PASCO COGEN, LTD.

NCP DADE POWER, LLC, GENERAL PARTNER

14850 Old State Road 23 • Dade City, FL 33525 Tel (352) 523-0062 • Fax (352) 523-0572

September 9, 2004

Mr. Michael G. Cooke, Director Division of Air Resources Management Florida Department of Environmental Protection 2600 Blair Stone Road, MS # 5505 Tallahassee, FL 32399-2400



RE: Pasco Cogeneration; Air Permit No.1010071-002-AC for Combined Cycle Units 1 and 2; SPRINT Project Installation; Request for Time Extension to Construction Permit

Dear Mr. Cooke:

On December 17, 2003, the Department awarded Pasco Cogeneration (Pasco) authorization to install "SPRINT" spray inter-cooling technology to its two existing GE LM-6000 combustion turbines. The current construction permit expires on December 1, 2004 and the facility has not yet been able to move forward with the installation of this project. The purpose for this letter is to request an extension to the current construction permit. A copy of the current permit is attached for the Department's review and use.

Since the permit was originally requested there has been a change in the Authorized Representative for Pasco. Mr. Leo Rajter is no longer associated with the project. In his place, Mr. Kenneth Hoffman, Sr. Vice President Caithness Corporation, the current operator of the facility and Mr. Richard Christmas, Plant Manager of the facility, have been designated Authorized Representatives of Pasco, per the requirements of the Department. At the Department's convenience, it would be appreciated if the Department could let Mr. Christmas know who will be working with Pasco to resolve this matter.

Please direct all questions and correspondence with regard to this request to Mr. Christmas. Mr. Christmas can be reached by telephone at (352) 523-0062. His direct mailing address is provided above on the letterhead and his e-mail address is rchristmas@caithnessenergy.com. If I can be of further assistance with regard to this matter, my telephone number is (913) 322-1389.

For Pasco Cogen Ltd.

Sincerely,

Thomas A. Grace, CHMM

W/attachment

Cc: Richard Christmas, Pasco Cogen Plant Manager Kenneth Hoffman, Caithness Corporation Gary Keevill, Caithness Corporation Ted DeRocher, Caithness Energy Gerald Kissel, FLDEP SED Office

File: 274-2010.4

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

NOTICE OF FINAL PERMIT

In the Matter of an Application for Permit by:

Pasco Cogeneration, Limited 20 West 9th Street Kansas City, MO 64105 Authorized Representative:

Mr. Leo Rajter, Vice President

Pasco Cogeneration Plant Air Permit No. 1010071-002-AC Combined Cycle Units 1 and 2 SPRINT Project Pasco County, Florida

Enclosed is Final Air Permit No. 1010071-002-AC, which authorizes construction to add "SPRINT" spray inter-cooling technology to the two existing gas turbines (EU-001 and EU-002) at the Pasco Cogeneration Plant located Dade City, Florida. As noted in the attached Final Determination, only minor changes and clarifications were made. 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.

Vielhau

Trina Vielhauer, Chief Bureau of Air Regulation

CERTIFICATE OF SERVICE

Mr. Leo Rajter, Pasco*

Mr. Richard Christmas, Pasco

Mr. Tom Grace, Pasco c/o Aquila

Mr. John L. McKelvey, Case Engineering, Inc.

Mr. Gerald Kissel, SWD Office

Mr. Gregg Worley, EPA Region 4 Office

Mr. John Bunyak, NPS

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.

erk)

(Date)



Department of Environmental Protection

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

David B. Struhs Secretary

PERMITTEE:

Pasco Cogeneration, Limited 20 West 9th Street Kansas City, MO 64105 Authorized Representative: Mr. Leo Rajter, Vice President

Pasco Cogeneration, Limited Air Permit No. 1010071-002-AC Facility ID No. 1010072 SIC No. 4931

Permit Expires: December 1, 2004

PROJECT AND LOCATION

This permit authorizes construction to add "SPRINT" spray inter-cooling technology to the two existing gas turbines (EU-001 and EU-002) at the Pasco Cogeneration Plant, which is located in Pasco County at 14850 Old State Road 23, Dade City, Florida 33525. The UTM coordinates are Zone 17, 383.5 km East, and 3139.0 km North.

