Longitude: 80° 30' 45" West. The facility includes one high-pressure pulverized coal main boiler (PC boiler) rated at 3,422 million British thermal units (MMBtu)/hour heat input, and has a nominal net electrical power output of approximately 330 megawatts (MW). It is permitted to fire natural gas, propane, or No. 2 fuel oil for startup, shutdown, or load changes.

Also included are two natural gas (or propane) fired identical auxiliary boilers used for supplying steam to the steam host during times when the PC boiler is offline, as well as during PC boiler startup and shutdown periods. The two identically sized packaged water-tube steam boilers have a combined rated maximum capacity of 350 MMBtu/hr. Steam produced by the auxiliary boilers is not used to generate electricity. In addition, the facility has a variety of ancillary equipment needed to support operations as a coal-fired cogeneration plant.

This permit corrects the wording of the limitation of operating hours originally specified in 0850102-008-AC for the two auxiliary boilers located at the facility. The facility's current Title V Air Operation Permit contains Specific Condition F.7. that states erroneously that "The combined operation of the auxiliary boilers shall not exceed 5,000 hours during any consecutive 12-month period." Department records show that the original October 2005 construction permit application stated "Each boiler will be operated for a maximum of 5,000 hours per year." The erroneous wording was adopted from the previously issued final AC permit 1050102-008-AC. The erroneous wording was also included in the Technical Evaluation and Preliminary Determination that supported the AC permit. Therefore, the operating hours language needs to be corrected to indicate 5,000 hours per year per boiler. We note that Specific Condition F.11. of the facility's Title V permit properly shows tons per year calculations based on allowable hours of 5,000 hours per year per boiler, so no new analysis of emissions is required.

ID	Emission Unit Description
007	Emissions Unit 007 includes (2) Victory Energy Model 23M Keystone packaged water-tube steam boilers each with a maximum rated capacity of 175 MMBtu/hr (combined maximum rated capacity of 350 MMBtu/hr) when firing natural gas and 170.5 MMBtu/hr (341 MMBtu/hr combined) when firing propane.

#### REGULATORY CLASSIFICATION

<u>Title III</u>: The facility is a potential major source of hazardous air pollutants (HAP).

NESHAP: The facility does not operate units subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) in 40 Code of Federal Regulations (CFR) 63.

<u>Title V</u>: The facility is a Title V major source of air pollution in accordance with Chapter 213, Florida Administrative Code (F.A.C.).

<u>PSD</u>: The facility is a Prevention of Significant Deterioration (PSD)-major stationary source in accordance with Rule 62-212.400, F.A.C.

CAIR: The facility is subject to the Clean Air Interstate Rule (CAIR).

 $\underline{\text{CAM}}$ : The facility is subject to compliance assurance monitoring (CAM). Because continuous emissions monitors (CEMS) are used to demonstrate compliance with the applicable standards for  $NO_x$ 

and SO<sub>2</sub>, a CAM plan is not required for either the selective catalytic reduction (SCR) system, or the spray dryer absorber. However, a CAM plan is required for the fabric filter baghouse.

Siting: The facility is subject to Power Plant Siting Case No. PA 90-31.

#### RELEVANT DOCUMENTS

The following relevant documents are not a part of this permit, but helped form the basis for this permitting action: the permit application and additional information received to make it complete, and the Technical Evaluation and Preliminary Determination.



- 1. <u>Permitting Authority</u>: The Permitting Authority for this project is the Bureau of Air Regulation in the Division of Air Resource Management of the Department. The mailing address for the Bureau of Air Regulation is 2600 Blair Stone Road, MS #5505, Tallahassee, Florida 32399-2400.
- 2. <u>Compliance Authority</u>: All documents related to compliance activities such as reports, tests, and notifications shall be submitted to the Southeast District Office. The mailing address and phone number of the Southeast District Office are: 400 North Congress Avenue, West Palm Beach, Florida 33401, Telephone: 561/681-6600, Fax: 561/681-6755.
- 3. <u>Appendices</u>: The following Appendices are attached as part of this permit. Appendix GC (General Conditions); and Appendix C (Common State Regulatory Requirements).
- 4. <u>Applicable Regulations, Forms and Application Procedures:</u> Unless otherwise specified in this permit, the construction and operation of the subject emissions units shall be in accordance with the capacities and specifications stated in the application. The facility is subject to all applicable provisions of: Chapter 403, F.S.; and Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-296, and 62-297, F.A.C. Issuance of this permit does not relieve the permittee from compliance with any applicable federal, state, or local permitting or regulations.
- 5. New or Additional Conditions: For good cause shown and after notice and an administrative hearing, if requested, the Department may require the permittee to conform to new or additional conditions. The Department shall allow the permittee a reasonable time to conform to the new or additional conditions, and on application of the permittee, the Department may grant additional time. [Rule 62-4.080, F.A.C.]
- 6. <u>Modifications</u>: No emissions unit shall be constructed or modified without obtaining an air construction permit from the Department. Such permit shall be obtained prior to beginning construction or modification. [Rules 62-210.300(1) and 62-212.300(1)(a), F.A.C.]



This section of the permit addresses the following emissions unit.

#### AIR RESOURCE MANAGEMENT SYSTEM (ARMS) Emissions Unit 007

Emissions Unit 007 includes (2) Victory Energy Model 23M Keystone packaged water-tube steam boilers each with a maximum rated capacity of 175 MMBtu/hr (combined maximum rated capacity of 350 MMBtu/hr) when firing natural gas and 170.5 MMBtu/hr (341 MMBtu/hr combined) when firing propane.

{Permitting Note: The unit remains subject to the applicable requirements of current Title V Air Operation Permit No. 0850102-013-AV.}

#### PREVIOUS APPLICABLE REQUIREMENTS

1. Other Permits: Condition 2 of this permit replaces Condition 4 in air construction permit 0850102-008-AC, and Condition 3 replaces Condition 6 in air construction permit 0850102-008-AC. [Rule 62-4.070, F.A.C.]

#### EQUIPMENT AND PERFORMANCE RESTRICTIONS

- 2. Permitted Capacity: the combined heat input to the identically sized auxiliary boilers shall not exceed 350 MMBtu per hour while firing natural gas, or 341 MMBtu per hour while firing propane. The heat input to each auxiliary boiler shall not exceed 175 MMBtu per hour while firing natural gas, or 170.5 MMBtu per hour while firing propane. [Design, Rule 62-210.200, F.A.C. (Definition PTE); and 0850102-008-AC, Specific Condition 4.]
- 3. Hours of Operation: The operation of each auxiliary boiler shall not exceed 5,000 hours during any consecutive 12-month period. The permittee shall calibrate, operate and maintain a monitoring system to measure and accumulate the amount of natural gas as well as propane fired and the hours of operation for each auxiliary boiler.
  - [Rule 62-210.200, F.A.C. (Definitions PTE), Rule 62-212.400 (2)(g), F.A.C. (PSD Avoidance); and 0850102-008-AC, Specific Condition 6.]

#### COMMON STATE REGULATORY REQUIREMENTS

{Permitting Note: Unless otherwise specified by permit, the following conditions apply to all emissions units and activities at the facility.}

#### **EMISSIONS AND CONTROLS**

- 1. <u>Plant Operation Problems</u>: If temporarily unable to comply with any of the conditions of the permit due to breakdown of equipment or destruction by fire, wind or other cause, the permittee shall notify each Compliance Authority as soon as possible, but at least within one working day, excluding weekends and holidays. The notification shall include: pertinent information as to the cause of the problem; steps being taken to correct the problem and prevent future recurrence; and, where applicable, the owner's intent toward reconstruction of destroyed facilities. Such notification does not release the permittee from any liability for failure to comply with the conditions of this permit or the regulations. [Rule 62-4.130, F.A.C.]
- 2. <u>Circumvention</u>: The permittee shall not circumvent the air pollution control equipment or allow the emission of air pollutants without this equipment operating properly. [Rule 62-210.650, F.A.C.]
- 3. Excess Emissions Allowed: Excess emissions resulting from startup, shutdown or malfunction of any emissions unit shall be permitted providing (1) best operational practices to minimize emissions are adhered to and (2) 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.]
- 4. Excess Emissions Prohibited: Excess emissions caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure that may reasonably be prevented during startup, shutdown or malfunction shall be prohibited. [Rule 62-210.700(4), F.A.C.]
- 5. Excess Emissions Notification: In case of excess emissions resulting from malfunctions, the permittee shall notify the Department or the appropriate Local Program 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. [Rule 62-210.700(6), F.A.C.]
- 6. <u>VOC or OS Emissions</u>: No person shall store, pump, handle, process, load, unload or use in any process or installation, volatile organic compounds or organic solvents without applying known and existing vapor emission control devices or systems deemed necessary and ordered by the Department. [Rule 62-296.320(1), F.A.C.]
- 7. Objectionable Odor Prohibited: No person shall cause, suffer, allow or permit the discharge of air pollutants, which cause or contribute to an objectionable odor. An "objectionable odor" means any odor present in the outdoor atmosphere which by itself or in combination with other odors, is or may be harmful or injurious to human health or welfare, which unreasonably interferes with the comfortable use and enjoyment of life or property, or which creates a nuisance. [Rules 62-296.320(2) and 62-210.200(217), F.A.C.]
- 8. General Visible Emissions: No person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity equal to or greater than 20 percent opacity. This regulation does not impose a specific testing requirement. [Rule 62-296.320(4)(b)1, F.A.C.]
- 9. <u>Unconfined Particulate Emissions</u>: During the construction period, unconfined particulate matter emissions shall be minimized by dust suppressing techniques such as covering and/or application of water or chemicals to the affected areas, as necessary. [Rule 62-296.320(4)(c), F.A.C.]

#### TESTING REQUIREMENTS

10. 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 two complete runs as proof of compliance, provided that the arithmetic mean of the two complete runs is at least 20% below the allowable emission limiting standard. [Rule 62-297.310(1), F.A.C.]

#### COMMON STATE REGULATORY REQUIREMENTS

- 11. Operating Rate During Testing: Testing of emissions shall be conducted with the emissions unit operating at permitted capacity. Permitted capacity is defined as 90 to 100 percent of the maximum operation rate allowed by the permit. If it is impractical to test at permitted capacity, an emissions unit may be tested at less than the maximum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test rate until a new test is conducted. Once the unit is so limited, operation at higher capacities is allowed for no more than 15 consecutive days for the purpose of additional compliance testing to regain the authority to operate at the permitted capacity. [Rule 62-297.310(2), F.A.C.]
- 12. <u>Calculation of Emission Rate</u>: For each emissions performance test, the indicated emission rate or concentration shall be the arithmetic average of the emission rate or concentration determined by each of the three separate test runs unless otherwise specified in a particular test method or applicable rule. [Rule 62-297.310(3), F.A.C.]
- 13. <u>Test Procedures</u>: Tests shall be conducted in accordance with all applicable requirements of Chapter 62-297, F.A.C.
  - a. Required Sampling Time. Unless otherwise specified in the applicable rule, the required sampling time for each test run shall be no less than one hour and no greater than four hours, and the sampling time at each sampling point shall be of equal intervals of at least two minutes. The minimum observation period for a visible emissions compliance test shall be thirty (30) minutes. The observation period shall include the period during which the highest opacity can reasonably be expected to occur.
  - b. *Minimum Sample Volume*. Unless otherwise specified in the applicable rule or test method, the minimum sample volume per run shall be 25 dry standard cubic feet.
  - c. Calibration of Sampling Equipment. Calibration of the sampling train equipment shall be conducted in accordance with the schedule shown in Table 297.310-1, F.A.C.

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

#### 14. 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.]

- 15. <u>Sampling Facilities</u>: The permittee shall install permanent stack sampling ports and provide sampling facilities that meet the requirements of Rule 62-297.310(6), F.A.C.
- 16. <u>Test Notification</u>: The owner or operator shall notify the Department, 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. [Rule 62-297.310(7)(a)9, F.A.C.]
- 17. Special Compliance Tests: When the Department, after investigation, has good reason (such as complaints, increased visible emissions or questionable maintenance of control equipment) to believe that any applicable emission standard contained in a Department rule or in a permit issued pursuant to those rules is being violated, it shall require the owner or operator of the emissions unit to conduct compliance tests which identify the nature and quantity of pollutant emissions from the emissions unit and to provide a report on the results of said tests to the Department. [Rule 62-297.310(7)(b), F.A.C.]
- 18. Test Reports: The owner or operator of an emissions unit for which a compliance test is required shall file a report with the Department on the results of each such test. The required test report shall be filed with the Department as soon as practical but no later than 45 days after the last sampling run of each test is completed. The test report shall provide sufficient detail on the emissions unit tested and the test procedures used to allow the Department to

#### COMMON STATE REGULATORY REQUIREMENTS

determine if the test was properly conducted and the test results properly computed. As a minimum, the test report, other than for an EPA or DEP Method 9 test, shall provide the following information:

- 1. The type, location, and designation of the emissions unit tested.
- 2. The facility at which the emissions unit is located.
- 3. The owner or operator of the emissions unit.
- 4. The normal type and amount of fuels used and materials processed, and the types and amounts of fuels used and material processed during each test run.
- 5. The means, raw data and computations used to determine the amount of fuels used and materials processed, if necessary to determine compliance with an applicable emission limiting standard.
- 6. The type of air pollution control devices installed on the emissions unit, their general condition, their normal operating parameters (pressure drops, total operating current and GPM scrubber water), and their operating parameters during each test run.
- 7. A sketch of the duct within 8 stack diameters upstream and 2 stack diameters downstream of the sampling ports, including the distance to any upstream and downstream bends or other flow disturbances.
- 8. The date, starting time and duration of each sampling run.
- 9. The test procedures used, including any alternative procedures authorized pursuant to Rule 62-297.620, F.A.C. Where optional procedures are authorized in this chapter, indicate which option was used.
- 10. The number of points sampled and configuration and location of the sampling plane.
- 11. For each sampling point for each run, the dry gas meter reading, velocity head, pressure drop across the stack, temperatures, average meter temperatures and sample time per point.
- 12. The type, manufacturer and configuration of the sampling equipment used.
- 13. Data related to the required calibration of the test equipment.
- 14. Data on the identification, processing and weights of all filters used.
- 15. Data on the types and amounts of any chemical solutions used.
- 16. Data on the amount of pollutant collected from each sampling probe, the filters, and the impingers, are reported separately for the compliance test.
- 17. The names of individuals who furnished the process variable data, conducted the test, analyzed the samples and prepared the report.
- 18. All measured and calculated data required to be determined by each applicable test procedure for each run.
- 19. The detailed calculations for one run that relate the collected data to the calculated emission rate.
- 20. The applicable emission standard and the resulting maximum allowable emission rate for the emissions unit plus the test result in the same form and unit of measure.
- 21. A certification that, to the knowledge of the owner or his authorized agent, all data submitted are true and correct. When a compliance test is conducted for the 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.]

#### RECORDS AND REPORTS

- 19. Records Retention: All measurements, records, and other data required by this permit shall be documented in a permanent, legible format and retained for at least five (5) years following the date on which such measurements, records, or data are recorded. Records shall be made available to the Department upon request. [Rules 62-4.160(14) and 62-213.440(1)(b)2, F.A.C.]
- 20. Annual Operating Report: The permittee shall submit an annual report that summarizes the actual operating rates and emissions from this facility. Annual operating reports shall be submitted to the Compliance Authority by March 1st of each year. [Rule 62-210.370(2), F.A.C.]

#### GENERAL PERMIT CONDITIONS

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

- 1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are "Permit Conditions" and are binding and enforceable pursuant to Sections 403.161, 403.727, or 403.859 through 403.861, Florida Statutes. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in Subsections 403.087(6) and 403.722(5), Florida Statutes, the issuance of this permit does not convey 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 Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed or used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at a reasonable time, access to the premises, where the permitted activity is located or conducted to:
  - a. Have access to and copy and records that must be kept under the conditions of the permit;
  - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit, and,
  - c. Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

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

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

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

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.73

#### GENERAL PERMIT CONDITIONS

- and 403.111, Florida Statutes. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Florida Administrative Code Rules 62-4.120 and 62-730.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:
  - a. Determination of Best Available Control Technology (not applicable to project);
  - b. Determination of Prevention of Significant Deterioration (not applicable to project); and
  - c. Compliance with New Source Performance Standards (not applicable to project).
- 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.



### 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

Indiantown Cogeneration, L.P.
P.O. Box 1799
13303 SW Silver Fox Lane
Indiantown, Florida 34596
Authorized Representative:
Mr. Gary E. Willer, General Manager

Air Permit No. 0850102-017-AC Facility ID No. 0850102 SIC No. 4931 Auxiliary Boilers Hours Correction

Permit Expires: December 31, 2008

#### PROJECT AND LOCATION

This permit corrects the wording of the limitation of operating hours originally specified in 0850102-008-AC for the two auxiliary boilers located at the Indiantown Cogeneration Plant (the facility). The facility is located in Martin County at 13303 SW Silver Fox Lane, Indiantown, Florida 34956.

#### STATEMENT OF BASIS

This air pollution construction permit is issued under the provisions of Chapter 403 of the Florida Statutes (F.S.), and Chapters 62-4, 62-204, 62-210, 62-212, 62-296, and 62-297 of the Florida Administrative Code (F.A.C.) and Title 40, Parts 60 and 63 of the Code of Federal Regulations (CFR). The permittee is authorized to install the proposed equipment in accordance with the conditions of this permit and as described in the application, approved drawings, plans, and other documents on file with the Department.

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Section 3. Emissions Units Specific Conditions

Section 4. Appendices

Joseph Kahn, Director

Division of Air Resource Management

#### FINAL DETERMINATION

#### PERMITTEE

Indiantown Cogeneration, L.P. P.O. Box 1799
13303 SW Silver Fox Lane Indiantown, Florida 34956

#### PERMITTING AUTHORITY

Florida Department of Environmental Protection Division of Air Resource Management Bureau of Air Regulation, Title V Section 2600 Blair Stone Road, MS 5505 Tallahassee, Florida 32399-2400

#### **PROJECT**

Air Permit No. 0850102-017-AC

Indiantown Cogeneration Plant

This permit corrects the wording of the limitation of operating hours originally specified in 0850102-008-AC for the two auxiliary boilers located at the Indiantown Cogeneration Plant in Indiantown, Martin County. It also establishes these changes as applicable Title V air operation permit conditions.

#### NOTICE AND PUBLICATION

The Department distributed an "Intent to Issue Permit" package on July 1, 2008. The applicant published the "Public Notice of Intent to Issue" in the Stuart News on July 23, 2008. No petitions for administrative hearings or extensions of time to petition for an administrative hearing were filed. No comments were received from the applicant, EPA Region 4, or the public at large.

#### **CONCLUSION**

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

## STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

#### NOTICE OF FINAL PERMIT

Electronically Sent – Received Receipt Requested.

In the Matter of an Application for Permit by:

Indiantown Cogeneration, L.P. P.O. Box 1799
13303 SW Silver Fox Lane Indiantown, Florida 34956

DEP File No. 0850102-017-AC Indiantown Cogeneration Plant Auxiliary Boilers Hours Correction

Authorized Representative:

Mr. Gary E. Willer, General Manager: GaryWiller@Cogentrix.com

Enclosed is Final Air Construction Permit No. 0850102-017-AC that corrects the wording of the limitation of operating hours originally specified in 0850102-008-AC for the two auxiliary boilers located at the Indiantown Cogeneration Plant in Indiantown, Martin County. It also establishes these changes as applicable Title V air operation permit conditions. The facility is located at 13303 SW Silver Fox Lane, Indiantown, Florida 34956. 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 thirty (30) days after this order is filed with the clerk of the Department.

Executed in Tallahassee, Florida.

Trina L. Vielhauer, Chief
Bureau of Air Regulation

#### **CERTIFICATE OF SERVICE**

The undersigned duly designated deputy agency clerk hereby certifies that this Notice of Final Permit (including the "Final Permit") was sent by electronic mail (with received receipt requested) before the close of business on to the person(s) listed:

Gary E. Willer, ICLP: <u>GaryWiller@Cogentrix.com</u> Nick Laryea, ICLP: <u>NicholasLaryea@Cogentrix.com</u>

Lee Hoefert, P.E., Southeast District Office: lee.hoefert@dep.state.fl.us

David A. Buff: dbuff@golder.com

Katy Forney, EPA Region 4: forney.kathleen@epa.gov

Clerk Stamp

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to §120.52, Florida Statutes, with the designated Department

Clerk, receipt of which is hereby acknowledged.

