Memorandum

Florida Department of Environmental Protection

TO:

Trina Vielhauer, Bureau of Air Regulation

THROUGH:

Jeff Koerner, New Source Review Section

FROM:

Susan DeVore, New Source Review Section

DATE:

October 16, 2009

SUBJECT:

Hardee Power Partners Limited

Hardee Power Station

Title V Air Operation Permit Renewal Air Construction Permit Modification

Attached for your review is a draft/proposed permit package to renew the Title V Air Operation Permit (Project No. 0490015-011-AV) and modification to the Air Construction Permit (Project No. 0490015-012-AC, PSD-FL-140C) for the Hardee Power Station, which is located in Hardee County, Florida. We received the application on May 20, 2009 and additional information on September 11, 2009, which made the application complete. Day 90 is December 10, 2009. The air construction permit modification revises several underlying testing and monitoring conditions. According to the Southwest District Office, there are no ongoing or open enforcement cases for this facility.

1 recommend your approval of the attached draft/proposed and modification permit package.

Attachments

P.E. CERTIFICATION STATEMENT

PERMITTEE

Hardee Power Partners Limited 6695 North County Road 663 Bowling Green, FL 33834-6817 Permit No. 0490015-011-AV
Facility ID No. 0490015
Hardee Power Station
Title V Air Operation Permit Renewal
Hardee County, Florida

PROJECT DESCRIPTION

This project is for the renewal of Title V permit No. 0490015-005-AV for the Hardee Power Station, which is an existing power plant located in Hardee County at 6695 North County Road 663 in Bowling Green, Florida. A few testing and monitoring conditions in underlying air construction Permit No. PSD-FL-140 were revised as requested by the applicant and the permit has been reformatted to reflect the current permit style.

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).

P.E. CERTIFICATION STATEMENT

PERMITTEE

Hardee Power Partners Limited 6695 North County Road 663 Bowling Green, FL 33834-6817 Permit No. 0490015-012-AC PSD-FL-140C Facility ID No. 0490015 Hardee Power Station Air Construction Permit Revision Hardee County, Florida

PROJECT DESCRIPTION

This project is for the revision in the underlying air construction permit No. PSD-FL-140 for the Hardee Power Station, which is an existing power plant located in Hardee County at 6695 North County Road 663 North in Bowling Green, Florida. In addition to a few minor corrections and clarification to testing and monitoring conditions, the following requirements were revised.

Permit No. PSD-FL-140, Combustion Turbines CT-1A, CT-1B and CT-2A (EU-001 and EU-003)

- Clarified that annual tests were required on each unit and for each fuel only if the fuel was fired for more than 400 hours in the preceding year.
- Added equivalent test methods for particulate matter and volatile organic compounds.
- Revised to require annual VOC compliance tests only if a unit fails a CO compliance test for a given fuel. Should a unit fail a CO test, the permittee shall conduct the VOC test during the same period as the CO re-test to demonstrate compliance.

Permit No. PSD-FL-140A, Combustion Turbine CT-2B (EU-005)

- Revised allowable excess emissions from two hours in any 24-hour period to two hours in any calendar day.
- Revised to require annual testing on distillate oil only if distillate oil was fired for more than 400 hours in the preceding year.
- Clarified that annual NO_X tests are not required since compliance is demonstrated by CEMS

I HEREBY CERTIFY that the air pollution control engineering features described in the above. It 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 centify aspects of the proposal outside of my area of expertise (including, but not limited to, the civil, the electrical, mechanical, structural, hydrological, geological, and meteorological features).

Jeffery F. Koerner, P.E.

Registration Number: 49441



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

Electronic Mail - Received Receipt Requested

Mr. Ralph E. Randall, Plant Manager Hardee Power Partners, Hardee Power Station 6695 North County Road 663 Bowling Green, Florida 33834

Re: Hardee Power Partners, Hardee Power Station

Draft/Proposed Permit 0490015-011-AV, Title V Air Operation Permit Renewal Draft Permit No. 0490015-012-AC (PSD-FL-140C), Air Construction Permit Revision

Dear Mr. Randall:

Enclosed is the draft/proposed permit package to renew Title V Air Operation Permit No. 0490015-005-AV for the Hardee Power Station, which is located in Hardee County at 6695 North County Road 663 in Bowling Green, Florida. It also revises a few testing and monitoring conditions in underlying air construction Permit No. PSD-FL-140. The permit package includes the following documents:

- The Statement of Basis, which summarizes the facility, the equipment, the primary rule applicability, and the changes since the last Title V renewal.
- The draft/proposed Title V air operation permit renewal, which includes the specific permit conditions that regulate the emissions units covered by the proposed project.
- The Technical Evaluation and Preliminary Determination, which explains the revisions to underlying construction permit conditions.
- The draft air construction permit revision.
- The Written Notice of Intent to Issue Air Permit provides important information regarding: the Permitting Authority's intent to issue an air permit for the proposed project; the requirements for publishing a Public Notice of the Permitting Authority's intent to issue an air permit; the procedures for submitting comments on the draft/proposed permit; the process for filing a petition for an administrative hearing; and the availability of mediation.
- The Public Notice of Intent to Issue Air Permit 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. The Public Notice of Intent to Issue Title V Air Permit must be published as soon as possible and the proof of publication must be provided to the Department within seven days of the date of publication. In order to ensure that the Title V permit (including the Title IV Acid Rain Part) is effective by January 1, 2010, the Public Notice needs to be published as soon as you receive this document.

If you have any questions, please contact the Project Engineer, Susan DeVore, by telephone at 850-921-8968 or by email at susan.devore@dep.state.fl.us.

Sincerely,

Trina Vielhauer, Chief

Bureau of Air Regulation

7. (1.0

Date

Enclosures

TLV/jfk/scd

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

Hardee Power Partners 6695 North County Road 663 Bowling Green, Florida 33834 Responsible Official:

Mr. Ralph E. Randall, Plant Manager

Draft/Proposed Permit No. 0490015-011-AV
Draft Permit No. 0490015-012-AC (PSD-FL-140C)
Facility ID No. 0490015
Hardee Power Partners
Title V Air Operation Permit Renewal
Hardee County, Florida

Facility Location: Hardee Power Partners Limited operates the Hardee Power Station, which is located in Hardee County at 6695 North County Road 663 in Bowling Green, Florida.

Project: The purpose of this project is to renew Title V air operation Permit No. 0490015-005-AV and revise several underlying testing and monitoring conditions in underlying air construction Permit No. PSD-FL-140. This is an existing nominal 376 megawatt power plant consisting of a combined cycle combustion turbine system and two simple cycle combustion turbines. Details of the project are provided in the application and the enclosed Draft/Proposed Title V Permit, Statement of Basis, Technical Evaluation and Preliminary Determination and Draft Air Construction Permit Revision.

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.). Applications for Title V air operation permits for facilities that contain Acid Rain units are subject to review in accordance with the provisions of Chapter 403, Florida Statutes (F.S.) and Chapters 62-4, 62-210, 62-213 and 62-214, F.A.C. The projects are not exempt from the permitting procedures for air construction or Title V air operation permits. 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 the address indicated above for the Permitting Authority. The complete project file includes the Draft/Proposed Permits, the Technical Evaluation and Preliminary Determination, the Statement of Basis, the application and information submitted by the applicant exclusive of confidential records under Section 403.111, F.S. Interested persons may view the draft/proposed permit by visiting the following website: http://www.dep.state.fl.us/air/emission/apds/default.asp and entering the permit numbers 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 Air Issue Permits: The Permitting Authority gives notice of its intent to issue a Draft Air Construction Permit Revision and a concurrent Draft/Proposed Title V Air Operation Permit Renewal for the projects described above. The applicant has provided reasonable assurance that operation of the facility will not adversely impact air quality and that the project will comply with all applicable provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-214, 62-296 and 62-297, F.A.C. The permitting authority will issue final permits in accordance with the conditions of the Draft/Proposed Permits 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 the 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 seven 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 draft air construction permit revision and the draft/proposed Title V permit for a period of 30 days from the date of publication of the 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 in the Florida Administrative Weekly. If a public meeting is requested within the 30-day comment period and conducted by the Permitting Authority, any oral and written comments received during the public meeting will also be considered by the Permitting Authority. If timely received written comments or comments received at a public meeting result in a significant change to the draft/proposed permits, the Permitting Authority shall issue a revised draft/proposed permits and require, if applicable, another Public Notice. All comments filed will be made available for public inspection. For additional information, contact the Permitting Authority at the above address or phone number.

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 indicate; (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 Permits. 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 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 result 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.

60T

Trina Vielhauer, Chief Bureau of Air Regulation

CERTIFICATE OF SERVICE

Mr. Ralph E. Randall, Hardee Power Partners Limited: rrandall@invenergyllc.com

Mr. Thomas W. Davis, P.E., Environmental Consulting & Technology, Inc.: tdavis@ectinc.com

Ms. Cindy Zhang-Torres, P.E., DEP Southwest District Office: cindy.zhang-torres@dep.state.fl.us

Mr. Mike Halpin, DEP Siting Office: mike.halpin@dep.state.fl.us

Ms. Heather Abrams, U.S. EPA Region 4: abrams.heather@epa.gov

Ms. Katy Forney, U.S. EPA Region 4: forney.kathleen@epamail.epa.gov

Ms. Ana Oquendo, U.S. EPA Region 4: oquendo.ana@epamail.epa.gov

Ms. Barbara Friday, DEP BAR (for posting with U.S. EPA Region 4): barbara.friday@dep.state.fl.us

Ms. Victoria Gibson, DEP BAR Reading File: victoria.gibson@dep.state.fl.us

Clerk Stamp

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

(Clerk

PUBLIC NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT

Florida Department of Environmental Protection
Division of Air Resource Management, Bureau of Air Regulation
Draft/Proposed Permit No. 0490015-011-AV
Draft Permit No. 0490015-012-AC (PSD-FL-140C)
Hardee Power Partners Limited, Hardee Power Station
Hardee County, Florida

Applicant: The applicant for this project is Hardee Power Partners Limited. The applicant's responsible official and mailing address is: Ralph E. Randall, Plant Manager, Hardee Power Partners Limited, Hardee Power Station, 6695 North County Road 663, Bowling Green, Florida 33834.

Facility Location: The applicant operates the existing Hardee Power Station, which is located in Hardee County at 6695 North County Road 663in Bowling Green, Florida.

Project: The applicant applied on May 20, 2009 to the Department for a Title V air operation permit renewal. This is a renewal of Title V air operation Permit No. 0490015-005-AV. The existing facility consists of four 75 megawatt (MW) combustion turbines. Two combustion turbines (Units CT-1A and CT-1B) are part of a "two-on-one" combined cycle unit, which produces an additional 76 MW from a common steam-electrical generator. Units CT-2A and CT-2B are simple cycle combustion turbines. All units fire natural gas as the primary fuel and distillate oil as a restricted alternate fuel. Units CT-1A, CT-1B and CT-2A use water injection to reduce nitrogen oxides (NO_X). Unit CT-2B incorporates dry low-NO_X combustors to prevent the formation of NO_X emissions when firing natural gas. Unit CT-2B also uses water injection to reduce NO_X emissions when firing distillate oil. All units monitor the water-to-fuel ratio to ensure proper operation of the water injection systems. Unit 2B also includes a continuous emissions monitoring system to monitor and record NO_X emissions. Compliance Assurance Monitoring Plans are required for the water injection systems on Units CT-1A, CT-1B and CT-2A. Unit 2B is subject to the federal Acid Rain Program. All units are subject to the federal Clean Air Interstate Rule (CAIR). The project also includes an air construction permit revision to change several testing and monitoring requirements in Permit No. PSD-FL-140.

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.). Applications for Title V air operation permits for facilities that contain Acid Rain units are subject to review in accordance with the provisions of Chapter 403, Florida Statutes (F.S.) and Chapters 62-4, 62-210, 62-213 and 62-214, F.A.C. The projects are not exempt from the permitting procedures for air construction or Title V air operation permits. 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 the address indicated above for the Permitting Authority. The complete project file includes the Draft/Proposed Permits, the Technical Evaluation and Preliminary Determination, the Statement of Basis, the application and information submitted by the applicant exclusive of confidential records under Section 403.111, F.S. Interested persons may view the draft/proposed permit by visiting the following website: http://www.dep.state.fl.us/air/emission/apds/default.asp and entering the permit numbers 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 Air Issue Permits: The Permitting Authority gives notice of its intent to issue a Draft Air Construction Permit Revision and a concurrent Draft/Proposed Title V Air Operation Permit Renewal for the projects described above. The applicant has provided reasonable assurance that operation of the facility will not adversely impact air quality and that the project will comply with all applicable provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-214, 62-296 and 62-297, F.A.C. The permitting authority will issue final

PUBLIC NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT

permits in accordance with the conditions of the Draft/Proposed Permits 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 draft air construction permit revision and the draft/proposed Title V permit for a period of 30 days from the date of publication of the 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 in the Florida Administrative Weekly. If a public meeting is requested within the 30-day comment period and conducted by the Permitting Authority, any oral and written comments received during the public meeting will also be considered by the Permitting Authority. If timely received written comments or comments received at a public meeting result in a significant change to the draft/proposed permits, the Permitting Authority shall issue a revised draft/proposed permits and require, if applicable, another Public Notice. All comments filed will be made available for public inspection. For additional information, contact the Permitting Authority at the above address or phone number.

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 the 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 received notice of the agency action or proposed decision; (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 unust so indicate; (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 Public Notice of Intent to Issue Air Permits. 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

PUBLIC NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT

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 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 result 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.



TECHNICAL EVALUATION & PRELIMINARY DETERMINATION

APPLICANT

Hardee Power Partners (A Subsidiary of Invenergy, LLC)

6695 North County Road 663 Bowling Green, Florida 33834

Hardee Power Station Facility ID No. 0490015

PROJECT

Project No. 0490015-012-AC
Application for Minor Source Air Construction Permit
Revisions to Testing and Monitoring Conditions

COUNTY

Hardee County, Florida

PERMITTING AUTHORITY

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

October 16, 2009

1. GENERAL PROJECT INFORMATION

Air Pollution Regulations

Projects at stationary sources with the potential to emit air pollution are subject to the applicable environmental laws specified in Section 403 of the Florida Statutes (F.S.). The statutes authorize the Department of Environmental Protection (Department) to establish regulations regarding air quality as part of the Florida Administrative Code (F.A.C.), which includes the following applicable chapters: 62-4 (Permits); 62-204 (Air Pollution Control – General Provisions); 62-210 (Stationary Sources – General Requirements); 62-212 (Stationary Sources – Preconstruction Review); 62-213 (Operation Permits for Major Sources of Air Pollution); 62-296 (Stationary Sources - Emission Standards); and 62-297 (Stationary Sources – Emissions Monitoring). Specifically, air construction permits are required pursuant to Rules 62-4, 62-210 and 62-212, F.A.C.

In addition, the U. S. Environmental Protection Agency (EPA) establishes air quality regulations in Title 40 of the Code of Federal Regulations (CFR). Part 60 specifies New Source Performance Standards (NSPS) for numerous industrial categories. Part 61 specifies National Emission Standards for Hazardous Air Pollutants (NESHAP) based on specific pollutants. Part 63 specifies NESHAP based on the Maximum Achievable Control Technology (MACT) for numerous industrial categories. The Department adopts these federal regulations on a quarterly basis in Rule 62-204.800, F.A.C.

Glossary of Common Terms

Because of the technical nature of the project, the permit contains numerous acronyms and abbreviations, which are defined in Appendix A of this permit.

Facility Description and Location

The Hardee Power Station is an existing power plant, which is categorized under Standard Industrial Classification Code No. 4911. The existing power plant is located in Hardee County at 6695 North County Road 663 in Bowling Green, Florida. The map coordinates are: UTM Zone 17, 405.02 km East and 3057.18 km North; Latitude 27° 38'13" North, and Longitude 81°57'45" West. This site is in an area that is in attainment (or designated as unclassifiable) for all air pollutants subject to state and federal Ambient Air Quality Standards (AAQS).

Facility Regulatory Categories

- The facility is a major source of hazardous air pollutants (HAP).
- Unit CT-2A is subject to the acid rain provisions of the Clean Air Act.
- The facility is a Title V major source of air pollution in accordance with Chapter 213, F.A.C.
- The facility is major stationary source in accordance with Rule 62-212.400, F.A.C. for the Prevention of Significant Deterioration (PSD) of Air Quality.

Project Description

As part of the project to renew the Title V air operation permit (Project No. 0490015-011-AV), the applicant requested a concurrent air construction permit revision to change several underlying construction permit conditions related to testing and monitoring.

Processing Schedule

05/20/09: Department received application to renew the Title V air operation permit.

07/15/09: Department requested additional information.

09/11/09: Department received additional information completing the application.

2. PSD APPLICABILITY

General PSD Applicability

For areas currently in attainment with the state and federal AAQS or areas otherwise designated as unclassifiable, the Department regulates major stationary sources of air pollution in accordance with Florida's PSD preconstruction review program as defined in Rule 62-212.400, F.A.C. Under preconstruction review, the Department first must determine if a project is subject to the PSD requirements ("PSD applicability review") and, if so, must conduct a PSD preconstruction review. A PSD applicability review is required for projects at new and existing major stationary sources. In addition, proposed projects at existing minor sources are subject to a PSD applicability review to determine whether potential emissions *from the proposed project itself* will exceed the PSD major stationary source thresholds. A facility is considered a major stationary source with respect to PSD if it emits or has the potential to emit:

- 5 tons per year or more of lead;
- 250 tons per year or more of any regulated air pollutant; or
- 100 tons per year or more of any regulated air pollutant and the facility belongs to one of the following 28 PSD-major facility categories: fossil fuel-fired steam electric plants of more than 250 million British thermal units per hour heat input, coal cleaning plants (with thermal dryers), Kraft pulp mills, portland cement plants, primary zinc smelters, iron and steel mill plants, primary aluminum ore reduction plants, primary copper smelters, municipal incinerators capable of charging more than 250 tons of refuse per day, hydrofluoric, sulfuric, and nitric acid plants, petroleum refineries, lime plants, phosphate rock processing plants, coke oven batteries, sulfur recovery plants, carbon black plants (furnace process), primary lead smelters, fuel conversion plants, sintering plants, secondary metal production plants, chemical process plants, fossil fuel boilers (or combinations thereof) totaling more than 250 million British thermal units per hour heat input, petroleum storage and transfer units with a total storage capacity exceeding 300,000 barrels, taconite ore processing plants, glass fiber processing plants and charcoal production plants.

Once it is determined that a project is subject to PSD preconstruction review, the project emissions are compared to the "significant emission rates" defined in Rule 62-210.200, F.A.C. for the following pollutants: carbon monoxide (CO); nitrogen oxides (NO_X); sulfur dioxide (SO₂); particulate matter (PM); particulate matter with a mean particle diameter of 10 microns or less (PM₁₀); volatile organic compounds (VOC); lead (Pb); fluorides (F); sulfuric acid mist (SAM); hydrogen sulfide (H₂S); total reduced sulfur (TRS), including H₂S; reduced sulfur compounds, including H₂S; municipal waste combustor organics measured as total tetra- through octa-chlorinated dibenzo-p-dioxins and dibenzofurans; municipal waste combustor metals measured as particulate matter; municipal waste combustor acid gases measured as SO₂ and hydrogen chloride (HCI); municipal solid waste landfills emissions measured as non-methane organic compounds (NMOC); and mercury (Hg). In addition, significant emissions rate also means any emissions rate or any net emissions increase associated with a major stationary source or major modification which would construct within 10 kilometers of a Class I area and have an impact on such area equal to or greater than 1 μ g/m³, 24-hour average.

If the potential emission exceeds the defined significant emissions rate of a PSD pollutant, the project is considered "significant" for the pollutant and the applicant must employ the Best Available Control Technology (BACT) to minimize the emissions and evaluate the air quality impacts. Although a facility or project may be *major* with respect to PSD for only one regulated pollutant, it may be required to install BACT controls for several "significant" regulated pollutants.

PSD Applicability for Project

The project will revise permit conditions related to testing and monitoring. There will be no emissions increases and the project is not subject to PSD preconstruction review. Because the revisions are being made to two PSD air construction permits a 30-day comment period will be specified concurrent with the 30-day comment period for the draft/proposed Title V permit.

3. DEPARTMENT REVIEW

Response to Requested Revisions

As part of the project to renew the Title V air operation permit (Project No. 0490015-011-AV), the applicant requested several changes to Title V conditions. Some of these changes required revisions to the underlying construction permit conditions, which are explained below in this Technical Evaluation and Preliminary Determination. For the other requests, see the Statement of Basis. The "Condition No." refers to the previous condition in Title V air operation Permit No. 0490015-005-AV.

- 1. Conditions A.12 and B.19: For any combustion turbine that is tested at less than 90% of the maximum heat input rate, these conditions limit the unit to 110% of this rate except for 15 consecutive days to conduct compliance testing to regain the full capacity. Replace "consecutive days" with operating days".
 - Response: Rule 62-297.310(2), F.A.C. states, "Operating Rate During Testing. Unless otherwise stated in the applicable emission limiting standard rule, testing of emissions shall be conducted with the emissions unit operating at permitted capacity as defined below. If it is impracticable 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." The purpose of the rule is to ensure compliance tests are conducted under maximum operating conditions. The 15 days allows time to schedule and conduct a test to regain lost capacity. This is a Department rule and no change was made.
- 2. Condition A.18 PM Testing: For Units CT-1A, CT-1B and CT-2A, remove the PM test requirements for fuel oil.
 - Response: Units CT-1A, CT-1B and CT-2A are permitted to fire distillate oil with a maximum sulfur content of 0.5% by weight. Higher PM emissions are expected with increased sulfur in the fuel oil. The Department notes that the highest average oil sulfur content reported for these units was 0.09% by weight. Since 1996, the highest average oil sulfur content was 0.05% by weight. Since PM tests were not required unless oil was fired for more than 400 hours, there are only two PM test results for oil firing in the Department's Air Resource Management System (ARMS) database: 2.2 lb/hour for Unit CT-1A on 10/09/2000 and 3.9 lb/hour for Unit CT-1B on 10/11/2000. Based on this testing frequency, it does not appear that the frequency of PM tests has been a burden. Additional data indicates that the average oil sulfur content in 2000 was 0.03% by weight. Based on the PM test data for this sulfur content, the Department is concerned that the units will consistently demonstrate compliance with the PM limit when firing oil with the maximum sulfur content of 0.5% by weight. No change was made.
- 3. Condition A.18 VOC Testing: For Units 1A, 1B and 2A, remove the requirement to test VOC emissions unless the unit fails the CO test.
 - Response: This requirement is from underlying Condition 8 in Permit No. PSD-FL-140. The Department's review of VOC test data in the ARMS database show that the highest VOC emissions reported for more than 30 tests on these units was 1 ppmvd. The majority of results were less than 0.5 ppmvd. The permit limits are 2 ppmvd on gas and 5 ppmvd on oil. The Department's review of carbon monoxide (CO) test data in the ARMS database show that the highest CO emissions reported for more than 30 tests on these units was 3.73 ppmvd. The majority of results were 1 ppmvd or less. These units have diffusion flame combustors that fire very hot and efficiently combust the fuel. The permit limits are 10 ppmvd on gas and 26 ppmvd on oil. Based on the substantial test data available and correspondingly low CO emissions, the Department agrees to revise underlying air construction Condition 8 in Permit No. PSD-FL-140 to only require VOC testing for a given unit that fails the CO test. The revised condition is provided at the end of this section.

- 4. Condition A.18 Test Frequency: For Units CT-1A, CT-1B and CT-2A, the applicant requests clarification that annual compliance tests are only required to be conducted for each fuel fired for more than 400 hours. In addition, the applicant requests the addition of Methods 18 and 25 for testing VOC emissions.
 - Response: Condition 8 in original Permit No. PSD-FL-140 states, "Annual (A) compliance tests shall be performed on each Combustion Turbine with the fuel(s) used for more than 400 hours in the preceding 12-month period." It goes on to list annual tests the following pollutants: CO, NO_X, PM, VOC and visible emissions. The Department agrees with this interpretation and asserts that "preceding 12-month period" means previous federal fiscal year since the window for conducting annual tests is within each federal fiscal year. Methods 18 and 25 are consistent with the Methods specified for Unit CT-2B. The Department agrees to clarify Condition 8 in Permit No. PSD-FL-140 that testing is required on each combustion turbine for each fuel fired more than 400 hours in the previous federal fiscal year and adds the alternate test methods. The revised condition is provided at the end of this section.
- 5. Condition B.14: The permittee requests the following clarification to paragraph (b) in this condition, "Although recorded, emissions during periods of startup, shutdown and malfunction are <u>not</u> subject to the excess emission conditions specified in this permit."
 - Response: This requirement is from underlying Condition 35 in Permit No. PSD-FL-140A. The Department agrees that this sentence is confusing. Since excess emissions are specified elsewhere, this sentence is unnecessary and was deleted from Condition 35. The revised condition is provided at the end of this section.
- 6. Condition B.19: The applicant requests the following change to the 4th paragraph as follows, "However, subsequent operation is limited by adjusting the entire heat input vs. ambient temperature curve downward by an increment equal to the <u>percentage</u> difference between the maximum permitted heat input (corrected for ambient temperature) and 110 percent of the value reached during the test until a new test is conducted."
 - Response: This requirement is from underlying Condition 22 in Permit No. PSD-FL-140A. The Department agrees to this clarifying change. The revised condition is provided at the end of this section.
- 7. Condition B.26: The applicant requests that test frequency requirements for Unit CT-2B be similar to Units CT-1A, CT-1B and CT-2A.
 - Response: This requirement is from underlying Condition 30 in Permit No. PSD-FL-140A. Natural gas is fired as the primary fuel. Distillate oil is fired as a restricted (876 hours/year) alternate fuel. Unit CT-2B has dry low-NO_X combustors for firing natural gas that must be periodically tuned to maintain low CO and NO_X emissions. When properly tuned, CO emissions will are typically less than 2 ppmvd and NO_X emissions less than 9 ppmvd. ARMS data shows CO emissions as high as 15 ppmvd with a limit of 20 ppmvd on each fuel. Compliance with the NO_X standard is continuously demonstrated with a CEMS. Therefore, the Department agrees to revise Condition 30 in original Permit No. PSD-FL-140A for the following items:
 - Require CO and visible emissions testing on natural gas each year to ensure that the unit remains in tune.
 - Require CO and visible emissions testing on distillate oil only if distillate oil is fired for more than 400 hours during the previous federal fiscal year.
 - State that compliance shall be demonstrated by NO_X CEMS. Remove NO_X from the list of pollutants to be tested annually since compliance is continuously demonstrated by CEMS. Add the following, "When requested by the Department, the permittee shall determine the NO_X mass emission rate (lb/hour) from CEMS data to demonstrate compliance with the corresponding permit limit."

The revised condition is provided at the end of this section.

8. <u>Conditions B.33 and C.17</u>: The applicant requests the following change, "In no case shall excess emissions from startup, shutdown and malfunction exceed two hours <u>per unit cycle</u> (<u>breaker open to breaker closed</u>) in any 24-hour period." This will capture a full cycle of operation from startup through shutdown yet allow multiple startups during a day.

TECHNICAL EVALUATION AND PRELIMINARY DETERMINATION

Response: This requirement is based on Condition 21 in Permit No. PSD-FL-140A. The purpose is to minimize allowable operating periods with excess emissions. The Department agrees to revise the condition as follows, "In no case shall excess emissions from startup, shutdown and malfunction exceed two hours in any <u>calendar day 24-hour period</u>." This will provide some flexibility and reduce the amount of record keeping. The revised condition is provided at the end of this section.

Revised Permit Conditions

Based on the preceding discussion, the Department compiled the approved revisions, which are presented as full conditions for each permit. The revised conditions are shown in strikethrough (for deletions) and double underline (additions) format.

Permit No. PSD-FL-140, Combustion Turbines CT-1A, CT-1B and CT-2A

- 8. Compliance Testing. The permittee shall conduct initial (I) and annual (A) compliance testing in accordance with the following methods specified in Initial (I) compliance tests shall be performed using both fuels. The stack test for each turbine shall be performed within 10% of the maximum heat input rate for the tested operating temperature. Annual (A) compliance tests shall be performed on each Combustion Turbine with the fuel(s) used for more than 400 hours in the preceding 12 month period. Tests shall be conducted using EPA-reference methods in accordance with the July 1, 1988, version of 40 CFR 60, Appendix A,: and the following requirements.
 - a. <u>Test Methods</u>. The following test methods shall be used for compliance testing.
 - (1) a. Method 5 or 17 for PM (I, A, for oil only).
 - (2) b. Method 8 for sulfuric acid mist (I, for oil only).
 - (3) e. Method 9 for VE (I, A).
 - (4) d. Method 10 for CO (I, A).
 - (5) e. Method 20 for $NO_X(I, A)$.
 - (6) f. Method 18, 25 and/or 25A for VOC (I, A).
 - (7) g. Method 104 for beryllium (I, for distillate oil only). A fuel analysis for Be using either Method 7090 or 7091, and sample extraction using Method 3040, as described in the EPA solid waste regulations SW 846, is also acceptable.
 - (8) h. ASTM Method D 2880-72 for sulfur content of distillate oil (I, A).
 - (9) i. ASTM Method D 1072-80, D 3031-81, D 4084-82 or D 3246-81 for sulfur content of natural gas (I, and A if deemed necessary by the DEP DER).