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.). 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. The conditions of this permit supplement all previously issued air construction and operation permits for this emissions unit. Unless otherwise specified, these conditions are in addition to all other applicable permit conditions and regulatory requirements.

CONTENTS

Section 1. General Information

Section 2. Administrative Requirements

Section 3. Emissions Units Specific Conditions

Section 4. Appendices

Muluf S. Wohn

12/17/03

Michael G. Cooke, Director
Division of Air Resources Management

(Effective Date)

FACILITY AND PROJECT DESCRIPTION

The existing facility consists of the following emissions units:

ID	Emission Unit Description
001	Unit 1 - Combined cycle gas turbine with duct burner system
002	Unit 2 - Combined cycle gas turbine with duct burner system
003	Oil storage tank
004	Emergency diesel generators
005	Fugitive VOC emissions

REGULATORY CLASSIFICATION

<u>Title III</u>: Based on the application, the existing facility is not a major source of hazardous air pollutants (HAP).

<u>Title IV</u>: Based on the application, the existing facility has no units subject to the acid rain provisions.

Title V: The existing facility is a Title V major source of air pollution in accordance with Chapter 213, F.A.C.

PSD: The existing facility is a PSD-major source of air pollution in accordance with Rule 62-212.400, F.A.C.

NSPS: The existing facility operates units subject to the New Source Performance Standards of 40 CFR 60.

RELEVANT DOCUMENTS

The permit application and additional information received to make it complete are not a part of this permit; however, the information is specifically related to this permitting action and is on file with the Department.

SECTION 2. ADMINISTRATIVE REQUIREMENTS

- 1. Permitting Authority: Applications for permits regarding PSD preconstruction review shall be submitted to the New Source Review Section of the Department's Bureau of Air Regulation at 2600 Blair Stone Road (MS #5505), Tallahassee, Florida 32399-2400. Applications for permits regarding operation or minor sources shall be submitted to the Air Resources Section of the Department's Southwest District Office at 3804 Coconut Palm Drive, Tampa, Florida 33619-8218.
- 2. <u>Compliance Authority</u>: All documents related to compliance activities such as reports, tests, and notifications shall be submitted to the Air Resources Section of the Department's Southwest District Office at 3804 Coconut Palm Drive, Tampa, Florida 33619-8218.
- 3. <u>Appendices</u>: The following Appendices are attached as part of this permit: Appendix A (Citation Format); Appendix B (General Conditions); and Appendix C (Common State Regulatory Requirements).
- 4. Applicable Regulations, Forms and Application Procedures: Unless otherwise indicated in this permit, the construction and operation of the subject emissions unit shall be in accordance with the capacities and specifications stated in the application. The facility is subject to all applicable provisions of: Chapter 403 of the Florida Statutes (F.S.); Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-296, and 62-297 of the Florida Administrative Code (F.A.C.); and Title 40, Part 60 of the Code of Federal Regulations (CFR), adopted by reference in Rule 62-204.800, F.A.C. The terms used in this permit have specific meanings as defined in the applicable chapters of the Florida Administrative Code. The permittee shall use the applicable forms listed in Rule 62-210.900, F.A.C. and follow the application procedures in Chapter 62-4, F.A.C. Issuance of this permit does not relieve the permittee from compliance with any applicable federal, state, or local permitting or regulations. [Rules 62-204.800, 62-210.300 and 62-210.900, F.A.C.]
- 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>: The permittee shall notify the Compliance Authority upon commencement of construction. No emissions unit or facility subject to this permit 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.]
- 7. Title V Permit Revision: Pursuant to Rule 62-213.420(1)(a)2, F.A.C., the permittee shall submit an application for a revised Title V air operation permit at least 90 days before the expiration of this permit, but no later than 180 days after commencing operation. In accordance with Rule 62-213.412(2), F.A.C., the permittee may immediately implement the changes authorized by this air construction permit after submitting the application for a revised Title V air operation permit to the Permitting Authority and providing copies of the application to EPA Region 4 and each Compliance Authority. To apply for a revised Title V operation permit, the applicant shall submit the appropriate application form, compliance test results, and such additional information as the Department may by law require. As necessary, the application shall include a Compliance Assurance Monitoring Plan. The application shall be submitted to the Department's Southwest District Office at the address identified above. [Rules 62-4.030, 62-4.050, 62-4.220, 62-213.412, and 62-213.420, F.A.C.]