Florida Department of Environmental Protection

Division of Air Resource Management • Bureau of Air Regulation • Title V Section

2600 Blair Stone Road, MS 5505 • Tallahassee, Florida 32399-2400

#### FACILITY AND PROJECT DESCRIPTION

The Indiantown Cogeneration Plant is a cogeneration facility which generates electricity for sale and exports steam to the Louis Dreyfus Citrus Processing Plant. This facility is located 9 miles east of Lake Okeechobee, and 3 miles northwest of Indiantown, Martin County; UTM Coordinates: Zone 17, 422.3 km East and 2952.9 km North; Latitude: 27° 02' 20" North and Longitude: 80° 30' 45" West. The facility includes one high-pressure pulverized coal main boiler (PC boiler) rated at 3,422 million British thermal units (MMBtu)/hour heat input, and has a nominal net electrical power output of approximately 330 megawatts (MW). It is permitted to fire natural gas, propane, or No. 2 fuel oil for startup, shutdown, or load changes.

Also included are two natural gas (or propane) fired identical auxiliary boilers used for supplying steam to the steam host during times when the PC boiler is offline, as well as during PC boiler startup and shutdown periods. The two identically sized packaged water-tube steam boilers have a combined rated maximum capacity of 350 MMBtu/hr. Steam produced by the auxiliary boilers is not used to generate electricity. In addition, the facility has a variety of ancillary equipment needed to support operations as a coal-fired cogeneration plant.

This permit corrects the wording of the limitation of operating hours originally specified in 0850102-008-AC for the two auxiliary boilers located at the facility. The facility's current Title V Air Operation Permit contains Specific Condition F.7. that states erroneously that "The combined operation of the auxiliary boilers shall not exceed 5,000 hours during any consecutive 12-month period." Department records show that the original October 2005 construction permit application stated "Each boiler will be operated for a maximum of 5,000 hours per year." The erroneous wording was adopted from the previously issued final AC permit 1050102-008-AC. The erroneous wording was also included in the Technical Evaluation and Preliminary Determination that supported the AC permit. Therefore, the operating hours language needs to be corrected to indicate 5,000 hours per year per boiler. We note that Specific Condition F.11. of the facility's Title V permit properly shows tons per year calculations based on allowable hours of 5,000 hours per year per boiler, so no new analysis of emissions is required.

ID	Emission Unit Description
007	Emissions Unit 007 includes (2) Victory Energy Model 23M Keystone packaged water-tube steam boilers each with a maximum rated capacity of 175 MMBtu/hr (combined maximum rated capacity of 350 MMBtu/hr) when firing natural gas and 170.5 MMBtu/hr (341 MMBtu/hr combined) when firing propane.

#### REGULATORY CLASSIFICATION

<u>Title III</u>: The facility is a potential major source of hazardous air pollutants (HAP).

<u>NESHAP</u>: The facility does not operate units subject to the National Emission Standards for Hazardous Air Pollutants (NESHAP) in 40 Code of Federal Regulations (CFR) 63.

<u>Title V</u>: The facility is a Title V major source of air pollution in accordance with Chapter 213, Florida Administrative Code (F.A.C.).

<u>PSD</u>: The facility is a Prevention of Significant Deterioration (PSD)-major stationary source in accordance with Rule 62-212.400, F.A.C.

<u>CAIR</u>: The facility is subject to the Clean Air Interstate Rule (CAIR).

<u>CAM</u>: The facility is subject to compliance assurance monitoring (CAM). Because continuous emissions monitors (CEMS) are used to demonstrate compliance with the applicable standards for  $NO_x$ 

#### SECTION 1. GENERAL INFORMATION

and SO<sub>2</sub>, a CAM plan is not required for either the selective catalytic reduction (SCR) system, or the spray dryer absorber. However, a CAM plan is required for the fabric filter baghouse.

Siting: The facility is subject to Power Plant Siting Case No. PA 90-31.

#### RELEVANT DOCUMENTS

The following relevant documents are not a part of this permit, but helped form the basis for this permitting action: the permit application and additional information received to make it complete; the draft permit package including the Department's Technical Evaluation and Preliminary Determination; and the Department's Final Determination.

#### SECTION 2. ADMINISTRATIVE REQUIREMENTS

- 1. <u>Permitting Authority</u>: The Permitting Authority for this project is the Bureau of Air Regulation in the Division of Air Resource Management of the Department. The mailing address for the Bureau of Air Regulation is 2600 Blair Stone Road, MS #5505, Tallahassee, Florida 32399-2400.
- Compliance Authority: All documents related to compliance activities such as reports, tests, and notifications shall be submitted to the Southeast District Office. The mailing address and phone number of the Southeast District Office are: 400 North Congress Avenue, West Palm Beach, Florida 33401, Telephone: 561/681-6600, Fax: 561/681-6755.
- 3. <u>Appendices</u>: The following Appendices are attached as part of this permit: Appendix GC (General Conditions); and Appendix C (Common State Regulatory Requirements).
- 4. Applicable Regulations, Forms and Application Procedures: Unless otherwise specified in this permit, the construction and operation of the subject emissions units shall be in accordance with the capacities and specifications stated in the application. The facility is subject to all applicable provisions of: Chapter 403, F.S.; and Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-296, and 62-297, F.A.C. Issuance of this permit does not relieve the permittee from compliance with any applicable federal, state, or local permitting or regulations.
- 5. New or Additional Conditions: For good cause shown and after notice and an administrative hearing, if requested, the Department may require the permittee to conform to new or additional conditions. The Department shall allow the permittee a reasonable time to conform to the new or additional conditions, and on application of the permittee, the Department may grant additional time. [Rule 62-4.080, F.A.C.]
- 6. <u>Modifications</u>: No emissions unit shall be constructed or modified without obtaining an air construction permit from the Department. Such permit shall be obtained prior to beginning construction or modification. [Rules 62-210.300(1) and 62-212.300(1)(a), F.A.C.]

#### **SECTION 3. EMISSIONS UNITS SPECIFIC CONDITIONS**

This section of the permit addresses the following emissions unit.

#### AIR RESOURCE MANAGEMENT SYSTEM (ARMS) Emissions Unit 007

Emissions Unit 007 includes (2) Victory Energy Model 23M Keystone packaged water-tube steam boilers each with a maximum rated capacity of 175 MMBtu/hr (combined maximum rated capacity of 350 MMBtu/hr) when firing natural gas and 170.5 MMBtu/hr (341 MMBtu/hr combined) when firing propane.

{Permitting Note: The unit remains subject to the applicable requirements of current Title V Air Operation Permit No. 0850102-013-AV.}

#### PREVIOUS APPLICABLE REQUIREMENTS

1. Other Permits: Condition 2 of this permit replaces Condition 4 in air construction permit 0850102-008-AC, and Condition 3 replaces Condition 6 in air construction permit 0850102-008-AC. [Rule 62-4.070, F.A.C.]

#### EQUIPMENT AND PERFORMANCE RESTRICTIONS

- 2. Permitted Capacity: The combined heat input to the identically sized auxiliary boilers shall not exceed 350 MMBtu per hour while firing natural gas, or 341 MMBtu per hour while firing propane. The heat input to each auxiliary boiler shall not exceed 175 MMBtu per hour while firing natural gas, or 170.5 MMBtu per hour while firing propane. [Design, Rule 62-210.200, F.A.C. (Definition PTE); and 0850102-008-AC, Specific Condition 4.]
- 3. <u>Hours of Operation</u>: The operation of each auxiliary boiler shall not exceed 5,000 hours during any consecutive 12-month period. The permittee shall calibrate, operate and maintain a monitoring system to measure and accumulate the amount of natural gas as well as propane fired and the hours of operation for each auxiliary boiler. [Rule 62-210.200, F.A.C. (Definitions PTE), Rule 62-212.400 (2)(g), F.A.C. (PSD Avoidance); and 0850102-008-AC, Specific Condition 6.]

#### COMMON STATE REGULATORY REQUIREMENTS

{Permitting Note: Unless otherwise specified by permit, the following conditions apply to all emissions units and activities at the facility.}

#### **EMISSIONS AND CONTROLS**

- 1. <u>Plant Operation Problems</u>: If temporarily unable to comply with any of the conditions of the permit due to breakdown of equipment or destruction by fire, wind or other cause, the permittee shall notify each Compliance Authority as soon as possible, but at least within one working day, excluding weekends and holidays. The notification shall include: pertinent information as to the cause of the problem; steps being taken to correct the problem and prevent future recurrence; and, where applicable, the owner's intent toward reconstruction of destroyed facilities. Such notification does not release the permittee from any liability for failure to comply with the conditions of this permit or the regulations. [Rule 62-4.130, F.A.C.]
- 2. <u>Circumvention</u>: The permittee shall not circumvent the air pollution control equipment or allow the emission of air pollutants without this equipment operating properly. [Rule 62-210.650, F.A.C.]
- 3. Excess Emissions Allowed: Excess emissions resulting from startup, shutdown or malfunction of any emissions unit shall be permitted providing (1) best operational practices to minimize emissions are adhered to and (2) 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.]
- 4. <u>Excess Emissions Prohibited</u>: Excess emissions caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure that may reasonably be prevented during startup, shutdown or malfunction shall be prohibited. [Rule 62-210.700(4), F.A.C.]
- 5. Excess Emissions Notification: In case of excess emissions resulting from malfunctions, the permittee shall notify the Department or the appropriate Local Program 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.

  [Rule 62-210.700(6), F.A.C.]
- 6. <u>VOC or OS Emissions</u>: No person shall store, pump, handle, process, load, unload or use in any process or installation, volatile organic compounds or organic solvents without applying known and existing vapor emission control devices or systems deemed necessary and ordered by the Department. [Rule 62-296.320(1), F.A.C.]
- 7. Objectionable Odor Prohibited: No person shall cause, suffer, allow or permit the discharge of air pollutants, which cause or contribute to an objectionable odor. An "objectionable odor" means any odor present in the outdoor atmosphere which by itself or in combination with other odors, is or may be harmful or injurious to human health or welfare, which unreasonably interferes with the comfortable use and enjoyment of life or property, or which creates a nuisance. [Rules 62-296.320(2) and 62-210.200(217), F.A.C.]
- 8. <u>General Visible Emissions</u>: No person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity equal to or greater than 20 percent opacity. This regulation does not impose a specific testing requirement. [Rule 62-296.320(4)(b)1, F.A.C.]
- 9. <u>Unconfined Particulate Emissions</u>: During the construction period, unconfined particulate matter emissions shall be minimized by dust suppressing techniques such as covering and/or application of water or chemicals to the affected areas, as necessary. [Rule 62-296.320(4)(c), F.A.C.]

#### **TESTING REQUIREMENTS**

10. 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

#### COMMON STATE REGULATORY REQUIREMENTS

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 two complete runs as proof of compliance, provided that the arithmetic mean of the two complete runs is at least 20% below the allowable emission limiting standard. [Rule 62-297.310(1), F.A.C.]

- 11. Operating Rate During Testing: Testing of emissions shall be conducted with the emissions unit operating at permitted capacity. Permitted capacity is defined as 90 to 100 percent of the maximum operation rate allowed by the permit. If it is impractical to test at permitted capacity, an emissions unit may be tested at less than the maximum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test rate until a new test is conducted. Once the unit is so limited, operation at higher capacities is allowed for no more than 15 consecutive days for the purpose of additional compliance testing to regain the authority to operate at the permitted capacity. [Rule 62-297.310(2), F.A.C.]
- 12. <u>Calculation of Emission Rate</u>: For each emissions performance test, the indicated emission rate or concentration shall be the arithmetic average of the emission rate or concentration determined by each of the three separate test runs unless otherwise specified in a particular test method or applicable rule. [Rule 62-297.310(3), F.A.C.]
- 13. <u>Test Procedures</u>: Tests shall be conducted in accordance with all applicable requirements of Chapter 62-297, F.A.C.
  - a. Required Sampling Time. Unless otherwise specified in the applicable rule, the required sampling time for each test run shall be no less than one hour and no greater than four hours, and the sampling time at each sampling point shall be of equal intervals of at least two minutes. The minimum observation period for a visible emissions compliance test shall be thirty (30) minutes. The observation period shall include the period during which the highest opacity can reasonably be expected to occur.
  - b. *Minimum Sample Volume*. Unless otherwise specified in the applicable rule or test method, the minimum sample volume per run shall be 25 dry standard cubic feet.
  - c. Calibration of Sampling Equipment. Calibration of the sampling train equipment shall be conducted in accordance with the schedule shown in Table 297.310-1, F.A.C.

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

#### 14. 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

#### COMMON STATE REGULATORY REQUIREMENTS

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.]

- 15. <u>Sampling Facilities</u>: The permittee shall install permanent stack sampling ports and provide sampling facilities that meet the requirements of Rule 62-297.310(6), F.A.C.
- 16. <u>Test Notification</u>: The owner or operator shall notify the Department, 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. [Rule 62-297.310(7)(a)9, F.A.C.]
- 17. Special Compliance Tests: When the Department, after investigation, has good reason (such as complaints, increased visible emissions or questionable maintenance of control equipment) to believe that any applicable emission standard contained in a Department rule or in a permit issued pursuant to those rules is being violated, it shall require the owner or operator of the emissions unit to conduct compliance tests which identify the nature and quantity of pollutant emissions from the emissions unit and to provide a report on the results of said tests to the Department. [Rule 62-297.310(7)(b), F.A.C.]
- 18. <u>Test Reports</u>: The owner or operator of an emissions unit for which a compliance test is required shall file a report with the Department on the results of each such test. The required test report shall be filed with the Department as soon as practical but no later than 45 days after the last sampling run of each test is completed. The test report shall provide sufficient detail on the emissions unit tested and the test procedures used to allow the Department to determine if the test was properly conducted and the test results properly computed. As a minimum, the test report, other than for an EPA or DEP Method 9 test, shall provide the following information:
  - 1. The type, location, and designation of the emissions unit tested.
  - 2. The facility at which the emissions unit is located.
  - 3. The owner or operator of the emissions unit.
  - 4. The normal type and amount of fuels used and materials processed, and the types and amounts of fuels used and material processed during each test run.
  - 5. The means, raw data and computations used to determine the amount of fuels used and materials processed, if necessary to determine compliance with an applicable emission limiting standard.
  - 6. The type of air pollution control devices installed on the emissions unit, their general condition, their normal operating parameters (pressure drops, total operating current and GPM scrubber water), and their operating parameters during each test run.
  - 7. A sketch of the duct within 8 stack diameters upstream and 2 stack diameters downstream of the sampling ports, including the distance to any upstream and downstream bends or other flow disturbances.
  - 8. The date, starting time and duration of each sampling run.
  - 9. The test procedures used, including any alternative procedures authorized pursuant to Rule 62-297.620, F.A.C. Where optional procedures are authorized in this chapter, indicate which option was used.
  - 10. The number of points sampled and configuration and location of the sampling plane.
  - 11. For each sampling point for each run, the dry gas meter reading, velocity head, pressure drop across the stack, temperatures, average meter temperatures and sample time per point.
  - 12. The type, manufacturer and configuration of the sampling equipment used.
  - 13. Data related to the required calibration of the test equipment.

#### COMMON STATE REGULATORY REQUIREMENTS

- 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.]

#### RECORDS AND REPORTS

- 19. <u>Records Retention</u>: All measurements, records, and other data required by this permit shall be documented in a permanent, legible format and retained for at least five (5) years following the date on which such measurements, records, or data are recorded. Records shall be made available to the Department upon request. [Rules 62-4.160(14) and 62-213.440(1)(b)2, F.A.C.]
- 20. <u>Annual Operating Report</u>: The permittee shall submit an annual report that summarizes the actual operating rates and emissions from this facility. Annual operating reports shall be submitted to the Compliance Authority by March 1st of each year. [Rule 62-210.370(2), F.A.C.]

#### **SECTION 4. APPENDIX GC**

#### GENERAL PERMIT CONDITIONS

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

- 1. The terms, conditions, requirements, limitations, and restrictions set forth in this permit are "Permit Conditions" and are binding and enforceable pursuant to Sections 403.161, 403.727, or 403.859 through 403.861, Florida Statutes. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in Subsections 403.087(6) and 403.722(5), Florida Statutes, the issuance of this permit does not convey 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 Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed or used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at a reasonable time, access to the premises, where the permitted activity is located or conducted to:
  - a. Have access to and copy and records that must be kept under the conditions of the permit;
  - b. Inspect the facility, equipment, practices, or operations regulated or required under this permit, and,
  - c. Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

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

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

#### SECTION 4. APPENDIX GC

#### GENERAL PERMIT CONDITIONS

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

- 9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.73 and 403.111, Florida Statutes. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- 10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance, provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Florida Administrative Code Rules 62-4.120 and 62-730.300, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:
  - a. Determination of Best Available Control Technology (not applicable to project);
  - b. Determination of Prevention of Significant Deterioration (not applicable to project); and
  - c. Compliance with New Source Performance Standards (not applicable to project).
- 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 machine 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.

From: Laryea, Nicholas [NicholasLaryea@cogentrix.com]

Sent: Friday, August 22, 2008 4:56 PM

To: Livingston, Sylvia

Subject: RE: Indiantown Cogeneration Plant; 0850102-017-AC

Thanks Sylvia

Nick

\_\_\_\_\_

From: Livingston, Sylvia [mailto:Sylvia.Livingston@dep.state.fl.us]

**Sent:** Friday, August 22, 2008 4:44 PM **To:** Willer, Gary; Laryea, Nicholas

Cc: Hoefert, Lee; dbuff@golder.com; forney.kathleen@epa.gov; Holtom, Jonathan; Cascio, Tom; Walker, Elizabeth (AIR); Gibson,

Victoria

Subject: Indiantown Cogeneration Plant; 0850102-017-AC

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Project Number: 0850102-017-AC

Permit Status: FINAL

Permit Activity: CONSTRUCTION/ Auxiliary Boilers Hrs Correction

Facility County: MARTIN

Processor: Tom Cascio

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

http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf\_permit\_zip\_files/0850102.017.AC.F\_pdf.zip

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Sylvia Livingston Bureau of Air Regulation Division of Air Resource Management (DARM) 850/921-9506

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.

From: Willer, Gary [GaryWiller@Cogentrix.com]

Sent: Monday, August 25, 2008 7:25 AM

To: Livingston, Sylvia

Subject: RE: Indiantown Cogeneration Plant; 0850102-017-AC

From: Livingston, Sylvia [mailto:Sylvia.Livingston@dep.state.fl.us]

**Sent:** Friday, August 22, 2008 4:44 PM **To:** Willer, Gary; Laryea, Nicholas

Cc: Hoefert, Lee; dbuff@golder.com; forney.kathleen@epa.gov; Holtom, Jonathan; Cascio, Tom; Walker, Elizabeth (AIR); Gibson,

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Subject: Indiantown Cogeneration Plant; 0850102-017-AC

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From: Buff, Dave [DBuff@GOLDER.com]

Sent: Sunday, August 24, 2008 2:46 PM

To: Livingston, Sylvia

Subject: RE: Indiantown Cogeneration Plant; 0850102-017-AC

David A. Buff, P.E., Q. E. P.

Golder Associates Inc.

Phone: (352)336-5600 x 545

Fax: (352)336-6603 Mobile: (352)514-5600

E-Mail: dbuff@golder.com

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From: Livingston, Sylvia [mailto:Sylvia.Livingston@dep.state.fl.us]

Sent: Friday, August 22, 2008 4:44 PM

To: garywiller@cogentrix.com; NicholasLaryea@Cogentrix.com

Cc: Hoefert, Lee; Buff, Dave; forney.kathleen@epa.gov; Holtom, Jonathan; Cascio, Tom; Walker, Elizabeth (AIR); Gibson,

Victoria

Subject: Indiantown Cogeneration Plant; 0850102-017-AC

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Project Number: 0850102-017-AC

Permit Status: FINAL

Permit Activity: CONSTRUCTION/ Auxiliary Boilers Hrs Correction

Facility County: MARTIN

Processor: Tom Cascio

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#### **MEMORANDUM**

To:

Joseph Kahn

From:

Trina L. Vielhauer

Subject:

Indiantown Cogeneration Plant

Air Construction Permit No. 0850102-017-AC

Date:

August 22, 2008

Attached is the final air construction permit for the subject facility. This permit corrects the wording of the limitation of operating hours originally specified in 0850102-008-AC for the two auxiliary boilers located at the Indiantown Cogeneration Plant

The Department distributed an "Intent to Issue Permit" package on July 1, 2008. The applicant published the "Public Notice of Intent to Issue" in the Stuart News on July 23, 2008. No petitions for administrative hearings or extensions of time to petition for an administrative hearing were filed. No comments were received from the applicant, EPA Region 4, or the public at large.