Other DER <u>DEP</u>-approved methods may be used for compliance testing after prior Departmental approval.

- b. <u>Initial Tests</u>. Unless otherwise specified, initial compliance tests shall be performed on each combustion turbine using each fuel. The initial stack test for each combustion turbine shall be conducted within 10% of the maximum heat input rate for the actual tested compressor inlet temperature.
- c. Annual Tests. Annual compliance tests shall be conducted during each federal fiscal year (October 1st September 30th). The permittee shall conduct the required annual compliance tests on each combustion turbine for each fuel that is fired for more than 400 hours in the preceding federal fiscal year. Subsequent stack tests shall be conducted at permitted capacity in accordance with Rule 62-297.310(2), F.A.C. Annual VOC compliance tests are not required unless the unit fails a CO compliance test for a given fuel. Should a unit fail a CO test, the permittee shall conduct the VOC test during the same period as the CO re-test to demonstrate compliance.

Permit No. PSD-FL-140A, Combustion Turbine CT-2B

- 21. Excess Emissions Allowed: Excess emissions resulting from startup, shutdown, or malfunction of the combustion turbine shall be permitted provided that best operational practices are adhered to and the duration of excess emissions shall be minimized. Excess emissions resulting from startup to simple cycle mode shall not exceed one (1) hour. In no case shall excess emissions from startup, shutdown, and malfunction exceed two hours in any calendar day 24-hour period. If excess emissions occur due to malfunction, the owner or operator shall notify the Compliance Authority within one (1) working day of: the nature, extent, and duration of the excess emissions; the cause of the excess emissions; and the actions taken to correct the problem. [Applicant Request, Vendor Data and Rule 62-210.700, F.A.C.]
- 22. Combustion Turbine Testing Capacity: Testing of emissions shall be conducted with the combustion turbine operating at permitted capacity. Permitted capacity is defined as 90-100 percent of the maximum heat input rate allowed by the permit, corrected for the average ambient air temperature during the test (with 100 percent represented by a curve depicting heat input vs. ambient temperature). If it is impracticable to test at permitted capacity, the source may be tested at less than permitted capacity. However, subsequent operation is limited by adjusting the entire heat input vs. ambient temperature curve downward by an increment equal to the percentage difference between the maximum permitted heat input (corrected for ambient temperature) and 110 percent of the value reached during the test 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 purposes of additional compliance testing to regain the permitted capacity. Emissions performance tests shall meet all applicable requirements of Chapters 62-204 and 62-297, F.A.C. [Rule 62-297.310(2), F.A.C.]
- 30. Annual Performance Tests: Annual performance compliance tests for CO, NO_x, and visible emissions from the combustion turbine shall be conducted individually for the when firing of natural gas, and In addition, the permittee shall conduct the annual compliance tests for CO and visible emissions when firing low sulfur distillate oil if low sulfur distillate oil is fired for more than 400 hours in the preceding federal fiscal year. Tests required on an annual basis shall be conducted at least once during each federal fiscal year (October 1st to September 30th). When conducted at permitted capacity, the annual NO_x continuous monitor RATA required pursuant to 40 CFR 75 may be substituted for the annual compliance stack test. The CEMS data shall be used to demonstrate continuous compliance with the concentration-based NO_x emissions standards. When requested by the Department, the permittee shall determine the NO_x mass emission rate (lb/hour) from CEMS data to demonstrate compliance with the corresponding permit limits.
- 35. NOx CEM: The permittee shall install, calibrate, operate, and maintain a continuous emission monitoring system (CEMS) to measure and record NOx and oxygen concentrations in the combustion turbine exhaust stack. A monitor for carbon dioxide may be used in place of the oxygen monitor, but the system shall be capable of correcting the emissions to 15% oxygen. NOx data collected by the CEMS shall be used to demonstrate compliance with the 3-hour and 24-hour block emissions standards for NOx. The block averages shall be determined by calculating the arithmetic average of all hourly emission rates for the respective averaging period. Each 1-hour average shall be expressed in units of ppmvd corrected to 15% oxygen and calculated using at least two valid data points at least 15 minutes apart. Valid hourly emission rates shall not include periods of start up, shutdown, or malfunction unless prohibited by 62-210.700, F.A.C. When NOx monitoring data is not available, substitution for missing data shall be handled as required by Title IV (40 CFR 75) to calculate any specified averaging period.
 - (a) The monitoring devices shall comply with the certification and quality assurance, and any other applicable requirements of: Rule 62-297.520, F.A.C., including certification of each device in accordance with 40 CFR 60, Appendix B, Performance Specifications 2 and 3; 40 CFR 60.7(a)(5); 40 CFR 60.13; 40 CFR 60, Appendix F; and 40 CFR Part 75. A monitoring plan shall be provided to the DEP Emissions Monitoring Section Administrator, EPA and the Compliance Authority for review no later than 45 days prior to the first scheduled certification test pursuant to 40 CFR 75.62.

TECHNICAL EVALUATION AND PRELIMINARY DETERMINATION

- The plan shall consist of data on CEM equipment specifications, manufacturer, type, calibration and maintenance needs, and its proposed location.
- (b) Continuous emission monitoring data required by this permit shall be collected and recorded during all periods of operation including startup, shutdown, and malfunction, except for continuous monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments. Although recorded, emissions during periods of startup, shutdown and malfunction are subject to the excess emission conditions specified in this permit. When the CEMS reports NOx emissions in excess of the standards allowed by this permit, the owner or operator shall notify the Compliance Authority within one (1) working day of: the nature, extent, and duration of the excess emissions; the cause of the excess emissions; and the actions taken to correct the problem. The Department may request a written report summarizing the excess emissions incident.

[Rules 62-204.800, 62-210.700, 62-4.130, 62-4.160(8), F.A.C and 40 CFR 60.7]

4. PRELIMINARY DETERMINATION

The Department makes a preliminary determination that the proposed project will comply with all applicable state and federal air pollution regulations as conditioned by the draft permit. This determination is based on a technical review of the complete application, reasonable assurances provided by the applicant, and the conditions specified in the draft permit. No air quality modeling analysis is required because the project does not result in a significant increase in emissions. Jeff Koerner is the project engineer responsible for reviewing the application and drafting the air construction permit revision. Additional details of this analysis may be obtained by contacting the project engineer at the Department's Bureau of Air Regulation at Mail Station #5505, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400.

DRAFT PERMIT REVISION

PERMITTEE

Hardee Power Partners A Subsidiary of Invenergy, LLC 6695 North County Road 663 Bowling Green, Florida 33834

Authorized Representative: Mr. Ralph E. Randall, Plant Manager Air Permit No. 0490015-012-AC PSD-FL-140C Air Construction Permit Revision Testing and Monitoring Changes Hardee Power Station Hardee County, Florida

PROJECT

This is the final air construction permit, which revises Permit No.PSD-FL-140 for combustion turbine Units CT-1A, CT-1B and CT-2A and Permit No. PSD-FL-140A for combustion turbine Unit CT-2B. The revised permit conditions are for testing and monitoring requirements. For combustion turbine Units CT-1A, CT-1B and CT-2A, the permittee also agreed to reduce the maximum sulfur content of distillate oil from 0.5% to 0.05% by weight. The existing plant is power plant categorized under Standard Industrial Classification No. 4911. The existing plant located in Hardee County at 6695 North County Road 663 in Bowling Green, Florida. The map coordinates are: UTM Zone 17, 405.02 km East and 3057.18 km North; Latitude 27° 38'13" North, and Longitude 81°57'45" West.

This final permit is organized into the following sections: Section 1 (General Information) and Section 2 (Permit Revisions). As noted in the Final Determination provided with this final permit, only minor changes and clarifications were made to the draft permit.

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.). This project is subject to the general preconstruction review requirements in Rule 62-212.300, F.A.C. and the preconstruction review requirements for major stationary sources in Rule 62-212.400, F.A.C. for the Prevention of Significant Deterioration (PSD) of Air Quality. A copy of this permit modification shall be filed with the referenced permit and shall become part of the permit.

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

Executed in Tallahassee, Florida	
(DRAFT)	
Joseph Kahn, Director	(Date)
Division of Air Resource Management	, ,

CERTIFICATE OF SERVICE

	(Clerk)	(Date)
	(DRAFT)	
	FILING AND ACKNOWLEDGMENT FILED, on this date pursuant to Section 120.52(7), Florida Statutes, with the designated agency clerk, receipt of which is hereby acknowledged.	
	Clerk Stamp	
Ms. Cindy Zhang-Torres, P.E., DEP South Mr. Mike Halpin, DEP Siting Office: mike Ms. Heather Abrams, U.S. EPA Region 4: Ms. Katy Forney, U.S. EPA Region 4: for Ms. Ana Oquendo, U.S. EPA Region 4: oc	al Consulting & Technology, Inc.: tdavis@edwest District Office: cindy.zhang-torres@dee.halpin@dep.state.fl.us abrams.heather@epa.gov ney.kathleen@epamail.epa.gov quendo.ana@epamail.epa.gov g with U.S. EPA Region 4): barbara.friday@	p.state.fl.us
the close of business on(DRA	FT) to the persons listed below.	
documents made available electronically o	n a publicly accessible server, with received	receipt requested before
(including the Final Determination and Fin	nal Permit Revision) was sent by electronic m	ail, or a link to these
The undersigned duly designated deputy ag	gency clerk hereby certifies that this Final Ai	r Permit package

FACILITY DESCRIPTION

The Hardee Power Station is an existing nominal 370 megawatt (MW) power plant consisting of the following equipment.

- Units CT-1A (EU-001) and CT-1B (EU-002) comprise a "two-on-one" combined cycle system. Each unit is a General Electric Model No. PG-7111EA combustion turbine with a nominal capacity of 75 MW. The exhaust gas from each combustion turbine passes through an unfired heat recovery steam generator (HRSG) to produce steam, which is delivered to a common steam-electrical generator set rated at a nominal capacity of 70 MW. Each combustion turbine fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. Each unit is equipped with water injection to reduce nitrogen oxides (NO_X) emissions. Each unit is also equipped with a bypass stack to bypass the HRSG if necessary.
- Unit CT-2A (EU-003) is a simple cycle combustion turbine consisting of a General Electric Model No. PG-7111EA with a nominal capacity of 75 MW. The unit fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. It is equipped with water injection to reduce NO_X emissions.
- Unit CT-2B (EU-005) is a simple cycle combustion turbine consisting of a General Electric Model No. PG-7121EA with a nominal capacity of 75 MW. The unit fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. The unit incorporates dry low-NO_X combustors for firing natural gas to prevent the formation of NO_X emissions. It is equipped with water injection to reduce NO_X emissions when firing distillate oil. The unit is also equipped with a continuous emissions monitoring system (CEMS) to determine continuous compliance with the NO_X standards.

The plant includes a 4.4 million gallon storage tank (EU-004) for distillate oil as well as other miscellaneous unregulated and insignificant activities.

FACILITY REGULATORY CLASSIFICATION

- The facility is a major source of hazardous air pollutants (HAP).
- Unit CT-2B is subject to the acid rain provisions of the Clean Air Act (CAA).
- The facility is a Title V major source of air pollution in accordance with Chapter 213, F.A.C.
- The facility is a major stationary source in accordance with Rule 62-212.400(PSD), F.A.C.

PROPOSED PROJECT

As part of the project to renew the Title V air operation permit (Project No. 0490015-011-AV), the applicant requested a concurrent air construction permit revision to change several underlying construction permit conditions related to testing and monitoring. As part of the project, the permittee also agreed to reduce the maximum sulfur content of distillate oil from 0.5% to 0.05% by weight.

The following permit conditions are revised as indicated. Strikethrough is used to denote the deletion of text.

Double-underlines are used to denote the addition of text. All changes are emphasized with yellow highlight in the electronic document.

Permit Being Modified: Permit No. PSD-FL-140

Affected Emissions Units: Combustion Turbines CT-1A, CT-1B and CT-2A (EU-001 and EU-003)

Specific Conditions

- 8. Compliance Testing. The permittee shall conduct initial (I) and annual (A) compliance testing in accordance with the following methods specified in Initial (I) compliance tests shall be performed using both fuels. The stack test for each turbine shall be performed within 10% of the maximum heat input rate for the tested operating temperature. Annual (A) compliance tests shall be performed on each Combustion Turbine with the fuel(s) used for more than 400 hours in the preceding 12 month period. Tests shall be conducted using EPA reference methods in accordance with the July 1, 1988, version of 40 CFR 60, Appendix A, and the following requirements.
 - a. Test Methods. The following test methods shall be used for compliance testing,
 - (1) a. Method 5, 5B or 17 for PM (I, A, for oil only).
 - (2) b. Method 8 for sulfuric acid mist (I, for oil only).
 - (3) e. Method 9 for VE (I, A).
 - (4) d. Method 10 for CO (I, A).
 - (5) e. Method 7E or 20 for NO_X (I, A).
 - (6) f. Method 18, 25 and/or 25A for VOC (I, A).
 - (7) g. Method 104 for beryllium (I, for distillate oil only). A fuel analysis for Be using either Method 7090 or 7091, and sample extraction using Method 3040, as described in the EPA solid waste regulations SW 846, is also acceptable.
 - (8) H. ASTM Method D 2880-72 for sulfur content of distillate oil (I, A).
 - (9) i. ASTM Method D 1072-80, D 3031-81, D 4084-82 or D 3246-81 for sulfur content of natural gas (I, and A if deemed necessary by the DEP DER).

Other DER DEP-approved methods may be used for compliance testing after prior Departmental approval.

- b. <u>Initial Tests</u>. Unless otherwise specified, initial compliance tests shall be performed on each combustion turbine using each fuel. The initial stack test for each combustion turbine shall be conducted within 10% of the maximum heat input rate for the actual tested compressor inlet temperature.
- c. Annual Tests. Annual compliance tests shall be conducted during each federal fiscal year (October 1st September 30th). The permittee shall conduct the required annual compliance tests on each combustion turbine for each fuel that is fired for more than 400 hours in the preceding federal fiscal year. Stack tests shall be conducted at permitted capacity in accordance with Rule 62-297.310(2), F.A.C. Annual VOC compliance tests are not required unless the unit fails a CO compliance test for a given fuel. Should a unit fail a CO test, the permittee shall conduct the VOC test during the same period as the CO re-test to demonstrate compliance.

SECTION 2. PERMIT REVISIONS (DRAFT)

Permit Being Modified: Permit No. PSD-FL-140A

Affected Emissions Units: Combustion Turbine CT-2B (EU-005)

Section III. Emissions Unit Specific Conditions

- 21. Excess Emissions Allowed: Excess emissions resulting from startup, shutdown, or malfunction of the combustion turbine shall be permitted provided that best operational practices are adhered to and the duration of excess emissions shall be minimized. Excess emissions resulting from startup to simple cycle mode shall not exceed one (1) hour. In no case shall excess emissions from startup, shutdown, and malfunction exceed two hours in any calendar day 24-hour period. If excess emissions occur due to malfunction, the owner or operator shall notify the Compliance Authority within one (1) working day of: the nature, extent, and duration of the excess emissions; the cause of the excess emissions; and the actions taken to correct the problem. [Applicant Request, Vendor Data and Rule 62-210.700, F.A.C.]
- 22. Combustion Turbine Testing Capacity: Testing of emissions shall be conducted with the combustion turbine operating at permitted capacity. Permitted capacity is defined as 90-100 percent of the maximum heat input rate allowed by the permit, corrected for the average ambient air temperature during the test (with 100 percent represented by a curve depicting heat input vs. ambient temperature). If it is impracticable to test at permitted capacity, the source may be tested at less than permitted capacity. However, subsequent operation is limited by adjusting the entire heat input vs. ambient temperature curve downward by an increment equal to the percentage difference between the maximum permitted heat input (corrected for ambient temperature) and 110 percent of the value reached during the test 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 purposes of additional compliance testing to regain the permitted capacity. Emissions performance tests shall meet all applicable requirements of Chapters 62-204 and 62-297, F.A.C. [Rule 62-297.310(2), F.A.C.]
- 30. Annual Performance Tests: Annual performance compliance tests for CO, NO_X, and visible emissions from the combustion turbine shall be conducted individually for the when firing of natural gas, and In addition, the permittee shall conduct the annual compliance tests for CO and visible emissions when firing low sulfur distillate oil if low sulfur distillate oil is fired for more than 400 hours in the preceding federal fiscal year. Tests required on an annual basis shall be conducted at least once during each federal fiscal year (October 1st to September 30th). When conducted at permitted capacity, the annual NO_X continuous monitor RATA required pursuant to 40 CFR 75 may be substituted for the annual compliance stack test. The CEMS data shall be used to demonstrate continuous compliance with the concentration-based NO_X emissions standards. If requested by the Department, the permittee shall determine the NO_X mass emission rate (lb/hour) from CEMS data to demonstrate compliance with the corresponding permit limits.
- 35. NOx CEM: The permittee shall install, calibrate, operate, and maintain a continuous emission monitoring system (CEMS) to measure and record NOx and oxygen concentrations in the combustion turbine exhaust stack. A monitor for carbon dioxide may be used in place of the oxygen monitor, but the system shall be capable of correcting the emissions to 15% oxygen. NOx data collected by the CEMS shall be used to demonstrate compliance with the 3-hour and 24-hour block emissions standards for NOx. The block averages shall be determined by calculating the arithmetic average of all hourly emission rates for the respective averaging period. Each 1-hour average shall be expressed in units of ppmvd corrected to 15% oxygen and calculated using at least two valid data points at least 15 minutes apart. Valid hourly emission rates shall not include periods of start up, shutdown, or malfunction unless prohibited by 62-210.700, F.A.C. When NOx monitoring data is not available, substitution for missing data shall be handled as required by Title IV (40 CFR 75) to calculate any specified averaging period.
 - (a) The monitoring devices shall comply with the certification and quality assurance, and any other applicable requirements of: Rule 62-297.520, F.A.C., including certification of each device in

- accordance with 40 CFR 60, Appendix B, Performance Specifications 2 and 3; 40 CFR 60.7(a)(5); 40 CFR 60.13; 40 CFR 60, Appendix F; and 40 CFR Part 75. A monitoring plan shall be provided to the DEP Emissions Monitoring Section Administrator, EPA and the Compliance Authority for review no later than 45 days prior to the first scheduled certification test pursuant to 40 CFR 75.62. The plan shall consist of data on CEM equipment specifications, manufacturer, type, calibration and maintenance needs, and its proposed location.
- (b) Continuous emission monitoring data required by this permit shall be collected and recorded during all periods of operation including startup, shutdown, and malfunction, except for continuous monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments.

 Although recorded, emissions during periods of startup, shutdown and malfunction are subject to the excess emission conditions specified in this permit. When the CEMS reports NOx emissions in excess of the standards allowed by this permit, the owner or operator shall notify the Compliance Authority within one (1) working day of: the nature, extent, and duration of the excess emissions; the cause of the excess emissions; and the actions taken to correct the problem. The Department may request a written report summarizing the excess emissions incident.

[Rules 62-204.800, 62-210.700, 62-4.130, 62-4.160(8), F.A.C and 40 CFR 60.7]

Title V Air Operation Permit Renewal Permit No. 0490015-011-AV

APPLICANT

The applicant for this project is Hardee Power Partners Limited, a subsidiary of Invenergy, LLC. The applicant's responsible official and mailing address are: Ralph E. Randall, Plant Manager, Hardee Power Partners Limited, Hardee Power Station, 6695 North County Road 663, Bowling Green, Florida 33834-6817.

FACILITY DESCRIPTION

The Hardee Power Partners Limited operates the Hardee Power Station, which is located in Hardee County at 6695 North County Road 663 in Bowling Green, Florida. The existing power plant has a nominal generating capacity of 376 megawatt (MW) and consists of the following equipment.

- Units CT-1A (EU-001) and CT-1B (EU-002) comprise a "two-on-one" combined cycle system. Each unit is a General Electric Model No. PG-7111EA combustion turbine with a nominal capacity of 75 MW. The exhaust gas from each combustion turbine passes through an unfired heat recovery steam generator (HRSG) to produce steam, which is delivered to a common steam-electrical generator set rated at a nominal capacity of 70 MW. Each combustion turbine fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. Each unit is equipped with water injection to reduce nitrogen oxides (NO_X) emissions. Each unit is also equipped with a bypass stack to bypass the HRSG if necessary.
- Unit CT-2A (EU-003) is a simple cycle combustion turbine consisting of a General Electric Model No. PG-7111EA with a nominal capacity of 75 MW. The unit fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. It is equipped with water injection to reduce NO_X emissions.
- Unit CT-2B (EU-005) is a simple cycle combustion turbine consisting of a General Electric Model No. PG-7121EA with a nominal capacity of 75 MW. The unit fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. The unit incorporates dry low-NO_X combustors for firing natural gas to prevent the formation of NO_X emissions. It is equipped with water injection to reduce NO_X emissions when firing distillate oil. The unit is also equipped with a continuous emissions monitoring system (CEMS) to determine continuous compliance with the NO_X standards.

The plant includes a 4.4 million gallon storage tank (EU-004) for distillate oil as well as other miscellaneous unregulated and insignificant activities.

PROJECT DESCRIPTION

The purpose of this project is to renew Title V Air Operation Permit No. 0490015-005-AV for this facility. The project also includes a concurrent air construction permit revision to change underlying conditions related to testing and monitoring.

PROCESSING SCHEDULE AND RELATED DOCUMENTS

05/20/09: Department received application to renew the Title V air operation permit.

07/15/09: Department requested additional information.

09/11/09: Department received additional information completing the application.

PRIMARY REGULATORY REQUIREMENTS

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

Title IV: Combustion Turbine CT-2B is subject to the acid rain provisions of the Clean Air Act.

<u>Title V</u>: The facility is a Title V major source of air pollution in accordance with Chapter 62-213, Florida Administrative Code (F.A.C.).

<u>PSD</u>: The facility is a major stationary source of air pollution in accordance with Rule 62-212.400, F.A.C. for the Prevention of Significant Deterioration (PSD) of Air Quality. Combustion turbines CT-1A, CT-1B and CT-2A were constructed in accordance with Permit No. PSD-FL-140. Combustion turbine CT-2B was constructed in accordance with Permit No. PSD-FL-140A.

NSPS: All combustion turbines are subject to the New Source Performance Standards (NSPS) of Subpart A (General Provisions) and Subpart GG (Stationary Gas Turbines) in Part 60, Title 40 of the Code of Federal Regulations (CFR). Subpart GG regulates NO_X and sulfur dioxide (SO₂) emissions. These federal regulations are adopted in Rule 62-204.800, F.A.C.

<u>CAIR</u>: All combustions turbines are subject to the Clean Air Interstate Rule (CAIR) set forth in Rule 62-296.470, F.A.C.

<u>Siting</u>: The facility was originally certified pursuant to the Department's power plant site certification provisions pursuant to Chapter 62-17, F.A.C. The site certification number is PA 89-25.

 $\underline{\text{CAM}}$: A Compliance Assurance Monitoring (CAM) plan is required for combustion turbines CT-1A, CT-1B and CT-2A to identify proper operation of the water injection systems used to reduce NO_X emissions. A CAM plan is not required for combustion turbine CT-2B since the unit is equipped with a CEMS to determine continuous compliance with the NO_X standards.

PROJECT REVIEW

The renewal permit reflects the new Title V air operation permit formats. In addition, the permittee requested several changes to the previous Title V air operation permit. The following summarizes the request, the Department's response and identifies any changes made to underlying construction permit conditions. The permit condition numbering refers to previous Title V air operation Permit No. 0490015-005-AV, which is being renewed.

Clarifications and Corrections

- 1. Condition A.8: For Units CT-1A, CT-1B and CT-2A, clarify that volatile organic compounds (VOC) are measured and reported in terms of methane.
 - Response: This is consistent with information related to General Electric equipment. The clarification was added to the Title V condition.
- 2. Condition A.9: For Units CT-1A, CT-1B and CT-2A, clarify that visible emissions serve as a surrogate for particulate matter.
 - Response: A clarifying permitting note was added to the Title V condition.
- 3. Condition B.3: In the condition related to hours of operation, correct as follows, "Operation below 50% of baseline baseload operation shall be limited to two (2) hours per unit cycle (breaker open to breaker closed)."
 - Response: Baseload is the proper term and the change was made to the Title V condition.
- 4. Condition B.17: Identify that the CEMS is an option for reporting NO_X emissions in excess of the NSPS Subpart GG standard.

Response: EPA revised the NSPS Subpart GG provisions to clarify that a CEMS may be used to determine and report NO_X emissions in excess of the NSPS Subpart GG standard. Therefore, paragraphs (a) and (b) of this condition were removed because these requirements are now included in Appendix GG with the NSPS Subpart GG provisions. Paragraph (c) regarding the correction of NO_X emissions to ISO conditions when requested by the Department was moved to the "NO_X CEMS" condition under "Monitoring Requirements" subheading. The Department notes that the EPA revisions to NSPS Subpart GG also relaxed many of the fuel sulfur monitoring provisions and that the Custom Fuel Monitoring Plan may be unnecessary. The Department revised the permit to allow the permittee to comply with the NSPS Subpart GG sulfur monitoring provisions

by following the revised requirements in Appendix GG or by continuing to follow the custom fuel sulfur monitoring plan, which was moved to Appendix CFM of the permit. The Title V condition was revised as described above and no change to any underlying air construction permits was necessary.

Changes Requiring Revised Air Construction Permits (PSD-FL-140 and PSD-FL-140A)

The applicant also requested changes that would require a revised air construction permit. The following summarizes the request and the Department's response. See the Technical Evaluation for Project No. 0490015-012-AC for the Department's rationale for approving or rejecting the request as well as any revised permit conditions.

- 1. Conditions A.12 and B.19: For any combustion turbine that is tested at less than 90% of the maximum heat input rate, these conditions limit the unit to 110% of this rate except for 15 consecutive days to conduct compliance testing to regain the full capacity. Replace "consecutive days" with "operating days".
 - Response: This requirement is from Rule 62-297.310(2), F.A.C. No change was made.
- 2. Condition A. 18 PM Testing: For Units CT-1A, CT-1B and CT-2A, remove the requirement to test particulate matter (PM) on fuel oil.
 - Response: Due to the high sulfur level, no change was made.
- 3. Condition A.18 VOC Testing: For Units 1A, 1B and 2A, remove the requirement to test VOC emissions unless the unit fails the CO test. Add Methods 18 and 25 for testing VOC emissions.
 - Response: Project No. 0490015-012-AC revised underlying Condition 8 in Permit No. PSD-FL-140 as requested and the Title V condition was revised accordingly.
- 4. Condition A.18 Test Frequency: For Units CT-1A, CT-1B and CT-2A, the applicant requests clarification that annual compliance tests are only required to be conducted for each fuel fired for more than 400 hours.
 - Response: Project No. 0490015-012-AC revised underlying Condition 8 in Permit No. PSD-FL-140 as requested and the Title V condition was revised accordingly.
- 5. Condition B.14: The permittee requests the following clarification to paragraph (b) in this condition, "Although recorded, emissions during periods of startup, shutdown and malfunction are <u>not</u> subject to the excess emission conditions specified in this permit."
 - Response: This requirement comes from underlying Condition 35 in Permit No. PSD-FL-140A. The Department revised the condition by deleting the sentence. The Title V condition revised accordingly.
- 6. Condition B.19: The applicant requests the following change to the 4th paragraph as follows, "However, subsequent operation is limited by adjusting the entire heat input vs. ambient temperature curve downward by an increment equal to the <u>percentage</u> difference between the maximum permitted heat input (corrected for ambient temperature) and 110 percent of the value reached during the test until a new test is conducted."
 - Response: This requirement is from underlying Condition 22 in Permit No. PSD-FL-140A. The Department revised the condition and the Title V condition was revised accordingly.
- 7. Condition B.26: The applicant requests that test frequency requirements for Unit CT-2B be similar to Units CT-1A, CT-1B and CT-2A.

