

April 24, 2008

RECEIVED

MAY 01 2008

BUREAU OF AIR REGULATION

Ms. Trina Vielhauer Chief, Bureau of Air Regulation Division of Air Resource Management 2600 Blair Stone Road MS 5500 Tallahassee, Florida 32399-2400

Re:

**CAIR** Application

Hines Energy Complex - AIRS ID No. 1050234-

Tiger Bay Cogen Facility - AIRS ID No. 1050223

Dear Ms. Vielhauer:

Attached is the CAIR application form DEP 62-210.900(1)(b) for the above referenced facilities. The CAIR application is being sent in accordance with rule 62-213.430 Permit Applications.

If you have any questions please feel free to contact Chris Bradley at (727) 820-5962.

I, the undersigned, am the responsible official as defined in Chapter 62-210.200, F.A.C., of the Title V source for which this document is being submitted. I hereby certify, based on the information and belief formed after reasonable inquiry, that the statements made and data contained in this document are true, accurate, and complete.

Best Regards,

Martin J. Drango

Plant Manager Hines & Tiger Bay

Attachment

Xc: Mr. Chris Bradley

Mr. J. Michael Kennedy Ms. Brenda Brickhouse

Progress Energy Florida, Inc.

P.O. Box 14042

St. Petersburg, FL 33733

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Bxc: Tommy Oneal

### 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.
- 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

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

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## Clean Air Interstate Rule (CAIR) Part

MAY 01 2008

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

, or more income and,	This submission is: New	Revised	Renewal		# AIR REGULATION
STEP 1 Identify the source by plant name and ORIS or EIA plant code	Plant Name: HINES ENERGY COMPLEX		;	State: Florida	ORIS or EIA Plant Code:

#### STEP 2

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

In columns "b," "c," and "d," indicate to which CAIR program(s) each unit is subject by placing an "X" in the column(s).

For new units, enter the requested information in columns "e" and "f.

_						
	а	b	C	d	e	f
		Unit will hold nitrogen oxides (NO <sub>X</sub> ) allowances	Unit will hold sulfur dioxide (SO <sub>2</sub> ) allowances	Unit will hold NO <sub>X</sub> Ozone Season allowances	New Units Expected	New Units Expected
	Unit ID#	in accordance with 40 CFR 96.106(c)(1)	in accordance with 40 CFR 96.206(c)(1)	in accordance with 40 CFR 96.306(c)(1)	Commence Commercial Operation Date	Monitor Certification Deadline
	EU001	Х	X	Х		
	EU002	×	X	X ¬		
	EU014	х	Х	Х		
	EU015	X	X	х		
	EU016	Х	X	Х		
	EU017	×	Х	Х		
L	EU018	х	Х	х		
	EU019	Х	X	Х		
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DEP Form No. 62-210.900(1)(b) - Form Effective: 3/16/08

HINES ENERGY COMPLEX
Plant Name (from STEP 1)

#### STEP 3

## 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]:

(2) The owners and operators of each CAIR NO<sub>x</sub> source and each CAIR NO<sub>x</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 CC, 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  $NO_X$  source and each CAIR  $NO_X$  unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 96, Subpart HH, and Rule 62-296.470, F.A.C.
- (2) 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  $NO_X$  source and each CAIR  $NO_X$  unit at the source shall hold, in the source's compliance account, CAIR  $NO_X$  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  $NO_X$  emissions for the control period from all CAIR  $NO_X$  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 NO<sub>x</sub> 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<sub>x</sub> allowance to or from a CAIR NO<sub>x</sub> 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:

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- (1) The owners and operators of the source and each CAIR NO<sub>x</sub> unit at the source shall surrender the CAIR NO<sub>x</sub> 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 NO<sub>X</sub> 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  $NO_x$  source and each CAIR  $NO_x$  unit at the source shall submit the reports required under the CAIR  $NO_x$  Annual Trading Program, including those under 40 CFR Part 96, Subpart HH.

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

HINES ENERGY COMPLEX
Plant Name (from STEP 1)

#### 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  $NO_X$  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  $NO_X$  source or CAIR  $NO_X$  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  $SO_2$  source and each CAIR  $SO_2$  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.

compliance by each CAIR SO<sub>2</sub> source with the following CAIR SO<sub>2</sub> Emission 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
- SO<sub>2</sub> Emission Requirements.
- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR  $SO_2$  source and each CAIR  $SO_2$  unit at the source shall hold, in the source's compliance account, a tonnage equivalent in CAIR  $SO_2$  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  $SO_2$  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  $SO_2$  allowances shall be held in, deducted from, or transferred into or among CAIR  $SO_2$  Allowance Tracking System accounts in accordance with 40 CFR Part 96, Subparts FFF and GGG.
- (5) A CAIR SO₂ allowance is a limited authorization to emit sulfur dioxide in accordance with the CAIR SO₂ Trading Program. No provision of the CAIR SO₂ 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:

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- (1) The owners and operators of the source and each CAIR SO₂ unit at the source shall surrender the CAIR SO₂ 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.

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HINES ENERGY COMPLEX Plant Name (from STEP 1)

#### Recordkeeping and Reporting Requirements.

#### STEP 3, Continued

- (1) Unless otherwise provided, the owners and operators of the CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</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 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 96.213 changing the CAIR designated representative.
- a new certificate of representation under 40 CFR 96.213 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 SO₂ Trading Program.
- (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 SO₂ Trading Program.
- (2) The CAIR designated representative of a CAIR SO₂ source and each CAIR SO₂ unit at the source shall submit the reports required under the CAIR SO₂ Trading Program, including those under 40 CFR Part 96, Subpart HHH.

#### Liability.

- (1) Each CAIR SO<sub>2</sub> source and each CAIR SO<sub>2</sub> unit shall meet the requirements of the CAIR SO<sub>2</sub> 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  $SO_2$  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  $SO_2$  source or CAIR  $SO_2$  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:

   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];
- (2) 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 96, 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  $NO_X$  Ozone Season source with the following CAIR  $NO_X$  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  $NO_X$  Ozone Season source and each CAIR  $NO_X$  Ozone Season unit at the source shall hold, in the source's compliance account, CAIR  $NO_X$  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  $NO_X$  emissions for the control period from all CAIR  $NO_X$  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 NO<sub>X</sub> Ozone Season allowance was allocated
- (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 96, Subpart EEEE, FFFF or GGGG, every allocation, transfer, or deduction of a

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CAIR  $NO_X$  Ozone Season allowance to or from a CAIR  $NO_X$  Ozone Season unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR  $NO_X$  Ozone Season unit.

HINES ENERGY COMPLEX		
Plant Name (from STEP 1)		

#### STEP 3, Continued

#### Excess Emissions Requirements.

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, Subpart 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 NO<sub>x</sub> 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  $NO_X$  Ozone Season Trading Program that applies to a CAIR  $NO_X$  Ozone Season unit or the CAIR designated representative of a CAIR  $NO_X$  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: Brenda Brickhouse	Title: Director, Environmental Services Section	
	Company Owner Name FLORIDA POWER CORPORATION DBA PROGRESS ENERGY FLORIDA, INC.		
Phone: 727.820.5153 E-mail A		-mail Address: Brenda.Brickhouse@pgnmail.com	
	Signature CLA	Date 4/21/08	

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