I recommend your signature.

From: Livingston, Sylvia

**Sent**: Friday, August 22, 2008 4:44 PM

To: 'qarywiller@cogentrix.com'; 'NicholasLaryea@Cogentrix.com'

Cc: Hoefert, Lee; 'dbuff@golder.com'; 'forney.kathleen@epa.gov'; Holtom, Jonathan; Cascio.

Tom; Walker, Elizabeth (AIR); Gibson, Victoria

Subject: Indiantown Cogeneration Plant; 0850102-017-AC

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Sylvia Livingston
Bureau of Air Regulation
Division of Air Resource Management (DARM)
850/921-9506

Tracking:	Recipient 'garywiller@cogentrix.com' 'NicholasLaryea@Cogentrix.com'	Delivery	Read
	Hoefert, Lee  'dbuff@golder.com'  'forney.kathleen@epa.gov'	Delivered: 8/22/2008 4:44 PM	
	Holtom, Jonathan	Delivered: 8/22/2008 4:44 PM	
	Cascio, Tom	Delivered: 8/22/2008 4:44 PM	
	Walker, Elizabeth (AIR)	Delivered: 8/22/2008 4:44 PM	

Recipient

Delivery

Read

Gibson, Victoria

Delivered: 8/22/2008 4:44 PM

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Fax: (352)336-6603 Mobile: (352)514-5600

E-Mail: dbuff@golder.com

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Sent: Friday, August 22, 2008 4:56 PM

To: Livingston, Sylvia

Subject: RE: Indiantown Cogeneration Plant; 0850102-017-AC

Thanks Sylvia

Nick

From: Livingston, Sylvia [mailto:Sylvia.Livingston@dep.state.fl.us]

**Sent:** Friday, August 22, 2008 4:44 PM **To:** Willer, Gary; Laryea, Nicholas

Cc: Hoefert, Lee; dbuff@golder.com; forney.kathleen@epa.gov; Holtom, Jonathan; Cascio, Tom; Walker, Elizabeth (AIR); Gibson,

Victoria

Subject: Indiantown Cogeneration Plant; 0850102-017-AC

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Sylvia Livingston Bureau of Air Regulation Division of Air Resource Management (DARM) 850/921-9506

FW: Successful Mail Delivery Report Subject: Delivery report; Message Headers Attachments: Delivery report.bxt Message (490 B) Headers. bd (2 KB) Received: from tlhexsprot2.floridadep.net (tlhexsprot2.floridadep.net [199.73.152.8]) by mseive02.rtp.epa.gov (Postfix) with ESMTP id 2374D1E42DE for <forney.kathleen@epa.gov>; Fri, 22 Aug 2008 16:43:54 -0400 (EDT) Content-Transfer-Encoding: 7bit Importance: normal Priority: normal Received: from tlhexsmb4.floridadep.net ([172.20.30.47]) by tlhexsprot2.floridadep.net with Microsoft SMTPSVC(5.0.2195.6713); Fri, 22 Aug 2008 16:43:53 -0400 X-MimeOLE: Produced By Microsoft MimeOLE V6.00.2800.1896 Content-Class: urn:content-classes:message Return-Receipt-To: "Livingston, Sylvia" <Sylvia.Livingston@dep.state.fl.us> MIME-Version: 1.0 Content-Type: multipart/alternative; boundary="---\_=\_NextPart\_001\_01C90497.C99BED52" Disposition-Notification-To: "Livingston, Sylvia" <Sylvia.Livingston@dep.state.fl.us> Subject: Indiantown Cogeneration Plant; 0850102-017-AC Date: Fri, 22 Aug 2008 16:43:52 -0400 Message-ID: <864D0E673032DD47ABE8B4EE542DF7CAC0A991@tlhexsmb4.floridadep.net> X-MS-Has-Attach: X-MS-TNEF-Correlator: Thread-Topic: Indiantown Cogeneration Plant; 0850102-017-AC thread-index: AckEl8lnI791v/wuREeQ53B2NeWklA== From: "Livingston, Sylvia" <Sylvia.Livingston@dep.state.fl.us> To: <garywiller@cogentrix.com>, <NicholasLaryea@Cogentrix.com> Cc: "Hoefert, Lee" <Lee.Hoefert@dep.state.fl.us>, <dbuff@golder.com>, <forney.kathleen@epa.gov>, "Holtom, Jonathan" <Jonathan. Holtom@dep.state.fl.us>, "Cascio, Tom" <Tom.Cascio@dep.state.fl.us>, "Walker, Elizabeth \(AIR\)" < Elizabeth. Walker@dep.state.fl.us>, "Gibson, Victoria" <Victoria.Gibson@dep.state.fl.us> X-OriginalArrivalTime: 22 Aug 2008 20:43:53.0588 (UTC) FILETIME=[CA360340:01C90497] ----Original Message----From: Mail Delivery System [mailto:MAILER-DAEMON@mseive02.rtp.epa.gov] Sent: Friday, August 22, 2008 4:44 PM To: Livingston, Sylvia Subject: Successful Mail Delivery Report This is the mail system at host mseive02.rtp.epa.gov. Your message was successfully delivered to the destination(s) listed below. If the message was delivered to mailbox you will receive no further notifications. Otherwise you may still receive notifications of mail delivery errors from other systems. The mail system <forney.kathleen@epa.gov>: delivery via 127.0.0.1[127.0.0.1]:10025: 250 OK, sent 48AF250A 26974 110136 1 4C3E11E42E7

#### Indiantown Cogeneration, L.P.

April 29th, 2008

Indiantown Cogeneration, L.P. P.O. Box 1799 1 13303 SW Silver Fox Lane Indiantown, FL 34956

772.597.6500 Fax: 772.597.6210

Tom Cascio
Bob Martinez Center
2600 Blair Stone Road
Tallahassee. Florida 32399-2400

Via Federal Express

RECEIVED

APR 30 2008

Subject: DEP File No, 0850102-011 –AV

Indiantown Cogeneration Plant

Dear Mr. Cascio: 0850102-017-A

0850109-018-AV

Attached is an application for revisions to the Air Construction Permit & Title V Air Operation Permit for Indiantown Cogeneration.

Specifically, our June 4, 2007 comment letter on the prior operating permit revision stated:

Section III, EU-007, Condition F.7. pg 44 states "Hours of Operation. The combined operation of the auxiliary boilers shall not exceed 5,000 hours during any consecutive 12-month period." Our original October 2005 construction permit application stated "Each boiler will be operated for a maximum of 5,000 hours per year." We neglected to comment on this matter when the November 2005 draft permit was issued; we would like to take this opportunity to correct the operating hours to indicate 5,000 hours per year per boiler. Condition F.11. properly shows tons per year calculations based on allowable hours of 5,000 hours per year per boiler, so no new analysis of emissions is required.

And the Department's response in the Proposed Permit Determination Stated:

Although we understand that the requested change may correct an error in an earlier air construction permit, the change to operating hour limits for the auxiliary boilers must be made in an air construction permit. Therefore, no change will be made to the Title V permit revision.

This application for a revised air construction permit seeks to correct the operating hours limitation for the auxiliary boilers.

Also, the Department's response in the Proposed Permit Determination Stated:

New or modified NSPS requirements must first be adopted by the Department before they can be added to a facility's Title V permit.

The Department has now adopted revisions to NSPS 40 CFR 60 Subpart Da; this application seeks to incorporate the revisions into the Title V permit for Indiantown Cogeneration.

Finally, this application incorporates the Hg Budget Part and Clean Air Interstate Rule (CAIR) Part forms submitted to the Department independently on April 7, 2008.

### Page 2

Please contact Nick Laryea at 772-597-6500 extension 19 with any questions or comments.

Sincerely,

Gary Willer

General Manager

cc:

Lee C. Hoefert-DEP South East District

AJ Jablonowski-Epsilon Associates

George Lipka, PE

Lay E. Wille

Lauren Billheimer,-Cogentrix Energy

Nick Laryea,- ICLP

File # 2.1.2



# Department of RECEIVED Environmental Protection

APR 30 2008

## Division of Air Resource Management APPLICATION FOR AIR PERMIT - LONG FORM BUREAU OF AIR REGULATION

#### I. APPLICATION INFORMATION

Air Construction Permit – Use this form to apply for any air construction permit at a facility operating under a federally enforceable state air operation permit (FESOP) or Title V air permit. Also use this form to apply for an air construction permit:

- For a proposed project subject to prevention of significant deterioration (PSD) review, nonattainment area (NAA) new source review, or maximum achievable control technology (MACT) review; or
- Where the applicant proposes to assume a restriction on the potential emissions of one or more pollutants to escape a federal program requirement such as PSD review, NAA new source review, Title V, or MACT; or
- Where the applicant proposes to establish, revise, or renew a plantwide applicability limit (PAL).

#### Air Operation Permit – Use this form to apply for:

- An initial federally enforceable state air operation permit (FESOP); or
- An initial/revised/renewal Title V air operation permit.

Air Construction Permit & Title V Air Operation Permit (Concurrent Processing Option) — Use this form to apply for both an air construction permit and a revised or renewal Title V air operation permit incorporating the proposed project.

To ensure accuracy, please see form instructions.

Identification of Facility				
1. Facility Owner/Company Name: Indiantown	Cogeneration, L.P.			
2. Site Name: Indiantown Cogeneration Plant	Site Name: Indiantown Cogeneration Plant			
3. Facility Identification Number: 0850102				
4. Facility Location Street Address or Other Locator: 13303 SW S	Silver Fox Lane			
City: Indiantown County: Ma	rtin Zip Code: 34956			
5. Relocatable Facility?  ☐ Yes	6. Existing Title V Permitted Facility?  X Yes  No			
Application Contact				
1. Application Contact Name: Nicholas Laryea	-			
2. Application Contact Mailing Address				
Organization/Firm: Indiantown Cogeneration, L.P.				
Street Address: P.O. Box 1799				
City: Indiantown State	e: FL Zip Code: 34956			
3. Application Contact Telephone Numbers				
Telephone: (772) 597-6500 ext.	Fax: (772) 597-6210			
4. Application Contact Email Address: Nichola	sLaryea@cogentrix.com			
Application Processing Information (DEP Use)	<u> </u>			
1. Date of Receipt of Application:	3. PSD Number (if applicable):			
2. Project Number(s):	4. Siting Number (if applicable):			

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

#### **Purpose of Application**

Air Construction Permit  Air construction permit to establish, revise, or renew a plantwide applicability limit (PAL).  Air construction permit to establish, revise, or renew a plantwide applicability limit (PAL), and separate air construction permit to authorize construction or modification of one or more emissions units covered by the PAL.  Air Operation Permit  Initial Title V air operation permit revision.  Title V air operation permit renewal.  Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is required.  Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is not required.  Air Construction Permit and Revised/Renewal Title V Air Operation Permit (Concurrent Processing)  X Air construction permit and Title V permit revision, incorporating the proposed project.  Note: By checking one of the above two boxes, you, the applicant, are requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box:  X I hereby request that the department waive the processing time requirements of the air construction permit to accommodate the processing time frames of the Title V air operation permit.	This application for air permit is submitted to obtain: (Check one)
Air construction permit to establish, revise, or renew a plantwide applicability limit (PAL).  Air construction permit to establish, revise, or renew a plantwide applicability limit (PAL), and separate air construction permit to authorize construction or modification of one or more emissions units covered by the PAL.  Air Operation Permit  Initial Title V air operation permit.  Title V air operation permit revision.  Title V air operation permit renewal.  Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is required.  Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is not required.  Air Construction Permit and Revised/Renewal Title V Air Operation Permit (Concurrent Processing)  X Air construction permit and Title V permit revision, incorporating the proposed project.  Air construction permit and Title V permit renewal, incorporating the proposed project.  Note: By checking one of the above two boxes, you, the applicant, are requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box:  X I hereby request that the department waive the processing time requirements of the air construction permit to accommodate the processing	Air Construction Permit
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<ul> <li>☐ Initial Title V air operation permit revision.</li> <li>☐ Title V air operation permit renewal.</li> <li>☐ Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is required.</li> <li>☐ Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is not required.</li> <li>Air Construction Permit and Revised/Renewal Title V Air Operation Permit (Concurrent Processing)</li> <li>▼ Air construction permit and Title V permit revision, incorporating the proposed project.</li> <li>☐ Air construction permit and Title V permit renewal, incorporating the proposed project.</li> <li>Note: By checking one of the above two boxes, you, the applicant, are requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box:</li> <li>▼ I hereby request that the department waive the processing time requirements of the air construction permit to accommodate the processing</li> </ul>	and separate air construction permit to authorize construction or modification of one or
<ul> <li>☐ Title V air operation permit revision.</li> <li>☐ Title V air operation permit renewal.</li> <li>☐ Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is required.</li> <li>☐ Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is not required.</li> <li>Air Construction Permit and Revised/Renewal Title V Air Operation Permit (Concurrent Processing)</li> <li>▼ Air construction permit and Title V permit revision, incorporating the proposed project.</li> <li>☐ Air construction permit and Title V permit renewal, incorporating the proposed project.</li> <li>Note: By checking one of the above two boxes, you, the applicant, are requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box:</li> <li>▼ I hereby request that the department waive the processing time requirements of the air construction permit to accommodate the processing</li> </ul>	Air Operation Permit
<ul> <li>□ Title V air operation permit renewal.</li> <li>□ Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is required.</li> <li>□ Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is not required.</li> <li>Air Construction Permit and Revised/Renewal Title V Air Operation Permit (Concurrent Processing)</li> <li>▼ Air construction permit and Title V permit revision, incorporating the proposed project.</li> <li>□ Air construction permit and Title V permit renewal, incorporating the proposed project.</li> <li>Note: By checking one of the above two boxes, you, the applicant, are requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box:</li> <li>▼ I hereby request that the department waive the processing time requirements of the air construction permit to accommodate the processing</li> </ul>	☐ Initial Title V air operation permit.
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<ul> <li>(PE) certification is required.</li> <li>☐ Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is not required.</li> <li>Air Construction Permit and Revised/Renewal Title V Air Operation Permit (Concurrent Processing)</li> <li>▼ Air construction permit and Title V permit revision, incorporating the proposed project.</li> <li>☐ Air construction permit and Title V permit renewal, incorporating the proposed project.</li> <li>Note: By checking one of the above two boxes, you, the applicant, are requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box:</li> <li>▼ I hereby request that the department waive the processing time requirements of the air construction permit to accommodate the processing</li> </ul>	☐ Title V air operation permit renewal.
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Note: By checking one of the above two boxes, you, the applicant, are requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box:  X I hereby request that the department waive the processing time requirements of the air construction permit to accommodate the processing	<b>X</b> Air construction permit and Title V permit revision, incorporating the proposed project.
requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box:  X I hereby request that the department waive the processing time requirements of the air construction permit to accommodate the processing	☐ Air construction permit and Title V permit renewal, incorporating the proposed project.
requirements of the air construction permit to accommodate the processing	requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In
	requirements of the air construction permit to accommodate the processing

### Application Comment

This application revises the Facility's existing Title V permit (0850102-013-AV) as noted below (following the format verbally requested by FLDEP on 2/21/2008):

- 1. The operation of emission unit 007 (two auxiliary boilers) will be restricted to 5,000 hours per year per boiler (rather than 5,000 hour per year for both boilers combined) as previously discussed with FLDEP in June 2007. Details are provided in Section III and Appendix A of this application.
- 2. Emission unit 001 (pulverized coal-fired main boiler) will incorporate the 2007 Florida adoption of revisions to 40 CFR 60 Subpart Da. These modifications are detailed in Appendix B to this application.
- 3. The application incorporates the Hg Budget Part and Clean Air Interstate Rule Part forms.

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## **Scope of Application**

Emissions Unit ID Number	Description of Emissions Unit	Air Permit Type	Air Permit Proc. Fee
007	(2) Auxiliary Boilers	AC1D	N/A
007	(2) Auxiliary Boilers	AFMM	N/A
001	Pulverized coal fired main boiler	AFMM	N/A

Application Processing Fee		
Check one: Attached - Amount: \$	х	Not Applicable

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#### Owner/Authorized Representative Statement

Complete if applying for an air construction permit or an initial FESOP.

1. Owner/Authorized Representative Name: Nicholas Laryea

2. Owner/Authorized Representative Mailing Address...

Organization/Firm: Indiantown Cogeneration LP

Street Address: P.O. Box 1799

City: Indiantown

State: FL

Zip Code: 34956

3. Owner/Authorized Representative Telephone Numbers...

Telephone: (772) 597-6500

ext. Fax:

Fax: (772) 597-6210

4. Owner/Authorized Representative Email Address: NicholasLaryea@cogentrix.com

5. Owner/Authorized Representative Statement:

I, the undersigned, am the owner or authorized representative of the facility addressed in this air permit application. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this application are true, accurate and complete and that, to the best of my knowledge, any estimates of emissions reported in this application are based upon reasonable techniques for calculating emissions. The air pollutant emissions units and air pollution control equipment described in this application will be operated and maintained so as to comply with all applicable standards for control of air pollutant emissions found in the statutes of the State of Florida and rules of the Department of Environmental Protection and revisions thereof and all other requirements identified in this application to which the facility is subject. I understand that a permit, if granted by the department, cannot be transferred without authorization from the department, and I will promptly notify the department upon sale or legal transfer of the facility or any) permitted emissions unit.

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Signature

4/29/2008 Date

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## **Application Responsible Official Certification**

Complete if applying for an initial/revised/renewal Title V permit or concurrent processing of an air construction permit and a revised/renewal Title V permit. If there are multiple responsible officials, the "application responsible official" need not be the "primary responsible official."

al Qualification (Check one or more of the following ont, secretary, treasurer, or vice-president of the corporation in function, or any other person who performs similar policy or the corporation, or a duly authorized representative of such responsible for the overall operation of one or more operating facilities applying for or subject to a permit under orietorship, a general partner or the proprietor, respectively.
function, or any other person who performs similar policy or the corporation, or a duly authorized representative of such responsible for the overall operation of one or more operating facilities applying for or subject to a permit under orietorship, a general partner or the proprietor, respectively. tte, federal, or other public agency, either a principal executive
te, federal, or other public agency, either a principal executive
cial.
at an Acid Rain source.
al Mailing Address Cogeneration, LP
799
State: FL Zip Code: 34956
al Telephone Numbers ext. Fax: (772) 597-6210
al Email Address: GaryWiller@cogentrix.com
al Certification:
le official of the Title V source addressed in this air permit d on information and belief formed after reasonable inquiry,
ap of lat cri lar th re the

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<u>Pr</u>	ofessional Engineer Certification	
1.	Professional Engineer Name: George S. Lipka	
	Registration Number: 50359	
2.	Professional Engineer Mailing Address Organization/Firm: EnviroBusiness Inc.	
	Street Address: 21 B Street	
	City: Burlington State: MA Zip Code: 01803	
3.	Professional Engineer Telephone Numbers	
	Telephone: (781) 273-2500 ext. Fax: (781) 273-3311	
4.	Professional Engineer Email Address: glipka@ebiconsulting.com	
	Professional Engineer Statement:	
	I, the undersigned, hereby certify, except as particularly noted herein*, that:	
	(1) To the best of my knowledge, there is reasonable assurance that the air pollutant emissions unit(s) and the air pollution control equipment described in this application for air permit, when properly operated and maintained, will comply with all applicable standards for control of air pollutant emissions found in the Florida Statutes and rules of the Department of Environmental Protection; and	
	(2) To the best of my knowledge, any emission estimates reported or relied on in this application are true, accurate, and complete and are either based upon reasonable techniques available for calculating emissions or, for emission estimates of hazardous air pollutants not regulated for an emissions unit addressed in this application, based solely upon the materials, information and calculations submitted with this application.	
	(3) If the purpose of this application is to obtain a Title V air operation permit (check here, if so), I further certify that each emissions unit described in this application for air permit, when properly operated and maintained, will comply with the applicable requirements identified in this application to which the unit is subject, except those emissions units for which a compliance plan and schedule is submitted with this application.	
	(4) If the purpose of this application is to obtain an air construction permit (check here $\square$ , if so) or concurrently process and obtain an air construction permit and a Title V air operation permit revision or renewal for one or more proposed new or modified emissions units (check here $\mathbf{X}$ , if so), I further certify that the engineering features of each such emissions unit described in this application have been designed or examined by me or individuals under my direct supervision and found to be in conformity with sound engineering principles applicable to the control of emissions of the air pollutants characterized in this application.	
	(5) If the purpose of this application is to obtain an initial air operation permit or operation permit revision or renewal for one or more newly constructed or modified emissions units (check here, if so), I further certify that, with the exception of any changes detailed as part of this application, each such emissions unit has been constructed or modified in substantial accordance with the information given in the corresponding application for air construction permit and with all provisions contained in such permit.  Signature  Date	

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\* Attach any exception to certification statement.