Response: This requirement is from underlying Condition 30 in Permit No. PSD-FL-140A. The Department revised the condition 30 to:

- Require CO and visible emissions testing on natural gas each year to ensure that the unit remains in tune.
- Require CO and visible emissions testing on distillate oil only if distillate oil is fired for more than 400 hours during the previous federal fiscal year.

STATEMENT OF BASIS

• State that compliance shall be demonstrated by NO_X CEMS. Remove NO_X from the list of pollutants to be tested annually since compliance is continuously demonstrated by CEMS. Add the following, "When requested by the Department, the permittee shall determine the NO_X mass emission rate (lb/hour) from CEMS data to demonstrate compliance with the corresponding permit limit."

The Title V condition was revised accordingly.

8. Conditions B.33 and C.17: The applicant requests the following change, "In no case shall excess emissions from startup, shutdown and malfunction exceed two hours per unit cycle (breaker open to breaker closed) in any 24-hour period." This will capture a full cycle of operation from startup through shutdown yet allow multiple startups during a day.

Response: This requirement is based on Condition 21 in Permit No. PSD-FL-140A. The Department revised the condition as follows, "In no case shall excess emissions from startup, shutdown and malfunction exceed two hours in any <u>calendar day 24-hour period</u>." The Title V condition was revised accordingly.

CONCLUSION

This project renews Title V air operation permit No. 0490015-005-AV, which was effective on January 1, 2005. This Title V air operation permit renewal is issued under the provisions of Chapter 403, Florida Statues (F.S.), and Chapters 62-4, 62-210, 62-213 and 214, F.A.C.

Hardee Power Partners Limited (A Subsidiary of Invenergy, LLC) Hardee Power Station

> Facility ID No. 0490015 Hardee County

DRAFT/PROPOSED Title V Air Operation Permit Renewal

Air Permit No. 0490015-011-AV (Renewal of Title V Air Operation Permit No. 0490015-005-AV)



Permitting Authority:

State of Florida
Department of Environmental Protection
Division of Air Resource Management
Bureau of Air Regulation
Title V Section
2600 Blair Stone Road, Mail Station #5505
Tallahassee, Florida 32399-2400
Telephone: 850/488-0114
Fax: 850/921-9531

Compliance Authority:

Department of Environmental Protection Southwest District Office 13051 N. Telecom Parkway Temple Terrace, Fl. 33637 Telephone: 813/632-7600

Fax: 813/632-7665

Title V Air Operation Permit Renewal Air Permit No. 0490015-011-AV

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DRAFT/PROPOSED PERMIT

PERMITTEE:

Hardee Power Partners A Subsidiary of Invenergy, LLC 6695 North County Road 663 Bowling Green, Florida 33834 Air Permit No. 0490015-011-AV Hardee Power Station Facility ID No. 0490015 Title V Air Operation Permit Renewal

The purpose of this permit is to renew the Title V Air Operation Permit for the existing Hardee Power Station, which is an existing power plant located in Hardee County at 6695 North County Road 663 in Bowling Green, Florida. The map coordinates are: UTM Zone 17, 405.02 km East and 3057.18 km North; Latitude 27° 38'13" North, and Longitude 81°57'45" West.

The Title V air operation permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-210, 62-213 and 62-214. The above named permittee is hereby authorized to operate the facility in accordance with the terms and conditions of this permit.

Effective Date: January 1, 2010

Renewal Application Due Date: May 20, 2015

Expiration Date: January 1, 2015

(Draft/Proposed)

Joseph Kahn, Director Division of Air Resource Management

JK/tlv/jkh/scd

Subsection A. Facility Description

The Hardee Power Station is an existing power plant categorized under Standard Industrial Classification Code No. 4911. The nominal 370 megawatt (MW) plant consists of the following equipment.

- Units CT-1A (EU-001) and CT-1B (EU-002) comprise a "two-on-one" combined cycle system. Each unit is a General Electric Model No. PG-7111EA combustion turbine with a nominal capacity of 75 MW. The exhaust gas from each combustion turbine passes through an unfired heat recovery steam generator (HRSG) to produce steam, which is delivered to a common steam-electrical generator set rated at a nominal capacity of 70 MW. Each combustion turbine fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. Each unit is equipped with water injection to reduce nitrogen oxides (NO_X) emissions. Each unit is also equipped with a bypass stack to bypass the HRSG if necessary.
- Unit CT-2A (EU-003) is a simple cycle combustion turbine consisting of a General Electric Model No. PG-7111EA with a nominal capacity of 75 MW. The unit fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. It is equipped with water injection to reduce NO_X emissions.
- Unit CT-2B (EU-005) is a simple cycle combustion turbine consisting of a General Electric Model No. PG-7121EA with a nominal capacity of 75 MW. The unit fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. The unit incorporates dry low-NO_X combustors for firing natural gas to prevent the formation of NO_X emissions. It is equipped with water injection to reduce NO_X emissions when firing distillate oil. The unit is also equipped with a continuous emissions monitoring system (CEMS) to determine continuous compliance with the NO_X standards.

The plant includes a 4.4 million gallon storage tank (EU-004) for distillate oil as well as other miscellaneous unregulated and insignificant activities.

A Compliance Assurance Monitoring (CAM) plan is required for combustion turbines CT-1A, CT-1B and CT-2A to identify proper operation of the water injection systems used to reduce NO_X emissions. A CAM plan is not required for combustion turbine CT-2B since the unit is equipped with a CEMS to determine continuous compliance with the NO_X standards.

Subsection B. Summary of Emissions Units

EU No.	Brief Description			
Regulated Emissions Units				
001	Combustion Turbine CT-1A with an unfired HRSG			
002	Combustion Turbine CT-1B with an unfired HRSG			
003	Combustion Turbine CT-2A			
005	Combustion Turbine CT-2B			
Unregulated Emissions Unit				
004	4.4 million gallon No. 2 fuel oil tank			

Subsection C. Applicable Regulations

The existing power plant is a Title V major source of air pollution in accordance with Chapter 62-213, F.A.C. The facility is a major source of hazardous air pollutants (HAPs) based on the application received on May 20, 2009 to renew the Title V air operation permit. The existing facility is a major stationary source of air pollution in accordance with Rule 62-212.400, F.A.C. for the Prevention of Significant Deterioration (PSD) of Air Quality.

The following table summarizes the primary applicable regulations.

SECTION I. FACILITY INFORMATION

Regulation	EU Nos.	
Federal Rule Citations		
40 CFR 60, NSPS Subpart A: General Provisions	001, 002, 003 & 005	
40 CFR 60, Subpart GG, NSPS for Gas Turbines	001, 002, 003 & 005	
40 CFR 72: Acid Rain Program Requirements	005	
40 CFR 75 Acid Rain Monitoring Provisions	005	
40 CFR 78: Acid Rain Program Appeal Procedures	005	
40 CFR 75: Acid Rain Continuous Emissions Monitoring	001, 002, 003 & 005	
40 CFR 77: Acid Rain Excess Emissions	001, 002, 003 & 005	
40 CFR 78: Acid Rain Appeal Procedures	001, 002, 003 & 005	
40 CFR 96: Clean Air Interstate Rule	001, 002, 003 & 005	
State Rule Citations		
Chapter 62-17, F.A.C.: Power Plant Site Certification (PA-89-25)	001, 002, 003 & 005	
Rule 62-204.800, F.A.C.: Federal Regulations Adopted by Reference	001, 002, 003 & 005	
Rule 62-212.400, F.A.C.: Prevention of Significant Deterioration (PSD) of Air Quality	001, 002, 003 & 005	
Rule 62-213.413, F.A.C.: Fast-Track Revisions of Acid Rain Parts.	001, 002, 003, & 005	
Chapter 62-214, F.A.C.: Requirements For Sources Subject To The Federal Acid Rain Program	005	
Rule 62-296.470, F.A.C.: Implementation of Federal Clean Air Interstate Rule	001, 002, 003 & 005	

Note: "NSPS" means New Source Performance Standards.

The following conditions apply facility-wide to all emission units and activities.

- **FW1.** Appendices. The permittee shall comply with all documents identified in Section VI, Appendices, listed in the Table of Contents. Each document is an enforceable part of this permit unless otherwise indicated. [Rule 62-213.440, F.A.C.]
- **FW2.** Abbreviations, Acronyms and Regulatory Citations. Because of the technical nature of this permit, common abbreviations, acronyms and regulatory citations are summarized in Appendix A of this permit.
- **FW3.** <u>Title V General Conditions</u>. See Appendix TV of this permit for common requirements that are applicable to all emissions units or the facility in general.

Emissions and Controls

- **FW4.** Not federally Enforceable. 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. [Rule 62-296.320(2) and 62-210.200(Definitions), F.A.C.]
- FW5. General Volatile Organic Compounds (VOC) Emissions or Organic Solvents (OS) Emissions. The permittee shall allow no person to store, pump, handle, process, load, unload or use in any process or installation, volatile organic compounds or organic solvents without applying known and existing vapor emission control devices or systems deemed-necessary and ordered by the Department.

{Permitting Note: Nothing is deemed necessary and ordered at this time.}

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

- **FW6.** 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% opacity. EPA Method 9 is the method of compliance pursuant to Chapter 62-297, F.A.C. This regulation does not impose a specific testing requirement.
 - {Permitting Note: Although the Permittee is not required to perform a visible emissions compliance test to demonstrate compliance with the facility-wide limitations annually or before renewal, if the Department believes that the general visible emissions standard is being violated, the Department may require that the owner or operator perform a visible emissions compliance test per Chapter 62-297.310(7)(b), Special Compliance Tests.} [Rule 62-296.320(4)(b)1, F.A.C.]
- FW7. <u>Unconfined Particulate Matter</u>. No person shall cause, let, permit, suffer or allow the emissions of unconfined particulate matter from any activity, including vehicular movement; transportation of materials; construction; alteration; demolition or wrecking; or industrially related activities such as loading, unloading, storing or handling; without taking reasonable precautions to prevent such emissions. Reasonable precautions to prevent emissions of unconfined particulate matter at this facility include:
 - a. Paving and maintenance of roads, parking areas and yards.
 - b. Chemical (dust suppressants) or water application to:
 - (1) Unpaved roads.
 - (2) Unpaved yard areas.
 - (3) Open stock piles.
 - c. Removal of PM from roads and other paved areas to prevent reentrainment and from buildings or work areas to prevent airborne particulate.
 - d. Landscaping or planting of vegetation.

SECTION II. FACILITY-WIDE CONDITIONS

- e. Use of hoods, fans, filters and similar equipment to contain, capture and/or vent PM.
- f. Confining abrasive blasting where possible.
- g. Enclosure or covering of conveyor systems.
- h. Other techniques, as necessary.

[Rule 62-296.320(4)(c), F.A.C.; and, proposed by applicant in Title V air operation permit renewal application received May 20, 2009.]

Annual Reports and Fees

See Appendix RR of this permit, Facility-wide Reporting Requirements, for additional details.

- **FW8.** 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 April 1st of each year. [Rule 62-210.370(3), F.A.C.]
- FW9. Annual Emissions Fee Form and Fee. The annual Title V emissions fees are due (postmarked) by March 1st of each year. The completed form and calculated fee shall be submitted to: Major Air Pollution Source Annual Emissions Fee, P.O. Box 3070, Tallahassee, Florida 32315-3070. The forms are available for download by accessing the Title V Annual Emissions Fee On-line Information Center at the following Internet web site: http://www.dep.state.fl.us/air/emission/tvfee.htm. [Rule 62-213.205, F.A.C.]
- FW10. Annual Statement of Compliance. The permittee shall submit an annual statement of compliance to the compliance authority at the address shown on the cover of this permit within 60 days after the end of each calendar year during which the Title V permit was effective. [Rules 62-213.440(3)(a)2 & 3 and (b), F.A.C.]
- **FW11.** Prevention of Accidental Releases (Section 112(r) of CAA). If and when the facility becomes subject to 112(r), the permittee shall:
 - a. Submit its Risk Management Plan (RMP) to the Chemical Emergency Preparedness and Prevention Office (CEPPO) RMP Reporting Center. Any Risk Management Plans, original submittals, revisions or updates to submittals, should be sent to: RMP Reporting Center, Post Office Box 10162, Fairfax, VA 22038, Telephone: (703) 227-7650.
 - b. Submit to the permitting authority Title V certification forms or a compliance schedule in accordance with Rule 62-213.440(2), F.A.C.

[40 CFR 68]

Subsection A. Combustion Turbines CT-1A, CT-1B and CT-2A (EU-001 – EU-003)

The specific conditions in this section apply to the following emissions units.

EU No.	Brief Description	
001	Combustion Turbine CT-1A with an Unfired HRSG	
002	Combustion Turbine CT-1B with an Unfired HRSG	
003	Combustion Turbine CT-2A	

Units CT-1A and CT-1B comprise a "two-on-one" combined cycle system. Each unit is a General Electric Model No. PG-7111EA combustion turbine with a nominal capacity of 75 MW. The exhaust gas from each combustion turbine passes through an unfired heat recovery steam generator (HRSG) to produce steam, which is delivered to a common steam-electrical generator set rated at a nominal capacity of 70 MW. Unit CT-2A is a simple cycle combustion turbine consisting of a General Electric Model No. PG-7111EA with a nominal capacity of 75 MW.

Each combustion turbine fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. The maximum sulfur content of distillate oil is 0.5% by weight with a maximum annual average of 0.3% by weight. Each unit is equipped with water injection to reduce nitrogen oxides (NO_X) emissions. The water-to-fuel ratio is continuously monitored for each unit. Each unit is also equipped with a bypass stack to bypass the HRSG if necessary.

Exhaust gas from Units CT-1A and CT-1B exit the HRSG stack (14.5 feet diameter and 90 feet tall) at approximately 250 °F with an actual volumetric flow rate of 751,000 acfm. Exhaust gas from Unit CT-2A exit a rectangular stack (14 feet by 18 feet and 75 feet tall) at approximately 986 °F with an actual volumetric flow rate of 1,423,722 acfm. These parameters are based on firing natural gas at 100% base load.

A Compliance Assurance Monitoring (CAM) plan is required for combustion turbines CT-1A, CT-1B and CT-2A to identify proper operation of the water injection systems used to reduce NO_X emissions.

{Permitting Notes: Combustion turbines CT-1A, CT-1B and CT-2A are regulated under: Rule 62-210.300, F.A.C., Permits Required; 40 CFR 60, NSPS Subparts A (General Provisions) and GG (Stationary Gas Turbines), adopted by reference in Rule 62-204.800, F.A.C.; Rule 62-212.400, F.A.C., for the Prevention of Significant Deterioration of Air Quality; air construction Permit No. PSD-FL-140; and the applicable requirements of the Clean Air Interstate Rule, Rule 62-296.470, F.A.C. Note that these emissions units are not subject to the Acid Rain Program since they meet the requirements of 40 CFR 72.6(b)(6).}

Essential Potential to Emit (PTE) Parameters

A.1. Permitted Capacity. The maximum allowable heat input rate is as follows:

	Heat Input Rate	•
Unit No.	MMBtu/hour	Fuel Type
001	1,268.4/1,312	Natural Gas /Distillate Oil
002	1,268.4/1,312	Natural Gas /Distillate Oil
003	1,268.4/1,312	Natural Gas /Distillate Oil

[Rules 62-4.160(2), 62-204.800 & 62-210.200(PTE), F.A.C.; and Permit No. PSD-FL-140]

- A.2. Emissions Unit Operating Rate Limitation After Testing. See the related testing provisions in Appendix TR, Facility-wide Testing Requirements. [Rule 62-297.310(2), F.A.C.]
- **A.3.** Methods of Operation Fuels. Only the following fuels shall be fired in these units:
 - a. Natural gas; and

Subsection A. Combustion Turbines CT-1A, CT-1B and CT-2A (EU-001 – EU-003)

b. New No. 2 distillate oil. The maximum sulfur content of distillate oil shall not exceed 0.5% by weight and the annual average sulfur content of distillate oil shall not exceed 0.3% by weight.

[Rule 62-213.410, F.A.C. and Permit No. PSD-FL-140]

A.4. Hours of Operation. The combustion turbines may operate continuously (8,760 hours/year). [Rule 62-210.200(PTE), F.A.C. and Permit No. PSD-FL-140]

Performance Requirements

A.5. Annual Capacity Factor. If the cumulative lifetime capacity factor for Units CT-1A, CT-1B and CT-2A exceeds 60% at any time, the permittee shall install selective catalytic reduction (SCR) or other equivalent technology with equal or greater NO_x reduction capability. In no event shall any such SCR (or equivalent NO_x control technology) installation and compliance testing occur later than 30 months from the date that the permittee requested, or the facility exceeded, the 60% cumulative lifetime average capacity factor. [Permit No. PSD-FL-140]

Emission Limitations and Standards

Unless otherwise specified, the averaging period for the following emissions standards are based on the averaging period specified in the applicable test method.

- **A.6.** Nitrogen Oxides. NO_x emissions from each combustion turbine shall not exceed:
 - a. 42 ppmvd at 15% O₂ and 215.9 lb/hour, while firing natural gas; and
 - b. 65 ppmvd at 15% O₂ and 383.8 lb/hour, while firing fuel oil.

[Permit No. PSD-FL-140]

- A.7. <u>Sulfur Dioxide</u>. SO₂ emissions from each combustion turbine shall not exceed 35.8 lb/hour while firing natural gas and 734.4 lb/hour while firing distillate oil. [Permit No. PSD-FL-140]
- **A.8.** Particulate Matter (PM/PM₁₀) PM/PM₁₀ emissions from each combustion turbine shall not exceed 5 lb/hour while firing natural gas and 10 lb/hour while firing distillate oil. [Permit No. PSD-FL-140]
- A.9. <u>Carbon Monoxide</u>. CO emissions from each combustion turbine shall not exceed 10 ppmvd and 31.3 lb/hour while firing natural gas. CO emissions from each combustion turbine shall not exceed and 26 ppmvd and 93.4 lb/hour while firing distillate oil. [Permit No. PSD-FL-140]
- A.10. <u>Volatile Organic Compounds (VOC)</u>. VOC emissions from each combustion turbine shall not exceed 2 ppmvd and 3.6 lb/hour while firing natural gas. VOC emissions from each combustion turbine shall not exceed 5 ppmvd and 10.3 lb/hour while firing distillate oil. VOC emissions shall be measured and reported as methane. [Permit No. PSD-FL-140]
- **A.11.** <u>Visible Emissions</u>. Visible emissions from each combustion turbine shall not exceed 10% opacity while firing natural gas and 20% opacity while firing distillate oil. {Permitting Note: Visible emissions serve as a surrogate for particulate matter.} [Permit No. PSD-FL-140]

Monitoring Requirements

- A.12. CMS Requirements. The permittee shall install, operate and maintain a continuous monitoring system (CMS) to monitor and record the fuel consumption and the ratio of water-to-fuel being fired in each combustion turbine. The systems shall be accurate to within ±5.0% and shall be approved by the Department. [Permit No. PSD-FL-140]
- **A.13.** CAM Plan. These emissions units are subject to the Compliance Assurance Monitoring (CAM) requirements contained in the attached Appendix CAM. Failure to adhere to the monitoring requirements specified does not necessarily indicate an exceedance of a specific emissions limitation; however, it may

Subsection A. Combustion Turbines CT-1A, CT-1B and CT-2A (EU-001 – EU-003)

constitute good reason to require compliance testing pursuant to Rule 62-297.310(7)(b), F.A.C. [40 CFR 64; Rules 62-204.800 and 62-213.440(1)(b)1.a, F.A.C.]

Test Methods & Procedures

A.14. 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		
5, 5B or 17	Method for Determining Particulate Matter Emissions (All PM is assumed to be PM ₁₀ .)		
7E or 20	Determination of Nitrogen Oxide Emissions from Stationary Sources		
9	Visual Determination of the Opacity of Emissions from Stationary Sources		
10	Determination of Carbon Monoxide Emissions from Stationary Sources {Note: The method shall be based on a continuous sampling train.}		
18, 25 and/or 25A	Method for Determining Gaseous Organic Concentrations (Flame Ionization)		

The above methods are described in 40 CFR 60, Appendix A, and adopted by reference in Rule 62-204.800, F.A.C. No other methods may be used unless prior written approval is received from the Department. [Rule 62-297.401, F.A.C. and Permit No. PSD-FL-140C]

- A.15. Annual Compliance Tests: Annual compliance tests shall be conducted during each federal fiscal year (October 1st September 30th) for CO, NO_X, PM (distillate oil only), VOC (reported as methane) and visible emissions. The permittee shall conduct the required annual compliance tests on each combustion turbine for each fuel that is fired for more than 400 hours in the preceding federal fiscal year. Stack tests shall be conducted at permitted capacity in accordance with Rule 62-297.310(2), F.A.C. See Appendix TR for operating rate during testing. Annual VOC compliance tests are not required unless the unit fails a CO compliance test for a given fuel. Should a unit fail a CO test, the permittee shall conduct the VOC test during the same period as the CO re-test to demonstrate compliance. [Rule 62-297.310(7)(a)(4), F.A.C. and Permit No. PSD-FL-140C]
- **A.16.** Sampling Facilities. Permanent stack sampling facilities shall be installed on each stack (including HRSG and bypass stacks) in accordance with Rule 62-297.310(6), F.A.C. [Rules 62-204.800 and 62-297.310(6), F.A.C.; and Permit No. PSD-FL-140]
- **A.17.** Sulfur Content. The methods specified in NSPS Subpart GG (40 CFR 60.333) shall be used to determine compliance with the maximum sulfur content for distillate oil. See Appendix GG of this permit. [Permit No. PSD-FL-140]
- **A.18.** Appendix TR. For other common test requirements and procedures, see Appendix TR of this permit, Facility-Wide Testing Requirements.

Common Conditions

A.19. Common Requirements: Appendix CR of this permit identifies several common regulatory requirements generally applicable to emissions units.

Notification, Record Keeping and Reporting

- **A.20.** Annual Capacity Factor Report: On or before April 1st of each year, the permittee shall submit to the Department's Bureau of Air Regulation and the Department's Southwest District Office an annual report for the previous calendar year summarizing:
 - a. The annual average capacity factor for each combustion turbine;

Subsection A. Combustion Turbines CT-1A, CT-1B and CT-2A (EU-001 - EU-003)

- b. The cumulative lifetime average capacity factor for each combustion turbine;
- c. The annual average capacity factor for Units CT-1A, CT-1B and CT-2A combined; and
- d. The cumulative lifetime average capacity factor for the Units CT-1A, CT-1B and CT-2A combined.

The annual average capacity factor shall be calculated by dividing the MW-hours generating output of each unit by the product of the official MW rating of the unit and the number of hours in a year. Cumulative lifetime average capacity factor shall be calculated by dividing the cumulative total MW-hours generating output for each unit by the product of the official combined cycle MW rating for the unit and the cumulative period of hours since commercial operation. To determine compliance with the annual capacity factor restriction, the permittee shall maintain daily records of power generation for each combustion turbine. [Permit No. PSD-FL-140]

- **A.21.** Black Starts. If start/black start capability for the combustion turbines is provided by a combustion unit, the Department shall be notified of the type and model, output capacity, anticipated hours of operation and the air emissions of the unit. [Permit No. PSD-FL-140]
- **A.22.** Reporting Schedule. The following reports and notifications shall be submitted to the Compliance Authority:

Report	Reporting Deadline	Related Conditions
Annual Capacity Factor Report	April 1 st of each year	A.20
Notice of Black Starts	Each occurrence	A.21

See also Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

Federal NSPS Provisions

A.23. NSPS Provisions. The combustion turbines are subject to the applicable provisions in Subparts A (General Provisions) and Subpart GG (Stationary Gas Turbines) of 40 CFR 60. In this permit, see Appendix NS (NSPS Subpart A for General Provisions) and Appendix GG (NSPS Subpart GG for Stationary Gas Turbines).

Subsection B. Combustion Turbine CT-2B (EU-004)

The specific conditions in this section apply to the following emissions unit.

EU No.	Brief Description
005	Combustion Turbine (CT-2B)

Unit CT-2B is a simple cycle combustion turbine consisting of a General Electric Model No. PG-7121EA with a nominal capacity of 75 MW. The unit fires natural gas as the primary fuel and distillate oil as a restricted auxiliary fuel. The unit incorporates dry low-NO_X combustors for firing natural gas to prevent the formation of NO_X emissions. It is equipped with water injection to reduce NO_X emissions when firing distillate oil. The unit is also equipped with a continuous emissions monitoring system (CEMS) to determine continuous compliance with the NO_X standards. Exhaust gases exit a rectangular stack (9 feet by 19 feet and 85 feet tall) at approximately 1000° F with a volumetric flow rate of 1,465,518 acfm. These parameters are based on firing natural gas at 100% base load and cooling the compressor inlet air to 59° F.

A CAM plan is not required for combustion turbine CT-2B since the unit is equipped with a CEMS to determine continuous compliance with the NO_X standards.

{Permitting Notes: Combustion turbine CT-2A is regulated under: Rule 62-210.300, F.A.C., Permits Required; 40 CFR 60, NSPS Subparts A (General Provisions) and GG (Stationary Gas Turbines), adopted by reference in Rule 62-204.800, F.A.C.; Rule 62-212.400, F.A.C., for the Prevention of Significant Deterioration of Air Quality; air construction Permit No. PSD-FL-140; the applicable provisions of the Acid Rain Program; and the applicable requirements of the Clean Air Interstate Rule, Rule 62-296.470, F.A.C.}

Essential Potential to Emit (PTE) Parameters

- B.1. Permitted Capacity. The combustion turbine shall operate only in simple-cycle mode and generate a nominal 75 MW of electrical power. Operation of this emissions unit shall not exceed 950 MMBtu per hour of heat input from firing natural gas and 1060 MMBtu per hour of heat input from firing low sulfur distillate oil. The maximum heat inputs are based on the lower heating value (LHV) of each fuel, an inlet air supply cooled to 59 °F, a relative humidity of 60%, an ambient air pressure of 14.7 psi, and 100% base load. Therefore, maximum heat input rates will vary depending upon ambient conditions and the combustion turbine characteristics. Manufacturer's performance curves, corrected for site conditions or equations for correction to other ambient conditions, have been provided and are a part of this permit. See Attachment G-1. [Permit Nos. PSD-FL-140A and PSD-FL-140B]
- **B.2.** Methods of Operation Fuels. The combustion turbine shall be fired by pipeline natural gas containing no more than 2 grains of sulfur per 100 dry standard cubic feet of gas. As a backup fuel, the combustion turbine may be fired with No. 2 distillate oil (or a superior grade) containing no more than 0.05% sulfur content by weight. [Permit No. PSD-FL-140A]
- **B.3.** Hours of Operation. The hours of operation of the combustion turbine are not limited when firing natural gas (8760 hours per year). The combustion turbine shall not fire low sulfur distillate oil for more than 876 hours during any consecutive 12 months. Operation below 50% of baseload operation shall be limited to two hours per unit cycle (breaker open to breaker closed). [Rule 62-212.400(6), F.A.C. (BACT) and Permit No. PSD-FL-140A]
- **B.4.** Simple Cycle Operation. The combustion turbine shall operate only in simple cycle mode. This requirement is based on the permittee's request, which formed the basis of the NO_X BACT determination and resulted in the emission standards specified in this permit. Specifically, the NO_X BACT determination eliminated several control alternatives based on technical considerations and costs due to the elevated temperatures of the exhaust gas. Any request to convert this unit to combined cycle operation by installing a new heat recovery steam generator or connecting this unit to an existing heat recovery steam generator shall require the permittee to perform a new NO_X BACT analysis and the approval of the Department through a

Subsection B. Combustion Turbine CT-2B (EU-004)

permit modification. The results of this analysis may validate the initial BACT determination or result in the submittal of a full PSD permit application, new control equipment, and new emissions standards. [Rule 62-212.400(6)(b), F.A.C. and Permit No. PSD-FL-140A]

Performance Restrictions

B.5. Operating Procedures. The Best Available Control Technology (BACT) determinations established by this permit rely on "good operating practices" to minimize emissions. Therefore, all operators and supervisors shall be properly trained to operate and maintain the combustion turbine and pollution control devices in accordance with the guidelines and procedures established by each equipment manufacturer. The training shall include good operating practices as well as methods of minimizing excess emissions. [Rule 62-4.070(3), F.A.C.; Rule 62-212.400(6), F.A.C. (BACT); and Permit No. PSD-FL-140A]

Emission Limitations and Standards

Unless otherwise specified, the averaging period for the following emissions standards are based on the averaging period specified in the applicable test method.

B.6. Nitrogen Oxides.