SECTION 3. EMISSIONS UNIT SPECIFIC CONDITIONS

A. EU-001/002, Units 1 and 2 Combined Cycle Gas Turbines

This section of the permit addresses the following emissions units.

Emissions Units 001 and 002

Description: Each unit consists of a General Electric Model LM6000 gas turbine, heat recovery steam generator (HRSG) with duct firing, chiller system, and SPRINT spray inter-cooling. Steam generated in the HRSGs is directed to a common steam turbine-electrical generator, which is rated at 26.5 MW. Alternatively, steam can be directed to an independent steam host (an adjacent citrus processing facility).

Fuel: Each unit fires pipeline natural gas as the primary fuel and distillate oil as a restricted alternate fuel.

Capacity: At a turbine inlet temperature of 51° F, the maximum heat input rate from gas firing (LHV) without SPRINT is 423 MMBtu per hour, which produces approximately 42 MW. At a turbine inlet temperature of 51° F, the maximum heat input rate from gas firing (LHV) with SPRINT is 427 MMBtu per hour, which produces approximately 52 MW.

NOx Controls: A water injection system is used to reduce NOx emissions. The water-to-fuel ratio is monitored continuously and adjusted by the automatic control system based on load conditions.

Stack Parameters: The stack is a maximum of 11 feet in diameter and at least 100 feet tall. After the HRSGs and steam turbine-electrical generator, the exhaust exits at approximately 232° F with a volumetric flow rate of approximately 325,000 acfm.

{Permitting Note: The units remain subject to the applicable requirements of previous air construction Permit No. PSD-FL-177 (Project No. AC51-196460) and current Title V air operation Permit No.1010071-001-V.}

PREVIOUS APPLICABLE REQUIREMENTS

1. Other Permits: The conditions of this permit supplement all previously issued air construction and operation permits for this emissions unit. Unless otherwise specified, these conditions are in addition to all other applicable permit conditions and regulatory requirements. The permittee shall continue to comply with the conditions of these permits, which include restrictions and standards regarding capacities, production, operation, fuels, emissions, monitoring, record keeping, reporting, etc. [Rule 62-4.070, F.A.C.]

EQUIPMENT AND PERFORMANCE RESTRICTIONS

- 2. <u>SPRINT Upgrade</u>: This permit authorizes the construction activities necessary to add General Electric's "SPRINT" spray inter-cooling technology. In general, the equipment consists of a system that will automatically meter approximately 9 to 12 gpm of de-mineralized water to a series of 24 spray nozzles. [Applicant Request]
- 3. <u>Permitted Capacity</u>: At a turbine inlet temperature of 51° F, the maximum heat input rate from firing natural gas (LHV) when utilizing the SPRINT system is 427 MMBtu per hour, which produces approximately 52 MW of direct power. [Rule 62-210.200(PTE), F.A.C.]

{Permitting Note: This permit does not alter any previous requirements for other methods of operation or modify any specifications related to authorized fuels, fuel consumption, or allowable hours of operation.}

EMISSIONS STANDARDS

- 4. Carbon Monoxide (CO)
 - a. Combustion Turbines (CTs): When firing natural gas and utilizing SPRINT, CO emissions from each unit shall not exceed 28 ppmvd. In addition, the maximum CO mass emission rate from both units combined shall not exceed 56.5 pounds per hour based on a turbine inlet temperature of 51° F. {Permitting Note: The concentration-based standard (ppmvd) remains consistent with the BACT determination made in Permit No. PSD-FL-177.}

SECTION 3. EMISSIONS UNIT SPECIFIC CONDITIONS

A. EU-001/002, Units 1 and 2 Combined Cycle Gas Turbines

b. Combustion Turbines and Duct Burners (CTs+DBs): When firing natural gas, operating the duct burner system, and utilizing SPRINT, the maximum CO mass emission rate from both units combined shall not exceed 92.5 pounds per hour based on a turbine inlet temperature of 51° F.