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Effective: 2/2/06

#### A. GENERAL FACILITY INFORMATION

#### Facility Location and Type

1. Facility UTM Coordinates		2. Facility Latitude/Longitude			
	Zone East	t (km) 547.65		Latitude (DD/MM/SS) 27/02/21	
North (km) 2990.70		Longitude (DD/MM/SS) 80/30/53			
3.	Governmental	4. Facility Status	5.	Facility Major	6. Facility SIC(s):
	Facility Code:	Code:		Group SIC Code:	
	0	A		49	4911
7	7 Facility Comment: A pulverized coal-fired cogeneration plant (330 MW)				

7. Facility Comment: A pulverized coal-fired cogeneration plant (330 MW)

#### **Facility Contact**

1. Facility Contact Name: Nicholas Laryea

2. Facility Contact Mailing Address...

Organization/Firm: Indiantown Cogeneration LP

Street Address: P.O. Box 1799

City: Indiantown

State: FL

Zip Code: 34956

3. Facility Contact Telephone Numbers:

Telephone: (772) 597-6500

ext. Fax: (772) 597-6210

4. Facility Contact Email Address: NicholasLaryea@cogentrix.com

#### Facility Primary Responsible Official

Complete if an "application responsible official" is identified in Section I. that is not the facility "primary responsible official."

1. Facility Primary Responsible Official Name: Gary Willer

2. Facility Primary Responsible Official Mailing Address...

Organization/Firm: Indiantown Cogeneration LP

Street Address: P.O. Box 1799

City: Indiantown

State: FL

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Zip Code: 34956

3. Facility Primary Responsible Official Telephone Numbers...

Telephone: (772) 597-6500

ext.

Fax: (772) 597-6210

4. Facility Primary Responsible Official Email Address: GaryWiller@cogentrix.com

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## **Facility Regulatory Classifications**

Check all that would apply *following* completion of all projects and implementation of all other changes proposed in this application for air permit. Refer to instructions to distinguish between a "major source" and a "synthetic minor source."

1.  Small Business Stationary Source	Unknown
2. Synthetic Non-Title V Source	
3. X Title V Source	
4. X Major Source of Air Pollutants, Other than Hazardous	s Air Pollutants (HAPs)
5. Synthetic Minor Source of Air Pollutants, Other than I	IAPs
6. X Major Source of Hazardous Air Pollutants (HAPs)	
7. Synthetic Minor Source of HAPs	
8. X One or More Emissions Units Subject to NSPS (40 C	FR Part 60)
9. X One or More Emissions Units Subject to Emission Gu	uidelines (40 CFR Part 60)
10. X One or More Emissions Units Subject to NESHAP (4	O CFR Part 61 or Part 63)
11. Title V Source Solely by EPA Designation (40 CFR 70	).3(a)(5))
12. Facility Regulatory Classifications Comment:	

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## List of Pollutants Emitted by Facility

1. Pollutant Emitted	2. Pollutant Classification	3. Emissions Cap [Y or N]?
CO: Carbon Monoxide	A	N
NOX: Nitrogen Oxides	A	N
PM: Particulate Matter - Total	A	N
PM10: Particulate Matter –PM10	A	N
SO2: Sulfur Dioxide	A	N
VOC: Volatile Organic Compounds	В	N
PB: Lead	В	N
SAM: Sulfuric Acid Mist	В	N
FL: Fluoride	В	N
H114: Mercury Compounds	В	N
NH3: Ammonia	C (unknown)	N
H021: Beryllium Compounds	C (unknown)	N
H015: Arsenic Compounds (inorganic including arsine)	C (unknown)	N

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### **B. EMISSIONS CAPS**

## Facility-Wide or Multi-Unit Emissions Caps

1. Pollutant Subject to Emissions Cap	2. Facility Wide Cap [Y or N]? (all units)	3. Emissions Unit ID No.s Under Cap (if not all units)	4. Hourly Cap (lb/hr)	5. Annual Cap (ton/yr)	6. Basis for Emissions Cap
7 Facility Wi	Clare Medic II.	it Emissions Can C			

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7. Facility-Wide or Multi-Unit Emissions Cap Comment:

## NOT APPLICABLE

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## C. FACILITY ADDITIONAL INFORMATION

## Additional Requirements for All Applications, Except as Otherwise Stated

1.	Facility Plot Plan: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID:  x Previously Submitted, Date: 4/24/07
2.	Process Flow Diagram(s): (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: x Previously Submitted, Date: 4/24/07
3.	Precautions to Prevent Emissions of Unconfined Particulate Matter: (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID:  **Treviously Submitted, Date: 4/24/01
<u>Ad</u>	Iditional Requirements for Air Construction Permit Applications
1.	Area Map Showing Facility Location:  Attached, Document ID: X Not Applicable (existing permitted facility)
2.	Description of Proposed Construction, Modification, or Plantwide Applicability Limit (PAL): Change operating limit to 5000 hours per year for <u>each</u> boiler (rather than both boilers combined.)  Attached, Document ID:
3.	Rule Applicability Analysis: Previously submitted on 2/23/04 (no change)  Attached, Document ID:
4.	List of Exempt Emissions Units (Rule 62-210.300(3), F.A.C.):  Attached, Document ID:
5.	Fugitive Emissions Identification:  Attached, Document ID: X Not Applicable
6.	Air Quality Analysis (Rule 62-212.400(7), F.A.C.):  Attached, Document ID: X Not Applicable
7.	Source Impact Analysis (Rule 62-212.400(5), F.A.C.):  Attached, Document ID: X Not Applicable
8.	Air Quality Impact since 1977 (Rule 62-212.400(4)(e), F.A.C.):  Attached, Document ID: X Not Applicable
9.	Additional Impact Analyses (Rules 62-212.400(8) and 62-212.500(4)(e), F.A.C.):  Attached, Document ID: X Not Applicable
10.	. Alternative Analysis Requirement (Rule 62-212.500(4)(g), F.A.C.):  Attached, Document ID: X Not Applicable

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## Additional Requirements for FESOP Applications 1. List of Exempt Emissions Units (Rule 62-210.300(3)(a) or (b)1., F.A.C.): Attached, Document ID: X Not Applicable (no exempt units at facility) Additional Requirements for Title V Air Operation Permit Applications 1. List of Insignificant Activities (Required for initial/renewal applications only): Attached, Document ID: X Not Applicable (revision application) 2. Identification of Applicable Requirements (Required for initial/renewal applications, and for revision applications if this information would be changed as a result of the revision being sought): Attached, Document ID: **x** Not Applicable (revision application with no change in applicable requirements) 3. Compliance Report and Plan (Required for all initial/revision/renewal applications): Attached, Document ID: Note: A compliance plan must be submitted for each emissions unit that is not in compliance with all applicable requirements at the time of application and/or at any time during application processing. The department must be notified of any changes in compliance status during application processing. NOT APPLICABLE 4. List of Equipment/Activities Regulated under Title VI (If applicable, required for initial/renewal applications only): Attached, Document ID: Equipment/Activities On site but Not Required to be Individually Listed **x** Not Applicable 5. Verification of Risk Management Plan Submission to EPA (If applicable, required for initial/renewal applications only): Attached, Document ID: **x** Not Applicable 6. Requested Changes to Current Title V Air Operation Permit: X Attached, Document ID: Appendix A ☐ Not Applicable Additional Requirements Comment

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#### III. EMISSIONS UNIT INFORMATION

**Title V Air Operation Permit Application -** For Title V air operation permitting only, emissions units are classified as regulated, unregulated, or insignificant. If this is an application for Title V air operation permit, a separate Emissions Unit Information Section (including subsections A through I as required) must be completed for each regulated and unregulated emissions unit addressed in this application for air permit. Some of the subsections comprising the Emissions Unit Information Section of the form are optional for unregulated emissions units. Each such subsection is appropriately marked. Insignificant emissions units are required to be listed at Section II, Subsection C.

Air Construction Permit or FESOP Application - For air construction permitting or federally enforceable state air operation permitting, emissions units are classified as either subject to air permitting or exempt from air permitting. The concept of an "unregulated emissions unit" does not apply. If this is an application for air construction permit or FESOP, a separate Emissions Unit Information Section (including subsections A through I as required) must be completed for each emissions unit subject to air permitting addressed in this application for air permit. Emissions units exempt from air permitting are required to be listed at Section II, Subsection C.

Air Construction Permit and Revised/Renewal Title V Air Operation Permit Application — Where this application is used to apply for both an air construction permit and a revised/renewal Title V air operation permit, each emissions unit is classified as either subject to air permitting or exempt from air permitting for air construction permitting purposes and as regulated, unregulated, or insignificant for Title V air operation permitting purposes. The air construction permitting classification must be used to complete the Emissions Unit Information Section of this application for air permit. A separate Emissions Unit Information Section (including subsections A through I as required) must be completed for each emissions unit subject to air permitting addressed in this application for air permit. Emissions units exempt from air construction permitting and insignificant emissions units are required to be listed at Section II, Subsection C.

If submitting the application form in hard copy, the number of this Emissions Unit Information Section and the total number of Emissions Unit Information Sections submitted as part of this application must be indicated in the space provided at the top of each page.

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	Section	1 1		οf	ſ	1

#### A. GENERAL EMISSIONS UNIT INFORMATION

A. GENERAL EMISSIONS CIVIT INFORMATION								
Title V Air Operation Permit Emissions Unit Classification								
Regulated or Unregulated Emissions Unit? (Check one, if applying for an initial, revised or renewal Title V air operation permit. Skip this item if applying for an air construction permit or FESOP only.)								
The emissions unit addressed in this Emissions Unit Information Section is a regulated emissions unit.  The emissions unit addressed in this Emissions Unit Information Section is an unregulated emissions unit.								
Emissions Unit Description and Status								
<ol> <li>Type of Emissions Unit Addressed in this Section: (Check one)</li> <li>This Emissions Unit Information Section addresses, as a single emissions unit, a single process or production unit, or activity, which produces one or more air pollutants and which has at least one definable emission point (stack or vent).</li> <li>This Emissions Unit Information Section addresses, as a single emissions unit, a group of process or production units and activities which has at least one definable emission point (stack or vent) but may also produce fugitive emissions.</li> </ol>								
This Emissions Unit Information Section addresses, as a single emissions unit, one or more process or production units and activities which produce fugitive emissions only.								
2. Description of Emissions Unit Addressed in this Section: (2) Auxiliary Boilers								
3. Emissions Unit Identification Number: 007								
4. Emissions Unit Status Code: A  5. Commence Construction Date:  Startup Date:  SIC Code:  A  6. Initial Startup Date: SIC Code:  8. Acid Rain Unit? Major Group SIC Code:  X No								
9. Package Unit:  Manufacturer: Victory Energy Model Number: 23M Keystone								
Manufacturer: Victory Energy Model Number: 23M Keystone  10. Generator Nameplate Rating: N/A MW								
10. Generator Nameplate Rating: N/A MW  11. Emissions Unit Comment:  Two (2) packaged watertube steam boilers with a combined maximum rated capacity of 350 MMBtu/hr when firing natural gas and 341 MMBtu/hr when firing propane. Each boiler will be operated for a maximum of 5,000 hours per year.								

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<b>Emissions</b>	Unit	<b>Control</b>	Eq	uipi	nent
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1. Control Equipment/Method(s) Description:						
NO <sub>x</sub> Control Equipment: Todd Combustion or Equivalent Low-NO <sub>x</sub> Burners, and Flue Gas Recirculation, on each boiler						
·						
2. Control Device or Method Code(s): 205 and 026						
2. Control Device of Method Code(s). 203 and 020						

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### **B. EMISSIONS UNIT CAPACITY INFORMATION**

(Optional for unregulated emissions units.)

## **Emissions Unit Operating Capacity and Schedule**

•							
days/week 7							
5,000 hours/year*							
weeks/year 5,000 hours/year*  6. Operating Capacity/Schedule Comment:  *The operating restriction of 5,000 hours per year applies to each boiler separately.  1 Maximum heat input rate is 350 MMBtu/hr when firing natural gas or 341 MMBtu/hr when firing propane. MMBtu/hr rate is total for both boilers.							

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## C. EMISSION POINT (STACK/VENT) INFORMATION (Optional for unregulated emissions units.)

## **Emission Point Description and Type**

1.	Identification of Point on Plot Plan or Flow Diagram: 01		2. Emission Point 7	Гуре Code:					
3.	Descriptions of Emission Points Comprising this Emissions Unit for VE Tracking:								
	(2) Auxiliary Boilers vented to common stack (Point 01).								
4.	ID Numbers or Descriptio EU ID 007	ns of Emission Ur	nits with this Emission	n Point in Common:					
5.	Discharge Type Code: V	6. Stack Height 210 feet	:	7. Exit Diameter: 5 feet					
8.	Exit Temperature: 551 °F	9. Actual Volur 146,600 acfm	netric Flow Rate:	10. Water Vapor: 18 %					
11.	Maximum Dry Standard F 62,800 dscfm @ 3% O <sub>2</sub>	low Rate:	12. Nonstack Emission Point Height: feet						
13.	Emission Point UTM Coo Zone: 17 East (km):	rdinates 547.65	14. Emission Point Latitude/Longitude Latitude (DD/MM/SS) 27/02/21						
	North (km)		Longitude (DD/MM/SS) 80/30/53						
15.	Emission Point Comment:								
			·	·					

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## D. SEGMENT (PROCESS/FUEL) INFORMATION

Segment Description and Rate: Segment 1\_ of 2\_

<ol> <li>Segment Description (Process/Fuel Type):</li> <li>(2) Auxiliary Boilers/Natural Gas</li> </ol>									
2. Source Classification Co 10200601	de (SCC):	3. SCC Units Million Cu	: bic Feet Natural Gas Burned						
4. Maximum Hourly Rate: 0.37	5. Maximum 1,840	Annual Rate:	6. Estimated Annual Activity Factor:						
7. Maximum % Sulfur:	8. Maximum	% Ash:	9. Million Btu per SCC Unit: 950						
10. Segment Comment: <u>Each</u> boiler limited to 5,0	000 hours per year	firing natural ga	as or propane.						
Segment Description and R	ate: Segment 2_	of 2_							
Segment Description (Process/Fuel Type):     (2) Auxiliary Boilers/Propane									
2. Source Classification Cool 10201002									
4. Maximum Hourly Rate: 3.77	·								
7. Maximum % Sulfur: 0.007									
10. Segment Comment: <u>Each</u> boiler limited to 5,000 hours per year firing natural gas or propane.									

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### E. EMISSIONS UNIT POLLUTANTS

## List of Pollutants Emitted by Emissions Unit

1. Pollutant Emitted	Primary Control     Device Code	Secondary Control     Device Code	4. Pollutant Regulatory Code
СО			EL
NOx	205	026	EL
PM			EL
PM <sub>10</sub>			EL
SO <sub>2</sub>			EL
VOC			WP
			-
		·	
			_

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Section	ſ	1	of	ſ	1

POLL	UT	ANT	DETA	IL	INI	ORI	MAT	ION
Page	ſ	1	of	ſ	1			

## F1. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION – POTENTIAL, FUGITIVE, AND ACTUAL EMISSIONS

(Optional for unregulated emissions units.)

Potential, Estimated Fugitive, and Baseline & Projected Actual Emissions
Complete for each pollutant identified in Subsection E if applying for an air construction permit or concurrent processing of an air construction permit and a revised or renewal Title V permit. Complete for each emissions-limited pollutant identified in Subsection E if

applying for an air operation permit.	immica ponat		iid ii subsection E ii					
1. Pollutant Emitted:	2. Total Percent Efficiency of Control:							
СО		_						
3. Potential Emissions:			netically Limited?					
	) tons/year	X Y	es □No					
5. Range of Estimated Fugitive Emissions (as	s applicable):							
to tons/year								
6. Emission Factor: 0.040 lb/MMBtu			7. Emissions					
Reference: Manufacturer's Guarantee		,	Method Code: 2					
8.a. Baseline Actual Emissions (if required):	8.b. Baseline	24-month	Period:					
tons/year	From:	7	To:					
9.a. Projected Actual Emissions (if required):	9.b. Projected	l Monitori	ng Period:					
tons/year	5 years	□ 10 ye	ears					
10. Calculation of Emissions:  CO (Hourly) = (0.040 lb/MMBtu)(350 MMBtu/hr) = 14.0 lb/hr  CO (Annual) = (14.0 lb/hr)(5,000 hr/yr/(2,000 lb/ton) = 35.0 ton/yr								
11. Potential, Fugitive, and Actual Emissions Comment: Each boiler limited to 5,000 hours per year firing natural gas or propane.  MMBtu/hr rate used in calculation is total for both boilers.								

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

Pollutant Emitted:     NOx	2. Total Percent Efficiency of Control:				
3. Potential Emissions: 14.0 lb/hour 35.0	4.	,			
	O tons/year	X Yes No			
5. Range of Estimated Fugitive Emissions (as to tons/year	applicable):				
6. Emission Factor: 0.040 lb/MMBtu		7. Emissions Method Code:			
Reference: Manufacturer's Guarantee		2			
8.a. Baseline Actual Emissions (if required):	8.b. Baseline 24-1	month Period:			
tons/year	From:	To:			
9.a. Projected Actual Emissions (if required):	9.b. Projected Mo	onitoring Period:			
tons/year	5 years 10 years				
10. Calculation of Emissions:  NOx (Hourly) = (0.040 lb/MMBtu)(350 MNNOx (Annual) = (14.00 lb/hr)(5,000 hr/yr/(2.00 hr/yr/(2.00 lb/hr)(5,000 hr/yr/(2.00 hr/yr/	2,000 lb/ton) = 35.0				
11. Potential, Fugitive, and Actual Emissions Co		nronane			
Each boiler limited to 5,000 hours per year firing natural gas or propane.  MMBtu/hr rate used in calculation is total for both boilers.					

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Pollutant Emitted:     PM	2. Total Percent Efficiency of Control:			
3. Potential Emissions:	1		netically Limited?	
1.4 lb/hour 3.:	.5 tons/year X Y		Yes □No	
5. Range of Estimated Fugitive Emissions (as applicable): to tons/year				
6. Emission Factor: 0.004 lb/MMBtu			7. Emissions Method Code:	
Reference: Manufacturer's Guarantee		2		
8.a. Baseline Actual Emissions (if required): 8.b. Baseline 24-mont		24-month	Period:	
tons/year	From: To:		Co:	
9.a. Projected Actual Emissions (if required):	9.b. Projected Monitoring Period:			
tons/year	5 years 10 ye		ears	
10. Calculation of Emissions: PM (Hourly) = (0.004 lb/MMBtu)(350 MMBtu/hr) = 1.4 lb/hr PM (Annual) = (1.4 lb/hr)(5,000 hr/yr/(2,000 lb/ton) = 3.5 ton/yr				
11. Potential, Fugitive, and Actual Emissions Comment: Each boiler limited to 5,000 hours per year firing natural gas or propane.				
MMBtu/hr rate used in calculation is total for both boilers.				

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1. Pollutant Emitted: PM <sub>10</sub>	2. Total Perc	ent Efficie	ency of Control:
3. Potential Emissions:		4. Synth	netically Limited?
1.4 lb/hour 3.5	tons/year	XY	•
5. Range of Estimated Fugitive Emissions (as	applicable):		
to tons/year			
6. Emission Factor: 0.004 lb/MMBtu			7. Emissions
			Method Code:
Reference: Manufacturer's Guarantee			2
8.a. Baseline Actual Emissions (if required):	8.b. Baseline	24-month	Period:
tons/year	From:	7	To:
9.a. Projected Actual Emissions (if required):	9.b. Projected	l Monitori	ng Period:
tons/year	5 years	☐ 10 ye	ears
10. Calculation of Emissions:  PM <sub>10</sub> (Hourly) = (0.004 lb/MMBtu)(350 M PM <sub>10</sub> (Annual) = (1.4 lb/hr)(5,000 hr/yr/(2,000 h	000 lb/ton) = 3.		
11. Potential, Fugitive, and Actual Emissions Co Each boiler limited to 5,000 hours per year f		s or propa	ne
MMBtu/hr rate used in calculation is total for		s or propa	,

1. Pollutant Emitted: SO <sub>2</sub>	2. Total Percent Effici	ency of Control:
3. Potential Emissions:	4. Syntl	netically Limited?
2.1 lb/hour 5.3	3 tons/year X Y	es □No
5. Range of Estimated Fugitive Emissions (as	applicable):	
to tons/year		
6. Emission Factor: 0.006 lb/MMBtu		7. Emissions Method Code:
Reference: Estimated Fuel Sulfur Contents		2
8.a. Baseline Actual Emissions (if required):	8.b. Baseline 24-month	Period:
tons/year	From:	Го:
9.a. Projected Actual Emissions (if required):	9.b. Projected Monitori	ng Period:
tons/year		ears
10. Calculation of Emissions: SO <sub>2</sub> (Hourly) = (0.006 lb/MMBtu)(350 MN SO <sub>2</sub> (Annual) = (2.1 lb/hr)(5,000 hr/yr / 2,0	00 lb/ton) = 5.3 ton/yr	
11. Potential, Fugitive, and Actual Emissions Co Each boiler limited to 5,000 hours per year f		ine.
MMBtu/hr rate used in calculation is total for	or both boilers.	