- a. Gas Firing: When firing natural gas in the combustion turbine, NO_X emissions shall not exceed 32.0 lb/hour and 9.0 ppmvd corrected to 15% oxygen, based on a 3-hour test average. In addition, NO_X emissions shall not exceed 9.0 ppmvd corrected to 15% oxygen, based on a 24-hour block average for data collected from the continuous emissions monitor.
- b. Oil Firing: When firing low sulfur distillate oil in the combustion turbine, NO_X emissions shall not exceed 167.0 lb/hour and 42.0 ppmvd corrected to 15% oxygen, based on a 3-hour test average. In addition, NO_X emissions shall not exceed 42.0 ppmvd corrected to 15% oxygen, based on a 3-hour block average for data collected from the continuous emissions monitor.

NO_X emissions are defined as emissions of oxides of nitrogen measured as NO₂. Compliance with the 3-hour (applicable during distillate fuel oil-firing) and 24-hour (applicable during natural gas-firing) block averages shall be demonstrated by collecting and reporting data in accordance with the conditions for the NO_X continuous emissions monitor specified by this permit. [Permit No. PSD-FL-140A]

B.7. Carbon Monoxide.

- a. Gas Firing: When firing natural gas in the combustion turbine, CO emissions shall not exceed 43.0 lb/hour and 20.0 ppmvd corrected to 15% oxygen, based on a 3-hour test average.
- b. *Oil Firing*: When firing low sulfur distillate oil in the combustion turbine, CO emissions shall not exceed 43.0 lb/hour and 20.0 ppmvd corrected to 15% oxygen, based on a 3-hour test average.

[Permit No. PSD-FL-140A]

- **B.8.** Sulfur Dioxide and Sulfuric Acid Mist (SAM). SO₂ and SAM emissions shall be limited by the good combustion techniques and the fuel sulfur limitations specified in this permit: natural gas containing no more than 2 grains of sulfur per 100 dry standard cubic feet of gas and No. 2 distillate oil (or a superior grade) containing no more than 0.05% sulfur content, by weight. [Permit No. PSD-FL-140A]
- **B.9.** Particulate Matter (PM/PM₁₀). PM/PM₁₀ emissions from the combustion turbine shall be limited by the good combustion techniques and the fuel sulfur limitations specified in this permit: natural gas containing no more than 2 grains of sulfur per 100 dry standard cubic feet of gas and No. 2 distillate oil (or a superior grade) containing no more than 0.05% sulfur content by weight. [Permit No. PSD-FL-140A]
- **B.10.** <u>Visible Emissions</u>. As a surrogate for PM/PM₁₀ emissions, visible emissions from the operation of the combustion turbine shall not exceed 10% opacity, based on a 6-minute average. [Permit No. PSD-FL-140A]

Subsection B. Combustion Turbine CT-2B (EU-004)

B.11. Volatile Organic Compounds (VOCs).

- a. <u>Gas Firing</u>: When firing natural gas in the combustion turbine, VOC emissions shall not exceed 2.0 lb/hour and 2.0 ppmvd, based on a 3-hour test average.
- b. Oil Firing: When firing low sulfur distillate oil in the combustion turbine, VOC emissions shall not exceed 5.0 lb/hour and 4.0 ppmvd, based on a 3-hour test average.

The VOC emissions shall be measured and reported in terms of methane. [Permit Nos. PSD-FL-140A and PSD-FL-140C]

Excess Emissions

B.12. Excess Emissions.

- a. Excess Emissions Allowed. Excess emissions resulting from startup, shutdown, or malfunction of the combustion turbine shall be permitted provided that best operational practices are adhered to and the duration of excess emissions shall be minimized. Excess emissions resulting from startup to simple cycle mode shall not exceed one hour. In no case shall excess emissions from startup, shutdown, and malfunction exceed two hours in any calendar day. If excess emissions occur due to malfunction, the owner or operator shall notify the Compliance Authority within one working day of: the nature, extent, and duration of the excess emissions; the cause of the excess emissions; and, the actions taken to correct the problem. [Rule 62-210.700, F.A.C. and PSD-FL-140C]
- b. 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. These emissions shall be included in the calculation of the 24-hour NO_X averages for compliance determinations. [Permit No. PSD-FL-140A]

Monitoring Requirements

- B.13. NOx CEMS. The permittee shall install, calibrate, operate and maintain a CEMS to measure and record NOx and oxygen concentrations in the combustion turbine exhaust stack. A monitor for carbon dioxide may be used in place of the oxygen monitor, but the system shall be capable of correcting the emissions to 15% oxygen. NOx data collected by the CEMS shall be used to demonstrate compliance with the 3-hour (applicable to distillate fuel oil-firing) and 24-hour (applicable to natural gas-firing) block emissions standards for NOx. The block averages shall be determined by calculating the arithmetic average of all hourly emission rates for the respective averaging period. Each 1-hour average shall be expressed in units of ppmvd, corrected to 15% oxygen and calculated using at least two valid data points at least 15 minutes apart. Valid hourly emission rates shall not include periods of startup, shutdown or malfunction unless prohibited by Rule 62-210.700, F.A.C. When NOx monitoring data is not available, substitution for missing data shall be handled as required by Title IV (40 CFR 75) to calculate any specified averaging period.
 - a. The monitoring devices shall comply with the certification and quality assurance, and any other applicable requirements of: Rule 62-297.520, F.A.C., including certification of each device in accordance with 40 CFR 60, Appendix B, Performance Specifications 2 and 3; 40 CFR 60.7(a)(5); 40 CFR 60.13; 40 CFR 60, Appendix F; and, 40 CFR Part 75.
 - b. Continuous emission monitoring data required by this permit shall be collected and recorded during all periods of operation including startup, shutdown, and malfunction, except for continuous monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments. When the CEMS reports NO_X emissions in excess of the standards allowed by this permit, the owner or operator shall notify the Compliance Authority within one working day of: the nature, extent, and duration of the excess emissions; the cause of the excess emissions; and the actions taken to correct the problem. The Department may request a written report summarizing the excess emissions incident.

Subsection B. Combustion Turbine CT-2B (EU-004)

- c. The CEMS data may be used for reporting excess NO_X emissions in accordance with 40 CFR 60.334(c)(1), NSPS Subpart GG. See Appendix GG of this permit.
- d. When requested by the Department, the CEMS emission rates for NO_X from this unit shall be corrected to ISO conditions to demonstrate compliance with the NO_X standard established in 40 CFR 60.332.

[Rules 62-204.800, 62-210.700, 62-4.130 and 62-4.160(8), F.A.C.; 40 CFR 60.7; and Permit No. PSD-FL-140C]

Test Methods & Procedures

- B.14. Combustion Turbine Testing Capacity. Testing of emissions shall be conducted with the combustion turbine operating at permitted capacity. Permitted capacity is defined as 90-100 percent of the maximum heat input rate allowed by the permit, corrected for the average ambient air temperature during the test (with 100 percent represented by a curve depicting heat input vs. ambient temperature). If it is impracticable to test at permitted capacity, the source may be tested at less than permitted capacity. However, subsequent operation is limited by adjusting the entire heat input vs. ambient temperature curve downward by an increment equal to the percentage difference between the maximum permitted heat input (corrected for ambient temperature) and 110 percent of the value reached during the test 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 purposes of additional compliance testing to regain the authority to operate at the permitted capacity. Emissions performance tests shall meet all applicable requirements of Chapters 62-204 and 62-297, F.A.C. [Rules 62-4.070(3) and 62-297.310(2), F.A.C.; and Permit No. PSD-FL-140C]
- B.15. Annual Performance Tests: Annual compliance tests for CO and visible emissions from the combustion turbine shall be conducted when firing natural gas. In addition, the permittee shall conduct the annual compliance tests for CO and visible emissions when firing low sulfur distillate oil if low sulfur distillate oil is fired for more than 400 hours in the preceding federal fiscal year. Tests required on an annual basis shall be conducted at least once during each federal fiscal year (October 1st to September 30th). The CEMS data shall be used to demonstrate continuous compliance with the concentration-based NOx emissions standards. If requested by the Department, the permittee shall determine the NO_X mass emission rate (lb/hour) from CEMS data to demonstrate compliance with the corresponding permit limits. [Rule 62-297.310(7)(a)4., F.A.C. and Permit No. PSD-FL-140C]
- **B.16.** Tests Prior to Permit Renewal. During the federal fiscal year (October 1st to September 30th) prior to renewing the air operation permit, the permittee shall also conduct individual performance tests for VOC emissions while firing natural gas and low sulfur distillate oil. [Rule 62-297.310(7)(a)3., F.A.C.]
- **B.17.** Tests After Substantial Modifications. All performance tests required for initial startup shall also be conducted after any substantial modification and appropriate shake-down period of air pollution control equipment including the replacement of dry low-NO_x combustors. Shakedown periods shall not exceed 100 days after re-starting the combustion turbine. [Rule 62-297.310(7)(a)4, F.A.C.]
- **B.18.** VE Tests After Shutdown. Any combustion turbine that does not operate for more than 400 hours per year shall conduct a visible emissions (VE) compliance test once per each five-year period, coinciding with the term of its air operation permit. [Rule 62-297.310(7)(a)8, F.A.C.]
- **B.19.** Test Methods. Required tests shall be performed in accordance with the following reference methods:

Method	Description of Method and Comments	
7E	Determination of Nitrogen Oxide Emissions from Stationary Sources	
9	Visual Determination of the Opacity of Emissions from Stationary Sources	
Determination of Carbon Monoxide Emissions from Stationary Sources {Note: The method shall be based on a continuous sampling train.}		

Subsection B. Combustion Turbine CT-2B (EU-004)

Method	Description of Method and Comments		
20	Determination of Oxides of Nitrogen Oxide, Sulfur Dioxide and Diluent Emissions from Stationary Gas Turbines.		
18, 25 and/or 25A	Method for Determining Gaseous Organic Concentrations (Flame Ionization)		

The above methods are described in 40 CFR 60, Appendix A, and adopted by reference in Rule 62-204.800, F.A.C. No other methods may be used unless prior written approval is received from the Department. [Rule 62-297.401, F.A.C. and Permit No. PSD-FL-140]

B.20. Appendix TR. For other common test requirements and procedures, see Appendix TR of this permit, Facility-Wide Testing Requirements.

Notification, Record Keeping and Reporting

B.21. Monthly Operations Summary. By the fifth calendar day of each month, the owner or operator shall record the following information in a written (or electronic) log for the previous month of operation: the amount of hours each fuel was fired; the quantity of each fuel fired; the calculated average heat input of each fuel fired in MMBtu per hour, based on the lower heating value; and, the average sulfur content of each fuel. In addition, the owner or operator shall record the hours of oil firing for the previous 12 months of operation. The Monthly Operations Summary shall be maintained on site in a legible format available for inspection or printed at the Department's request. [Rule 62-4.160(15), F.A.C.; and, Permit No. PSD-FL-140A]

B.22. Fuel Records.

- a. <u>Natural Gas</u>. The permittee shall demonstrate compliance with the fuel sulfur limit for natural gas specified in this permit by the methods specified in the NSPS Subpart GG monitoring requirements (40 CFR 60.333) or the approved custom fuel monitoring plan identified in Appendix CFM of this permit.
- b. <u>Low Sulfur Distillate Oil</u>. The permittee shall demonstrate compliance with the fuel sulfur limit for distillate oil received at this facility by obtaining an analysis identifying the sulfur content from the fuel vendor for all bulk shipments. Methods for determining the sulfur content of the distillate oil shall be ASTM D129-91, D2622-94, or D4294-90, or equivalent methods. Records shall specify the test method used and shall comply with the requirements of 40 CFR 60.335(d).

[Rules 62-4.070(3) and 62-4.160(15), F.A.C.; 40 CFR 60.334; and Permit No. PSD-FL-140A]

Common Conditions

B.23. Common Requirements: Appendix CR of this permit identifies several common regulatory requirements generally applicable to emissions units.

Federal NSPS Provisions

B.24. NSPS Provisions. The combustion turbines are subject to the applicable provisions in Subparts A (General Provisions) and Subpart GG (Stationary Gas Turbines) of 40 CFR 60. In this permit, see Appendix NS (NSPS Subpart A for General Provisions) and Appendix GG (NSPS Subpart GG for Stationary Gas Turbines).

SECTION IV. ACID RAIN PART

Federal Acid Rain Provisions

Operated by: Hardee Power Partners

ORIS Code: 50949

The emissions units listed below are regulated under Acid Rain, Phase II.

EU No.	EPA Unit ID No.	Brief Description	
005	CT-2B	Combustion Turbine	

- **A.1.** The Phase II Acid Rain Part application submitted for this facility, as approved by the Department, is a part of this permit. The owners and operators of these Phase II acid rain units must comply with the standard requirements and special provisions set forth in the application listed below:
 - a. DEP Form No. 62-210.900(1)(a), dated 05/18/09, received 05/20/09.

[Chapter 62-213, F.A.C. and Rule 62-214.320, F.A.C.]

- A.2. <u>Sulfur dioxide (SO₂) Emission Allowances</u>. SO₂ emissions from sources subject to the Federal Acid Rain Program (Title IV) shall not exceed any allowances that the source lawfully holds under the Federal Acid Rain Program. Allowances shall not be used to demonstrate compliance with a non-Title IV applicable requirement of the Act.
 - a. No permit revision shall be required for increases in emissions that are authorized by allowances acquired pursuant to the Federal Acid Rain Program, provided that such increases do not require a permit revision pursuant to Rule 62-213.400(3), F.A.C.
 - b. No limit shall be placed on the number of allowances held by the source under the Federal Acid Rain Program.
 - c. c. Allowances shall be accounted for under the Federal Acid Rain Program.

[Rule 62-213.440(1)(c)1, 2 & 3, F.A.C.]

Acid Rain Part Application

For more information, see instructions and refer to 40 CFR 72.30, 72.31, and 74; and Chapter 62-214, F.A.C.

This submission is:	□ New	☐ Revised	Renewal
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STEP 1

Identify the source by plant name, state, and ORIS or plant code.

Hardee Power Station	Fiorida	50949
Plant name	State	ORIS/Plant Code

STEP 2 Enter the unit ID# for every Acid Rain unit at the Acid Rain source in column "a."

If unit a SO₂ Opt-in unit, enter "yes" in olumn "b".

For new units or SO₂ Opt-in units, enter the requested information in columns "d" and "e."

	а	b	c	đ	е
•	Unit ID#	SO₂ Opt-In Unit? (Yes or No)	Unit will hold allowances in accordance with 40 CFR 72.9(c)(1)	New or SO ₂ Opt-in Units Commence Operation Date	New or SO ₂ Opt-in Units Monitor Certification Deadline
	СТ2В	No	Yes	N/A	N/A
ļ			Yes		
			Yes	·	
			Yes		

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Hardee Power Station

Plant Name (from STEP 1)

STEP 3

Acid Rain Part Requirements.

Read the standard requirements.

(1) The designated representative of each Acid Rain source and each Acid Rain unit at the source shall:

- (i) Submit a complete Acid Rain Part application (including a compliance plan) under 40 CFR Part 72 and Rules 82-214.320 and 330, F.A.C., in accordance with the deadlines specified in Rule 62-214.320, F.A.C.; and (ii) Submit in a timely manner any supplemental information that the DEP determines is necessary in order to review an Acid Rain Part application and issue or dany an Acid Rain Part;
- The owners and operators of each Acid Rain source and each Acid Rain unit at the source shall: (i) Operate the unit in compliance with a complete Acid Rain Part application or a superseding Acid Rain Part issued by the DEP; and (ii) Have an Acid Rain Part.

Monitoring Requirements.

- (1) The owners and operators and, to the extent applicable, designated representative of each Acid Rain source and each Acid Rain unit at the source shall comply with the monitoring requirements as provided in 40 CFR Part 75, and Rule 62-214.420, F.A.C.

 (2) The emissions measurements recorded and reported in accordance with 40 CFR Part 75 shall be used to determine compliance by the unit
- with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program.
- The requirements of 40 CFR Part 75 shall not affect the responsibility of the owners and operators to monitor emissions of other pollutants or other emissions characteristics at the unit under other applicable requirements of the Act and other provisions of the operating permit for the
- (4) For applications including a SO₂ Opt-in unit, a monitoring plan for each SO₂ Opt-in unit must be submitted with this application pursuant to 40 CFR 74.14(a). For renewal applications for SO₂ Opt-in units include an updated monitoring plan if applicable under 40 CFR 75.53(b).

Sulfur Dioxide Requirements.

- (1) The owners and operators of each source and each Acid Rain unit at the source shall:
 (i) Hold allowances, as of the allowance transfer deadline, in the unit's compliance subaccount (after deductions under 40 CFR 73.34(c)), or in the compliance subaccount of another Acid Rain unit at the same source to the extent provided in 40 CFR 73.35(b)(3), not less than the total annual emissions of sulfur dioxide for the previous calendar year from the unit; and
- (ii) Comply with the applicable Acid Rain emissions limitations for sulfur dioxide.

 (2) Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute e separate violation of
- An Acid Rain unit shall be subject to the requirements under paragraph (1) of the sulfur dioxide requirements as follows
 - (i) Starting January 1, 2000, an Acid Rein unit under 40 CFR 72.6(a)(2); or (ii) Starting on the later of January 1, 2000, or the deadline for monitor certification under 40 CFR Part 75, an Acid Rain unit under 40 CFR
- 72.6(a)(3) (4) Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain
- Program.

 (5) An allowance shall not be deducted in order to comply with the requirements under paragraph (1) of the sulfur dioxide requirements prior to the calendar year for which the allowance was allocated.
- (6) An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain Part application, the Acid Rain Part, or an exemption under 40 CFR 72.7 or 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization. (7) An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right

Nitrogen Oxides Requirements. The owners and operators of the source and each Acid Rain unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides.

Excess Emissions Requirements.

- (1) The designated representative of an Acid Rain unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR Part 77.
- The owners and operators of an Acid Rain unit that has excess emissions in any calendar year shall: (i) Pay without demand the penalty required, and pay upon demand the interest on that penalty, as required by 40 CFR Part 77; and (ii) Comply with the terms of an approved offset plan, as required by 40 CFR Part 77.

Recordkeeping and Reporting Requirements.

- (1) Unless otherwise provided, the owners and operators of the source and each Acid Rain 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 prior to the end of 5 years, in writing by the EPA or the DEP:
 - (i) The certificate of representation for the designated representative for the source and each Acid Rain unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with Rule 62-214.350, F.A.C.; provided that the certificate and documents shall be retained on site at the source bayond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative;
 - (iii) All emissions monitoring information, in eccordance with 40 CFR Part 75, provided that to the extent that 40 CFR Part 75 provides for a 3-year period for recordkeeping, tha 3-year period shall apply;
 (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the Acid Rain Program;

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Hardee Power Station		
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JTEP 3, Continued.

Recordkeeping and Reporting Requirements (cont)

- (iv) Copies of all documents used to complete an Acid Rain Part application and any other submission under the Acid Rain Program or to demonstrate compliance with the requirements of the Acid Rain Program.
- (2) The designated representative of an Add Rain source and each Add Rain unit at the source shall submit the reports and compliance certifications required under the Acid Rein Program, including those under 40 CFR Part 72, Subpart I, and 40 CFR Part 75.

Liability.

- (1) Any person who knowingly violates any requirement or prohibition of the Acid Rain Program, a complete Acid Rain Part application, an Acid (1) Any person who knowingly violates any requirement or promotion of the Acid Rain Program, a compete Acid Rain Part application, an Acid Rain Part or an exemption under 40 CFR 72.7 or 72.8, Including any requirement for the peyment of any penalty owed to the United States, shall be subject to enforcement pursuant to section 113(c) of the Act.

 (2) Any person who knowingly makes a false, material statement in any record, submission, or report under the Acid Rain Program shall be subject to criminal enforcement pursuant to section 113(c) of the Act and 18 U.S.C. 1001.

 (3) No permit revision shall excuse any violation of the requirements of the Acid Rain Program that occurs prior to the date that the revision

- Each Acid Rain source and each Acid Rain unit shall meet the requirements of the Acid Rain Program
- (4) Each Acid Rain source and each Acid Rain unit shall meet the requirements of the Acid Rain Program.
 (5) Any provision of the Acid Rain Program that applies to an Acid Rain source (including a provision applicable to the designated representative of an Acid Rain source) shall also apply to the owners and operators of such source and of the Acid Rain units at the source.
 (6) Any provision of the Acid Rain Program that applies to an Acid Rain unit (including a provision applicable to the designated representative of an Acid Rain unit) shall also apply to the owners and operators of such unit. Except as provided under 40 CFR 72.44 (Phase II repowering extension plans) and 40 CFR 75.16, 11 (NO_X averaging plans), and except with regard to the requirements applicable to units with a common stack under 40 CFR Part 75 (including 40 CFR 75.16, 75.17, and 75.18), the owners and operators and the designated representative of one Acid Rain unit shall not be liable for any violation by any other Acid Rain unit of which they are not owners or operators or the designated representative.
 (7) Each violation of a provision of 40 CFR Parts 72, 73, 74, 75, 76, 77, and 78 by an Acid Rain source or Acid Rain unit, or by an owner or operator or designated representative of such source or unit, shall be a separate violation of the Act.

Effect on Other Authorities.

No provision of the Acid Rain Program, an Acid Rain Part application, an Acid Rain Part, or an examption under 40 CFR 72.7or 72.8 shall be construed as:

- (1) Except as expressly provided in title IV of the Act, exempting or excluding the owners and operators and, to the extent applicable, the designated representative of an Acid Rain source or Acid Rain unit from compliance with any other provision of the Act, including the provisions of title I of the Act relating to applicable National Ambient Air Quality Standards or State Implementation Plans;
 (2) Limiting the number of allowances a unit can hold; provided, that the number of allowances held by the unit shall not affect the source's
- obligation to comply with any other provisions of the Act;
- (3) Requiring a change of any kind in any state law regulating electric utility rates and charges, affecting any state law regarding such state regulation, or limiting such state regulation, including any prudence review requirements under such state law;

 (4) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or,

 (5) Interfering with or impairing any program for competitive bidding for power supply in a state in which such program is established.

STEP 4 For SO₂ Opt-in units only.

In column "f" enter the unit ID# for every SO₂ Opt-in unit identified in column "a" of STEP 2.

For column "g" describe the combustion unit and attach Information and diagrams on the combustion unit's configuration.

In column "h" inter the hours.

f	g	h (not required for renewal application)
Unit ID#	Description of the combustion unit	Number of hours unit operated in the six months preceding initial application

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	Hardee Power S	tation					
	Plant Name (from ST	EP 1)					
STEP 5	1	j	k	1	m	n	
For SO ₂ Opt-in units only.	,	···	N	'	<u>"</u>	"' "	
(Not required for SO ₂ Opt-in renewal applications.) In column "I" enter	Unit ID#	Baseline or Alternative Baseline under 40 CFR 74.20	Actual SO ₂ Emissions Rate under 40 CFR 74.22	Allowable 1985 SO ₂ Emissions Rate under 40 CFR 74,23	Current Allowable SO ₂ Emissions Rate under 40 CFR 74.24	Current Promulgated SO₂ Emissions Rate under 40 CFR 74.25	
the unit ID# for every SO₂ Opt-in		(mmBtu)	(lbs/mmBtu)	(lbs/mmBtu)	(lbs/mmBtu)	(lbs/mmBtu)	
unit identified in column "a" (and in column "f").							
For columns "j" through "n," enter							
the information required under 40							
CFR 74.20-74.25 and attach all							
supporting documentation							
required by 40 CFR 74.20-74.25.							
14.20-14,25.							
STEP 6 For SO ₂ Opt-In units only. Attach additional requirements, certify and sign.	exemption under 40 CFR 72.7, 72.8, or 72.14. D. Attach a complete compliance plan for SO ₂ under 40 CFR 72.40. ditional ents, CFR 74.61. For renewal application, submit an updated monitoring plan if applicable under 40 CFR 75.53(b).					40 3(b). entative of	
-	Signature			Date			
Read the certification statement; provide name, title, owner company name,	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 Acid Rain source or Acid Rain units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuels 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.						
phone, and e-mall address; sign, and date.	Raiph E. Randal Name	F →			Plant Manager e		
	Hardee Power P Owner Company N						
	(863) 375-3266 Phone	·	rrandall@Inven E-mail address	ergylic.com			
	Signature //	Ell E les	lill	Date	5/18/0	9	
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SECTION V. CLEAN AIR INTERSTATE RULE

Federal Clean Air Interstate Rule

Operated by: Hardee Power Partners Limited

Plant: Hardee Power Station

ORIS Code: 50949

The following emissions units are regulated under the Clean Air Interstate Rule.

EU No.	EPA Unit ID No.	Brief Description		
001	CT-1A	ombustion Turbine with an unfired HRSG		
002	CT-1B	ombustion Turbine with an unfired HRSG		
003	CT-2A	Combustion Turbine		
005	CT-2B	ombustion Turbine		

A.1. Clean Air Interstate Rule Application. The Clean Air Interstate Rule (CAIR) Part submitted for this facility is a part of this permit. The owners and operators of the CAIR units shall comply with the standard requirements and special provisions set forth in the DEP Form No. 62-210.900(1)(b), F.A.C. dated March 16, 2008, which is attached in this permit section. [Chapter 62-213, F.A.C.; Rules 62-210.200 and 62-296.470, F.A.C.]

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.							
This submission is: ☐ New ☐ Revised ■ Renewal							
						I	
STEP 1	Plant Name: Hardee Power Station State: Florida ORIS or EIA Plant C		or EIA Plant Code:				
Identify the source by plant name and ORIS or EIA plant code					50949		
STEP 2	а	. p	С	d	8		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 _X) allowances in accordance with 40 CFR 96.106(c)(1)	Unit will hold sulfur dloxide (SO ₂) allowances in accordance with 40 CFR 96.206(c)(1)	Unit will hold NO _X Ozone Season allowances in accordance with 40 CFR 96.306(c)(1)	New Uni Expecte Commen Commerc Operation (d ce cial	New Units Expected Monitor Certification Deadline
and "d," indicate to which CAIR program(s)	CT1A	x	x	х	N/A		N/A
each unit is subject by placing an "X" in the	CT1B	x	x	х	N/A		N/A
olumn(s).	CT2A	x	x	х	N/A		N/A_
For new units, enter the requested information in columns "e" and "f.	СТ2В	×	х	x .	N/A		N/A
in columns e and i.			<u> </u>				
						<u> </u>	
				_			
					 		

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Hardee Power Station	
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Plant Name (from STEP 1)	
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STEP 3

Read the standard requirements.

CAIR NO_X ANNUAL TRADING PROGRAM

CAIR Part Requirements.

- The CAIR designated representative of each CAIR NO_x source and each CAIR NO_x 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 adlines specified in Rule 62-213.420, F.A.C.; and (li) [Reserved]:
- The owners and operators of each CAIR NO_x source and each CAIR NO_x 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.

(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_X source with the following CAIR NO_X Emissions Requirements.

NO_X 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 98.154(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 98, Subpart HH.
- determined in accordance with 40 CFR Part 98, Subpart HH.

 (2) A CAIR NO_x unit shall be subject to the requirements under paragraph (1) of the NO_x Requirements starting on the later of January 1, 2009, or the deadline for meeting the unit's moritor certification requirements under 40 CFR 98.170(b)(1) or (2) and for each control period thereafter.

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

 (4) CAIR NO_x allowances shall be held in, deducted from, or transferred into or among CAIR NO_x Allowance Tracking System accounts in accordance with 40 CFR Part 96, Subparts FF and GG.

 (5) A CAIR NO_x allowance is a limited authorization to emit one ton of NO_x in accordance with the CAIR NO_x Annual Trading Program. No provision of the CAIR NO_x Annual Trading Program, the CAIR Part, or an exemption under 40 CFR 96.105 and no provision of law shall be construct to limit the authority of the state or the United States to terminate or limit such authorization.

 (6) A CAIR NO_x allowance does not constitute a property right.

- (6) A CAIR NO₂ allowance does not constitute a property right.

 (7) Upon recordation by the Administrator under 40 CFR Part 96, Subpart EE, FF, or GG, every ellocation, transfer, or deduction of a CAIR NO₂ allowance to or from a CAIR NO₂ unit's compliance account is incorporated automatically in eny CAIR Part of the source that includes the CAIR

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 sumender the CAIR NO_x allowances required for
- deduction under 40 CFR 98, 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_x source and each CAIR NO_x unit at the source shall keep on site at (i) The certificate of representation under 40 CFR 96.113 for the CAIR designated representative for the source and all documents that demonstrate the truth of the statement of the source and each CAIR NO_X unit at the source and each CAIR NO_X 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 98, Subpart HH, of this part, provided that to the extent that 40 CFR Part 98, Subpart HH, provides for a 3-year period for recordkeeping, the 3-year period shall epply.