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

5. Nitrogen Oxides (NOx)

- c. Combustion Turbines (CTs): When firing natural gas and utilizing SPRINT, NOx emissions from each unit shall not exceed 25 ppmvd corrected to 15% oxygen. In addition, the maximum NOx mass emission rate from both units combined shall not exceed 86.0 pounds per hour based on a turbine inlet temperature of 51° F. {Permitting Note: The concentration-based standard (ppmvd corrected to 15% oxygen) remains consistent with the initial BACT determination made in Permit No. PSD-FL-177.}
- d. Combustion Turbines and Duct Burners (CTs+DBs): When firing natural gas, operating the duct burner system, and utilizing SPRINT, the maximum NOx mass emission rate from both units combined shall not exceed 104.0 pounds per hour based on a turbine inlet temperature of 51° F.

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

6. Other Emissions Standards: Unless otherwise specified above, the emissions standards specified in current Title V air operation Permit No.1010071-001-AV also apply when utilizing the SPRINT spray inter-cooling system with each corresponding operational configuration. [Rule 62-4.070(3), F.A.C.]

EMISSIONS PERFORMANCE TESTING

- 7. <u>Initial Compliance Tests</u>: Each unit shall be tested to demonstrate initial compliance with the CO and NOx emissions standards specified in this permit. CO and NOx emissions test shall be conducted concurrently. The initial tests shall be conducted within 60 days after completing construction of the SPRINT project and achieving maximum production capacity, but not later than 180 days after initial operation of the unit with SPRINT. [Rule 62-297.310(7)(a)1, F.A.C.]
- 8. Annual Compliance Tests: During each federal fiscal year (October 1st to September 30th), each unit shall be tested to demonstrate compliance with the CO and NOx emissions standards specified in this permit. CO and NOx emissions test shall be conducted concurrently. [Rule and 62-297.310(7)(a)4, F.A.C. and to avoid Rule 62-212.400, F.A.C.]
- 9. <u>Test Notifications</u>: At least 15 days prior to the date on which each required test is to begin, the permittee shall notify the Compliance Authority of the date, time, and place of each test. The notification shall also include the name and phone number of the contact person who will be responsible for coordinating and having the tests conducted. [Rule 62-4.297.310(7)(a)9, F.A.C.]
- 10. Test Methods: Required tests shall be performed in accordance with the following reference methods.

Method	Description of Method and Comments
1-4	Traverse Points, Velocity and Flow Rate, Gas Analysis, and Moisture Content.
7E	Determination of Nitrogen Oxide Emissions from Stationary Sources.
10	Determination of Carbon Monoxide Emissions from Stationary Sources. {Permitting Note: The method shall be based on a continuous sampling train.}
19	Determination of Sulfur Dioxide Removal Efficiency and Particulate Matter, Sulfur Dioxide, and Nitrogen Oxides Emission Rates. {Permitting Note: The F-factor method may also be used to determine flow rates and gas analysis to calculate mass emission rates in lieu of Methods 1-4.}

SECTION 3. EMISSIONS UNIT SPECIFIC CONDITIONS

A. EU-001/002, Units 1 and 2 Combined Cycle Gas Turbines

The above methods are described in 40 CFR 60, Appendix A, and adopted by reference in Rule 62-204.800, F.A.C. Tests shall also be conducted in accordance with the requirements specified in Appendix C of this permit. No other methods may be used without prior written approval from the Department. [Rules 62-204.800 and 62-297.100, F.A.C.; 40 CFR 60, Appendix A]