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Pollutant Emitted:     VOC	2. Total Perc	ent Efficienc	y of Control:	
3. Potential Emissions: 0.70 lb/hour 1.3				
5. Range of Estimated Fugitive Emissions (as to tons/year	s applicable):			
6. Emission Factor: 0.002 lb/MMBtu  Reference: Manufacturer's Guarantee		7.	. Emissions Method Code: 2	
8.a. Baseline Actual Emissions (if required): tons/year	8.b. Baseline From:	24-month Pe		
9.a. Projected Actual Emissions (if required): tons/year	9.b. Projected  5 years	Monitoring  10 years		
10. Calculation of Emissions: VOC (Hourly) = (0.0020 lb/MMBtu)(350 M VOC (Annual) = (0.70 lb/hr)(5,000 hr/yr/(2				
11. Potential, Fugitive, and Actual Emissions Constant Each boiler limited to 5,000 hours per year for MMBtu/hr rate used in calculation is total for	firing natural ga	s or propane.		

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Page	I	1	of	1	1		

## F2. EMISSIONS UNIT POLLUTANT DETAIL INFORMATION - ALLOWABLE EMISSIONS

Complete if the pollutant identified in Subsection F1 is or would be subject to a numerical emissions limitation.

Allowable Emissions 1 of 6 (CO)

1.	Basis for Allowable Emissions Code: OTHER	2.	Future Effective Date of Allowable Emissions:			
3.	Allowable Emissions and Units: 0.040 lb/MMBtu	4.	Equivalent Allowable Emissions: 14.0 lb/hour 35.0 tons/year			
5.	Method of Compliance: Initial performance test (40 CFR 60.46b). Continuous emission monitoring system (40 CFR 60.48b).					
6.	Allowable Emissions Comment (Description Emissions based on manufacturer's guarante		· · · · · · · · · · · · · · · · · · ·			

### Allowable Emissions Allowable Emissions 2\_ of 6\_ (NOx)

Basis for Allowable Emissions Code:     OTHER	2. Future Effective Date of Allowable Emissions:					
	4. Equivalent Allowable Emissions: 14.0 lb/hour 35.0 tons/year					
5. Method of Compliance: Initial performance test (40 CFR 63.7520). Continuous emission monitoring system (40 CFR 63.7525).						
6. Allowable Emissions Comment (Description of Operating Method): Emissions based on manufacturer's guarantee firing either natural gas or propane.						

#### Allowable Emissions Allowable Emissions 3\_ of 6\_(PM)

1.	Basis for Allowable Emissions Code: OTHER	2.	Future Effective Date of Allowable Emissions:
3.	Allowable Emissions and Units: 1.4 lb/hr	4.	Equivalent Allowable Emissions: 3.5 tons/year
5.	Method of Compliance: Natural gas or propane firing only.		
6.	Allowable Emissions Comment (Description Emissions based on manufacturer's guarantee		

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#### Allowable Emissions 4\_ of 6\_(PM<sub>10</sub>)

1.	Basis for Allowable Emissions Code: OTHER	2.	Future Effective Date of Allowable Emissions:
3.	Allowable Emissions and Units: 1.4 lb/hr	4.	Equivalent Allowable Emissions: 3.5 tons/year
5.	Method of Compliance: Natural gas or propane firing only.	•	
6.	Allowable Emissions Comment (Description Emissions based on manufacturer's guarante		· ,

#### Allowable Emissions 5\_ of 6\_(SO<sub>2</sub>)

Basis for Allowable Emissions Code:     OTHER	2. Future Effective Date of Allowable Emissions:
3. Allowable Emissions and Units: 2.1 lb/hour	4. Equivalent Allowable Emissions: 5.3 tons/year
5. Method of Compliance:	

Natural gas or propane firing only.

6. Allowable Emissions Comment (Description of Operating Method): Emissions based on estimated fuel sulfur content for natural gas and propane.

## Allowable Emissions Allowable Emissions 6\_ of 6\_(VOC)

1.	Basis for Allowable Emissions Code: OTHER	2.	Future Effective Date of Allowable Emissions:		
3.	Allowable Emissions and Units: 0.70 lb/hour	4.	Equivalent Allowable Emissions: 1.8 tons/year		
5.	5. Method of Compliance: Natural gas or propane firing only.				
6.	. Allowable Emissions Comment (Description of Operating Method): Emissions based on manufacturer's guarantee firing either natural gas or propane.				

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#### G. VISIBLE EMISSIONS INFORMATION

Complete if this emissions unit is or would be subject to a unit-specific visible emissions limitation.

x7: 11 To . .

<u>V 13</u>	sible Emissions Limitation: Visible Emi	issions Limitation I_ of I
1.	Visible Emissions Subtype: VE20	2. Basis for Allowable Opacity:    X   Rule
3.	Allowable Opacity: Normal Conditions: 20 % Maximum Period of Excess Opacity Allo	Exceptional Conditions: owed: min/hour
4.	Method of Compliance: EPA Method 9	
5.	Visible Emissions Comment:	

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#### H. CONTINUOUS MONITOR INFORMATION

Complete if this emissions unit is or would be subject to continuous monitoring.

Continuous Monitoring System: Continuous Monitor 1\_ of 6\_

1.	Parameter Code: CO <sub>2</sub>	2. I	Pollutant(s):
3.	CMS Requirement:	X	Rule Other
4.	Monitor Information Manufacturer: California Analytica		
	Model Number: ZRH-1		Serial Number: N5B-3530 T
5.	Installation Date:		Performance Specification Test Date: 4/25/07
7.	Continuous Monitor Comment: Diluent monitor on Aux Boiler A as require	d und	er 40 CFR 60 Subpart Db.
Co	ontinuous Monitoring System: Continuous	Moni	tor 2 of 6
1.	Parameter Code: O <sub>2</sub>	2	2. Pollutant(s):
3.	CMS Requirement:	X I	Rule  Other
4.	Monitor Information Manufacturer: California Analytica		
	Model Number: ZRH-1		Serial Number: N5B-3533 T
5.	Installation Date:	6	6. Performance Specification Test Date: 4/25/07
7.	Continuous Monitor Comment: Diluent monitor on Aux Boiler B as required	l unde	er 40 CFR 60 Subpart Db.

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#### H. CONTINUOUS MONITOR INFORMATION (CONTINUED)

#### Complete if this emissions unit is or would be subject to continuous monitoring.

<u>Continuous Monitoring System:</u> Continuous Monitor 3\_ of 6\_

1. Parameter Code:	2. Pollutant(s):
EM	NOx
3. CMS Requirement:	X Rule  Other
4. Monitor Information	-
Manufacturer: Thermo Electron	
Model Number: 42iHL	Serial Number: 42iHL-0617417188
5. Installation Date:	6. Performance Specification Test Date: 4/25/07
7. Continuous Monitor Comment:	
NO <sub>x</sub> monitor on Aux Boiler A as required unde	r 40 CFR 60 Subpart Db.
Continuous Monitoring System: Continuous	Monitor 4 of 6
1. Parameter Code:	2. Pollutant(s):
	$NO_X$
3. CMS Requirement:	X Rule  Other
4. Monitor Information	
Manufacturer: Thermo Electron	
Model Number: 42iHL	Serial Number: 42iHL-0617417188
5. Installation Date:	6. Performance Specification Test Date: 4/25/07
7. Continuous Monitor Comment:	
NO <sub>x</sub> monitor on Aux Boiler B as required under	r 40 CFR 60 Subpart Db.
I and the second	l l

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#### H. CONTINUOUS MONITOR INFORMATION (CONTINUED)

Complete if this emissions unit is or would be subject to continuous monitoring.

<u>Continuous Monitoring System:</u> Continuous Monitor 5\_ of 6\_

1.	Parameter Code:	2. Pollutant(s):
	EM	СО
3.	CMS Requirement:	X Rule
4.	Monitor Information	
	Manufacturer: Siemens	
	Model Number: Ultramat/Oxymat 6E	Serial Number: U5-116
5.	Installation Date:	6. Performance Specification Test Date: 4/25/07
7.	Continuous Monitor Comment:	
Co	ntinuous Monitoring System: Continuous	Monitor 6_ of 6_
1.	Parameter Code:	2. Pollutant(s):
1.	Parameter Code: EM	2. Pollutant(s): CO
3.	EM CMS Requirement: Monitor Information	СО
3.	EM CMS Requirement:	CO  X Rule
3.	EM CMS Requirement: Monitor Information	СО
3.	EM  CMS Requirement:  Monitor Information  Manufacturer: Siemens	CO    X Rule
3. 4. 5.	EM CMS Requirement:  Monitor Information Manufacturer: Siemens Model Number: Ultramat/Oxymat 6E Installation Date:	CO  X Rule    Other  Serial Number: U5-116
3. 4. 5.	EM CMS Requirement:  Monitor Information Manufacturer: Siemens Model Number: Ultramat/Oxymat 6E	CO    X Rule
3. 4. 5.	EM CMS Requirement:  Monitor Information Manufacturer: Siemens Model Number: Ultramat/Oxymat 6E Installation Date:	CO    X   Rule
3. 4. 5.	EM CMS Requirement:  Monitor Information Manufacturer: Siemens Model Number: Ultramat/Oxymat 6E Installation Date:	CO    X   Rule
3. 4. 5.	EM CMS Requirement:  Monitor Information Manufacturer: Siemens Model Number: Ultramat/Oxymat 6E Installation Date:	CO    X   Rule
3. 4. 5.	EM CMS Requirement:  Monitor Information Manufacturer: Siemens Model Number: Ultramat/Oxymat 6E Installation Date:	CO    X Rule

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#### I. EMISSIONS UNIT ADDITIONAL INFORMATION

#### Additional Requirements for All Applications, Except as Otherwise Stated

1.	Process Flow Diagram (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: x Previously Submitted, Date 4/24/07
2.	Fuel Analysis or Specification (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: x Previously Submitted, Date 4/24/07
3.	Detailed Description of Control Equipment (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: x Previously Submitted, Date 2/23/04
4.	Procedures for Startup and Shutdown (Required for all operation permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID:    X   Previously Submitted, Date 2/23/04
	Not Applicable (construction application)
5.	Operation and Maintenance Plan (Required for all permit applications, except Title V air operation permit revision applications if this information was submitted to the department within the previous five years and would not be altered as a result of the revision being sought)  Attached, Document ID: x Previously Submitted, Date 2/23/04  Not Applicable
6.	Compliance Demonstration Reports/Records  Attached, Document ID:
	Test Date(s)/Pollutant(s) Tested:
	x Previously Submitted, Date: 8/15/07
	Test Date(s)/Pollutant(s) Tested: <u>4/25/07 - NOx, CO, VOC, Visible Emissions</u>
	To be Submitted, Date (if known):
	Test Date(s)/Pollutant(s) Tested:
	☐ Not Applicable
	Note: For FESOP applications, all required compliance demonstration records/reports must be submitted at the time of application. For Title V air operation permit applications, all required compliance demonstration reports/records must be submitted at the time of application, or a compliance plan must be submitted at the time of application.
7.	Other Information Required by Rule or Statute  Attached, Document ID: X Not Applicable

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Additional Requirements for Air Construction Permit Applications
1. Control Technology Review and Analysis (Rules 62-212.400(10) and 62-212.500(7),
F.A.C.; 40 CFR 63.43(d) and (e))
Attached, Document ID: X Not Applicable
2. Good Engineering Practice Stack Height Analysis (Rule 62-212.400(4)(d), F.A.C., and
Rule 62-212.500(4)(f), F.A.C.)
Attached, Document ID: X Not Applicable
3. Description of Stack Sampling Facilities (Required for proposed new stack sampling
facilities only)
Attached, Document ID: X Not Applicable
Additional Requirements for Title V Air Operation Permit Applications
1. Identification of Applicable Requirements
Attached, Document ID:
2. Compliance Assurance Monitoring
Attached, Document ID: Not Applicable
3. Alternative Methods of Operation
Attached, Document ID: Not Applicable
4. Alternative Modes of Operation (Emissions Trading)
Attached, Document ID: Not Applicable
5. Acid Rain Part Application
☐ Certificate of Representation (EPA Form No. 7610-1)
Copy Attached, Document ID:
☐ Acid Rain Part (Form No. 62-210.900(1)(a))
Attached, Document ID: Previously Submitted, Date:
Repowering Extension Plan (Form No. 62-210.900(1)(a)1.)
Attached, Document ID: Previously Submitted, Date:
☐ New Unit Exemption (Form No. 62-210.900(1)(a)2.)
Attached, Document ID: Previously Submitted, Date:
Retired Unit Exemption (Form No. 62-210.900(1)(a)3.)
Attached, Document ID: Previously Submitted, Date:
☐ Phase II NOx Compliance Plan (Form No. 62-210.900(1)(a)4.)
Attached, Document ID: Previously Submitted, Date:
Phase II NOx Averaging Plan (Form No. 62-210.900(1)(a)5.)
Attached, Document ID: Previously Submitted, Date:
□ Not Applicable

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Additional Requirements Comment				
	·			

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#### **Indiantown Cogeneration Facility Title V Permit Revision**

#### Appendix A: Auxiliary Boiler (EU #007) Permit Modifications

The requested edits to the existing Title V permit, with regard to the Auxiliary Boilers (EU #007), are noted below. The portions to be revised are **bold and underlined**.

#### 1. Performance Restriction F.7. (Hours of Operation) should state:

<u>The operation of each auxiliary boiler</u> shall not exceed 5,000 hours during any consecutive 12-month period. The permittee shall calibrate, operate and maintain a monitoring system to measure and accumulate the amount of natural gas as well as propane fired and the hours of operation for each auxiliary boiler.

#### 2. Emission Limitations and Standards F.10. (Summary) should state:

The following table summarizes the emissions standards specified in this permit. Although these limits were not determined by BACT, they (along with other limitations described herein) form the basis for the Department's determination that PSD does not apply.

Pollutant	Emission Limit	Annual Emissions (based upon <u>two boilers</u> operating 5000 hrs/yr each)
NOx	0.040 lb/MMBtu	35 TPY
CO	0.040 lb/MMBtu	35 TPY
VOC	0.70 lb/hr	1.8 TPY
SO <sub>2</sub>	2.1 lb/hr	5.3 TPY
PM10	1.4 lb/hr	3.5 TPY

Indiantown Cogeneration, L.P. P.O. Box 1799 13303 SW Silver Fox Lane Indiantown, Ft 34956

772.597.6500 Fax: 772.597.6210

April 7, 2008

DEP Bureau of Air Regulation MS 5505 2600 Blair Stone Road Tallahassee FL. 32399-2400

#### VIA FEDERAL EXPRESS

Re: Mercury Budget Program

¿ E. Wille

Dear Sir or Madam:

Pursuant (40 CFR 60.4106, 60.4121, 60.4122, and Rule 62-296.480, FAC), I am submitting DEP Form No. 62-210-900(1)(c) Mercury Budget Part Form for the Indiantown Cogenerating Plant.

Please contact Nicholas Laryea at 772-597-6500, extension 19, if you have any questions.

Sincerely,

Gary E. Willer General Manager

Enclosure

cc: Nicholas Laryea Lauren Billheimer Lee C. Hoefert File # 2.1.5

# Hg Budget Program Instructions for Hg Budget Part Form

(40 CFR 60.4106, 60.4121, 60.4122, and Rule 62-296.480, F.A.C.)

The Hg Budget Program requires the designated representative or alternate designated representative to submit a Hg Budget Part form for each source with a Hg Budget unit. A complete Certificate of Representation must be received by EPA before the Hg Budget Part form is submitted to the DEP.

#### **DEFINITIONS:**

"CFR" - Code of Federal Regulations
"DOE" - U.S. Department of Energy
"EIA" - U.S. Energy Information Agency
"F.A.C." - Florida Administrative Code

"DEP" - Florida Department of Environmental Protection

"Hg" - Mercury

"ORIS" - Office of Regulatory Information Systems

Please type or print. The alternate designated representative may sign in lieu of the designated representative. If assistance is needed, contact the DEP Bureau of Air Regulation at (850) 488-0114.

- STEP 1 Use the plant name and ORIS Code listed on the Certificate of Representation for the plant. An ORIS code is a 4 digit number assigned by the EIA at the DOE to power plants owned by utilities. If the plant is not owned by a utility but has a 5 digit plant code (also assigned by EIA), use the plant code. If no code has been assigned or if there is uncertainty regarding what the code number is, contact EIA at (202) 586-2402.
- STEP 2 For column "a," identify each Hg Budget unit at the Hg Budget source by providing the appropriate unit identification numbers, consistent with the unit identification numbers entered on the Certificate of Representation and with unit identification numbers used in reporting to DOE and/or EIA. For new units without identification numbers, owners and operators may assign such numbers consistent with EIA and DOE requirements. For column "b" enter "X" if the unit will hold Hg allowance in accordance with 40 CFR 60.4106(c)(1). For columns "c" and "d," enter the expected commence commercial operation date and expected monitor certification deadline for each new unit in accordance with 40 CFR 60.4102 and 40 CFR 60.4170(b).
- STEP 3 Read the standard requirements.
- STEP 4 Read the certification statement; provide name, title, owner company name, phone, and e-mail address; sign, and date.

Submission deadlines:

See Rule 62-213.420, F.A.C.

Submit this form to:

**DEP Bureau of Air Regulation** 

MIS SSUS

2600 Blair Stone Rd

Tallahassee, FL 32399-2400

DEP Form No. 62-210.900(1)(c) - Instructions

Effective: 3/16/08

## Hg Budget Part

•	For more information, see instruc	ctions and refer to	o 40 CFR 60.4106,.	60.4121, 60.4122	; and Rule 62-296.480, F.A.C.
	This submission is: New	Revised	Renewal		
STEP 1	Plant Name: INDIANTOWN COGENERATIO	N LIMITED PAR	TNERSHIP	State: Florida	ORIS or EIA Plant Code 50976
Identify the source by plant name and ORIS or plant code					

#### STEP 2

In column "a" enter the unit ID# for every Hg Budget unit at the Hg Budget source.

In column "b" enter
"X" if the unit will hold
Hg allowances in
accordance with
40 CFR 60.4106(c)(1).

or new units, enter the requested information in columns "c" and "d."

	· <b>a</b>	ь	c	d ·
		Unit will hold Hg	New Units	New Units
1		allowances	Expected	Expected
		in accordance	Commence	Expected Monitor
		with 40 CFR	Commercial	Certification
	Unit ID#	60.4106(c)(1)	Operation Date	Deadline
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DEP Form No. 62-210.900(1)(c) - Form

Effective: 3/16/08

#### Plant Name (from Step 1) INDIANTOWN COGENERATION LIMITED PARTNERSHIP

#### **HG BUDGET TRADING PROGRAM**

Read the standard requirements.

#### Hg Budget Part Requirements.

(1) The Hg designated representative of each Hg Budget source and each Hg Budget at the source shall:

(i) Submit to the DEP a complete Hg Budget Part form under 40 CFR 60.4122 and Rule 62-296.480, F.A.C., in accordance with deadlines specified in Rule 62-213.420, F.A.C.; and

(ii) [Reserved]

(2) The owners and operators of each Hg Budget and each Hg Budget unit at the source shall have a Hg Budget Part included in the Title V operating permit issued by the DEP under Rule 62-296 480, FA.C., for the source and operate the source and the unit in compliance with such Hg Budget Part.