 (iii) Copies of all reports, compliance certifications, and other submissions end all records made or required under the CAIR NO_x Annual
- Trading Program.
- (iv) Copies of all documents used to complete a CAIR Part form and any other submission under the CAIR NO_X Annual Trading Program or to demonstrate compliance with the requirements of the CAIR NO_X 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 HI.

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STEP 3, Continued

Hardee Power Station	
Plant Name (from STEP 1)	
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Liability.

- Each CAIR NO_X source and each CAIR NO_X unit shall meet the requirements of the CAIR NO_X Annual Trading Program.
 Any provision of the CAIR NO_X Annual Trading Program that applies to a CAIR NO_X source or the CAIR designated representative of a CAIR NO_X source shall also apply to the owners and operators of such source and of the CAIR NO_X units at the source.
 Any provision of the CAIR NO_X Annual Trading Program that applies to a CAIR NO_X unit or the CAIR designated representative of a CAIR
- NO_x 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 examption under 40 CFR 98.105 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 Ptan, a federally enforceable permit, or the Clean Air Act.

CAIR SO2 TRADING PROGRAM

CAIR Part Requirements.

- The CAIR designated representative of each CAIR SO₂ source and each CAIR SO₂ 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
- (a) [reserveo].

 The owners and operations of each CAIR SO₂ source and each CAIR SO₂ 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 end operators, and the CAIR designated representative, of each CAIR SO2 source and each SO2 CAIR unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 96, Subpart HHH, and Rule 62-298,470, F.A.C.
(2) The emissions measuraments recorded and reported in accordance with 40 CFR Part 96, Subpart HHH, shall be used to determine compliance by each CAIR SO₂ source with the following CAIR SO₂ Emission Requirements.

SO₂ Emission Requirements.

- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR SO₂ source and each CAIR SO₂ unit at the source shall hold, in the source's compliance account, a tonnage equivelent in CAIR SO₂ 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 suitur dioxide emissions for the control period from all CAIR SO₂ units at the source, as determined in accordance with 40 CFR 96.8 Subpart HHH.

 (2) A CAIR SO₂ 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 CAJR SO₂ allowance shall not be deducted, for compliance with the requirements under paragraph (1) of the SO₂ Emission Requirements,
- for a control period in a calendar year before the year for which the CAIR SO₂ allowance was allocated.

 (4) CAIR SO₂ allowances shall be held in, deducted from, or transferred into or among CAIR SO₂ 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 SO₂ ellowance 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 SO₂ allowance to or from e CAIR SO₂ unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR SO₂ unit.

Excess Emissions Requirements.

- If a CAIR SO₂ source emits SO₂ during any control period in excess of the CAIR SO₂ emissions limitation, then:

 (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

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(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.

STEP 3. Continued

Hardee Power Station

Plant Name (from STEP 1)

Recordkeeping and Reporting Requirements

- (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 SO₂ 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.
- (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
- (iv) Copies of ell 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 SO₂ source end each CAIR SO₂ unit shall meet the requirements of the CAIR SO₂ Trading Program.
- (2) Any provision of the CAIR SO₂ Trading Program that epplies to a CAIR SO₂ source or the CAIR designated representative of a CAIR SO₂ source shall elso apply to the owners and operators of such source and of the CAIR SO₂ units at the source.

 (3) Any provision of the CAIR SO₂ Trading Program that applies to a CAIR SO₂ unit or the CAIR designated representative of a CAIR SO₂ unit shall also apply to the owners and operators of such unit.

Effect on Other Authorities.

No provision of the CAIR SO₂ 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 SO₂ source or CAIR SO₂ 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. OZONE SEASON TRADING PROGRAM

CAIR Part Requirements.

- The CAIR designated representative of each CAIR NO_X Ozone Season source and each CAIR NO_X 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 adlines specified in Rule 62-213.420, F.A.C.; and (ii) [Reserved]:
- (2) The owners and operators of each CAIR NO_λ Ozone Season source required to have a Title V operating permit or air construction permit, and each CAIR NO_λ 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_X Ozone Season source and each CAIR NO_X Ozone son 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_x 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 evailable for compliance deductions for the control period under 40 CFR 98.354(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 98.5 Subpart HHHH.

 (2) A CAIR NO_X Ozone Season unit shall be subject to the requirements under pargraph (1) of the NO_X Ozone Season Emission Requirements to the control period from the control perio
- 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_X Ozone Season allowance shall not be deducted, for compliance with the requirements under paragraph (1) of the NO_X Ozone Season Emission Requirements, for a control period in a calendar year before the year for which the CAIR NO_X Ozone Season allowance was
- (4) CAIR NO_x Ozone Season allowances shall be held in, deducted from, or transferred into or among CAIR NO_x Ozone Season Allowance Tracking System accounts in accordance with 40 CFR Part 96, Subparts FFFF and GGGG.

 (5) A CAIR NO_x Ozone Season allowance is a limited authorization to emit one ton of NO_x in accordance with the CAIR NO_x Ozone Season
- Trading Program. No provision of the CAIR NO_x Ozone Season Trading Program, the CAIR Part, or an exemption under 40 CFR 96.305 and no

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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 NO₂ 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 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.

STEP 3. Continued

l	Hardee Power Station
	Plant Name (from STEP 1)

Excess Emissions Requirements.

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

(1) The owners and operators of the source and each CAIR NO_X Ozone Season unit at the source shall surrender the CAIR NO_X Ozone Season allowances required for deduction under 40 CFR 96.354(d)(1) and pay arry 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_X Ozone Season source and each CAIR NO_X 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_X Ozone Season unit at the source and elidocuments 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 ell records made or required under the CAIR NO_X Ozone Season Trading Program.

- (IV) Copies of all documents used to complete a CAIR Part form and any other submission under the CAIR NO_X Ozone Season Treding Program or to demonstrate compliance with the requirements of the CAIR NO_X Ozone Season Treding Program.

 (2) The CAIR designated representative of a CAIR NO_X Ozone Season source and each CAIR NO_X Ozone Season unit at the source shall submit the reports required under the CAIR NO_x Ozone Season Trading Program, including those under 40 CFR Part 96, Subpart HHHH.

Liability.

- (1) Each CAIR NO_X Ozone Season source and each CAIR NO_X Ozone Season unit shall meet the requirements of the CAIR NO_X Ozone Season Trading Program.
- (2) Any provision of the CAIR NO_X Ozone Season Trading Program that applies to a CAIR NO_X Ozone Season source or the CAIR designated representative of a CAIR NO_X Ozone Season source shall also apply to the owners end operators of such source and of the CAIR NO_X 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 shell also apply to the owners end operators of such unit.

Effect on Other Authorities.

No provision of the CAIR NO_X 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_x Ozone Season source or CAIR NO_x Ozone Season source or CAIR NO_x Ozone Season source or CAIR NO_x Ozone Season until from compliance with any other provision of the applicable, approved State Implementation Plan, a federally enforceable permit, or the Clean Air Act.

STEP 4

Certification (for designated representative or alternate designated representative only)

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

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 ettachments. 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, including the possibility of fine or penalties for s imprisonment.

Ralph E. Randall Name	Plant Manager Title	
Hardee Power Partners Limited Owner Company Name		
(863) 375-3266 Phone	rrandall@invenergyllc.com E-mail agdress	
Signature Kirk & Rice	dolp	Date 5/10/09

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SECTION VI. APPENDICES

Appendix A. Abbreviations, Acronyms, Citations and Identification Numbers

Appendix CAM. Compliance Assurance Monitoring Plan

Appendix CFM. NSPS Custom Fuel Monitoring Plan

Appendix CR. Common Regulatory Requirements

Appendix G-1. Manufacturer's Performance Curves

Appendix GG. NSPS Subpart GG for Stationary Gas Turbines

Appendix I. Insignificant Activities

Appendix NS. NSPS Subpart A for General Provisions

Appendix RR. Facility-Wide Reporting Requirements

Appendix TR. Facility-Wide Testing Requirements

Appendix TV. Title V General Conditions

Appendix U. Unregulated Activities

Appendix ZZZZ. NESHAP Subpart ZZZZ for Stationary Compression Ignition Internal Combustion Engines

Abbreviations, Acronyms, Citations and Identification Numbers

Abbreviations and Acronyms

° F: degrees Fahrenheit

acfm: actual cubic feet per minuteAOR: Annual Operating Report

ARMS: Air Resource Management System

(Department's database)

BACT: Best Available Control Technology

Btu: British thermal units

CAM: compliance assurance monitoring

CEMS: continuous emissions monitoring system

cfm: cubic feet per minute

CFR: Code of Federal Regulations

CO: carbon monoxide

COMS: continuous opacity monitoring system **DARM**: Division of Air Resource Management

DCA: Department of Community Affairs

DEP: Department of Environmental Protection

Department: Department of Environmental Protection

dscfm: dry standard cubic feet per minute EPA: Environmental Protection Agency

ESP: electrostatic precipitator

EU: emissions unit

F.A.C.: Florida Administrative Code

F.D.: forced draft **F.S.**: Florida Statutes

FGR: flue gas recirculation

FI: fluoride ft²: square feet ft³: cubic feet

gpm: gallons per minute

gr: grains

HAP: hazardous air pollutant

Hg: mercuryI.D.: induced draftID: identification

ISO: International Standards Organization (refers to those conditions at 288 Kelvin, 60% relative humidity and

101.3 kilopascals pressure.)

kPa: kilopascals
LAT: latitude
lb: pound

lb/hr: pounds per hour

LONG: longitude

MACT: maximum achievable technology

mm: millimeter

MMBtu: million British thermal units **MSDS**: material safety data sheets

MW: megawatt

NESHAP: National Emissions Standards for Hazardous

Air Pollutants

NO_X: nitrogen oxides

NSPS: New Source Performance Standards

O&M: operation and maintenance

O₂: oxygen

ORIS: Office of Regulatory Information Systems

OS: organic solvent

Pb: lead

PM: particulate matter

PM₁₆: particulate matter with a mean aerodynamic

diameter of 10 microns or less

PSD: prevention of significant deterioration

psi: pounds per square inchPTE: potential to emit

RACT: reasonably available control technology

RATA: relative accuracy test audit RMP: Risk Management Plan

RO: responsible official SAM: sulfuric acid mist scf: standard cubic feet

scfm: standard cubic feet per minute

SIC: standard industrial classification code SNCR: selective non-catalytic reduction SOA: Specific Operating Agreement

SO₂: sulfur dioxide TPH: tons per hour

TPY: tons per year

UTM: Universal Transverse Mercator coordinate system

VE: visible emissions

VOC: volatile organic compounds

x: by or times

Abbreviations, Acronyms, Citations and Identification Numbers

Citations:

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

Code of Federal Regulations:

Example: [40 CFR 60.334]

Where: 40 refers to Title 40

CFR refers to Code of Federal Regulations

60 refers to Part 60

60.334 refers to Section 60.334

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

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

Where: 62 refers to Title 62

62-213 refers to Chapter 62-213

62-213.205 refers to Rule 62-213.205, F.A.C.

Identification Numbers:

Facility Identification (ID) Number:

Example: Facility ID No.: 1050221

Where: 105 is the 3-digit number code identifying that the facility is located in Polk County

0221 is the 4-digit number assigned by state database

Permit Numbers:

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

Where: AC means Air Construction Permit

AV means Air Operation Permit (Title V Source)

105 is the 3-digit number code identifying that the facility is located in Polk County

0221 is the 4-digit number assigned by permit tracking database

001 or 002 is the 3-digit sequential project number assigned by permit tracking database

Example: PSD-FL-185

PA 95-01 AC53-208321

Where: PSD means Prevention of Significant Deterioration of Air Quality Permit

PA refers to the certification under the Power Plant Siting Act

AC53 is an Air Construction Permit for a facility is located in Polk County (old style of numbering)

Compliance Assurance Monitoring Plan

Pursuant to Rule 62-213.440(1)(b)1.a., F.A.C., the CAM plans that are included in this appendix contain the monitoring requirements necessary to satisfy 40 CFR 64. Conditions 1 - 17 are generic conditions applicable to all emissions units that are subject to the CAM requirements. Specific requirements related to each emissions unit are contained in the attached tables, as submitted by the applicant and approved by the Department.

40 CFR 64.6 Approval of Monitoring.

1. The attached CAM plan, as submitted by the applicant, is approved for the purposes of satisfying the requirements of 40 CFR 64.3.

[40 CFR 64.6(a)]

- 2. The attached CAM plan includes the following information:
 - a. The indicators to be monitored (such as temperature, pressure drop, emissions, or similar parameter);
 - b. The means or device to be used to measure the indicators (such as temperature measurement device, visual observation, or CEMS); and
 - c. The performance requirements established to satisfy 40 CFR 64.3(b) or (d), as applicable.

[40 CFR 64.6(c)(1)]

3. The attached CAM plans describes the means by which the owner or operator will define an exceedance of the permitted limits or an excursion from the stated indicator ranges and averaging periods for purposes of responding to (see CAM Conditions 5. - 9.) and reporting exceedances or excursions (see CAM Conditions 10. - 14.).

[40 CFR 64.6(c)(2)]

4. The permittee is required to conduct the monitoring specified in the attached plans and shall fulfill the obligations specified in the conditions below (see CAM Conditions 5. - 17.).

[40 CFR 64.6(c)(3)]

40 CFR 64.7 Operation of Approved Monitoring.

5. <u>Commencement of Operation.</u> The owner or operator shall conduct the monitoring required under this appendix upon the effective date of this Title V permit.

[40 CFR 64.7(a)]

6. <u>Proper Maintenance.</u> At all times, the owner or operator shall maintain the monitoring, including but not limited to, maintaining necessary parts for routine repairs of the monitoring equipment.

[40 CFR 64.7(b)]

7. Continued Operation. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the owner or operator shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. Data recorded during monitoring malfunctions, associated repairs, and required quality assurance or control activities shall not be used for purposes of this part, including data averages and calculations, or fulfilling a minimum data availability requirement, if applicable. The owner or operator shall use all the data collected during all other periods in assessing the operation of the control device and associated control system. A monitoring malfunction is any sudden, infrequent, not reasonably preventable failure of the monitoring to provide valid data. Monitoring failures that are caused in part by poor maintenance or careless operation are not malfunctions.

[40 CFR 64.7(c)]

- 8. Response to Excursions or Exceedances.
 - a. Upon detecting an excursion or exceedance, the owner or operator shall restore operation of the pollutant-specific emissions unit (including the control device and associated capture system) to its normal or usual manner of operation as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions. The response shall include minimizing the period of any startup, shutdown or malfunction and taking

any necessary corrective actions to restore normal operation and prevent the likely recurrence of the cause of an excursion or exceedance (other than those caused by excused startup or shutdown conditions, if allowed by this permit). Such actions may include initial inspection and evaluation, recording that operations returned to normal without operator action (such as through response by a computerized distribution control system), or any necessary follow-up actions to return operation to within the indicator range, designated condition, or below the applicable emission limitation or standard, as applicable.

b. Determination of whether the owner or operator has used acceptable procedures in response to an excursion or exceedance will be based on information available, which may include but is not limited to, monitoring results, review of operation and maintenance procedures and records, and inspection of the control device, associated capture system, and the process.

[40 CFR 64.7(d)(1) & (2)]

9. Documentation of Need for Improved Monitoring. If the owner or operator identifies a failure to achieve compliance with an emission limitation or standard for which the approved monitoring did not provide an indication of an excursion or exceedance while providing valid data, or the results of compliance or performance testing document a need to modify the existing indicator ranges or designated conditions, the owner or operator shall promptly notify the permitting authority and, if necessary, submit a proposed modification to the Title V permit to address the necessary monitoring changes. Such a modification may include, but is not limited to, reestablishing indicator ranges or designated conditions, modifying the frequency of conducting monitoring and collecting data, or the monitoring of additional parameters.

[40 CFR 64.7(e)]

40 CFR 64.8 Quality Improvement Plan (QIP) Requirements.

10. Requirement for a QIP: Based on the results of a determination made under CAM Condition 8.a, above, the permitting authority may require the owner or operator to develop and implement a QIP. Consistent with CAM Condition 4, an accumulation of exceedances or excursions exceeding 5 percent duration of a pollutant-specific emissions unit's operating time for a reporting period, may require the implementation of a QIP. The threshold may be set at a higher or lower percent or may rely on other criteria for purposes of indicating whether a pollutant-specific emissions unit is being maintained and operated in a manner consistent with good air pollution control practices.

[40 CFR 64.8(a)]

11. Elements of a QIP:

- a. The owner or operator shall maintain a written QIP, if required, and have it available for inspection.
- b. The plan initially shall include procedures for evaluating the control performance problems and, based on the results of the evaluation procedures, the owner or operator shall modify the plan to include procedures for conducting one or more of the following actions, as appropriate:
 - (1) Improved preventive maintenance practices.
 - (2) Process operation changes.
 - (3) Appropriate improvements to control methods.
 - (4) Other steps appropriate to correct control performance.
 - (5) More frequent or improved monitoring (only in conjunction with one or more steps under CAM Condition 11.b(i) through (iv), above).

[40 CFR 64.8(b)]

12. <u>Deadline for QIP</u>: If a QIP is required, the owner or operator shall develop and implement a QIP as expeditiously as practicable and shall notify the permitting authority if the period for completing the improvements contained in the QIP exceeds 180 days from the date on which the need to implement the QIP was determined.

[40 CFR 64.8(c)]

Compliance Assurance Monitoring Plan

- 13. <u>Revising QIP</u>: Following implementation of a QIP, upon any subsequent determination pursuant to **CAM Condition** 8.b, the permitting authority may require that an owner or operator make reasonable changes to the QIP if the QIP is found to have:
 - a. Failed to address the cause of the control device performance problems; or
 - b. Failed to provide adequate procedures for correcting control device performance problems as expeditiously as practicable in accordance with good air pollution control practices for minimizing emissions.

[40 CFR 64.8(d)]

14. <u>Compliance</u>: Implementation of a QIP shall not excuse the owner or operator of a source from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act.

[40 CFR 64.8(e)]

40 CFR 64.9 Reporting And Recordkeeping Requirements.

- 15. General Reporting Requirements.
 - a. On and after the date specified in **CAM Condition 5.** by which the owner or operator must use monitoring that meets the requirements of this appendix, the owner or operator shall submit monitoring reports semi-annually to the permitting authority in accordance with Rule 62-213.440(1)(b)3a, F.A.C.
 - b. A report for monitoring under this part shall include, at a minimum, the information required under Rule 62-213.440(1)(b)3.a., F.A.C., and the following information, as applicable:
 - (1) Summary information on the number, duration and cause (including unknown cause, if applicable) of excursions or exceedances, as applicable, and the corrective actions taken;
 - (2) Summary information on the number, duration and cause (including unknown cause, if applicable) for monitor downtime incidents (other than downtime associated with zero and span or other daily calibration checks, if applicable); and
 - (3) A description of the actions taken to implement a QIP during the reporting period as specified in **CAM**Conditions 10. through 14. Upon completion of a QIP, the owner or operator shall include in the next summary report documentation that the implementation of the plan has been completed and reduced the likelihood of similar levels of excursions or exceedances occurring.

[40 CFR 64.9(a)]

- 16. General Recordkeeping Requirements.
 - a. The owner or operator shall comply with the recordkeeping requirements specified in Rule 62-213.440(1)(b)2., F.A.C. The owner or operator shall maintain records of monitoring data, monitor performance data, corrective actions taken, any written quality improvement plan required pursuant to CAM Conditions 10. through 14. and any activities undertaken to implement a quality improvement plan, and other supporting information required to be maintained under this part (such as data used to document the adequacy of monitoring, or records of monitoring maintenance or corrective actions).
 - b. Instead of paper records, the owner or operator may maintain records on alternative media, such as microfilm, computer files, magnetic tape disks, or microfiche, provided that the use of such alternative media allows for expeditious inspection and review, and does not conflict with other applicable recordkeeping requirements.

[40 CFR 64.9(b)]

40 CFR 64.10 Savings Provisions.

- 17. Savings Provisions: It should be noted that nothing in this appendix shall:
 - a. Excuse the owner or operator of a source from compliance with any existing emission limitation or standard, or any existing monitoring, testing, reporting or recordkeeping requirement that may apply under federal, state, or local law, or any other applicable requirements under the Act. The requirements of this appendix shall not be used to

Compliance Assurance Monitoring Plan

justify the approval of monitoring less stringent than the monitoring which is required under separate legal authority and are not intended to establish minimum requirements for the purpose of determining the monitoring to be imposed under separate authority under the Act, including monitoring in permits issued pursuant to title I of the Act. The purpose of this part is to require, as part of the issuance of a permit under Title V of the Act, improved or new monitoring at those emissions units where monitoring requirements do not exist or are inadequate to meet the requirements of this part.

- b. Restrict or abrogate the authority of the Administrator or the permitting authority to impose additional or more stringent monitoring, recordkeeping, testing, or reporting requirements on any owner or operator of a source under any provision of the Act, including but not limited to sections 114(a)(1) and 504(b), or state law, as applicable.
- c. Restrict or abrogate the authority of the Administrator or permitting authority to take any enforcement action under the Act for any violation of an applicable requirement or of any person to take action under section 304 of the Act.

[40 CFR 64.10]

Compliance Assurance Monitoring Plan

Applicable Units: CT-1A, CT-1B and CT-2A

Pollutant: NO_X

Control Device: Water Injection System

Criteria	Data		
I. General Criteria			
A. Indicator	Water-to-fuel ratio.		
B. Measurement Approach	Continuous Monitoring System measuring water injection rate, fuel consumption, and water-to-fuel ratio.		
C. Indicator Range	An excursion is defined as any 4 consecutive 1-minute averages that the water-to-fuel ratio falls below the level calculated by the Mark IV based on algorithms programmed into the system to account for varying ambient conditions relevant to proper control. These calculations incorporate the water injection curves shown in figures 1 – 6 (typical target values for different load percentages are shown in Table 2), below. If there is a problem with fuel or water flow that causes the actual ratio to fall below the target during any 4 consecutive 1-minute averages, an alarm notifies the control room staff of the problem. Since the data is monitored in 4 consecutive 1-minute averages and the compliance standard is based on 1-hour averages, the alarms allow the operating staff to investigate the cause and take corrective action prior to having a non-compliant situation.		
II. Performance Criteria A. Data Representativeness	The Mark IV combustion turbine control system continuously monitors the fuel flow rate and sends a signal to the water flow control valve to adjust the flow to meet the target ratio. The target ratio is calculated by the Mark IV based on algorithms programmed into the system to account for varying ambient conditions relevant to proper control.		
B. Verification of Operational Status	Annual compliance testing; and, reestablishment of the water-to-fuel ratio, if indicated by a failed compliance test.		
C. QA/QC Practices and Criteria	Operate and maintain the Mark IV combustion turbine control system according to manufacturer's specifications. All metering equipment, including transmitters, are calibrated annually and meet or exceed the minimum regulatory requirement of 5% accuracy.		
D. Monitoring Frequency	Continuous.		

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ATTACHMENT M

HARDEE POWER STATION COMPLIANCE ASSURANCE MONITORING

Table 2. Monitoring Approach (continued)

Criteria	Data		
E. Data Collection Procedures	The Mark IV combustion turbine control system continuously monitors the fuel flow rate and sends a signal to the water flow control valve to adjust the flow to meet the target ratio. The target ratio is calculated by the Mark IV based on algorithms programmed into the system to account for varying ambient conditions relevant to proper control.		
F. Averaging Period	1 minute.		

Table 3. Typical Target Values for Water-to-Fuel Ratio

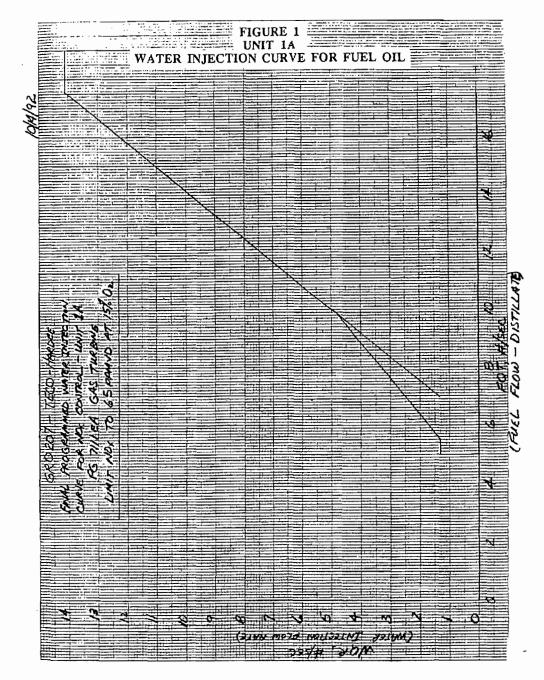
Load, percent	Water-to-Fuel Ratio Target Value When Firing Natural Gas				Fuel Ratio Ta	
2004, percent	CT-1A	CT-1B	CT-2A	CT-1A	CT-1B	CT-2A
50	0.45	0.43	0.31	0.55	0.36	0.37
75	0.58	0.56	0.50	0.60	0.40	0.40
90	0.66	0.64	0.59	0.65	0.52	0.55
100	0.71	0.69	0.69	0.69	0.63	0.68

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ATTACHMENT M

HARDEE POWER STATION COMPLIANCE ASSURANCE MONITORING

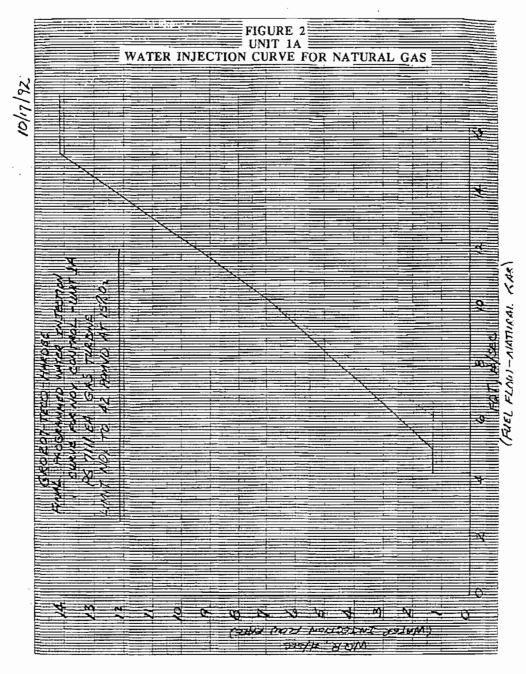


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ATTACHMENT M

HARDEE POWER STATION COMPLIANCE ASSURANCE MONITORING

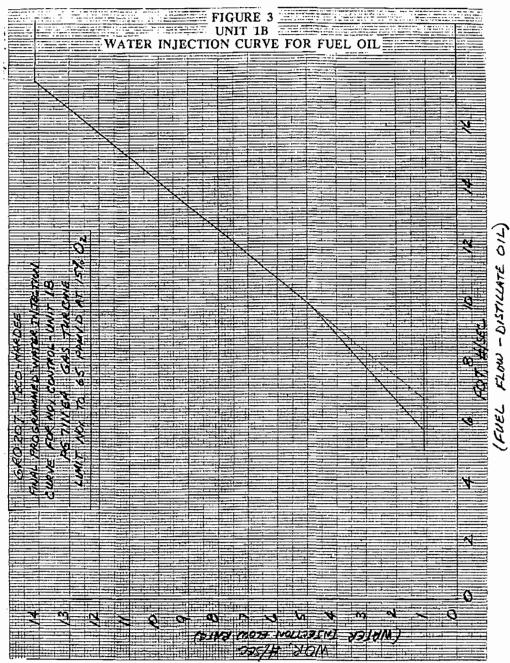


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ATTACHMENT M

HARDEE POWER STATION COMPLIANCE ASSURANCE MONITORING

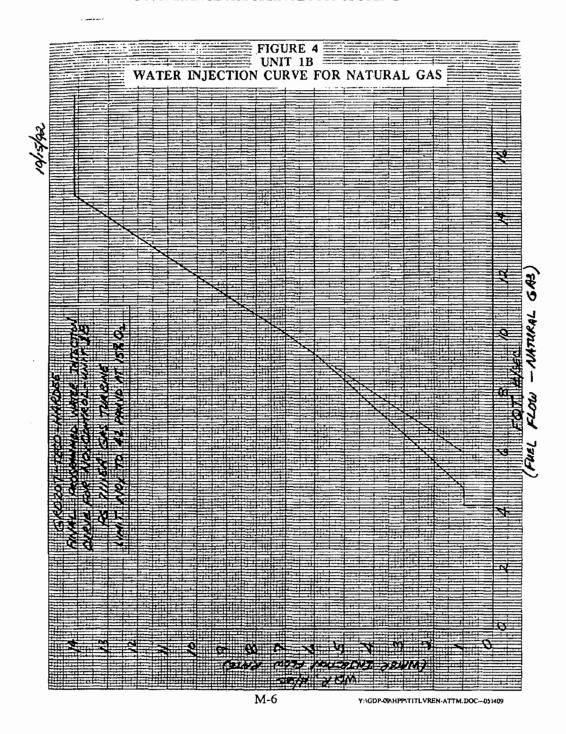


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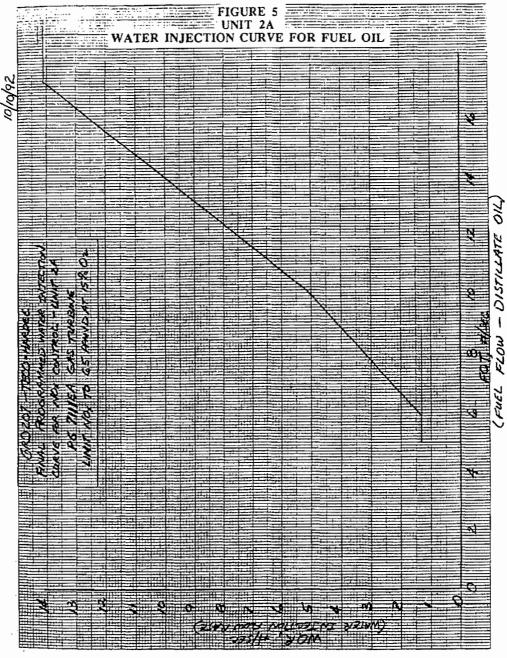
ATTACHMENT M

HARDEE POWER STATION COMPLIANCE ASSURANCE MONITORING



ATTACHMENT M

HARDEE POWER STATION COMPLIANCE ASSURANCE MONITORING

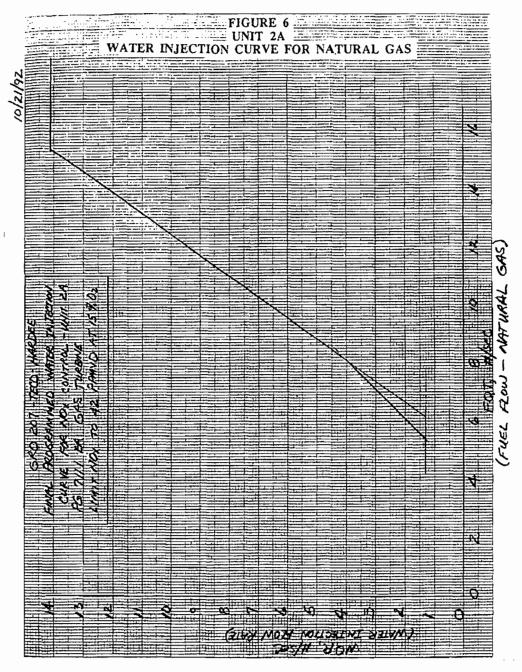


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ATTACHMENT M

HARDEE POWER STATION COMPLIANCE ASSURANCE MONITORING



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NSPS Subpart GG Custom Fuel Monitoring Plan

To demonstrate compliance with the NSPS Subpart GG provisions for monitoring the sulfur content of natural gas, the permittee shall follow the requirements in Subpart GG of 40 CFR 60 or may follow this custom fuel monitoring plan.