NOTIFICATIONS, RECORDS AND REPORTS

- 11. <u>Construction Notifications</u>: Within 15 days of beginning construction, the permittee shall notify the Compliance Authority that construction has commenced. Within 15 days of completing construction, the permittee shall notify the Compliance Authority that construction has concluded. Each notification shall include an updated proposed schedule of activities through the initial shakedown period and initial testing. [Rule 62-4.070(3), F.A.C.]
- 12. <u>Test Reports</u>: The permittee shall prepare and submit reports for all required tests in accordance with the requirements specified in Appendix C of this permit. For each test run, the report shall also indicate the operating load (MW), maximum heat input rate (MMBtu per hour), ambient temperature (° F), turbine inlet temperature (° F), and water-to-fuel ratio. [Rule 62-297.310(8), F.A.C.]
- 13. Operational Data: The permittee shall monitor and record the hours of operation utilizing SPRINT. [Rule 62-4.070(3), F.A.C.]
- 14. <u>PSD Applicability Report</u>: Before March 1st of each year, the permittee shall submit a report to the Bureau of Air Regulation and the Compliance Authority summarizing actual annual emissions for the previous calendar year. The reports shall be submitted for five separate years that are representative of normal post-change operations after completing construction of the SPRINT project. The reports shall begin during the first full year that the SPRINT technology is in use and continue for five years. Reports are subject to the following conditions.
 - a. Actual emissions for a given year shall be determined by the tested emission rates for that year and the actual hours of operation during the calendar year.
 - b. The total "past actual emissions" for Units 1 and 2 (2-year average) are 238 tons per year of carbon monoxide and 328 tons per year of nitrogen oxides.
 - c. In accordance with 40 CFR 52.21(b)(33)(ii), the permittee shall, "Exclude, in calculating any increase in emissions that results from the particular physical change or change in the method of operation at an electric utility steam generating unit, that portion of the unit's emissions following the change that could have been accommodated during the representative baseline period and is attributable to an increase in projected capacity utilization at the unit that is unrelated to the particular change, including any increased utilization due to the rate of electricity demand growth for the utility system as a whole." The permittee shall quantify any excluded emissions and provide a rationale.
 - d. The annual report shall compare actual emissions calculated for a given year with the past actual emissions identified above. If the comparison shows an increase in actual emissions greater than the PSD significant emission rates defined in Table 212.400-2, F.A.C., then Units 1 and 2 shall be subject to PSD preconstruction review at that time. The review shall include a determination of the Best Available Control Technology (BACT) for each PSD-significant pollutant.

[Rules 62-204.800, 62-210.200(11) and 62-212.400, F.A.C.; 40 CFR 52.21(b)(33)(ii)]

SECTION 4. APPENDICES

CONTENTS

Appendix A. Citation Format

Appendix B. General Conditions

Appendix C. Common State Regulatory Requirements

SECTION 4. APPENDIX A

CITATION FORMATS

The following examples illustrate the format used in the permit to identify applicable permitting actions and regulations.

REFERENCES TO PREVIOUS PERMITTING ACTIONS

Old Permit Numbers

Example: Permit No. AC50-123456 or Air Permit No. AO50-123456

Where: "AC" identifies the permit as an Air Construction Permit

"AO" identifies the permit as an Air Operation Permit "123456" identifies the specific permit project number

New Permit Numbers

Example: Permit Nos. 099-2222-001-AC, 099-2222-001-AF, 099-2222-001-AO, or 099-2222-001-AV

Where: "099" represents the specific county ID number in which the project is located

"2222" represents the specific facility ID number

"001" identifies the specific permit project

"AC" identifies the permit as an air construction permit

"AF" identifies the permit as a minor federally enforceable state operation permit

"AO" identifies the permit as a minor source air operation permit

"AV" identifies the permit as a Title V Major Source Air Operation Permit

PSD Permit Numbers

Example: Permit No. PSD-FL-317

Where: "PSD" means issued pursuant to the Prevention of Significant Deterioration of Air Quality

"FL" means that the permit was issued by the State of Florida

"317" identifies the specific permit project

RULE CITATION FORMATS

Florida Administrative Code (F.A.C.)

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

Means: Title 62, Chapter 213, Rule 205 of the Florida Administrative Code

Code of Federal Regulations (CFR)

Example: [40 CRF 60.7]

Means: Title 40, Part 60, Section 7

SECTION 4. APPENDIX B

GENERAL CONDITIONS

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

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

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

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

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

SECTION 4. APPENDIX B

GENERAL CONDITIONS

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 (previously applicable to gas turbines).
- 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.

SECTION 4. APPENDIX C

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) and62-210.200(203), 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.]

SECTION 4. APPENDIX 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. Test Procedures: 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 determine if the

SECTION 4. APPENDIX C

COMMON STATE REGULATORY REQUIREMENTS

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. <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.]