#### Monitoring, Reporting, and Recordkeeping Requirements.

(1) The owners and operators, and the Hg designated representative, of each Hg Budget source and each Hg Budget unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR 60.4170 through 60.4176.

(2) The emissions measurements recorded and reported in accordance with 40 CFR 60.4170 through 60.4176 shall be used to determine compliance by each Hg Budget source with the following Hg Emission Requirements.

#### Hg Emission Requirements.

(1) As of the allowance transfer deadline for a control period, the owners and operators of each Hg Budget source and each Hg Budget unit at the source shall hold, in the source's compliance account, Hg allowances available for compliance deductions for the control period under 40 CFR 60.4154(a) in an amount not less than the ounces of total mercury emissions for the control period from all Hg Budget units at the source, as determined in accordance with 40 CFR 60.4170 through 60.4176.

(2) A Hg Budget unit shall be subject to the requirements under paragraph (1) of the Hg Emission Requirements starting on the later of January 1, 2010, or the deadline for meeting the unit's monitor certification requirements under 40 CFR 60.4170(b)(1) or (2).

(3) A Hg allowance shall not be deducted, for compliance with the requirements under paragraph (1) of the Hg Emission Requirements, for a control period in a calendar year before the year for which the Hg allowance was allocated.

(4) Hig allowances shall be held in, deducted from, or transferred into or among Hig Allowance Tracking System accounts in accordance with 40 CFR 60.4160 through 60.4162.

(5) A Hg allowance is a limited authorization to emit one ounce of mercury in accordance with the Hg Budget Trading Program. No provision of the Hg Budget Trading Program, the Hg Budget Part, or an exemption under 40 CFR 60.4105 and no provision of law shall be construed to limit the authority of the state or the United States to terminate or Ilmit such authorization.

(6) A Hg allowance does not constitute a property right.
(7) Upon recordation by the Administrator under 40 CFR 60.4150 through 60.4162, every allocation, transfer, or deduction of a Hg allowance to or from a Hg Budget unit's compliance account is incorporated automatically in any Hg Budget Part of the source that includes the Hg Budget unít

#### Excess Emissions Requirements.

(1) If a Hg Budget source emits mercury during any control period in excess of the Hg Budget emissions limitation, then:

(i) The owners and operators of the source and each Hg Budget unit at the source shall surrender the Hg allowances required for deduction under 40 CFR 60.4154(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable State law; and

(ii) Each ounce of such excess emissions and each day of such control period shall constitute a separate violation of this 40 CFR Part 60. Subpart HHHH, the Clean Air Act, and applicable state law.

(2) [Reserved.]

#### Recordkeeping and Reporting Requirements.

(1) Unless otherwise provided, the owners and operators of the Hg Budget source and each Hg Budget unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the DEP or the Administrator.

(i) The certificate of representation under 40 CFR 60.4113 for the Hg designated representative for the source and each Hg Budget unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation under 40 CFR 60.4113 changing the Hg designated representative.

(ii) All emissions monitoring information, in accordance with 40 CFR 60.4170 through 60.4176, provided that to the extent that 40 CFR 60.4170 through 60.4176 provides for a 3-year period for recordkeeping, the 3-year period shall apply.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the Hg Budget Trading Program.

(iv) Copies of all documents used to complete a Hg Budget Part form and any other submission under the Hg Budget Trading Program or to demonstrate compliance with the requirements of the Hg Budget Trading Program.

(2) The Hg designated representative of a Hg Budget source and each Hg Budget unit at the source shall submit the reports required under the Hg Budget Trading Program, including those under 40 CFR 60.4170 through 60.4176.

#### Plant Name (from Step 1) INDIANTOWN COGENERATION LIMITED PARTNERSHIP

#### STEP 3, Continued

#### Liability.

- (1) Each Hg Budget source and each Hg Budget unit shall meet the requirements of the Hg Budget Trading Program.
- (2) Any provision of the Hg Budget Trading Program that applies to a Hg Budget source or the Hg designated representative of a Hg Budget source shall also apply to the owners and operators of such source and of the Hg Budget units at the source.
- (3) Any provision of the Hg Budget Trading Program that applies to a Hg Budget unit or the Hg designated representative of a Hg Budget unit shall also apply to the owners and operators of such unit.

#### Effect on Other Authorities.

No provision of the Hg Budget Trading Program, a Hg Budget Part, or an exemption under 40 CFR 60.4105 shall be construed as exempting or excluding the owners and operators, and the Hg designated representative, of a Hg Budget source or Hg Budget unit from compliance with any other provision of the applicable, approved State Implementation Plan, a Federally enforceable permit, or the Clean Air Act.

#### STEP 4

Read the certification statement; provide name, title, owner company name, phone, and e-mail address; sign, and date.

#### Certification (for designated representative or alternate designated representative only)

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

Name: GARY E. WILLER	Title: GENERAL MANAGER
Company Owner Name: INDIANTOWN COG	ENERATION LIMITED PARTNERSHIP
Phone: (772)-597-6500 Ext. 25	E-mail Address: GaryWiller@Cogentrix.com
Signature Slay & C	Jeller 1/7/08

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

Effective: 3/16/08

Indiantown Cogeneration, L.P. P.O. Box 1799 13303 SW Silver Fox Lane Indiantown, FL 34956

772,597.6500 Fax: 772.597.6210

April 7, 2008

DEP Bureau of Air Regulation MS 5505 2600 Blair Stone Road Tallahassee FL. 32399-2400

#### VIA FEDERAL EXPRESS

Re: Clean Air Interstate Rule (CAIR) Program

Elille

Dear Sir or Madam:

Pursuant (40 CFR 96.121, 96.122, 96.221, 96.222, 96.321, 96.322 and Rule 62-296.470, FAC), I am submitting DEP Form No. 62-210-900(1)(b) CAIR Part Form for the Indiantown Cogenerating Plant.

Please contact Nicholas Laryea at 772-597-6500, extension 19, if you have any questions.

Sincerely,

Gary E. Willer

General Manager

**Enclosure** 

cc: Nicholas Laryea Lauren Billheimer Lee C. Hoefert File # 2.1.5

### Clean Air Interstate Rule (CAIR) Program

## Instructions for CAIR Part Form

(40 CFR 96.121, 96.122, 96.221, 96.222, 96.321, 96.322,

and Rule 62-296.470, F.A.C.)

The CAIR Program requires the designated representative or alternate designated representative to submit a CAIR Part form for each source with a CAIR unit. A complete Certificate of Representation must be received by EPA <u>before</u> the CAIR Part form is submitted to the DEP Bureau of Air Regulation.

#### **DEFINITIONS:**

"CAIR" - Clean Air Interstate Rule

"CFR" - Code of Federal Regulations

"DOE"- U.S. Department of Energy

"EIA" - U.S. Energy Information Agency

"F.A.C." - Florida Administrative Code

"DEP" - Florida Department of Environmental Protection

"NO<sub>x</sub>" - Nitrogen oxides

"ORIS" - Office of Regulatory Information Systems

"SO2" - Sulfur dioxide

Please type or print. The alternate designated representative may sign in lieu of the designated representative. If assistance is needed, contact the DEP Bureau of Air Regulation at (850) 488-0114.

- STEP 1 Use the plant name and ORIS Code listed on the Certificate of Representation for the plant. An ORIS code is a 4-digit number assigned by the EIA at the DOE to power plants owned by utilities. If the plant is not owned by a utility but has a 5-digit plant code (also assigned by EIA), use the plant code. If no code has been assigned or if there is uncertainty regarding what the code number is, contact EIA at (202) 586-2402.
- STEP 2 For column "a," identify each CAIR unit at the CAIR source by providing the appropriate unit identification numbers, consistent with the unit identification numbers entered on the Certificate of Representation and with unit identification numbers used in reporting to DOE and/or EIA. For new units without identification numbers, owners and operators may assign such numbers consistent with EIA and DOE requirements. For columns "b," "c," and "d," indicate to which CAIR program(s) each unit is subject by placing an "X" in the column(s). For columns "e" and "f," enter the expected commence commercial operation date(s) and expected monitor certification deadline(s) for new units in accordance with 40 CFR 96.102, 96.202, and 96.302; and 40 CFR 96.170(b), 96.270(b), and 96.370(b), respectively.
- STEP 3 Read the standard requirements.
- STEP 4 Read the certification statement; provide name, title, owner company name, phone, and e-mail address; sign, and date.

Submission deadlines:

See Rule 62-213.420, F.A.C.

Submit this form to:

DEP Bureau of Air Regulation

MS 5505

2600 Blair Stone Rd

Tallahassee, FL 32399-2400

## Clean Air Interstate Rule (CAIR) Part

For more information, see instructions and refer to 40 CFR 96.121, 96.122, 96.221, 96.222, 96.321 and 96.322; and Rule 62-296.470, F.A.C.

For more information,		ubmission is: D N		_			
STEP 1	Plant Name: INDIANTOWN	COGENERATION L	MITED PARTNERS	HIP	State: Florida	ORIS 5097	S or EIA Plant Code:
plant name and ORIS or EIA plant code					<del> </del>		
STEP 2	a	b	С	d	е		f
In column "a" enter the unit ID# for every CAIR unit at the CAIR source. In columns "b," "c,"	Unit ID#	Unit will hold nitrogen oxides (NO <sub>X</sub> ) allowances in accordance with 40 CFR 96.106(c)(1)	Unit will hold sulfur dioxide (SO <sub>2</sub> ) allowances in accordance with 40 CFR 96.206(c)(1)	Unit will hold NO <sub>X</sub> Ozone Season allowances in accordance with 40 CFR 96.306(c)(1)	Expecter Comment	d ce cial	New Units  Expected  Monitor Certification Deadline
and "d," indicate to which CAIR program(s) each unit is subject by placing an "X" in the column(s).	01	X	x	x			
or new units, enter the requested information in columns "e" and "f.							
						_	
		_					

DEP Form No. 62-210.900(1)(b) - Form Effective: 3/16/08

1

Plant Name (from STEP 1)

INDIANTOWN COGENERATION LIMITED PARTNERSHIP

Read the standard requirements.

#### CAIR NO<sub>X</sub> ANNUAL TRADING PROGRAM

#### CAIR Part Requirements.

- (1) The CAIR designated representative of each CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source shall: (i) Submit to the DEP a complete and certified CAIR Part form under 40 CFR 96.122 and Rule 62-296.470, F.A.C., in accordance with the deadlines specified in Rule 62-213.420, F.A.C.; and (ii) [Reserved];
- The owners and operators of each CAIR NOx source and each CAIR NOx unit at the source shall have a CAIR Part included in the Title V operating permit issued by the DEP under 40 CFR Part 96, Subpart CC, and operate the source and the unit in compliance with such CAIR

#### Monitoring, Reporting, and Recordkeeping Requirements.

The owners and operators, and the CAIR designated representative, of each CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 96, Subpart HH, and Rule 82-296.470, F.A.C.
 The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HH, shall be used to determine compliance by each CAIR NO<sub>x</sub> source with the following CAIR NO<sub>x</sub> Emissions Requirements.

#### NO<sub>X</sub> Emission Requirements.

- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source shall hold, in the source's compliance account, CAIR NOx allowances available for compliance deductions for the control period under 40 CFR 96.154(a) in an amount not less than the tons of total NO<sub>x</sub> emissions for the control period from all CAIR NO<sub>x</sub> units at the source, as determined in accordance with 40 CFR Part 96, Subpart HH.
- (2) A CAIR NO<sub>X</sub> unit shall be subject to the requirements under paragraph (1) of the NO<sub>X</sub> Requirements starting on the later of January 1, 2009, or the deadline for meeting the unit's monitor certification requirements under 40 CFR 96.170(b)(1) or (2) and for each control period thereafter, (3) A CAIR NO<sub>x</sub> allowance shall not be deducted, for compliance with the requirements under paragraph (1) of the NO<sub>x</sub> Requirements, for a
- control period in a calendar year before the year for which the CAIR NO<sub>x</sub> allowance was allocated. (4) CAIR NO<sub>x</sub> allowances shall be held in, deducted from, or transferred into or among CAIR NO<sub>x</sub> Allowance Tracking System accounts in accordance with 40 CFR Part 96, Subparts FF and GG.
- (5) A CAIR NO<sub>x</sub> allowance is a limited authorization to emit one ton of NO<sub>x</sub> in accordance with the CAIR NO<sub>x</sub> Annual Trading Program. No provision of the CAIR NO<sub>x</sub> Annual Trading Program, the CAIR Part, or an exemption under 40 CFR 96.105 and no provision of law shall be construed to limit the authority of the state or the United States to terminate or limit such authorization.
- (6) A CAIR NOx allowance does not constitute a property right.
- (7) Upon recordation by the Administrator under 40 CFR Part 96, Subpart EE, FF, or GG, every allocation, transfer, or deduction of a CAIR NO. allowance to or from a CAIR NOx unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR NO<sub>x</sub> unit.

#### Excess Emissions Requirements.

- If a CAIR  $NO_X$  source emits  $NO_X$  during any control period in excess of the CAIR  $NO_X$  emissions limitation, then:

  (1) The owners and operators of the source and each CAIR  $NO_X$  unit at the source shall surrender the CAIR  $NO_X$  allowances required for deduction under 40 CFR 96.154(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable state law; and
- (2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart AA, the Clean Air Act, and applicable state law.

#### Recordkeeping and Reporting Requirements.

- (1) Unless otherwise provided, the owners and operators of the CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for
- cause, at any time before the end of 5 years, in writing by the DEP or the Administrator.

  (i) The certificate of representation under 40 CFR 96.113 for the CAIR designated representative for the source and each CAIR NO<sub>X</sub> unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation under 40 CFR 96.113 changing the CAIR designated representative.

  (ii) All emissions monitoring information, in accordance with 40 CFR Part 96, Subpart HH, of this part, provided that to the extent that 40 CFR
- Part 96, Subpart HH, provides for a 3-year period for recordkeeping, the 3-year period shall apply.
- (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NO<sub>x</sub> Annual Trading Program.
- (iv) Copies of all documents used to complete a CAIR Part form and any other submission under the CAIR NOx Annual Trading Program or to demonstrate compliance with the requirements of the CAIR NO<sub>x</sub> Annual Trading Program.
- (2) The CAIR designated representative of a CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit at the source shall submit the reports required under the CAIR NO<sub>x</sub> Annual Trading Program, including those under 40 CFR Part 96, Subpart HH.

#### Plant Name (from STEP 1) INDIANTOWN COGENERATION LIMITED PARTNERSHIP

STEP 3, Continued

#### Liability.

(1) Each CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</sub> unit shall meet the requirements of the CAIR NO<sub>x</sub> Annual Trading Program.

(2) Any provision of the CAIR NO<sub>x</sub> Annual Trading Program that applies to a CAIR NO<sub>x</sub> source or the CAIR designated representative of a CAIR

NO<sub>x</sub> source shall also apply to the owners and operators of such source and of the CAIR NO<sub>x</sub> units at the source.

(3) Any provision of the CAIR NO<sub>x</sub> Annual Trading Program that applies to a CAIR NO<sub>x</sub> unit or the CAIR designated representative of a CAIR NO<sub>x</sub> unit shall also apply to the owners and operators of such unit.

#### Effect on Other Authorities.

No provision of the CAIR NO<sub>X</sub> Annual Trading Program, a CAIR Part, or an exemption under 40 CFR 96.105 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR NO<sub>X</sub> source or CAIR NO<sub>X</sub> unit from compliance with any other provision of the applicable, approved State Implementation Plan, a federally enforceable permit, or the Clean Air Act.

#### CAIR SO<sub>2</sub> TRADING PROGRAM

#### CAIR Part Requirements.

(1) The CAIR designated representative of each CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall:

(i) Submit to the DEP a complete and certified CAIR Part form under 40 CFR 96.222 and Rule 62-296.470, F.A.C., in accordance with the deadlines specified in Rule 62-213.420, F.A.C.; and

(ii) [Reserved];

(2) The owners and operators of each CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall have a CAIR Part included in the Title V operating permit issued by the DEP under 40 CFR Part 96, Subpart CCC, for the source and operate the source and each CAIR unit in compliance with such CAIR Part.

#### Monitoring, Reporting, and Recordkeeping Requirements.

(1) The owners and operators, and the CAIR designated representative, of each CAIR SO<sub>2</sub> source and each SO<sub>2</sub> CAIR unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 96, Subpart HHH, and Rule 62-296.470, F.A.C.

(2) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HHH, shall be used to determine compliance by each CAIR SO<sub>2</sub> source with the following CAIR SO<sub>2</sub> Emission Requirements.

#### SO<sub>2</sub> Emission Requirements.

(1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall hold, in the source's compliance account, a tonnage equivalent in CAIR SO<sub>2</sub> allowances available for compliance deductions for the control period, as determined in accordance with 40 CFR 96.254(a) and (b), not less than the tons of total sulfur dioxide emissions for the control period from all CAIR SO<sub>2</sub> units at the source, as determined in accordance with 40 CFR Part 96, Subpart HHH.

(2) A CAIR SO<sub>2</sub> unit shall be subject to the requirements under paragraph (1) of the Sulfur Dioxide Emission Requirements starting on the later of January 1, 2010 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 96.270(b)(1) or (2) and for each control period thereafter.

(3) A CAIR SO<sub>2</sub> allowance shall not be deducted, for compliance with the requirements under paragraph (1) of the SO<sub>2</sub> Emission Requirements, for a control period in a calendar year before the year for which the CAIR SO<sub>2</sub> allowance was allocated.

(4) CAIR SO<sub>2</sub> allowances shall be held in, deducted from, or transferred into or among CAIR SO<sub>2</sub> Allowance Tracking System accounts in accordance with 40 CFR Part 96, Subparts FFF and GGG.

(5) A CAIR SO<sub>2</sub> allowance is a limited authorization to emit sulfur dioxide in accordance with the CAIR SO<sub>2</sub> Trading Program. No provision of the CAIR SO<sub>2</sub> Trading Program, the CAIR Part, or an exemption under 40 CFR 96.205 and no provision of law shall be construed to limit the authority of the state or the United States to terminate or limit such authorization.

(6) A CAIR SO<sub>2</sub> allowance does not constitute a property right.

(7) Upon recordation by the Administrator under 40 CFR Part 96, Subpart FFF or GGG, every allocation, transfer, or deduction of a CAIR SO<sub>2</sub> allowance to or from a CAIR SO<sub>2</sub> unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR SO<sub>2</sub> unit.

#### Excess Emissions Requirements.

If a CAIR SO<sub>2</sub> source emits SO<sub>2</sub> during any control period in excess of the CAIR SO<sub>2</sub> emissions limitation, then:

(1) The owners and operators of the source and each CAIR SO<sub>2</sub> unit at the source shall surrender the CAIR SO<sub>2</sub> allowances required for deduction under 40 CFR 96.254(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable state law, and

(2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart AAA, the Clean Air Act, and applicable state law.

DEP Form No. 62-210.900(1)(b) - Form Effective: 3/16/08

#### Recordkeeping and Reporting Requirements.

STEP 3. Continued

- (1) Unless otherwise provided, the owners and operators of the CAIR SO2 source and each CAIR SO2 unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the Department or the Administrator.
- (i) The certificate of representation under 40 CFR 96.213 for the CAIR designated representative for the source and each CAIR SO<sub>2</sub> unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation under 40 CFR 98.213 changing the CAIR designated representative.
- (ii) All emissions monitoring information, in accordance with 40 CFR Part 96, Subpart HHH, of this part, provided that to the extent that 40 CFR Part 96, Subpart HHH, provides for a 3-year period for recordkeeping, the 3-year period shall apply
- (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR SO<sub>2</sub> Trading
- (iv) Copies of all documents used to complete a CAIR Part form and any other submission under the CAIR SO2 Trading Program or to demonstrate compliance with the requirements of the CAIR SO<sub>2</sub> Trading Program.

  (2) The CAIR designated representative of a CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit at the source shall submit the reports required under the
- CAIR SO<sub>2</sub> Trading Program, including those under 40 CFR Part 96, Subpart HHH.

#### Liability.

- (1) Each CAIR SO₂ source and each CAIR SO₂ unit shall meet the requirements of the CAIR SO₂ Trading Program.
- (2) Any provision of the CAIR SO<sub>2</sub> Trading Program that applies to a CAIR SO<sub>2</sub> source or the CAIR designated representative of a CAIR SO<sub>2</sub> source shall also apply to the owners and operators of such source and of the CAIR SO<sub>2</sub> units at the source.
- (3) Any provision of the CAIR SO<sub>2</sub> Trading Program that applies to a CAIR SO<sub>2</sub> unit or the CAIR designated representative of a CAIR SO<sub>2</sub> unit shall also apply to the owners and operators of such unit.