- 1. <u>Plan</u>: Pursuant to Appendix D in 40 CFR 75, a custom fuel monitoring schedule for natural gas may be used in lieu of the daily sampling requirements of 40 CFR 60.334(b)(2) provided the following conditions are met.
 - a. The permittee commits to using a primary fuel of pipeline supplied natural gas containing no more than 2 grains of sulfur per 100 SCF of gas pursuant to 40 CFR 75.11(d)(2).
 - b. The combustion turbine shall be monitored for SO₂ emissions using methods consistent with the requirements of 40 CFR 75 and certified by the U.S. EPA.

[NSPS Subpart GG of 40 CFR 60 and Permit No. PSD-FL-140A]

2. Sulfur Monitoring Schedule.

- a. Sulfur monitoring shall be conducted twice monthly for six months. If this monitoring shows little variability in the fuel sulfur content and indicates consistent compliance with 40 CFR 60.333 and the conditions of this permit, then sulfur monitoring shall be conducted once per quarter for six quarters. If monitoring data demonstrates consistent compliance with the requirements in 40 CFR 60.333 and the conditions of this permit, the sampling frequency is reduced to twice per year: once during the first and third quarters of each calendar year.
- b. If any of the required sulfur analyses indicate an exceedance of 40 CFR 60.333 or the conditions of this permit, the permittee shall notify the Department of such excess emissions and sulfur monitoring shall be conducted weekly until this custom fuel monitoring schedule is re-examined.
- c. If there is a change in the fuel supply, the permittee shall notify the Department of such change for re-examination of this custom schedule. A substantial change in natural gas quality (i.e., sulfur content varying by more than I grain per 100 standard cubic feet of gas) shall be considered a change in fuel supply. Sulfur monitoring shall be conducted weekly during the interim period when this custom schedule is being re-examined.
- d. This custom fuel monitoring schedule is only valid when pipeline supplied natural gas is used as a primary fuel. If the primary fuel for these units is changed to a higher sulfur fuel, SO₂ emissions must be accounted for as required pursuant to 40 CFR 75.11(d).

[NSPS Subpart GG of 40 CFR 60 and Permit No. PSD-FL-140A]

3. <u>Sulfur Analysis Methods</u>. Analysis for fuel sulfur content of the natural gas shall be conducted using one of the approved ASTM reference methods for the measurement of sulfur in gaseous fuels, or an approved alternative method. The reference methods are ASTM D1072-80, ASTM D3031-81, ASTM D3246-81, and ASTM D4084-82 as referenced in 40 CFR 60.335(b)(2), or the latest editions. [NSPS Subpart GG of 40 CFR 60 and Permit No. PSD-FL-140A]

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Unless otherwise specified in the permit, the following conditions apply to all emissions units and activities at the facility.

Emissions and Controls.

Plant Operation - Problems: 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 2 hours in any 24-hour period unless specifically authorized by the Department for longer duration. Pursuant to Rule 62-210.700(5), F.A.C., the permit subsection may specify more or less stringent requirements for periods of excess emissions. Rule 62-210-700(Excess Emissions), F.A.C., cannot vary or supersede any federal NSPS or NESHAP provision. [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 Compliance Authority 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 (VOC) or organic solvents (OS) 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(Definitions), 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% 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.]

Records and Reports.

10. Records Retent ion: All measurements, records, and other data required by this permit shall be documented in a permanent, legible format and retained for at least 5 years following the date on which such measurements, records, or

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data are recorded. Records shall be made available to the Department upon request. [Rule 62-213.440(1)(b)2, F.A.C.]

11. E missions Computation and Reporting:

- a. Applicability. This rule sets forth required methodologies to be used by the owner or operator of a facility for computing actual emissions, baseline actual emissions, and net emissions increase, as defined at Rule 62-210.200, F.A.C., and for computing emissions for purposes of the reporting requirements of subsection 62-210.370(3) and paragraph 62-212.300(1)(e), F.A.C., or of any permit condition that requires emissions be computed in accordance with this rule. This rule is not intended to establish methodologies for determining compliance with the emission limitations of any air permit.
- b. Computation of Emissions. For any of the purposes set forth in subsection 62-210.370(1), F.A.C., the owner or operator of a facility shall compute emissions in accordance with the requirements set forth in this subsection.
 - (1) Basic Approach. The owner or operator shall employ, on a pollutant-specific basis, the most accurate of the approaches set forth below to compute the emissions of a pollutant from an emissions unit; provided, however, that nothing in this rule shall be construed to require installation and operation of any continuous emissions monitoring system (CEMS), continuous parameter monitoring system (CPMS), or predictive emissions monitoring system (PEMS) not otherwise required by rule or permit, nor shall anything in this rule be construed to require performance of any stack testing not otherwise required by rule or permit.
 - (a) If the emissions unit is equipped with a CEMS meeting the requirements of paragraph 62-210.370(2)(b), F.A.C., the owner or operator shall use such CEMS to compute the emissions of the pollutant, unless the owner or operator demonstrates to the department that an alternative approach is more accurate because the CEMS represents still-emerging technology.
 - (b) If a CEMS is not available or does not meet the requirements of paragraph 62-210.370(2)(b), F.A.C, but emissions of the pollutant can be computed pursuant to the mass balance methodology of paragraph 62-210.370(2)(c), F.A.C., the owner or operator shall use such methodology, unless the owner or operator demonstrates to the department that an alternative approach is more accurate.
 - (c) If a CEMS is not available or does not meet the requirements of paragraph 62-210.370(2)(b), F.A.C., and emissions cannot be computed pursuant to the mass balance methodology, the owner or operator shall use an emission factor meeting the requirements of paragraph 62-210.370(2)(d), F.A.C., unless the owner or operator demonstrates to the department that an alternative approach is more accurate.
 - (2) Continuous Emissions Monitoring System (CEMS).
 - (a) An owner or operator may use a CEMS to compute emissions of a pollutant for purposes of this rule provided:
 - 1) The CEMS complies with the applicable certification and quality assurance requirements of 40 CFR Part 60, Appendices B and F, or, for an acid rain unit, the certification and quality assurance requirements of 40 CFR Part 75, all adopted by reference at Rule 62-204.800, F.A.C.; or
 - 2) The owner or operator demonstrates that the CEMS otherwise represents the most accurate means of computing emissions for purposes of this rule.
 - (b) Stack gas volumetric flow rates used with the CEMS to compute emissions shall be obtained by the most accurate of the following methods as demonstrated by the owner or operator:
 - 1) A calibrated flow meter that records data on a continuous basis, if available; or
 - The average flow rate of all valid stack tests conducted during a five-year period encompassing the period over which the emissions are being computed, provided all stack tests used shall represent the same operational and physical configuration of the unit.
 - (c) The owner or operator may use CEMS data in combination with an appropriate f-factor, heat input data, and any other necessary parameters to compute emissions if such method is demonstrated by the owner or operator to be more accurate than using a stack gas volumetric flow rate as set forth at subparagraph 62-210.370(2)(b)2., F.A.C., above.
 - (3) Mass Balance Calculations.
 - a) An owner or operator may use mass balance calculations to compute emissions of a pollutant for purposes of this rule provided the owner or operator:
 - 1) Demonstrates a means of validating the content of the pollutant that is contained in or created by all materials or fuels used in or at the emissions unit; and
 - 2) Assumes that the emissions unit emits all of the pollutant that is contained in or created by any material or fuel used in or at the emissions unit if it cannot otherwise be accounted for in the

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process or in the capture and destruction of the pollutant by the unit's air pollution control equipment.

- (b) Where the vendor of a raw material or fuel which is used in or at the emissions unit publishes a range of pollutant content from such material or fuel, the owner or operator shall use the highest value of the range to compute the emissions, unless the owner or operator demonstrates using site-specific data that another content within the range is more accurate.
- (c) In the case of an emissions unit using coatings or solvents, the owner or operator shall document, through purchase receipts, records and sales receipts, the beginning and ending VOC inventories, the amount of VOC purchased during the computational period, and the amount of VOC disposed of in the liquid phase during such period.
- (4) Emission Factors.
 - a. An owner or operator may use an emission factor to compute emissions of a pollutant for purposes of this rule provided the emission factor is based on site-specific data such as stack test data, where available, unless the owner or operator demonstrates to the department that an alternative emission factor is more accurate. An owner or operator using site-specific data to derive an emission factor, or set of factors, shall meet the following requirements.
 - 1) If stack test data are used, the emission factor shall be based on the average emissions per unit of input, output, or gas volume, whichever is appropriate, of all valid stack tests conducted during at least a five-year period encompassing the period over which the emissions are being computed, provided all stack tests used shall represent the same operational and physical configuration of the unit.
 - 2) Multiple emission factors shall be used as necessary to account for variations in emission rate associated with variations in the emissions unit's operating rate or operating conditions during the period over which emissions are computed.
 - 3) The owner or operator shall compute emissions by multiplying the appropriate emission factor by the appropriate input, output or gas volume value for the period over which the emissions are computed. The owner or operator shall not compute emissions by converting an emission factor to pounds per hour and then multiplying by hours of operation, unless the owner or operator demonstrates that such computation is the most accurate method available.
 - b. If site-specific data are not available to derive an emission factor, the owner or operator may use a published emission factor directly applicable to the process for which emissions are computed. If no directly-applicable emission factor is available, the owner or operator may use a factor based on a similar, but different, process.
- (5) Accounting for Emissions During Periods of Missing Data from CEMS, PEMS, or CPMS. In computing the emissions of a pollutant, the owner or operator shall account for the emissions during periods of missing data from CEMS, PEMS, or CPMS using other site-specific data to generate a reasonable estimate of such emissions.
- (6) Accounting for Emissions During Periods of Startup and Shutdown. In computing the emissions of a pollutant, the owner or operator shall account for the emissions during periods of startup and shutdown of the emissions unit
- (7) Fugitive Emissions. In computing the emissions of a pollutant from a facility or emissions unit, the owner or operator shall account for the fugitive emissions of the pollutant, to the extent quantifiable, associated with such facility or emissions unit.
- (8) Recordkeeping. The owner or operator shall retain a copy of all records used to compute emissions pursuant to this rule for a period of five years from the date on which such emissions information is submitted to the department for any regulatory purpose.
- c. Annual Operating Report for Air Pollutant Emitting Facility
 - (1) The Annual Operating Report for Air Pollutant Emitting Facility (DEP Form No. 62-210.900(5)) shall be completed each year for the following facilities:
 - a. All Title V sources.
 - b. All synthetic non-Title V sources.
 - c. All facilities with the potential to emit ten (10) tons per year or more of volatile organic compounds or twenty-five (25) tons per year or more of nitrogen oxides and located in an ozone nonattainment area or ozone air quality maintenance area.
 - d. All facilities for which an annual operating report is required by rule or permit.

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- (2) Notwithstanding paragraph 62-210.370(3)(a), F.A.C., no annual operating report shall be required for any facility operating under an air general permit.
- (3) The annual operating report shall be submitted to the appropriate Department of Environmental Protection (DEP) division, district or DEP-approved local air pollution control program office by April 1 of the following year. If the report is submitted using the Department's electronic annual operating report software, there is no requirement to submit a copy to any DEP or local air program office.
- (4) Emissions shall be computed in accordance with the provisions of subsection 62-210.370(2), F.A.C., for purposes of the annual operating report.
- (5) Facility Relocation. Unless otherwise provided by rule or more stringent permit condition, the owner or operator of a relocatable facility must submit a Facility Relocation Notification Form (DEP Form No. 62-210.900(6)) to the Department at least 30 days prior to the relocation. A separate form shall be submitted for each facility in the case of the relocation of multiple facilities which are jointly owned or operated.

[Rule 62-210.370, F.A.C.]

Manufacturer's Performance Curves

Appendix G-1

GENERAL ELECTRIC MODEL PG7121EA GAS TURBINE

Effect of Compressor Inlet Temperature on Output, Heat Rate, Heat Consumption, Exhaust Flow And Exhaust Temperature at Base Load and 100% speed.

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APPENDIX GG

NSPS Subpart GG for Stationary Gas Turbines

The following combustions turbines are subject to applicable provisions in NSPS Subpart GG of 40 CFR 60.

EU No.	Brief Description
001	Combustion Turbine CT-1A with an unfired HRSG
002	Combustion Turbine CT-1B with an unfired HRSG
003	Combustion Turbine CT-2A
005	Combustion Turbine CT-2B

Federal Regulations Adopted by Reference

In accordance with Rule 62-204.800, F.A.C., the following federal regulation in Title 40 of the Code of Federal Regulations (CFR) was adopted by reference. The original federal rule numbering has been retained.

Federal Revision Date: February 24, 2006

State Rule Effective Date: July 1, 2006

Standardized Conditions Revision Date: August 6, 2009

40 CFR Part 60, Subpart GG - Standards of Performance for Stationary Gas Turbines

§ 60.330 Applicability and designation of affected facility.

- (a) The provisions of this subpart are applicable to the following affected facilities: All stationary gas turbines with a heat input at peak load equal to or greater than 10.7 gigajoules (10 million Btu) per hour, based on the lower heating value of the fuel fired.
- (b) Any facility under paragraph (a) of this section which commences construction, modification, or reconstruction after October 3, 1977, is subject to the requirements of this part except as provided in paragraphs (e) and (j) of §60.332.

[44 FR 52798, Sept. 10, 1979, as amended at 52 FR 42434, Nov. 5, 1987; 65 FR 61759, Oct. 17, 2000]

§ 60.331 Definitions.

As used in this subpart, all terms not defined herein shall have the meaning given them in the Act and in subpart A of this part.

- (a) Stationary gas turbine means any simple cycle gas turbine, regenerative cycle gas turbine or any gas turbine portion of a combined cycle steam/electric generating system that is not self propelled. It may, however, be mounted on a vehicle for portability.
- (b) Simple cycle gas turbine means any stationary gas turbine which does not recover heat from the gas turbine exhaust gases to preheat the inlet combustion air to the gas turbine, or which does not recover heat from the gas turbine exhaust gases to heat water or generate steam.
- (c) Regenerative cycle gas turbine means any stationary gas turbine which recovers heat from the gas turbine exhaust gases to preheat the inlet combustion air to the gas turbine.
- (d) Combined cycle gas turbine means any stationary gas turbine which recovers heat from the gas turbine exhaust gases to heat water or generate steam.
- (e) Emergency gas turbine means any stationary gas turbine which operates as a mechanical or electrical power source only when the primary power source for a facility has been rendered inoperable by an emergency situation.
- (f) *lce fog* means an atmospheric suspension of highly reflective ice crystals.
- (g) ISO standard day conditions means 288 degrees Kelvin, 60 percent relative humidity and 101.3 kilopascals pressure.
- (h) Efficiency means the gas turbine manufacturer's rated heat rate at peak load in terms of heat input per unit of power output based on the lower heating value of the fuel.
- (i) Peak load means 100 percent of the manufacturer's design capacity of the gas turbine at ISO standard day conditions.

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- (j) Base load means the load level at which a gas turbine is normally operated.
- (k) Fire-fighting turbine means any stationary gas turbine that is used solely to pump water for extinguishing fires.
- (l) Turbines employed in oil/gas production or oil/gas transportation means any stationary gas turbine used to provide power to extract crude oil/natural gas from the earth or to move crude oil/natural gas, or products refined from these substances through pipelines.
- (m) A Metropolitan Statistical Area or MSA as defined by the Department of Commerce.
- (n) Offshore platform gas turbines means any stationary gas turbine located on a platform in an ocean.
- (o) Garrison facility means any permanent military installation.
- (p) Gas turbine model means a group of gas turbines having the same nominal air flow, combuster inlet pressure, combuster inlet temperature, firing temperature, turbine inlet temperature and turbine inlet pressure.
- (q) Electric utility stationary gas turbine means any stationary gas turbine constructed for the purpose of supplying more than one-third of its potential electric output capacity to any utility power distribution system for sale.
- (r) Emergency fuel is a fuel fired by a gas turbine only during circumstances, such as natural gas supply curtailment or breakdown of delivery system, that make it impossible to fire natural gas in the gas turbine.
- (s) Unit operating hour means a clock hour during which any fuel is combusted in the affected unit. If the unit combusts fuel for the entire clock hour, it is considered to be a full unit operating hour. If the unit combusts fuel for only part of the clock hour, it is considered to be a partial unit operating hour.
- (t) Excess emissions means a specified averaging period over which either:
 - (1) The NO_X emissions are higher than the applicable emission limit in §60.332;
 - (2) The total sulfur content of the fuel being combusted in the affected facility exceeds the limit specified in §60.333; or
 - (3) The recorded value of a particular monitored parameter is outside the acceptable range specified in the parameter monitoring plan for the affected unit.
- (u) Natural gas means a naturally occurring fluid mixture of hydrocarbons (e.g., methane, ethane, or propane) produced in geological formations beneath the Earth's surface that maintains a gaseous state at standard atmospheric temperature and pressure under ordinary conditions. Natural gas contains 20.0 grains or less of total sulfur per 100 standard cubic feet. Equivalents of this in other units are as follows: 0.068 weight percent total sulfur, 680 parts per million by weight (ppmw) total sulfur, and 338 parts per million by volume (ppmv) at 20 degrees Celsius total sulfur. Additionally, natural gas must either be composed of at least 70 percent methane by volume or have a gross calorific value between 950 and 1100 British thermal units (Btu) per standard cubic foot. Natural gas does not include the following gaseous fuels: landfill gas, digester gas, refinery gas, sour gas, blast furnace gas, coal-derived gas, producer gas, coke oven gas, or any gaseous fuel produced in a process which might result in highly variable sulfur content or heating value.
- (v) Duct burner means a device that combusts fuel and that is placed in the exhaust duct from another source, such as a stationary gas turbine, internal combustion engine, kiln, etc., to allow the firing of additional fuel to heat the exhaust gases before the exhaust gases enter a heat recovery steam generating unit.
- (w) Lean premix stationary combustion turbine means any stationary combustion turbine where the air and fuel are thoroughly mixed to form a lean mixture for combustion in the combustor. Mixing may occur before or in the combustion chamber. A unit which is capable of operating in both lean premix and diffusion flame modes is considered a lean premix stationary combustion turbine when it is in the lean premix mode, and it is considered a diffusion flame stationary combustion turbine when it is in the diffusion flame mode.
- (x) Diffusion flame stationary combustion turbine means any stationary combustion turbine where fuel and air are injected at the combustor and are mixed only by diffusion prior to ignition. A unit which is capable of operating in both lean premix and diffusion flame modes is considered a lean premix stationary combustion turbine when it is in the lean premix mode, and it is considered a diffusion flame stationary combustion turbine when it is in the diffusion flame mode.
- (y) Unit operating day means a 24-hour period between 12:00 midnight and the following midnight during which any fuel is combusted at any time in the unit. It is not necessary for fuel to be combusted continuously for the entire 24-hour period.

NSPS Subpart GG for Stationary Gas Turbines

[44 FR 52798, Sept. 10, 1979, as amended at 47 FR 3770, Jan. 27, 1982; 65 FR 61759, Oct. 17, 2000; 69 FR 41359, July 8, 2004]

§ 60.332 Standard for nitrogen oxides.

- (a) On and after the date on which the performance test required by §60.8 is completed, every owner or operator subject to the provisions of this subpart as specified in paragraphs (b), (c), and (d) of this section shall comply with one of the following, except as provided in paragraphs (e), (f), (g), (h), (i), (j), (k), and (l) of this section.
 - (1) No owner or operator subject to the provisions of this subpart shall cause to be discharged into the atmosphere from any stationary gas turbine, any gases which contain nitrogen oxides in excess of:

$$STD = 0.0075 \frac{(14.4)}{Y} + F$$

where:

- STD = allowable ISO corrected (if required as given in $\S60.335(b)(1)$) NO_X emission concentration (percent by volume at 15 percent oxygen and on a dry basis),
- Y = manufacturer's rated heat rate at manufacturer's rated load (kilojoules per watt hour) or, actual measured heat rate based on lower heating value of fuel as measured at actual peak load for the facility. The value of Y shall not exceed 14.4 kilojoules per watt hour, and
- $F = NO_X$ emission allowance for fuel-bound nitrogen as defined in paragraph (a)(4) of this section.
- (2) No owner or operator subject to the provisions of this subpart shall cause to be discharged into the atmosphere from any stationary gas turbine, any gases which contain nitrogen oxides in excess of:

$$STD = 0.0150 \frac{(14.4)}{Y} + F$$

where:

- STD = allowable ISO corrected (if required as given in $\S60.335(b)(1)$) NO_X emission concentration (percent by volume at 15 percent oxygen and on a dry basis),
- Y = manufacturer's rated heat rate at manufacturer's rated peak load (kilojoules per watt hour), or actual measured heat rate based on lower heating value of fuel as measured at actual peak load for the facility. The value of Y shall not exceed 14.4 kilojoules per watt hour, and
- $F = NO_X$ emission allowance for fuel-bound nitrogen as defined in paragraph (a)(4) of this section.
- (3) The use of F in paragraphs (a)(1) and (2) of this section is optional. That is, the owner or operator may choose to apply a NO_X allowance for fuel-bound nitrogen and determine the appropriate F-value in accordance with paragraph (a)(4) of this section or may accept an F-value of zero.
- (4) If the owner or operator elects to apply a NO_X emission allowance for fuel-bound nitrogen, F shall be defined according to the nitrogen content of the fuel during the most recent performance test required under §60.8 as follows:

Fuel-bound nitrogen (percent by weight)	F (NO _X percent by volume)
$N \le 0.015$	0
0.015 < N≤ 0.1	0.04(N)
$0.1 < N \le 0.25$	0.004+0.0067(N-0.1)
N > 0.25	0.005

Where:

N = the nitrogen content of the fuel (percent by weight).

NSPS Subpart GG for Stationary Gas Turbines

or:

Manufacturers may develop and submit to EPA custom fuel-bound nitrogen allowances for each gas turbine model they manufacture. These fuel-bound nitrogen allowances shall be substantiated with data and must be approved for use by the Administrator before the initial performance test required by §60.8. Notices of approval of custom fuel-bound nitrogen allowances will be published in the Federal Register.

- (b) Electric utility stationary gas turbines with a heat input at peak load greater than 107.2 gigajoules per hour (100 million Btu/hour) based on the lower heating value of the fuel fired shall comply with the provisions of paragraph (a)(1) of this section.
- (c) Stationary gas turbines with a heat input at peak load equal to or greater than 10.7 gigajoules per hour (10 million Btu/hour) but less than or equal to 107.2 gigajoules per hour (100 million Btu/hour) based on the lower heating value of the fuel fired, shall comply with the provisions of paragraph (a)(2) of this section.
- (d) Stationary gas turbines with a manufacturer's rated base load at ISO conditions of 30 megawatts or less except as provided in §60.332(b) shall comply with paragraph (a)(2) of this section.
- (e) Stationary gas turbines with a heat input at peak load equal to or greater than 10.7 gigajoules per hour (10 million Btu/hour) but less than or equal to 107.2 gigajoules per hour (100 million Btu/hour) based on the lower heating value of the fuel fired and that have commenced construction prior to October 3, 1982 are exempt from paragraph (a) of this section.
- (f) Stationary gas turbines using water or steam injection for control of NO_X emissions are exempt from paragraph (a) when ice fog is deemed a traffic hazard by the owner or operator of the gas turbine.
- (g) Emergency gas turbines, military gas turbines for use in other than a garrison facility, military gas turbines installed for use as military training facilities, and fire fighting gas turbines are exempt from paragraph (a) of this section.
- (h) Stationary gas turbines engaged by manufacturers in research and development of equipment for both gas turbine emission control techniques and gas turbine efficiency improvements are exempt from paragraph (a) on a case-by-case basis as determined by the Administrator.
- (i) Exemptions from the requirements of paragraph (a) of this section will be granted on a case-by-case basis as determined by the Administrator in specific geographical areas where mandatory water restrictions are required by governmental agencies because of drought conditions. These exemptions will be allowed only while the mandatory water restrictions are in effect.
- (j) Stationary gas turbines with a heat input at peak load greater than 107.2 gigajoules per hour that commenced construction, modification, or reconstruction between the dates of October 3, 1977, and January 27, 1982, and were required in the September 10, 1979, Federal Register(44 FR 52792) to comply with paragraph (a)(1) of this section, except electric utility stationary gas turbines, are exempt from paragraph (a) of this section.
- (k) Stationary gas turbines with a heat input greater than or equal to 10.7 gigajoules per hour (10 million Btu/hour) when fired with natural gas are exempt from paragraph (a)(2) of this section when being fired with an emergency fuel.
- (I) Regenerative cycle gas turbines with a heat input less than or equal to 107.2 gigajoules per hour (100 million Btu/hour) are exempt from paragraph (a) of this section.

[44 FR 52798, Sept. 10, 1979, as amended at 47 FR 3770, Jan. 27, 1982; 65 FR 61759, Oct. 17, 2000; 69 FR 41359, July 8, 2004]

§ 60.333 Standard for sulfur dioxide.

On and after the date on which the performance test required to be conducted by §60.8 is completed, every owner or operator subject to the provision of this subpart shall comply with one or the other of the following conditions:

- (a) No owner or operator subject to the provisions of this subpart shall cause to be discharged into the atmosphere from any stationary gas turbine any gases which contains sulfur dioxide in excess of 0.015 percent by volume at 15 percent oxygen and on a dry basis.
- (b) No owner or operator subject to the provisions of this subpart shall burn in any stationary gas turbine any fuel which contains total sulfur in excess of 0.8 percent by weight (8000 ppmw).

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NSPS Subpart GG for Stationary Gas Turbines

[44 FR 52798, Sept. 10, 1979, as amended at 69 FR 41360, July 8, 2004]

§ 60.334 Monitoring of operations.

- (a) Except as provided in paragraph (b) of this section, the owner or operator of any stationary gas turbine subject to the provisions of this subpart and using water or steam injection to control NO_X emissions shall install, calibrate, maintain and operate a continuous monitoring system to monitor and record the fuel consumption and the ratio of water or steam to fuel being fired in the turbine.
- (b) The owner or operator of any stationary gas turbine that commenced construction, reconstruction or modification after October 3, 1977, but before July 8, 2004, and which uses water or steam injection to control NO_X emissions may, as an alternative to operating the continuous monitoring system described in paragraph (a) of this section, install, certify, maintain, operate, and quality-assure a continuous emission monitoring system (CEMS) consisting of NO_X and O₂ monitors. As an alternative, a CO₂ monitor may be used to adjust the measured NO_X concentrations to 15 percent O₂ by either converting the CO₂ hourly averages to equivalent O₂ concentrations using Equation F-14a or F-14b in appendix F to part 75 of this chapter and making the adjustments to 15 percent O₂, or by using the CO₂ readings directly to make the adjustments, as described in Method 20. If the option to use a CEMS is chosen, the CEMS shall be installed, certified, maintained and operated as follows:
 - (1) Each CEMS must be installed and certified according to PS 2 and 3 (for diluent) of 40 CFR part 60, appendix B, except the 7-day calibration drift is based on unit operating days, not calendar days. Appendix F, Procedure 1 is not required. The relative accuracy test audit (RATA) of the NO_X and diluent monitors may be performed individually or on a combined basis, *i.e.*, the relative accuracy tests of the CEMS may be performed either:
 - (i) On a ppm basis (for NO_X) and a percent O₂ basis for oxygen; or
 - (ii) On a ppm at 15 percent O₂ basis; or
 - (iii) On a ppm basis (for NO_X) and a percent CO₂ basis (for a CO₂ monitor that uses the procedures in Method 20 to correct the NO_X data to 15 percent O₂).
 - (2) As specified in §60.13(e)(2), during each full unit operating hour, each monitor must complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each 15-minute quadrant of the hour, to validate the hour. For partial unit operating hours, at least one valid data point must be obtained for each quadrant of the hour in which the unit operates. For unit operating hours in which required quality assurance and maintenance activities are performed on the CEMS, a minimum of two valid data points (one in each of two quadrants) are required to validate the hour.
 - (3) For purposes of identifying excess emissions, CEMS data must be reduced to hourly averages as specified in §60.13(h).
 - (i) For each unit operating hour in which a valid hourly average, as described in paragraph (b)(2) of this section, is obtained for both NO_X and diluent, the data acquisition and handling system must calculate and record the hourly NO_X emissions in the units of the applicable NO_X emission standard under §60.332(a), *i.e.*, percent NO_X by volume, dry basis, corrected to 15 percent O₂ and International Organization for Standardization (ISO) standard conditions (if required as given in §60.335(b)(1)). For any hour in which the hourly average O₂ concentration exceeds 19.0 percent O₂, a diluent cap value of 19.0 percent O₂ may be used in the emission calculations.
 - (ii) A worst case ISO correction factor may be calculated and applied using historical ambient data. For the purpose of this calculation, substitute the maximum humidity of ambient air (Ho), minimum ambient temperature (T_a), and minimum combustor inlet absolute pressure (P_o) into the ISO correction equation.
 - (iii) If the owner or operator has installed a NO_X CEMS to meet the requirements of part 75 of this chapter, and is continuing to meet the ongoing requirements of part 75 of this chapter, the CEMS may be used to meet the requirements of this section, except that the missing data substitution methodology provided for at 40 CFR part 75, subpart D, is not required for purposes of identifying excess emissions. Instead, periods of missing CEMS data are to be reported as monitor downtime in the excess emissions and monitoring performance report required in §60.7(c).

- (c) For any turbine that commenced construction, reconstruction or modification after October 3, 1977, but before July 8, 2004, and which does not use steam or water injection to control NO_X emissions, the owner or operator may, but is not required to, for purposes of determining excess emissions, use a CEMS that meets the requirements of paragraph (b) of this section. Also, if the owner or operator has previously submitted and received EPA, State, or local permitting authority approval of a procedure for monitoring compliance with the applicable NO_X emission limit under §60.332, that approved procedure may continue to be used.
- (d) The owner or operator of any new turbine constructed after July 8, 2004, and which uses water or steam injection to control NO_X emissions may elect to use either the requirements in paragraph (a) of this section for continuous water or steam to fuel ratio monitoring or may use a NO_X CEMS installed, certified, operated, maintained, and quality-assured as described in paragraph (b) of this section.
- (e) The owner or operator of any new turbine that commences construction after July 8, 2004, and which does not use water or steam injection to control NO_X emissions, may, but is not required to, elect to use a NO_X CEMS installed, certified, operated, maintained, and quality-assured as described in paragraph (b) of this section. Other acceptable monitoring approaches include periodic testing approved by EPA or the State or local permitting authority or continuous parameter monitoring as described in paragraph (f) of this section.
- (f) The owner or operator of a new turbine that commences construction after July 8, 2004, which does not use water or steam injection to control NO_X emissions may, but is not required to, perform continuous parameter monitoring as follows:
 - (1) For a diffusion flame turbine without add-on selective catalytic reduction controls (SCR), the owner or operator shall define at least four parameters indicative of the unit's NO_X formation characteristics and shall monitor these parameters continuously.
 - (2) For any lean premix stationary combustion turbine, the owner or operator shall continuously monitor the appropriate parameters to determine whether the unit is operating in low-NO_X mode.
 - (3) For any turbine that uses SCR to reduce NO_X emissions, the owner or operator shall continuously monitor appropriate parameters to verify the proper operation of the emission controls.
 - (4) For affected units that are also regulated under part 75 of this chapter, if the owner or operator elects to monitor NO_X emission rate using the methodology in appendix E to part 75 of this chapter, or the low mass emissions methodology in §75.19 of this chapter, the requirements of this paragraph (f) may be met by performing the parametric monitoring described in section 2.3 of appendix E or in §75.19(c)(1)(iv)(H) of this chapter.
- (g) The steam or water to fuel ratio or other parameters that are continuously monitored as described in paragraphs (a), (d) or (f) of this section shall be monitored during the performance test required under §60.8, to establish acceptable values and ranges. The owner or operator may supplement the performance test data with engineering analyses, design specifications, manufacturer's recommendations and other relevant information to define the acceptable parametric ranges more precisely. The owner or operator shall develop and keep on-site a parameter monitoring plan which explains the procedures used to document proper operation of the NO_X emission controls. The plan shall include the parameter(s) monitored and the acceptable range(s) of the parameter(s) as well as the basis for designating the parameter(s) and acceptable range(s). Any supplemental data such as engineering analyses, design specifications, manufacturer's recommendations and other relevant information shall be included in the monitoring plan. For affected units that are also subject to part 75 of this chapter and that use the low mass emissions methodology in §75.19 of this chapter or the NO_X emission measurement methodology in appendix E to part 75, the owner or operator may meet the requirements of this paragraph by developing and keeping on-site (or at a central location for unmanned facilities) a quality-assurance plan, as described in §75.19 (e)(5) or in section 2.3 of appendix E and section 1.3.6 of appendix B to part 75 of this chapter.
- (h) The owner or operator of any stationary gas turbine subject to the provisions of this subpart:
 - (1) Shall monitor the total sulfur content of the fuel being fired in the turbine, except as provided in paragraph (h)(3) of this section. The sulfur content of the fuel must be determined using total sulfur methods described in §60.335(b)(10). Alternatively, if the total sulfur content of the gaseous fuel during the most recent performance test was less than 0.4 weight percent (4000 ppmw), ASTM D4084-82, 94, D5504-01, D6228-98, or Gas Processors Association Standard 2377-86 (all of which are incorporated by reference-see §60.17), which measure the major sulfur compounds may be used; and

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- (2) Shall monitor the nitrogen content of the fuel combusted in the turbine, if the owner or operator claims an allowance for fuel bound nitrogen (*i.e.*, if an F-value greater than zero is being or will be used by the owner or operator to calculate STD in §60.332). The nitrogen content of the fuel shall be determined using methods described in §60.335(b)(9) or an approved alternative.
- (3) Notwithstanding the provisions of paragraph (h)(1) of this section, the owner or operator may elect not to monitor the total sulfur content of the gaseous fuel combusted in the turbine, if the gaseous fuel is demonstrated to meet the definition of natural gas in §60.331(u), regardless of whether an existing custom schedule approved by the administrator for subpart GG requires such monitoring. The owner or operator shall use one of the following sources of information to make the required demonstration:
 - (i) The gas quality characteristics in a current, valid purchase contract, tariff sheet or transportation contract for the gaseous fuel, specifying that the maximum total sulfur content of the fuel is 20.0 grains/100 scf or less; or
 - (ii) Representative fuel sampling data which show that the sulfur content of the gaseous fuel does not exceed 20 grains/100 scf. At a minimum, the amount of fuel sampling data specified in section 2.3.1.4 or 2.3.2.4 of appendix D to part 75 of this chapter is required.
- (4) For any turbine that commenced construction, reconstruction or modification after October 3, 1977, but before July 8, 2004, and for which a custom fuel monitoring schedule has previously been approved, the owner or operator may, without submitting a special petition to the Administrator, continue monitoring on this schedule.
- (i) The frequency of determining the sulfur and nitrogen content of the fuel shall be as follows:
 - (1) Fuel oil. For fuel oil, use one of the total sulfur sampling options and the associated sampling frequency described in sections 2.2.3, 2.2.4.1, 2.2.4.2, and 2.2.4.3 of appendix D to part 75 of this chapter (i.e., flow proportional sampling, daily sampling, sampling from the unit's storage tank after each addition of fuel to the tank, or sampling each delivery prior to combining it with fuel oil already in the intended storage tank). If an emission allowance is being claimed for fuel-bound nitrogen, the nitrogen content of the oil shall be determined and recorded once per unit operating day.
 - (2) Gaseous fuel. Any applicable nitrogen content value of the gaseous fuel shall be determined and recorded once per unit operating day. For owners and operators that elect not to demonstrate sulfur content using options in paragraph (h)(3) of this section, and for which the fuel is supplied without intermediate bulk storage, the sulfur content value of the gaseous fuel shall be determined and recorded once per unit operating day.
 - (3) Custom schedules. Notwithstanding the requirements of paragraph (i)(2) of this section, operators or fuel vendors may develop custom schedules for determination of the total sulfur content of gaseous fuels, based on the design and operation of the affected facility and the characteristics of the fuel supply. Except as provided in paragraphs (i)(3)(i) and (i)(3)(ii) of this section, custom schedules shall be substantiated with data and shall be approved by the Administrator before they can be used to comply with the standard in §60.333.
 - (i) The two custom sulfur monitoring schedules set forth in paragraphs (i)(3)(i)(A) through (D) and in paragraph (i)(3)(ii) of this section are acceptable, without prior Administrative approval:
 - (A) The owner or operator shall obtain daily total sulfur content measurements for 30 consecutive unit operating days, using the applicable methods specified in this subpart. Based on the results of the 30 daily samples, the required frequency for subsequent monitoring of the fuel's total sulfur content shall be as specified in paragraph (i)(3)(i)(B), (C), or (D) of this section, as applicable.
 - (B) If none of the 30 daily measurements of the fuel's total sulfur content exceeds 0.4 weight percent (4000 ppmw), subsequent sulfur content monitoring may be performed at 12 month intervals. If any of the samples taken at 12-month intervals has a total sulfur content between 0.4 and 0.8 weight percent (4000 and 8000 ppmw), follow the procedures in paragraph (i)(3)(i)(C) of this section. If any measurement exceeds 0.8 weight percent (8000 ppmw), follow the procedures in paragraph (i)(3)(i)(D) of this section.
 - (C) If at least one of the 30 daily measurements of the fuel's total sulfur content is between 0.4 and 0.8 weight percent (4000 and 8000 ppmw), but none exceeds 0.8 weight percent (8000 ppmw), then:

- (1) Collect and analyze a sample every 30 days for three months. If any sulfur content measurement exceeds 0.8 weight percent (8000 ppmw), follow the procedures in paragraph (i)(3)(i)(D) of this section. Otherwise, follow the procedures in paragraph (i)(3)(i)(C)(2) of this section.
- (2) Begin monitoring at 6-month intervals for 12 months. If any sulfur content measurement exceeds 0.8 weight percent (8000 ppmw), follow the procedures in paragraph (i)(3)(i)(D) of this section.

 Otherwise, follow the procedures in paragraph (i)(3)(i)(C)(3) of this section.
- (3) Begin monitoring at 12-month intervals. If any sulfur content measurement exceeds 0.8 weight percent (8000 ppmw), follow the procedures in paragraph (i)(3)(i)(D) of this section. Otherwise, continue to monitor at this frequency.
- (D) If a sulfur content measurement exceeds 0.8 weight percent (8000 ppmw), immediately begin daily monitoring according to paragraph (i)(3)(i)(A) of this section. Daily monitoring shall continue until 30 consecutive daily samples, each having a sulfur content no greater than 0.8 weight percent (8000 ppmw), are obtained. At that point, the applicable procedures of paragraph (i)(3)(i)(B) or (C) of this section shall be followed.
- (ii) The owner or operator may use the data collected from the 720-hour sulfur sampling demonstration described in section 2.3.6 of appendix D to part 75 of this chapter to determine a custom sulfur sampling schedule, as follows:
 - (A) If the maximum fuel sulfur content obtained from the 720 hourly samples does not exceed 20 grains/100 scf (*i.e.*, the maximum total sulfur content of natural gas as defined in §60.331(u)), no additional monitoring of the sulfur content of the gas is required, for the purposes of this subpart.
 - (B) If the maximum fuel sulfur content obtained from any of the 720 hourly samples exceeds 20 grains/100 scf, but none of the sulfur content values (when converted to weight percent sulfur) exceeds 0.4 weight percent (4000 ppmw), then the minimum required sampling frequency shall be one sample at 12 month intervals.
 - (C) If any sample result exceeds 0.4 weight percent sulfur (4000 ppmw), but none exceeds 0.8 weight percent sulfur (8000 ppmw), follow the provisions of paragraph (i)(3)(i)(C) of this section.
 - (D) If the sulfur content of any of the 720 hourly samples exceeds 0.8 weight percent (8000 ppmw), follow the provisions of paragraph (i)(3)(i)(D) of this section.
- (j) For each affected unit that elects to continuously monitor parameters or emissions, or to periodically determine the fuel sulfur content or fuel nitrogen content under this subpart, the owner or operator shall submit reports of excess emissions and monitor downtime, in accordance with §60.7(c). Excess emissions shall be reported for all periods of unit operation, including startup, shutdown and malfunction. For the purpose of reports required under §60.7(c), periods of excess emissions and monitor downtime that shall be reported are defined as follows:
 - (1) Nitrogen oxides.
 - (i) For turbines using water or steam to fuel ratio monitoring:
 - (A) An excess emission shall be any unit operating hour for which the average steam or water to fuel ratio, as measured by the continuous monitoring system, falls below the acceptable steam or water to fuel ratio needed to demonstrate compliance with §60.332, as established during the performance test required in §60.8. Any unit operating hour in which no water or steam is injected into the turbine shall also be considered an excess emission.
 - (B) A period of monitor downtime shall be any unit operating hour in which water or steam is injected into the turbine, but the essential parametric data needed to determine the steam or water to fuel ratio are unavailable or invalid.
 - (C) Each report shall include the average steam or water to fuel ratio, average fuel consumption, ambient conditions (temperature, pressure, and humidity), gas turbine load, and (if applicable) the nitrogen content of the fuel during each excess emission. You do not have to report ambient conditions if you opt to use the worst case ISO correction factor as specified in §60.334(b)(3)(ii), or if you are not using the ISO correction equation under the provisions of §60.335(b)(1).

- (ii) If the owner or operator elects to take an emission allowance for fuel bound nitrogen, then excess emissions and periods of monitor downtime are as described in paragraphs (j)(1)(ii)(A) and (B) of this section.
 - (A) An excess emission shall be the period of time during which the fuel-bound nitrogen (N) is greater than the value measured during the performance test required in §60.8 and used to determine the allowance. The excess emission begins on the date and hour of the sample which shows that N is greater than the performance test value, and ends with the date and hour of a subsequent sample which shows a fuel nitrogen content less than or equal to the performance test value.
 - (B) A period of monitor downtime begins when a required sample is not taken by its due date. A period of monitor downtime also begins on the date and hour that a required sample is taken, if invalid results are obtained. The period of monitor downtime ends on the date and hour of the next valid sample.
- (iii) For turbines using NO_X and diluent CEMS:
 - (A) An hour of excess emissions shall be any unit operating hour in which the 4-hour rolling average NO_X concentration exceeds the applicable emission limit in §60.332(a)(1) or (2). For the purposes of this subpart, a "4-hour rolling average NO_X concentration" is the arithmetic average of the average NO_X concentration measured by the CEMS for a given hour (corrected to 15 percent O₂ and, if required under §60.335(b)(1), to ISO standard conditions) and the three unit operating hour average NO_X concentrations immediately preceding that unit operating hour.
 - (B) A period of monitor downtime shall be any unit operating hour in which sufficient data are not obtained to validate the hour, for either NO_X concentration or diluent (or both).
 - (C) Each report shall include the ambient conditions (temperature, pressure, and humidity) at the time of the excess emission period and (if the owner or operator has claimed an emission allowance for fuel bound nitrogen) the nitrogen content of the fuel during the period of excess emissions. You do not have to report ambient conditions if you opt to use the worst case ISO correction factor as specified in §60.334(b)(3)(ii), or if you are not using the ISO correction equation under the provisions of §60.335(b)(1).
- (iv) For owners or operators that elect, under paragraph (f) of this section, to monitor combustion parameters or parameters that document proper operation of the NO_X emission controls:
 - (A) An excess emission shall be a 4-hour rolling unit operating hour average in which any monitored parameter does not achieve the target value or is outside the acceptable range defined in the parameter monitoring plan for the unit.
 - (B) A period of monitor downtime shall be a unit operating hour in which any of the required parametric data are either not recorded or are invalid.
- (2) Sulfur dioxide. If the owner or operator is required to monitor the sulfur content of the fuel under paragraph (h) of this section:
 - (i) For samples of gaseous fuel and for oil samples obtained using daily sampling, flow proportional sampling, or sampling from the unit's storage tank, an excess emission occurs each unit operating hour included in the period beginning on the date and hour of any sample for which the sulfur content of the fuel being fired in the gas turbine exceeds 0.8 weight percent and ending on the date and hour that a subsequent sample is taken that demonstrates compliance with the sulfur limit.
 - (ii) If the option to sample each delivery of fuel oil has been selected, the owner or operator shall immediately switch to one of the other oil sampling options (i.e. , daily sampling, flow proportional sampling, or sampling from the unit's storage tank) if the sulfur content of a delivery exceeds 0.8 weight percent. The owner or operator shall continue to use one of the other sampling options until all of the oil from the delivery has been combusted, and shall evaluate excess emissions according to paragraph (j)(2)(i) of this section. When all of the fuel from the delivery has been burned, the owner or operator may resume using the as-delivered sampling option.
 - (iii) A period of monitor downtime begins when a required sample is not taken by its due date. A period of monitor downtime also begins on the date and hour of a required sample, if invalid results are obtained. The period of

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monitor downtime shall include only unit operating hours, and ends on the date and hour of the next valid sample.

- (3) *Ice fog.* Each period during which an exemption provided in §60.332(f) is in effect shall be reported in writing to the Administrator quarterly. For each period the ambient conditions existing during the period, the date and time the air pollution control system was deactivated, and the date and time the air pollution control system was reactivated shall be reported. All quarterly reports shall be postmarked by the 30th day following the end of each calendar quarter.
- (4) Emergency fuel. Each period during which an exemption provided in §60.332(k) is in effect shall be included in the report required in §60.7(c). For each period, the type, reasons, and duration of the firing of the emergency fuel shall be reported.
- (5) All reports required under §60.7(c) shall be postmarked by the 30th day following the end of each 6-month period. [44 FR 52798, Sept. 10, 1979, as amended at 47 FR 3770, Jan. 27, 1982; 65 FR 61759, Oct. 17, 2000; 69 FR 41360, July 8, 2004; 71 FR 9457, Feb. 24, 2006]

§ 60.335 Test methods and procedures.

- (a) The owner or operator shall conduct the performance tests required in §60.8, using either
 - (1) EPA Method 20,
 - (2) ASTM D6522-00 (incorporated by reference, see §60.17), or
 - (3) EPA Method 7E and either EPA Method 3 or 3A in appendix A to this part, to determine NO_X and diluent concentration.
 - (4) Sampling traverse points are to be selected following Method 20 or Method 1, (non-particulate procedures) and sampled for equal time intervals. The sampling shall be performed with a traversing single-hole probe or, if feasible, with a stationary multi-hole probe that samples each of the points sequentially. Alternatively, a multi-hole probe designed and documented to sample equal volumes from each hole may be used to sample simultaneously at the required points.
 - (5) Notwithstanding paragraph (a)(4) of this section, the owner or operator may test at few points than are specified in Method 1 or Method 20 if the following conditions are met:
 - (i) You may perform a stratification test for NO_X and diluent pursuant to
 - (A) [Reserved]
 - (B) The procedures specified in section 6.5.6.1(a) through (e) appendix A to part 75 of this chapter.
 - (ii) Once the stratification sampling is completed, the owner or operator may use the following alternative sample point selection criteria for the performance test:
 - (A) If each of the individual traverse point NO_X concentrations, normalized to 15 percent O_2 , is within ± 10 percent of the mean normalized concentration for all traverse points, then you may use 3 points (located either 16.7, 50.0, and 83.3 percent of the way across the stack or duct, or, for circular stacks or ducts greater than 2.4 meters (7.8 feet) in diameter, at 0.4, 1.2, and 2.0 meters from the wall). The 3 points shall be located along the measurement line that exhibited the highest average normalized NO_X concentration during the stratification test; or
 - (B) If each of the individual traverse point NO_X concentrations, normalized to 15 percent O_2 , is within ± 5 percent of the mean normalized concentration for all traverse points, then you may sample at a single point, located at least 1 meter from the stack wall or at the stack centroid.
 - (6) Other acceptable alternative reference methods and procedures are given in paragraph (c) of this section.
- (b) The owner or operator shall determine compliance with the applicable nitrogen oxides emission limitation in §60.332 and shall meet the performance test requirements of §60.8 as follows:
 - (1) For each run of the performance test, the mean nitrogen oxides emission concentration (NO_{X_0}) corrected to 15 percent O_2 shall be corrected to 1SO standard conditions using the following equation. Notwithstanding this

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requirement, use of the ISO correction equation is optional for: Lean premix stationary combustion turbines; units used in association with heat recovery steam generators (HRSG) equipped with duct burners; and units equipped with add-on emission control devices:

$$NO_X = (NO_{Xo})(P_r/P_o)^{0.5} el9 (Ho-0.00633)(288°K/T_a)^{1.53}$$

Where:

NO_X = emission concentration of NO_X at 15 percent O₂ and ISO standard ambient conditions, ppm by volume, dry basis.

 NO_{Xo} = mean observed NO_X concentration, ppm by volume, dry basis, at 15 percent O_2 ,

P_r = reference combustor inlet absolute pressure at 101.3 kilopascals ambient pressure, mm Hg,

 P_0 = observed combustor inlet absolute pressure at test, mm Hg,

 H_0 = observed humidity of ambient air, g H_2O/g air,

e = transcendental constant, 2.718, and

 T_a = ambient temperature, °K.

- (2) The 3-run performance test required by §60.8 must be performed within ±5 percent at 30, 50, 75, and 90-to-100 percent of peak load or at four evenly-spaced load points in the normal operating range of the gas turbine, including the minimum point in the operating range and 90-to-100 percent of peak load, or at the highest achievable load point if 90-to-100 percent of peak load cannot be physically achieved in practice. If the turbine combusts both oil and gas as primary or backup fuels, separate performance testing is required for each fuel. Notwithstanding these requirements, performance testing is not required for any emergency fuel (as defined in §60.331).
- (3) For a combined cycle turbine system with supplemental heat (duct burner), the owner or operator may elect to measure the turbine NO_X emissions after the duct burner rather than directly after the turbine. If the owner or operator elects to use this alternative sampling location, the applicable NO_X emission limit in §60.332 for the combustion turbine must still be met.
- (4) If water or steam injection is used to control NO_X with no additional post-combustion NO_X control and the owner or operator chooses to monitor the steam or water to fuel ratio in accordance with §60.334(a), then that monitoring system must be operated concurrently with each EPA Method 20, ASTM D6522-00 (incorporated by reference, see §60.17), or EPA Method 7E run and shall be used to determine the fuel consumption and the steam or water to fuel ratio necessary to comply with the applicable §60.332 NO_X emission limit.
- (5) If the owner operator elects to claim an emission allowance for fuel bound nitrogen as described in §60.332, then concurrently with each reference method run, a representative sample of the fuel used shall be collected and analyzed, following the applicable procedures described in §60.335(b)(9). These data shall be used to determine the maximum fuel nitrogen content for which the established water (or steam) to fuel ratio will be valid.
- (6) If the owner or operator elects to install a CEMS, the performance evaluation of the CEMS may either be conducted separately (as described in paragraph (b)(7) of this section) or as part of the initial performance test of the affected unit.
- (7) If the owner or operator elects to install and certify a NO_X CEMS under §60.334(e), then the initial performance test required under §60.8 may be done in the following alternative manner:
 - (i) Perform a minimum of 9 reference method runs, with a minimum time per run of 21 minutes, at a single load level, between 90 and 100 percent of peak (or the highest physically achievable) load.
 - (ii) Use the test data both to demonstrate compliance with the applicable NO_X emission limit under §60.332 and to provide the required reference method data for the RATA of the CEMS described under §60.334(b).
 - (iii) The requirement to test at three additional load levels is waived.
- (8) If the owner or operator elects under §60.334(f) to monitor combustion parameters or parameters indicative of proper operation of NO_X emission controls, the appropriate parameters shall be continuously monitored and

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- recorded during each run of the initial performance test, to establish acceptable operating ranges, for purposes of the parameter monitoring plan for the affected unit, as specified in §60.334(g).
- (9) To determine the fuel bound nitrogen content of fuel being fired (if an emission allowance is claimed for fuel bound nitrogen), the owner or operator may use equipment and procedures meeting the requirements of:
 - (i) For liquid fuels, ASTM D2597-94 (Reapproved 1999), D6366-99, D4629-02, D5762-02 (all of which are incorporated by reference, see §60.17); or
 - (ii) For gaseous fuels, shall use analytical methods and procedures that are accurate to within 5 percent of the instrument range and are approved by the Administrator.
- (10) If the owner or operator is required under §60.334(i)(1) or (3) to periodically determine the sulfur content of the fuel combusted in the turbine, a minimum of three fuel samples shall be collected during the performance test. Analyze the samples for the total sulfur content of the fuel using:
 - (i) For liquid fuels, ASTM D129-00, D2622-98, D4294-02, D1266-98, D5453-00 or D1552-01 (all of which are incorporated by reference, see §60.17); or
 - (ii) For gaseous fuels, ASTM D1072-80, 90 (Reapproved 1994); D3246-81, 92, 96; D4468-85 (Reapproved 2000); or D6667-01 (all of which are incorporated by reference, see §60.17). The applicable ranges of some ASTM methods mentioned above are not adequate to measure the levels of sulfur in some fuel gases. Dilution of samples before analysis (with verification of the dilution ratio) may be used, subject to the prior approval of the Administrator.
- (11) The fuel analyses required under paragraphs (b)(9) and (b)(10) of this section may be performed by the owner or operator, a service contractor retained by the owner or operator, the fuel vendor, or any other qualified agency.
- (c) The owner or operator may use the following as alternatives to the reference methods and procedures specified in this section:
 - (1) Instead of using the equation in paragraph (b)(1) of this section, manufacturers may develop ambient condition correction factors to adjust the nitrogen oxides emission level measured by the performance test as provided in §60.8 to ISO standard day conditions.

[69 FR 41363, July 8, 2004, as amended at 71 FR 9458, Feb. 24, 2006]

APPENDIX I

List of Insignificant Activities

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

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

- 1. Vacuum pumps in laboratory operations.
- 2. Equipment used for steam cleaning.
- 3. Equipment used for space heating, other than boilers.
- 4. Oil/Water separators.
- 5. Lube oil vents associated with rotating equipment.
- 6. Lube oil tank vents.
- 7. Steam cleaning equipment.