#### Effect on Other Authorities.

No provision of the CAIR SO<sub>2</sub> Trading Program, a CAIR Part, or an exemption under 40 CFR 96.205 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR SO<sub>2</sub> source or CAIR SO<sub>2</sub> unit from compliance with any other provision of the applicable, approved State Implementation Plan, a federally enforceable permit, or the Clean Air Act.

#### CAIR NO<sub>x</sub> OZONE SEASON TRADING PROGRAM

#### CAIR Part Requirements.

- (1) The CAIR designated representative of each CAIR NO<sub>X</sub> Ozone Season source and each CAIR NO<sub>X</sub> Ozone Season unit at the source shall: (i) Submit to the DEP a complete and certified CAIR Part form under 40 CFR 96.322 and Rule 62-296.470, F.A.C., in accordance with the deadlines specified in Rule 62-213.420, F.A.C.; and (ii) [Reserved];
- The owners and operators of each CAIR NO<sub>X</sub> Ozone Season source required to have a Title V operating permit or air construction permit. and each CAIR NO<sub>x</sub> Ozone Season unit required to have a Title V operating permit or air construction permit at the source shall have a CAIR Part included in the Title V operating permit or air construction permit issued by the DEP under 40 CFR Part 96, Subpart CCCC, for the source and operate the source and the unit in compliance with such CAIR Part.

#### Monitoring, Reporting, and Recordkeeping Requirements.

- (1) The owners and operators, and the CAIR designated representative, of each CAIR NO<sub>x</sub> Ozone Season source and each CAIR NO<sub>x</sub> Ozone Season unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 98, Subpart HHHH, and Rule 62-296.470, F.A.C.
- (2) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HHHH, shall be used to determine compliance by each CAIR NO<sub>x</sub> Ozone Season source with the following CAIR NO<sub>x</sub> Ozone Season Emissions Requirements.

#### NO<sub>x</sub> Ozone Season Emission Requirements.

- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR NO<sub>X</sub> Ozone Season source and each CAIR NO<sub>x</sub> Ozone Season unit at the source shall hold, in the source's compliance account, CAIR NO<sub>x</sub> Ozone Season allowances available for compliance deductions for the control period under 40 CFR 96.354(a) in an amount not less than the tons of total NO<sub>x</sub> emissions for the control period from all CAIR NO<sub>x</sub> Ozone Season units at the source, as determined in accordance with 40 CFR Part 96, Subpart HHHH.
- (2) A CAIR NO<sub>x</sub> Ozone Season unit shall be subject to the requirements under paragraph (1) of the NO, Ozone Season Emission Requirements starting on the later of May 1, 2009 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 96.370(b)(1),(2), or (3) and for each control period thereafter.
- (3) A CAIR NO<sub>x</sub> Ozone Season allowance shall not be deducted, for compliance with the requirements under paragraph (1) of the NO<sub>x</sub> Ozone Season Emission Requirements, for a control period in a calendar year before the year for which the CAIR NOx Ozone Season allowance was
- (4) CAIR NO<sub>X</sub> Ozone Season allowances shall be held in, deducted from, or transferred into or among CAIR NO<sub>X</sub> Ozone Season Allowance Tracking System accounts in accordance with 40 CFR Part 96, Subparts FFFF and GGGG.
- (5) A CAIR NO<sub>x</sub> Ozone Season allowance is a limited authorization to emit one ton of NO<sub>x</sub> in accordance with the CAIR NO<sub>x</sub> Ozone Season Trading Program. No provision of the CAIR NO<sub>x</sub> Ozone Season Trading Program, the CAIR Part, or an exemption under 40 CFR 96.305 and no provision of law shall be construed to limit the authority of the state or the United States to terminate or limit such authorization. (6) A CAIR NO<sub>x</sub> Ozone Season allowance does not constitute a property right.
- (7) Upon recordation by the Administrator under 40 CFR Part 98, Subpart EEEE, FFFF or GGGG, every allocation, transfer, or deduction of a CAIR NO<sub>x</sub> Ozone Season allowance to or from a CAIR NO<sub>x</sub> Ozone Season unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR NO<sub>x</sub> Ozone Season unit.

#### Plant Name (from STEP 1) INDIANTOWN COGENERATION LIMITED PARTNERSHIP Excess Emissions Requirements.

STEP 3. Continued If a CAIR NO<sub>x</sub> Ozone Season source emits NO<sub>x</sub> during any control period in excess of the CAIR NO<sub>x</sub> Ozone Season emissions limitation, then: (1) The owners and operators of the source and each CAIR NO<sub>x</sub> Ozone Season unit at the source shall surrender the CAIR NO<sub>x</sub> Ozone Season allowances required for deduction under 40 CFR 96.354(d)(1) and pay any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable state law; and

(2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Suppart AAAA, the Clean Air Act, and applicable state law.

#### Recordkeeping and Reporting Requirements.

(1) Unless otherwise provided, the owners and operators of the CAIR NO<sub>x</sub> Ozone Season source and each CAIR NO<sub>x</sub> Ozone Season unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time before the end of 5 years, in writing by the DEP or the Administrator.

(i) The certificate of representation under 40 CFR 96.313 for the CAIR designated representative for the source and each CAIR NO<sub>x</sub> Ozone

Season unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation; provided that the certificate and documents shall be retained on site at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation under 40 CFR 96.113 changing the CAIR designated representative.

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

CFR Part 96, Subpart HHHH, provides for a 3-year period for recordkeeping, the 3-year period shall apply.

(iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NO<sub>x</sub> Ozone

Season Trading Program.

(iv) Copies of all documents used to complete a CAIR Part form and any other submission under the CAIR NO<sub>X</sub> Ozone Season Trading Program or to demonstrate compliance with the requirements of the CAIR NO<sub>x</sub> Ozone Season Trading Program.

(2) The CAIR designated representative of a CAIR NO<sub>X</sub> Ozone Season source and each CAIR NO<sub>X</sub> Ozone Season unit at the source shall submit the reports required under the CAIR NOx Ozone Season Trading Program, including those under 40 CFR Part 96, Subpart HHHH.

#### Liability.

(1) Each CAIR NO<sub>x</sub> Ozone Season source and each CAIR NO<sub>x</sub> Ozone Season unit shall meet the requirements of the CAIR NO<sub>x</sub> Ozone Season Trading Program.

(2) Any provision of the CAIR NO<sub>X</sub> Ozone Season Trading Program that applies to a CAIR NO<sub>X</sub> Ozone Season source or the CAIR designated representative of a CAIR NO<sub>X</sub> Ozone Season source shall also apply to the owners and operators of such source and of the CAIR NO<sub>X</sub> Ozone Season units at the source.

(3) Any provision of the CAIR NO<sub>x</sub> Ozone Season Trading Program that applies to a CAIR NO<sub>x</sub> Ozone Season unit or the CAIR designated representative of a CAIR NOx Ozone Season unit shall also apply to the owners and operators of such unit.

#### Effect on Other Authorities.

No provision of the CAIR NO<sub>x</sub> Ozone Season Trading Program, a CAIR Part, or an exemption under 40 CFR 96.305 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR NO<sub>x</sub> Ozone Season source or CAIR NO<sub>x</sub> Ozone Season unit from compliance with any other provision of the applicable, approved State Implementation Plan, a federally enforceable permit, or the Clean Air Act.

#### STEP 4

Read the certification statement; provide name, title, owner company name, phone, and e-mail address; sign, and date.

#### Certification (for designated representative or alternate designated representative only)

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

Name GARY E. WILLER	Title GE	Title GENERAL MANAGER			
Company Owner Name INDIANTOW	N COGENERATION LIMITED P	ARTNERSHIP			
hone (772)- 597-6500 Ext 25	E-mail Address Gary	Willer@ Cogentrix.com			
Signature Say E.	velle.	Date 4/7/08			

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

Effective: 3/16/08

#### **Indiantown Cogeneration Facility Title V Permit Revision**

#### Appendix B: Pulverized Coal Fired Main Boiler (EU #001) Permit Modifications

The requested edits to the existing Title V permit, with regard to the Pulverized Coal Fired Main Boiler (EU #001), are noted below.

### <u>Under the subheading "Emission Limits and Standards"</u>, please make the following modifications (a) through (j):

#### a) [Add New Provision]:

<u>Particulate Matter (PM) – All Fuels</u>. No owner or operator subject to the provisions of 40 CFR 60, Subpart Da, shall cause to be discharged into the atmosphere from any affected facility which combusts solid, liquid, or gaseous fuel any gases that contain PM in excess of 13 ng/J (0.03 lb/MMBtu) heat input. [40 CFR 60.42da(a)(1)]

#### b) [Add New Provision]:

<u>Particulate Matter (PM) – Coal Only.</u> No owner or operator subject to the provisions of 40 CFR 60, Subpart Da, shall cause to be discharged into the atmosphere from any affected facility which combusts solid fuel any gases that contain PM in excess of 1 percent of the potential combustion concentration (99 percent reduction). [40 CFR 60.42da(a)(2)]

#### c) [Add New Provision]:

<u>Particulate Matter (PM) – Liquid Fuel Only</u>. No owner or operator subject to the provisions of 40 CFR 60, Subpart Da, shall cause to be discharged into the atmosphere from any affected facility which combusts solid fuel any gases that contain PM in excess of 30 percent of the potential combustion concentration (70 percent reduction). [40 CFR 60.42da(a)(3)]

#### d) [Add New Provision]:

<u>Particulate Matter (PM) – Visible Emissions</u>. No owner or operator subject to the provisions of 40 CFR 60, Subpart Da, shall cause to be discharged into the atmosphere from any affected facility which combusts solid fuel any gases which exhibit greater than 20 percent opacity (6-minute average), except for one 6-minute period per hour of not more than 27 percent opacity. [40 CFR 60.42da(b)]

#### e) [The following provision replaces the existing provision A.14]:

<u>Sulfur Dioxide - Coal Only.</u> No owner or operator subject to the provisions of 40 CFR 60, Subpart Da, shall cause to be discharged into the atmosphere from any affected facility which combusts solid fuel or solid-derived fuel any gases which contain sulfur dioxide in excess of:

a) 520 ng/J (1.20 lb/MMBtu) heat input and 30 percent of the potential combustion concentration (70 percent reduction).

b) 30 percent of the potential combustion concentration (70 percent reduction), when emissions are less than 260 ng/J (0.60 lb/MMBtu) heat input.

Compliance with the emission limitation and percent reduction requirements under 40 CFR 60.43da are both determined on a 30-day rolling average basis. [40 CFR 60.43da(a)]

#### f) [The following provision replaces the existing provision A.15]:

<u>Sulfur Dioxide – Liquid or Gaseous Fuels.</u> No owner or operator subject to the provisions of 40 CFR 60, Subpart Da, shall cause to be discharged into the atmosphere from any affected facility which combusts solid fuel or solid-derived fuel any gases which contain sulfur dioxide in excess of:

- a) 340 ng/J (0.80 lb/MMBtu) heat input and 10 percent of the potential combustion concentration (90 percent reduction).
- b) 100 percent of the potential combustion concentration (zero percent reduction) when emissions are less than 86 ng/J (0.20 lb/MMBtu) heat input.

Compliance with the emission limitation and percent reduction requirements under 40 CFR 60.43da are both determined on a 30-day rolling average basis. [40 CFR 60.43da(b)]

#### g) [The following provision replaces the existing provision A.16]:

Compliance with the sulfur dioxide emission limitation and percent reduction requirements under Subpart Da are both determined on a 30-day rolling average basis. [40 CFR 60.43da(g)]

#### h) [The following provision replaces the existing provision A.17]:

When different fuels are combusted simultaneously, the applicable sulfur dioxide standard is determined by proration using the following formula:

(1) If emissions of  $SO_2$  to the atmosphere are greater than 260 ng/J (0.60 lb/MMBtu) heat input:

$$E_S = \frac{(340x + 520y)}{100}$$
 and % $P_S = 10$ 

(2) If emissions of  $SO_2$  to the atmosphere are equal to or less than 260 ng/J (0.60 lb/MMBtu) heat input:

$$E_S = \frac{(340x + 520y)}{100}$$
 and  $%P_S = \frac{(10x + 30y)}{100}$ 

Where:

Es = Prorated SO<sub>2</sub> emission limit (ng/J heat input);

 $%P_S$  = Percentage of potential  $SO_2$  emission allowed;

- x = Percentage of total heat input derived from the combustion of liquid or gaseous fuels (excluding solid-derived fuels); and
- y = Percentage of total heat input derived from the combustion of solid fuel (including solid-derived fuels).
  [40 CFR 60.43da(h)]
- i) Nitrogen Oxides (NOx). No owner or operator subject to the provisions of 40 CFR 60, Subpart Da, shall cause to be discharged into the atmosphere from any affected facility any gases that contain NOx (expressed as NO<sub>2</sub>) in excess of the following emission limits, based on a 30-day rolling average basis:

#### (1) NOx emission limits:

Fuel Type T	Emission Limit (ng/J)	Emission Limit (16/MMBtu)
Gaseous Fuels	86	0.20
Liquid Fuels	130	0.30
Bituminous	260	
Coal		0.60

#### (2) NOx reduction requirement:

and the second s	Percent reduction of potential combustion concentration
Gaseous Fuels	25
Liquid Fuels	30
Solid Fuels	65

[40 CFR 60.44da(a)]

j) When two or more fuels are combusted simultaneously, the applicable standard is determined by proration using the following formula:

$$E_n = \frac{(86w + 130x + 260z)}{100}$$

Where:

En= Applicable standard for NOx when multiple fuels are combusted simultaneously (ng/J heat input);

w = Percentage of total heat input derived from the combustion of fuels subject to the 86 ng/J heat input standard;

x =Percentage of total heat input derived from the combustion of fuels subject to the 130 ng/J heat input standard;

z = Percentage of total heat input derived from the combustion of fuels subject to the 260 ng/J heat input standard

[40 CFR 60.44da(c)]

## <u>Under the subheading "Compliance Provisions"</u>, please make the following modifications (k) – (o):

- k) The existing provision A.23 ("The particulate matter emission standards...") should be modified to remove references to 40 CFR 40.46a(c).
- 1) The existing provision A.24 ("During emergency conditions in the principal company...") should be deleted.
- m) The existing provision A.25 ("Compliance with the sulfur dioxide emission limitations...") should be modified to remove references to 40 CFR 40.46a(e).
- n) The existing provision A.26 ("Compliance is determined by calculating the 24 hour daily block average...") should be modified to remove references to 40 CFR 40.46a(g).
- o) The existing provision A.27 ("If the owner or operator has not obtained the minimum quantity of emission data...") should be deleted.

## <u>Under the subheading "Continuous Monitoring Requirements"</u>, please make the following modifications (p) – (aa):

- p) [The following provision replaces the existing provision A.29]:

  Opacity. The owner or operator of an affected facility, shall install, calibrate,
  maintain, and operate a CEMS, and record the output of the system, for measuring
  the opacity of emissions discharged to the atmosphere. If opacity interference due
  to water droplets exists in the stack (for example, from the use of an FGD
  system), the opacity is monitored upstream of the interference (at the inlet to the
  FGD system). If opacity interference is experienced at all locations (both at the
  inlet and outlet of the SO<sub>2</sub> control system), alternate parameters indicative of the
  PM control system's performance and/or good combustion are monitored (subject
  to the approval of the Administrator). [40 CFR 60.49Da(a)]
- q) [The following provision replaces the existing provision A.30]:
  Sulfur Dioxide. The owner or operator of an affected facility shall install, calibrate, maintain, and operate a CEMS, and record the output of the system, for measuring SO<sub>2</sub> emissions, except where natural gas is the only fuel combusted, as follows:
  - (1) Sulfur dioxide emissions are monitored at both the inlet and outlet of the SO<sub>2</sub> control device. [40 CFR 60.49Da(b)(1)]
- r) [The following provision replaces the existing provision A.31]:

  Nitrogen Oxides. The owner or operator of an affected facility shall install, calibrate, maintain, and operate a CEMS, and record the output of the system, for measuring NOx emissions discharged to the atmosphere. [40 CFR 60.49Da(c)(1)]
- s) [The following provision replaces the existing provision A.32]:
  The owner or operator of an affected facility shall install, calibrate, maintain, and operate a CEMS, and record the output of the system, for measuring the oxygen (O<sub>2</sub>) or carbon dioxide (CO<sub>2</sub>) content of the flue gases at each location where SO<sub>2</sub> or NOx emissions are monitored. [40 CFR 60.49Da(d)]
- t) [The following provision replaces the existing provision A.33]:
  The CEMS required under 40 CFR 60.49da(a), (b), (c) and (d) are operated and data recorded during all periods of operation of the affected facility including periods of startup, shutdown, malfunction or emergency conditions, except for CEMS breakdowns, repairs, calibration checks, and zero and span adjustments. [40 CFR 60.49Da(e)]
- u) [The following provision replaces the existing provision A.34]:

  The owner or operator shall obtain emission data for at least 18 hours in at least 22 out of 30 successive boiler operating days. If this minimum data requirement cannot be met with CEMS, the owner or operator shall supplement emission data with other monitoring systems approved by the Administrator or the reference

methods and procedures as described in 40 CFR 60.49Da(h). [40 CFR 60.49Da(f)(1)]

#### v) [The following provision replaces the existing provision A.35]:

The 1-hour averages required under 40 CFR 60.13(h) are expressed in ng/J (lb/MMBtu) heat input and used to calculate the average emission rates under 40 CFR 60.48Da. The 1-hour averages are calculated using the data points required under 40 CFR 60.13(h)(2). [40 CFR 60.49Da(g)]

#### w) [The following provision replaces the existing provision A.36]:

When it becomes necessary to supplement CEMS data to meet the minimum data requirements in 40 CFR 60.49Da(f), the owner or operator shall use the reference methods and procedures as specified in this paragraph. Acceptable alternative methods and procedures are given in 40 CFR 60.49Da(j).

- (1) Method 6 of 40 CFR 60 Appendix A shall be used to determine the SO<sub>2</sub> concentration at the same location as the SO<sub>2</sub> monitor. Samples shall be taken at 60-minute intervals. The sampling time and sample volume for each sample shall be at least 20 minutes and 0.020 dscm (0.71 dscf). Each sample represents a 1-hour average.
- (2) Method 7 of 40 CFR 60 Appendix A shall be used to determine the NOx concentration at the same location as the NOx monitor. Samples shall be taken at 30-minute intervals. The arithmetic average of two consecutive samples represents a 1-hour average.
- (3) The emission rate correction factor, integrated bag sampling and analysis procedure of Method 3B of 40 CFR 60 Appendix A shall be used to determine the O<sub>2</sub> or CO<sub>2</sub> concentration at the same location as the O<sub>2</sub> or CO<sub>2</sub> monitor. Samples shall be taken for at least 30 minutes in each hour. Each sample represents a 1-hour average.
- (4) The procedures in Method 19 of 40 CFR 60 Appendix A shall be used to compute each 1-hour average concentration in ng/J (lb/MMBtu) heat input. [40 CFR 60.49Da(h)]

#### x) [The following provision replaces the existing provision A.37]:

The owner or operator shall use methods and procedures in this paragraph to conduct monitoring system performance evaluations under 40 CFR 60.13(c) and calibration checks under 40 CFR 60.13(d). Acceptable alternative methods and procedures are given in 40 CFR 60.49Da(j).

(1) Methods 3B, 6, and 7 of 40 CFR 60 Appendix A shall be used to determine O<sub>2</sub>, SO<sub>2</sub>, and NOx concentrations, respectively.

- (2)  $SO_2$  or NOx (NO), as applicable, shall be used for preparing the calibration gas mixtures (in  $N_2$ , as applicable) under Performance Specification 2 of 40 CFR 60 Appendix B.
- (3) For affected facilities burning only fossil fuel, the span value for a CEMS for measuring opacity is between 60 and 80 percent. Span values for a CEMS measuring NOx shall be determined using one of the following procedures:
  - (i) Except as provided under paragraph (3) of this provision, NOx span values shall be determined as follows:

Fossil Fuel	Span Values for NOx (ppm)
Gas	500
Liquid	500
Solid	1,000
Combination	500(x + y) + 1,000z.

#### Where:

- x = Fraction of total heat input derived from gaseous fossil fuel,
- y = Fraction of total heat input derived from liquid fossil fuel, and
- z = Fraction of total heat input derived from solid fossil fuel.
- (ii) As an alternative to meeting the requirements of paragraph (3)(i) of this provision, the owner or operator of an affected facility may elect to use the NOx span values determined according to section 2.1.2 of 40 CFR 75 Appendix A.
- (4) All span values computed under paragraph (3)(i) of this provision for burning combinations of fossil fuels are rounded to the nearest 500 ppm. Span values computed under paragraph (3)(ii) of this provision shall be rounded off according to section 2.1.2 of 40 CFR 75 Appendix A.
- (5) For affected facilities burning fossil fuel, alone or in combination with non-fossil fuel and determining span values under paragraph (3)(i) of this provision, the span value of the SO<sub>2</sub> CEMS at the inlet to the SO<sub>2</sub> control device is 125 percent of the maximum estimated hourly potential emissions of the fuel fired, and the outlet of the SO<sub>2</sub> control device is 50 percent of maximum estimated hourly potential emissions of the fuel fired. For affected facilities determining span values under paragraph (3)(ii) of this provision, SO<sub>2</sub> span values shall be determined according to section 2.1.1 of 40 CFR 75 Appendix A. [40 CFR 60.49Da(i)]

#### y) [The following provision replaces the existing provision A.38]:

The owner or operator may use the following as alternatives to the reference methods and procedures specified in 40 CFR 60.49Da:

- (1) For Method 6 of 40 CFR 60 Appendix A, Method 6A or 6B (whenever Methods 6 and 3 or 3B of 40 CFR 60 Appendix A data are used) or 6C of 40 CFR 60 Appendix A may be used. Each Method 6B of 40 CFR 60 Appendix A sample obtained over 24 hours represents 24 1-hour averages. If Method 6A or 6B of 40 CFR 60 Appendix A is used under 40 CFR 60.49da(i), the conditions under 40 CFR 60.48Da(d)(1) apply; these conditions do not apply under 40 CFR 60.49Da(h).
- (2) For Method 7 of 40 CFR 60 Appendix A, Method 7A, 7C, 7D, or 7E of 40 CFR 60 Appendix A may be used. If Method 7C, 7D, or 7E of 40 CFR 60 Appendix A is used, the sampling time for each run shall be 1 hour.
- (3) For Method 3 of 40 CFR 60 Appendix A, Method 3A or 3B of 40 CFR 60 Appendix A may be used if the sampling time is 1 hour.
- (4) For Method 3B of 40 CFR 60 Appendix A, Method 3A of 40 CFR 60 Appendix A may be used.

  [40 CFR 60.49Da(j)]

#### z) [Add New Provision]:

The owner or operator shall prepare and submit to the Administrator for approval a unit-specific monitoring plan for each monitoring system, at least 45 days before commencing certification testing of the monitoring systems. The owner or operator shall comply with the requirements in your plan. The plan must address the requirements in the following paragraphs (1) through (6):

- (1) Installation of the CEMS sampling probe or other interface at a measurement location relative to each affected process unit such that the measurement is representative of the exhaust emissions (e.g., on or downstream of the last control device):
- (2) Performance and equipment specifications for the sample interface, the pollutant concentration or parametric signal analyzer, and the data collection and reduction systems;
- (3) Performance evaluation procedures and acceptance criteria (e.g., calibrations, relative accuracy test audits (RATA), etc.);
- (4) Ongoing operation and maintenance procedures in accordance with the general requirements of 40 CFR 60.13(d) or 40 CFR 75 (as applicable);
- (5) Ongoing data quality assurance procedures in accordance with the general requirements of 40 CFR 60.13 or 40 CFR 75 (as applicable); and
- (6) Ongoing recordkeeping and reporting procedures in accordance with the requirements of 40 CFR 60, Subpart Da. [40 CFR 60.49Da(s)]

#### aa) [Add New Provision]:

- (1) Except as provided for under paragraphs (2), (3), and (4) of this provision, the SO<sub>2</sub>, NOx, CO<sub>2</sub>, and O<sub>2</sub> CEMS required under paragraphs (b) through (d) of 40 CFR 60.49da shall be installed, certified, and operated in accordance with the applicable procedures in Performance Specification 2 or 3 of 40 CFR 60 Appendix B or according to the procedures in appendices A and B to 40 CFR 75. Daily calibration drift assessments and quarterly accuracy determinations shall be done in accordance with Procedure 1 of 40 CFR 60 Appendix F, and a data assessment report (DAR), prepared according to section 7 of Procedure 1 of 40 CFR 60 Appendix F, shall be submitted with each compliance report required under 40 CFR 60.51da., the owner or operator may elect to implement the following alternative data accuracy assessment procedures:
- (2) As an alternative to meeting the requirements of paragraph (1) of this provision, an owner or operator may elect to may elect to implement the following alternative data accuracy assessment procedures. For all required CO<sub>2</sub> and O<sub>2</sub> CEMS and for SO<sub>2</sub> and NOx CEMS with span values greater than 100 ppm, the daily calibration error test and calibration adjustment procedures described in sections 2.1.1 and 2.1.3 of appendix B to 40 CFR 75 may be followed instead of the CD assessment procedures in Procedure 1, section 4.1 of 40 CFR 60, Appendix F. If this option is selected, the data validation and out-of-control provisions in sections 2.1.4 and 2.1.5 of 40 CFR 75, Appendix B shall be followed instead of the excessive CD and out-of-control criteria in Procedure 1, section 4.3 of 40 CFR 60 Appendix F. For the purposes of data validation under 40 CFR 60 subpart Da, the excessive CD and out-of-control criteria in Procedure 1, section 4.3 of CFR 60 Appendix F shall apply to SO<sub>2</sub> and NOx span values less than 100 ppm;
- (3) As an alternative to meeting the requirements of paragraph (1) of this provision, an owner or operator may elect to may elect to implement the following alternative data accuracy assessment procedures. For all required CO<sub>2</sub> and O<sub>2</sub> CEMS and for SO<sub>2</sub> and NOx CEMS with span values greater than 30 ppm, quarterly linearity checks may be performed in accordance with section 2.2.1 of 40 CFR 75, Appendix B, instead of performing the cylinder gas audits (CGAs) described in Procedure 1, section 5.1.2 of 40 CFR 60, Appendix F. If this option is selected: The frequency of the linearity checks shall be as specified in section 2.2.1 of 40 CFR 75, Appendix B; the applicable linearity specifications in section 3.2 of appendix A of 40 CFR 75 shall be met; the data validation and out-ofcontrol criteria in section 2.2.3 of 40 CFR 75, Appendix B shall be followed instead of the excessive audit inaccuracy and out-of-control criteria in Procedure 1, section 5.2 of 40 CFR 60, Appendix F; and the grace period provisions in section 2.2.4 of 40 CFR 75, Appendix B shall apply. For the purposes of data validation under 40 CFR 60 Subpart Da, the cylinder gas audits described in Procedure 1, section 5.1.2 of 40 CFR 60, Appendix F shall be performed for SO<sub>2</sub> and NOx span values less than or equal to 30 ppm;
- (4) As an alternative to meeting the requirements of paragraph (1) of this provision, an owner or operator may elect to may elect to implement the following alternative data accuracy assessment procedures. For SO<sub>2</sub>, CO<sub>2</sub>, and O<sub>2</sub>

CEMS and for NOx CEMS, RATAs may be performed in accordance with section 2.3 of 40 CFR 75, Appendix B instead of following the procedures described in Procedure 1, section 5.1.1 of 40 CFR 60, Appendix F. If this option is selected: The frequency of each RATA shall be as specified in section 2.3.1 of 40 CFR 75, Appendix B; the applicable relative accuracy specifications shown in Figure 2 in 40 CFR 75, Appendix B shall be met; the data validation and out-of-control criteria in section 2.3.2 of 40 CFR 75, Appendix B shall be followed instead of the excessive audit inaccuracy and out-of-control criteria in Procedure 1, section 5.2 of 40 CFR 60, Appendix F; and the grace period provisions in section 2.3.3 of 40 CFR 60, Appendix B shall apply. For the purposes of data validation under 40 CFR 60 Subpart Da, the relative accuracy specification in section 13.2 of Performance Specification 2 in 40 CFR 60, Appendix B shall be met on a lb/MMBtu basis for SO<sub>2</sub> (regardless of the SO<sub>2</sub> emission level during the RATA), and for NOx when the average NOx emission rate measured by the reference method during the RATA is less than 0.100 lb/MMBtu;

(5) If the owner or operator elects to implement the alternative data assessment procedures described in paragraphs (2) through (4) of this provision, each data assessment report shall include a summary of the results of all of the RATAs, linearity checks, CGAs, and calibration error or drift assessments required by paragraphs (2) through (4) of this provision.

[40 CFR 60.49Da(w)]

## <u>Under the subheading "Test Methods and Procedures"</u>, add the following provisions (bb) – (gg):

## bb) [Please delete the reference to 40 CFR 60.48a at the bottom of the table in Provision A.41.]

#### cc) [The following provision replaces the existing provision A.42]:

In conducting the performance tests required in 40 CFR 60.8, the owner or operator shall use as reference methods and procedures the methods in 40 CFR 60, Appendix A or the methods and procedures as specified in 40 CFR 60.50da, except as provided in 40 CFR 60.8(b). 40 CFR 60.8(f) does not apply to this provision for SO<sub>2</sub> and NOx. Acceptable alternative methods are given in 40 CFR 60.50Da(e). [40 CFR 60.50Da(a)]

#### dd) [The following provision replaces the existing provision A.43]:

<u>Particulate Matter:</u> The owner or operator shall determine compliance with the PM standards in 40 CFR 60.42Da as follows:

- (1) The dry basis F factor (O<sub>2</sub>) procedures in Method 19 of 40 CFR 60, Appendix A shall be used to compute the emission rate of PM.
- (2) For the particular matter concentration, Method 5 of 40 CFR 60, Appendix A shall be used.
  - (i) The sampling time and sample volume for each run shall be at least 120 minutes and 1.70 dscm (60 dscf). The probe and filter holder heating

system in the sampling train may be set to provide an average gas temperature of no greater than 160±14 °C (320±25 °F).

- (ii) For each particulate run, the emission rate correction factor, integrated or grab sampling and analysis procedures of Method 3B of 40 CFR 60, Appendix A shall be used to determine the  $O_2$  concentration. The  $O_2$  sample shall be obtained simultaneously with, and at the same traverse points as, the particulate run. If the particulate run has more than 12 traverse points, the  $O_2$  traverse points may be reduced to 12 provided that Method 1 of 40 CFR 60, Appendix A is used to locate the 12  $O_2$  traverse points. If the grab sampling procedure is used, the  $O_2$  concentration for the run shall be the arithmetic mean of the sample  $O_2$  concentrations at all traverse points.
- (3) Method 9 of 40 CFR 60, Appendix A and the procedures in 40 CFR 60.11 shall be used to determine opacity.

  [40 CFR 60.50Da(b)]

#### ee) [The following provision replaces the existing provision A.44]:

<u>Sulfur Dioxide</u>: The owner or operator shall determine compliance with the SO<sub>2</sub> standards in 40 CFR 60.43Da as follows:

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

$$%P_S = \frac{(100 - %R_f)(100 - %R_g)}{100}$$

Where:

 $%P_s = Percent of potential SO_2 emissions, percent;$ 

 $%R_f = Percent reduction from fuel pretreatment, percent; and$ 

 $%R_g$  = Percent reduction by SO<sub>2</sub> control system, percent.

- (2) The procedures in Method 19 of 40 CFR 60, Appendix A may be used to determine percent reduction (%Rf) of sulfur by such processes as fuel pretreatment (physical coal cleaning, hydrodesulfurization of fuel oil, etc.), coal pulverizers, and bottom and fly ash interactions. This determination is optional.
- (3) The procedures in Method 19 of 40 CFR 60 Appendix A shall be used to determine the percent SO<sub>2</sub> reduction (%R<sub>g</sub>) of any SO<sub>2</sub> control system. Alternatively, a combination of an "as fired" fuel monitor and emission rates measured after the control system, following the procedures in Method 19 of 40 CFR 60, Appendix A, may be used if the percent reduction is calculated using the average emission rate from the SO<sub>2</sub> control device and the average SO<sub>2</sub> input rate from the "as fired" fuel analysis for 30 successive boiler operating days.

- (4) The appropriate procedures in Method 19 of 40 CFR 60, Appendix A shall be used to determine the emission rate.
- (5) The CEMS in 40 CFR 60.49Da(b) and (d) shall be used to determine the concentrations of  $SO_2$  and  $CO_2$  or  $O_2$ . [40 CFR 60.50Da(c)]

#### ff) [The following provision replaces the existing provision A.45]:

<u>Nitrogen Oxides:</u> The owner or operator shall determine compliance with the NOx standard in 40 CFR 60.44Da as follows:

- (1) The appropriate procedures in Method 19 of 40 CFR 60 Appendix A shall be used to determine the emission rate of NOx.
- (2) The continuous monitoring system in 40 CFR 60.49Da(c) and (d) shall be used to determine the concentrations of NOx and CO<sub>2</sub> or O<sub>2</sub>. [40 CFR 60.50Da(d)]

#### gg) [The following provision replaces the existing provision A.46]:

The owner or operator may use the following as alternatives to the reference methods and procedures specified in 40 CFR 60.50Da:

- (1) For Method 5 or 5B of 40 CFR 60, Appendix A, Method 17 of 40 CFR 60, Appendix A may be used at facilities if the stack temperature at the sampling location does not exceed an average temperature of 160 °C (320 °F). The procedures of §2.1 and §2.3 of Method 5B of 40 CFR 60, Appendix A may not be used in Method 17 of 40 CFR 60, Appendix A.
- (2) The  $F_c$  factor (CO<sub>2</sub>) procedures in Method 19 of 40 CFR 60, Appendix A may be used to compute the emission rate of PM under the stipulations of 40 CFR 60.46(d)(1). The CO<sub>2</sub> shall be determined in the same manner as the O<sub>2</sub> concentration.

[40 CFR 60.50Da(e)]

## <u>Under the subheading "Recordkeeping and Reporting Requirements", please make</u> the following modifications (hh) – (ss):

#### hh) [Add New Provision]:

For SO<sub>2</sub>, NO<sub>X</sub>, PM, emissions, the performance test data from the initial and subsequent performance test and from the performance evaluation of the continuous monitors (including the transmissometer) are submitted to the Administrator.

[40 CFR 60.51Da(a)]

ii) [The following provision replaces the existing provision A.56]:

For SO<sub>2</sub> and NOx the following information is reported to the Administrator for each 24-hour period.

- (1) Calendar date.
- (2) The average SO<sub>2</sub> and NOx emission rates (ng/J or lb/MMBtu) for each 30 successive boiler operating days, ending with the last 30-day period in the quarter; reasons for non-compliance with the emission standards; and, description of corrective actions taken.
- (3) Percent reduction of the potential combustion concentration of SO2 for each 30 successive boiler operating days, ending with the last 30-day period in the quarter; reasons for non-compliance with the standard; and, description of corrective actions taken.
- (4) Identification of the boiler operating days for which pollutant or diluent data have not been obtained by an approved method for at least 75 percent of the hours of operation of the facility; justification for not obtaining sufficient data; and description of corrective actions taken.
- (5) Identification of the times when emissions data have been excluded from the calculation of average emission rates because of startup, shutdown, malfunction (NOx only), emergency conditions (SO<sub>2</sub> only), or other reasons, and justification for excluding data for reasons other than startup, shutdown, malfunction, or emergency conditions.
- (6) Identification of "F" factor used for calculations, method of determination, and type of fuel combusted.
- (7) Identification of times when hourly averages have been obtained based on manual sampling methods.
- (8) Identification of the times when the pollutant concentration exceeded full span of the CEMS.
- (9) Description of any modifications to CEMS which could affect the ability of the CEMS to comply with Performance Specifications 2 or 3. [40 CFR 60.51Da(b)]

#### jj) [The following provision replaces the existing provision A.57]:

If the minimum quantity of emission data as required by 40 CFR 60.49Da is not obtained for any 30 successive boiler operating days, the following information obtained under the requirements of 40 CFR 60.48Da(h) is reported to the Administrator for that 30-day period:

- (1) The number of hourly averages available for outlet emission rates  $(n_0)$  and inlet emission rates  $(n_i)$  as applicable.
- (2) The standard deviation of hourly averages for outlet emission rates  $(s_0)$  and inlet emission rates  $(s_i)$  as applicable.
- (3) The lower confidence limit for the mean outlet emission rate  $(E_0^*)$  and the upper confidence limit for the mean inlet emission rate  $(E_i^*)$  as applicable.
- (4) The applicable potential combustion concentration.
- (5) The ratio of the upper confidence limit for the mean outlet emission rate  $(E_0^*)$  and the allowable emission rate  $(E_{std})$  as applicable.

[40 CFR 60.51Da(c)]

#### kk) [The following provision replaces the existing provision A.58]:

If any standards under 40 CFR 60.43Da are exceeded during emergency conditions because of control system malfunction, the owner or operator of the affected facility shall submit a signed statement:

- (1) Indicating if emergency conditions existed and requirements under 40 CFR 60.48Da(d) were met during each period, and
- (2) Listing the following information:
  - (i) Time periods the emergency condition existed;
  - (ii) Electrical output and demand on the owner or operator's electric utility system and the affected facility;
  - (iii) Amount of power purchased from interconnected neighboring utility companies during the emergency period;
  - (iv) Percent reduction in emissions achieved;
  - (v) Atmospheric emission rate (ng/J) of the pollutant discharged; and
  - (vi) Actions taken to correct control system malfunction.

[40 CFR 60.51Da(d)]

11) The existing provision A.59 ("If fuel pretreatment credit toward the SO<sub>2</sub> emission standard...") should be deleted.

#### mm) [The following provision replaces the existing provision A.60]:

For any periods for which opacity, SO<sub>2</sub> or NOx emissions data are not available, the owner or operator of the affected facility shall submit a signed statement indicating if any changes were made in operation of the emission control system during the period of data unavailability. Operations of the control system and affected facility during periods of data unavailability are to be compared with operation of the control system and affected facility before and following the period of data unavailability.

[40 CFR 60.51Da(f)]

#### nn) [The following provision replaces the existing provision A.61]:

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

- (1) The required CEMS calibration, span, and drift checks or other periodic audits have or have not been performed as specified.
- (2) The data used to show compliance was or was not obtained in accordance with approved methods and procedures of this part and is representative of plant performance.
- (3) The minimum data requirements have or have not been met; or, the minimum data requirements have not been met for errors that were unavoidable.
- (4) Compliance with the standards has or has not been achieved during the reporting period.

[40 CFR 60.51Da(h)]

00) [The following provision replaces the existing provision A.62. The regulatory references are in accordance with provision A.9. of the existing permit]:

For the purposes of the reports required under 40 CFR 60.7, periods of excess emissions are defined as all 6-minute periods during which the average opacity exceeds the applicable opacity standards under PSD-FL-168, Specific Condition No. 8, and amendment clerked 4/13/98. Opacity levels in excess of the applicable opacity standard and the date of such excesses are to be submitted to the Administrator each calendar quarter.

[40 CFR 60.51Da(i) and PSD-FL-168]

#### pp) [The following provision replaces the existing provision A.63]:

The owner or operator of an affected facility shall submit the written reports required under 40 CFR 60.51Da and 40 CFR 60, subpart A to the Administrator semiannually for each six-month period. All semiannual reports shall be postmarked by the 30th day following the end of each six-month period. [40 CFR 60.51Da(j)]

#### qq) [Add New Provision]:

The owner or operator of an affected facility may submit electronic quarterly reports for SO<sub>2</sub> and/or NOx and/or opacity in lieu of submitting the written reports required under 40 CFR 60.51Da (b) and (i). The format of each quarterly electronic report shall be coordinated with the permitting authority. The electronic report(s) shall be submitted no later than 30 days after the end of the calendar quarter and shall be accompanied by a certification statement from the owner or operator, indicating whether compliance with the applicable emission standards and minimum data requirements of 40 CFR 60, Subpart Da was achieved during the reporting period. Before submitting reports in the electronic format, the owner or operator shall coordinate with the permitting authority to obtain their agreement to submit reports in this alternative format.

[40 CFR 60.51Da(k)]

#### rr) [Add New Provision]:

The owner or operator of an affected facility subject to the emissions limitations in 40 CFR 60.45Da shall provide notifications in accordance with 40 CFR 60.7(a) and shall maintain records of all information needed to demonstrate compliance including performance tests, monitoring data, fuel analyses, and calculations, consistent with the requirements of 40 CFR 60.7(f). [40 CFR 60.52Da]

ss) The existing provision A.72 ("The owner or operator may use the following as alternatives to the reference methods...") should be deleted.