NSPS Subpart A for General Provisions

The following combustions turbines are subject to applicable General Provisions in NSPS Subpart A of 40 CFR 60.

EU No.	Brief Description
001	Combustion Turbine CT-1A with an unfired HRSG
002	Combustion Turbine CT-1B with an unfired HRSG
003	Combustion Turbine CT-2A
005	Combustion Turbine CT-2B

In accordance with Rule 62-204.800, F.A.C., the following federal regulations in Title 40 of the Code of Federal Regulations was adopted by reference. The original federal rule numbering has been retained.

40 CFR 60, SUBPART A, GENERAL PROVISIONS

§ 60.1 Applicability.

- (a) Except as provided in subparts B and C, the provisions of this part apply to the owner or operator of any stationary source which contains an affected facility, the construction or modification of which is commenced after the date of publication in this part of any standard (or, if earlier, the date of publication of any proposed standard) applicable to that facility.
- (b) Any new or revised standard of performance promulgated pursuant to section 111(b) of the Act shall apply to the owner or operator of any stationary source which contains an affected facility, the construction or modification of which is commenced after the date of publication in this part of such new or revised standard (or, if earlier, the date of publication of any proposed standard) applicable to that facility.
- (c) In addition to complying with the provisions of this part, the owner or operator of an affected facility may be required to obtain an operating permit issued to stationary sources by an authorized State air pollution control agency or by the Administrator of the U.S. Environmental Protection Agency (EPA) pursuant to Title V of the Clean Air Act (Act) as amended November 15, 1990 (42 U.S.C. 7661). For more information about obtaining an operating permit see part 70 of this chapter.
- (d) Site-specific standard for Merck & Co., Inc.'s Stonewall Plant in Elkton, Virginia. {Not Applicable}

§ 60.2 Definitions.

The terms used in this part are defined in the Act or in this section as follows:

Act means the Clean Air Act (42 U.S.C. 7401 et seq.)

Administrator means the Administrator of the Environmental Protection Agency or his authorized representative.

Affected facility means, with reference to a stationary source, any apparatus to which a standard is applicable.

Alternative method means any method of sampling and analyzing for an air pollutant which is not a reference or equivalent method but which has been demonstrated to the Administrator's satisfaction to, in specific cases, produce results adequate for his determination of compliance.

Approved permit program means a State permit program approved by the Administrator as meeting the requirements of part 70 of this chapter or a Federal permit program established in this chapter pursuant to Title V of the Act (42 U.S.C. 7661).

Capital expenditure means an expenditure for a physical or operational change to an existing facility which exceeds the product of the applicable "annual asset guideline repair allowance percentage" specified in the latest edition of Internal Revenue Service (IRS) Publication 534 and the existing facility's basis, as defined by section 1012 of the Internal Revenue Code. However, the total expenditure for a physical or operational change to an existing facility must not be reduced by any "excluded additions" as defined in IRS Publication 534, as would be done for tax purposes.

Clean coal technology demonstration project means a project using funds appropriated under the heading 'Department of Energy-Clean Coal Technology', up to a total amount of \$2,500,000,000 for commercial demonstrations of clean coal technology, or similar projects funded through appropriations for the Environmental Protection Agency.

Commenced means, with respect to the definition of new source in section 111(a)(2) of the Act, that an owner or operator has

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undertaken a continuous program of construction or modification or that an owner or operator has entered into a contractual obligation to undertake and complete, within a reasonable time, a continuous program of construction or modification.

- Construction means fabrication, erection, or installation of an affected facility.
- Continuous monitoring system means the total equipment, required under the emission monitoring sections in applicable subparts, used to sample and condition (if applicable), to analyze, and to provide a permanent record of emissions or process parameters.
- Electric utility steam generating unit means any steam electric generating unit that is constructed for the purpose of supplying more than one-third of its potential electric output capacity and more than 25 MW electrical output to any utility power distribution system for sale. Any steam supplied to a steam distribution system for the purpose of providing steam to a steam-electric generator that would produce electrical energy for sale is also considered in determining the electrical energy output capacity of the affected facility.
- Equivalent method means any method of sampling and analyzing for an air pollutant which has been demonstrated to the Administrator's satisfaction to have a consistent and quantitatively known relationship to the reference method, under specified conditions.
- Excess Emissions and Monitoring Systems Performance Report is a report that must be submitted periodically by a source in order to provide data on its compliance with stated emission limits and operating parameters, and on the performance of its monitoring systems.
- Existing facility means, with reference to a stationary source, any apparatus of the type for which a standard is promulgated in this part, and the construction or modification of which was commenced before the date of proposal of that standard; or any apparatus which could be altered in such a way as to be of that type.
- Force majeure means, for purposes of §60.8, an event that will be or has been caused by circumstances beyond the control of the affected facility, its contractors, or any entity controlled by the affected facility that prevents the owner or operator from complying with the regulatory requirement to conduct performance tests within the specified timeframe despite the affected facility's best efforts to fulfill the obligation. Examples of such events are acts of nature, acts of war or terrorism, or equipment failure or safety hazard beyond the control of the affected facility.
- Isokinetic sampling means sampling in which the linear velocity of the gas entering the sampling nozzle is equal to that of the undisturbed gas stream at the sample point.
- Issuance of a part 70 permit will occur, if the State is the permitting authority, in accordance with the requirements of part 70 of this chapter and the applicable, approved State permit program. When the EPA is the permitting authority, issuance of a Title V permit occurs immediately after the EPA takes final action on the final permit.
- Malfunction means any sudden, infrequent, and not reasonably preventable failure of air pollution control equipment, process equipment, or a process to operate in a normal or usual manner. Failures that are caused in part by poor maintenance or careless operation are not malfunctions.
- Modification means any physical change in, or change in the method of operation of, an existing facility which increases the amount of any air pollutant (to which a standard applies) emitted into the atmosphere by that facility or which results in the emission of any air pollutant (to which a standard applies) into the atmosphere not previously emitted.
- Monitoring device means the total equipment, required under the monitoring of operations sections in applicable subparts, used to measure and record (if applicable) process parameters.
- Nitrogen oxides means all oxides of nitrogen except nitrous oxide, as measured by test methods set forth in this part.
- One-hour period means any 60-minute period commencing on the hour.
- Opacity means the degree to which emissions reduce the transmission of light and obscure the view of an object in the background.
- Owner or operator means any person who owns, leases, operates, controls, or supervises an affected facility or a stationary source of which an affected facility is a part.

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Part 70 permit means any permit issued, renewed, or revised pursuant to part 70 of this chapter.

Particulate matter means any finely divided solid or liquid material, other than uncombined water, as measured by the reference methods specified under each applicable subpart, or an equivalent or alternative method.

Permit program means a comprehensive State operating permit system established pursuant to title V of the Act (42 U.S.C. 7661) and regulations codified in part 70 of this chapter and applicable State regulations, or a comprehensive Federal operating permit system established pursuant to title V of the Act and regulations codified in this chapter.

Permitting authority means:

- (1) The State air pollution control agency, local agency, other State agency, or other agency authorized by the Administrator to carry out a permit program under part 70 of this chapter; or
- (2) The Administrator, in the case of EPA-implemented permit programs under title V of the Act (42 U.S.C. 7661).

Proportional sampling means sampling at a rate that produces a constant ratio of sampling rate to stack gas flow rate.

Reactivation of a very clean coal-fired electric utility steam generating unit means any physical change or change in the method of operation associated with the commencement of commercial operations by a coal-fired utility unit after a period of discontinued operation where the unit:

- (1) Has not been in operation for the two-year period prior to the enactment of the Clean Air Act Amendments of 1990, and the emissions from such unit continue to be carried in the permitting authority's emissions inventory at the time of enactment;
- (2) Was equipped prior to shut-down with a continuous system of emissions control that achieves a removal efficiency for sulfur dioxide of no less than 85 percent and a removal efficiency for particulates of no less than 98 percent;
- (3) Is equipped with low-NOX burners prior to the time of commencement of operations following reactivation; and
- (4) Is otherwise in compliance with the requirements of the Clean Air Act.

Reference method means any method of sampling and analyzing for an air pollutant as specified in the applicable subpart.

Repowering means replacement of an existing coal-fired boiler with one of the following clean coal technologies: atmospheric or pressurized fluidized bed combustion, integrated gasification combined cycle, magnetohydrodynamics, direct and indirect coal-fired turbines, integrated gasification fuel cells, or as determined by the Administrator, in consultation with the Secretary of Energy, a derivative of one or more of these technologies, and any other technology capable of controlling multiple combustion emissions simultaneously with improved boiler or generation efficiency and with significantly greater waste reduction relative to the performance of technology in widespread commercial use as of November 15, 1990. Repowering shall also include any oil and/or gas-fired unit which has been awarded clean coal technology demonstration funding as of January 1, 1991, by the Department of Energy.

Run means the net period of time during which an emission sample is collected. Unless otherwise specified, a run may be either intermittent or continuous within the limits of good engineering practice.

Shutdown means the cessation of operation of an affected facility for any purpose.

Six-minute period means any one of the 10 equal parts of a one-hour period.

Standard means a standard of performance proposed or promulgated under this part.

Standard conditions means a temperature of 293 K (68F) and a pressure of 101.3 kilopascals (29.92 in Hg).

Startup means the setting in operation of an affected facility for any purpose.

State means all non-Federal authorities, including local agencies, interstate associations, and State-wide programs, that have delegated authority to implement: (1) The provisions of this part; and/or (2) the permit program established under part 70 of this chapter. The term State shall have its conventional meaning where clear from the context.

Stationary source means any building, structure, facility, or installation which emits or may emit any air pollutant.

Title V permit means any permit issued, renewed, or revised pursuant to Federal or State regulations established to implement title V of the Act (42 U.S.C. 7661). A title V permit issued by a State permitting authority is called a part 70

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permit in this part.

Volatile Organic Compound means any organic compound which participates in atmospheric photochemical reactions; or which is measured by a reference method, an equivalent method, an alternative method, or which is determined by procedures specified under any subpart.

[44 FR 55173, Sept. 25, 1979, as amended at 45 FR 5617, Jan. 23, 1980; 45 FR 85415, Dec. 24, 1980; 54 FR 6662, Feb. 14, 1989; 55 FR 51382, Dec. 13, 1990; 57 FR 32338, July 21, 1992; 59 FR 12427, Mar. 16, 1994; 72 FR 27442, May 16, 2007]

§ 60.3 Units and abbreviations.

Used in this part are abbreviations and symbols of units of measure. These are defined as follows:

(a) System International (SI) units of measure:

A—ampere	molmole
g-gram	N—newton

Hz—hertz ng—nanogram—10⁻⁹ gram

J—joule nm—nanometer—10⁻⁹ meter

mm—millimeter— 10^{-3} meter μ g—microgram— 10^{-6} gram

Mg-megagram-10⁶ gram

(b) Other units of measure:

Btu—British thermal unit l—liter

°C—degree Celsius (centigrade) lpm—liter per minute

cal—calorie lb—pound

cfm—cubic feet per minute meq—milliequivalent

cu ft—cubic feet min—minute
dcf—dry cubic feet ml—milliliter

dcm—dry cubic meter mol. wt.—molecular weight

dscf—dry cubic feet at standard conditions ppb—parts per billion dscm—dry cubic meter at standard conditions ppm—parts per million

eq—equivalent psia—pounds per square inch absolute
°F—degree Fahrenheit psig—pounds per square inch gage

ft—feet °R—degree Rankine

gal—gallon scf—cubic feet at standard conditions

gr—grain scfh—cubic feet per hour at standard conditions

g-eq—gram equivalent scm—cubic meter at standard conditions

hr—hour sec—second in—inch sq ft—square feet

k—1,000 std—at standard conditions

(c) Chemical nomenclature:

CdS—cadmium sulfide HCl—hydrochloric acid

 $\begin{array}{lll} \text{CO---carbon monoxide} & \text{Hg---mercury} \\ \text{CO}_2\text{---carbon dioxide} & \text{H}_2\text{O---water} \end{array}$

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H₂S—hydrogen sulfide

H₂SO₄—sulfuric acid

N₂—nitrogen

NO-nitric oxide

NO₂—nitrogen dioxide

NO_X—nitrogen oxides

O₂—oxygen

SO₂—sulfur dioxide

SO₃—sulfur trioxide

SO_X—sulfur oxides

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(d) Miscellaneous:

A.S.T.M.—American Society for Testing and Materials

[42 FR 37000, July 19, 1977; 42 FR 38178, July 27, 1977]

§ 60.4 Address.

All addresses that pertain to Florida have been incorporated. To see the complete list of addresses please go to http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&rgn=div6&view=text&node=40:6.0.1.1.1.1&idno=40.

Link to an amendment published at 73 FR 18164, Apr. 3, 2008.

(a) All requests, reports, applications, submittals, and other communications to the Administrator pursuant to this part shall be submitted in duplicate to the appropriate Regional Office of the U.S. Environmental Protection Agency to the attention of the Director of the Division indicated in the following list of EPA Regional Offices.

Region IV (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee), Director, Air and Waste Management Division, U.S. Environmental Protection Agency, 345 Courtland Street, NE., Atlanta, GA 30365.

- (b) Section 111(c) directs the Administrator to delegate to each State, when appropriate, the authority to implement and enforce standards of performance for new stationary sources located in such State. All information required to be submitted to EPA under paragraph (a) of this section, must also be submitted to the appropriate State Agency of any State to which this authority has been delegated (provided, that each specific delegation may except sources from a certain Federal or State reporting requirement). The appropriate mailing address for those States whose delegation request has been approved is as follows:
 - (K) Bureau of Air Quality Management, Department of Environmental Regulation, Twin Towers Office Building, 2600 Blair Stone Road, Tallahassee, FL 32301.

[40 FR 18169, Apr. 25, 1975]

Editorial Note: For Federal Register citations affecting §60.4 see the List of CFR Sections Affected which appears in the Finding Aids section of the printed volume and on GPO Access.

§ 60.5 Determination of construction or modification.

- (a) When requested to do so by an owner or operator, the Administrator will make a determination of whether action taken or intended to be taken by such owner or operator constitutes construction (including reconstruction) or modification or the commencement thereof within the meaning of this part.
- (b) The Administrator will respond to any request for a determination under paragraph (a) of this section within 30 days of receipt of such request.

[40 FR 58418, Dec. 16, 1975]

§ 60.6 Review of plans.

(a) When requested to do so by an owner or operator, the Administrator will review plans for construction or modification for the purpose of providing technical advice to the owner or operator.

(b)

- (1) A separate request shall be submitted for each construction or modification project.
- (2) Each request shall identify the location of such project, and be accompanied by technical information describing the proposed nature, size, design, and method of operation of each affected facility involved in such project, including information on any equipment to be used for measurement or control of emissions.
- (c) Neither a request for plans review nor advice furnished by the Administrator in response to such request shall (1) relieve an owner or operator of legal responsibility for compliance with any provision of this part or of any applicable State or local requirement, or (2) prevent the Administrator from implementing or enforcing any provision of this part or taking any other action authorized by the Act.

[36 FR 24877, Dec. 23, 1971, as amended at 39 FR 9314, Mar. 8, 1974]

§ 60.7 Notification and record keeping.

(a) Any owner or operator subject to the provisions of this part shall furnish the Administrator written notification or, if

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acceptable to both the Administrator and the owner or operator of a source, electronic notification, as follows:

- (1) A notification of the date construction (or reconstruction as defined under §60.15) of an affected facility is commenced postmarked no later than 30 days after such date. This requirement shall not apply in the case of mass-produced facilities which are purchased in completed form.
- (2) [Reserved]
- (3) A notification of the actual date of initial startup of an affected facility postmarked within 15 days after such date.
- (4) A notification of any physical or operational change to an existing facility which may increase the emission rate of any air pollutant to which a standard applies, unless that change is specifically exempted under an applicable subpart or in §60.14(e). This notice shall be postmarked 60 days or as soon as practicable before the change is commenced and shall include information describing the precise nature of the change, present and proposed emission control systems, productive capacity of the facility before and after the change, and the expected completion date of the change. The Administrator may request additional relevant information subsequent to this notice.
- (5) A notification of the date upon which demonstration of the continuous monitoring system performance commences in accordance with §60.13(c). Notification shall be postmarked not less than 30 days prior to such date.
- (6) A notification of the anticipated date for conducting the opacity observations required by §60.11(e)(1) of this part. The notification shall also include, if appropriate, a request for the Administrator to provide a visible emissions reader during a performance test. The notification shall be postmarked not less than 30 days prior to such date.
- (7) A notification that continuous opacity monitoring system data results will be used to determine compliance with the applicable opacity standard during a performance test required by §60.8 in lieu of Method 9 observation data as allowed by §60.11(e)(5) of this part. This notification shall be postmarked not less than 30 days prior to the date of the performance test.
- (b) Any owner or operator subject to the provisions of this part shall maintain records of the occurrence and duration of any startup, shutdown, or malfunction in the operation of an affected facility; any malfunction of the air pollution control equipment; or any periods during which a continuous monitoring system or monitoring device is inoperative.
- (c) Each owner or operator required to install a continuous monitoring device shall submit excess emissions and monitoring systems performance report (excess emissions are defined in applicable subparts) and-or summary report form (see paragraph (d) of this section) to the Administrator semiannually, except when: more frequent reporting is specifically required by an applicable subpart; or the Administrator, on a case-by-case basis, determines that more frequent reporting is necessary to accurately assess the compliance status of the source. All reports shall be postmarked by the 30th day following the end of each six-month period. Written reports of excess emissions shall include the following information:
 - (1) The magnitude of excess emissions computed in accordance with §60.13(h), any conversion factor(s) used, and the date and time of commencement and completion of each time period of excess emissions. The process operating time during the reporting period.
 - (2) Specific identification of each period of excess emissions that occurs during startups, shutdowns, and malfunctions of the affected facility. The nature and cause of any malfunction (if known), the corrective action taken or preventative measures adopted.
 - (3) The date and time identifying each period during which the continuous monitoring system was inoperative except for zero and span checks and the nature of the system repairs or adjustments.
 - (4) When no excess emissions have occurred or the continuous monitoring system(s) have not been inoperative, repaired, or adjusted, such information shall be stated in the report.
- (d) The summary report form shall contain the information and be in the format shown in figure 1 unless otherwise specified by the Administrator. One summary report form shall be submitted for each pollutant monitored at each affected facility.
 - (1) If the total duration of excess emissions for the reporting period is less than 1 percent of the total operating time for the reporting period and CMS downtime for the reporting period is less than 5 percent of the total operating time for the reporting period, only the summary report form shall be submitted and the excess emission report described in §60.7(c) need not be submitted unless requested by the Administrator.
 - (2) If the total duration of excess emissions for the reporting period is 1 percent or greater of the total operating time for the reporting period or the total CMS downtime for the reporting period is 5 percent or greater of the total operating time for the reporting period, the summary report form and the excess emission report described in §60.7(c) shall

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both be submitted.

Figure 1	Summary	Report -	Caseous and	Onacity Exc	ecc Emission a	nd Monitoring	System Perfo	rmance
rigure i.	Summarv	Kebort -	Gaseous and	ODACILY EXC	ess Emission a	ina ivionitoring	System Perio	ттапсе

Pollutant (Circle One): SO ₂ / NO _X / TRS / H ₂ S	/ CO / Op	pacity)				
Reporting period dates: From to						
Company:						
Emission Limitation:						
Address:						
Monitor Manufacturer and Model No.						
Date of Latest CMS Certification or Audit:						
Process Units Description:						
Total Source Operating Time in Reporting Period ¹						
Emission Data Summary ¹		CMS Performance Summary ¹				
Duration of excess emissions in reporting period due to:		CMS downtime in reporting period due to:				
a. Startup/shutdown		a. Monitor equipment malfunctions				
b. Control equipment problems		b. Non-Monitor equipment malfunctions				
c. Process problems		c. Quality assurance calibration				
d. Other known causes		d. Other known causes				
e. Unknown causes		e. Unknown causes				
2. Total duration of excess emission		2. Total CMS Downtime				
3. Total duration of excess emissions × (100%) [Total source operating time]	% 2	3. [Total CMS Downtime] × (100%) [Total source operating time]	% ²			
For opacity, record all times in minutes. For gas	es, record a	all times in hours.				
	he total ope ubmitted. quarter in C	ssions is 1 percent or greater of the total operating to trating time, both the summary report form and the earth of the compact of the compa	excess			
		Name				
		Signature				
		Title				
(e)		Date				
operator who is required by an applicable s	ubpart to su	nts specified in paragraph (c) of this section, an own ibmit excess emissions and monitoring systems perf frequent) basis may reduce the frequency of reporting	ormance			

standard to semiannual if the following conditions are met:

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- (i) For 1 full year (e.g., 4 quarterly or 12 monthly reporting periods) the affected facility's excess emissions and monitoring systems reports submitted to comply with a standard under this part continually demonstrate that the facility is in compliance with the applicable standard;
- (ii) The owner or operator continues to comply with all recordkeeping and monitoring requirements specified in this subpart and the applicable standard; and
- (iii) The Administrator does not object to a reduced frequency of reporting for the affected facility, as provided in paragraph (e)(2) of this section.
- (2) The frequency of reporting of excess emissions and monitoring systems performance (and summary) reports may be reduced only after the owner or operator notifies the Administrator in writing of his or her intention to make such a change and the Administrator does not object to the intended change. In deciding whether to approve a reduced frequency of reporting, the Administrator may review information concerning the source's entire previous performance history during the required recordkeeping period prior to the intended change, including performance test results, monitoring data, and evaluations of an owner or operator's conformance with operation and maintenance requirements. Such information may be used by the Administrator to make a judgment about the source's potential for noncompliance in the future. If the Administrator disapproves the owner or operator's request to reduce the frequency of reporting, the Administrator will notify the owner or operator in writing within 45 days after receiving notice of the owner or operator's intention. The notification from the Administrator to the owner or operator will specify the grounds on which the disapproval is based. In the absence of a notice of disapproval within 45 days, approval is automatically granted.
- (3) As soon as monitoring data indicate that the affected facility is not in compliance with any emission limitation or operating parameter specified in the applicable standard, the frequency of reporting shall revert to the frequency specified in the applicable standard, and the owner or operator shall submit an excess emissions and monitoring systems performance report (and summary report, if required) at the next appropriate reporting period following the noncomplying event. After demonstrating compliance with the applicable standard for another full year, the owner or operator may again request approval from the Administrator to reduce the frequency of reporting for that standard as provided for in paragraphs (e)(1) and (e)(2) of this section.
- (f) Any owner or operator subject to the provisions of this part shall maintain a file of all measurements, including continuous monitoring system, monitoring device, and performance testing measurements; all continuous monitoring system performance evaluations; all continuous monitoring system or monitoring device calibration checks; adjustments and maintenance performed on these systems or devices; and all other information required by this part recorded in a permanent form suitable for inspection. The file shall be retained for at least two years following the date of such measurements, maintenance, reports, and records, except as follows:
 - (1) This paragraph applies to owners or operators required to install a continuous emissions monitoring system (CEMS) where the CEMS installed is automated, and where the calculated data averages do not exclude periods of CEMS breakdown or malfunction. An automated CEMS records and reduces the measured data to the form of the pollutant emission standard through the use of a computerized data acquisition system. In lieu of maintaining a file of all CEMS subhourly measurements as required under paragraph (f) of this section, the owner or operator shall retain the most recent consecutive three averaging periods of subhourly measurements and a file that contains a hard copy of the data acquisition system algorithm used to reduce the measured data into the reportable form of the standard.
 - (2) This paragraph applies to owners or operators required to install a CEMS where the measured data is manually reduced to obtain the reportable form of the standard, and where the calculated data averages do not exclude periods of CEMS breakdown or malfunction. In lieu of maintaining a file of all CEMS subhourly measurements as required under paragraph (f) of this section, the owner or operator shall retain all subhourly measurements for the most recent reporting period. The subhourly measurements shall be retained for 120 days from the date of the most recent summary or excess emission report submitted to the Administrator.
 - (3) The Administrator or delegated authority, upon notification to the source, may require the owner or operator to maintain all measurements as required by paragraph (f) of this section, if the Administrator or the delegated authority determines these records are required to more accurately assess the compliance status of the affected source.
- (g) If notification substantially similar to that in paragraph (a) of this section is required by any other State or local agency, sending the Administrator a copy of that notification will satisfy the requirements of paragraph (a) of this section.
- (h) Individual subparts of this part may include specific provisions which clarify or make inapplicable the provisions set

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forth in this section.

[36 FR 24877, Dec. 28, 1971, as amended at 40 FR 46254, Oct. 6, 1975; 40 FR 58418, Dec. 16, 1975; 45 FR 5617, Jan. 23, 1980; 48 FR 48335, Oct. 18, 1983; 50 FR 53113, Dec. 27, 1985; 52 FR 9781, Mar. 26, 1987; 55 FR 51382, Dec. 13, 1990; 59 FR 12428, Mar. 16, 1994; 59 FR 47265, Sep. 15, 1994; 64 FR 7463, Feb. 12, 1999]

§ 60.8 Performance tests.

- (a) Except as specified in paragraphs (a)(1),(a)(2), (a)(3), and (a)(4) of this section, within 60 days after achieving the maximum production rate at which the affected facility will be operated, but not later than 180 days after initial startup of such facility, or at such other times specified by this part, and at such other times as may be required by the Administrator under section 114 of the Act, the owner or operator of such facility shall conduct performance test(s) and furnish the Administrator a written report of the results of such performance test(s).
 - (1) If a force majeure is about to occur, occurs, or has occurred for which the affected owner or operator intends to assert a claim of force majeure, the owner or operator shall notify the Administrator, in writing as soon as practicable following the date the owner or operator first knew, or through due diligence should have known that the event may cause or caused a delay in testing beyond the regulatory deadline, but the notification must occur before the performance test deadline unless the initial force majeure or a subsequent force majeure event delays the notice, and in such cases, the notification shall occur as soon as practicable.
 - (2) The owner or operator shall provide to the Administrator a written description of the force majeure event and a rationale for attributing the delay in testing beyond the regulatory deadline to the force majeure; describe the measures taken or to be taken to minimize the delay; and identify a date by which the owner or operator proposes to conduct the performance test. The performance test shall be conducted as soon as practicable after the force majeure occurs.
 - (3) The decision as to whether or not to grant an extension to the performance test deadline is solely within the discretion of the Administrator. The Administrator will notify the owner or operator in writing of approval or disapproval of the request for an extension as soon as practicable.
 - (4) Until an extension of the performance test deadline has been approved by the Administrator under paragraphs (a)(1), (2), and (3) of this section, the owner or operator of the affected facility remains strictly subject to the requirements of this part.
- (b) Performance tests shall be conducted and data reduced in accordance with the test methods and procedures contained in each applicable subpart unless the Administrator (1) specifies or approves, in specific cases, the use of a reference method with minor changes in methodology, (2) approves the use of an equivalent method, (3) approves the use of an alternative method the results of which he has determined to be adequate for indicating whether a specific source is in compliance, (4) waives the requirement for performance tests because the owner or operator of a source has demonstrated by other means to the Administrator's satisfaction that the affected facility is in compliance with the standard, or (5) approves shorter sampling times and smaller sample volumes when necessitated by process variables or other factors. Nothing in this paragraph shall be construed to abrogate the Administrator's authority to require testing under section 114 of the Act.
- (c) Performance tests shall be conducted under such conditions as the Administrator shall specify to the plant operator based on representative performance of the affected facility. The owner or operator shall make available to the Administrator such records as may be necessary to determine the conditions of the performance tests. Operations during periods of startup, shutdown, and malfunction shall not constitute representative conditions for the purpose of a performance test nor shall emissions in excess of the level of the applicable emission limit during periods of startup, shutdown, and malfunction be considered a violation of the applicable emission limit unless otherwise specified in the applicable standard.
- (d) The owner or operator of an affected facility shall provide the Administrator at least 30 days prior notice of any performance test, except as specified under other subparts, to afford the Administrator the opportunity to have an observer present. If after 30 days notice for an initially scheduled performance test, there is a delay (due to operational problems, etc.) in conducting the scheduled performance test, the owner or operator of an affected facility shall notify the Administrator (or delegated State or local agency) as soon as possible of any delay in the original test date, either by providing at least 7 days prior notice of the rescheduled date of the performance test, or by arranging a rescheduled date with the Administrator (or delegated State or local agency) by mutual agreement.
- (e) The owner or operator of an affected facility shall provide, or cause to be provided, performance testing facilities as

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follows:

- (1) Sampling ports adequate for test methods applicable to such facility. This includes (i) constructing the air pollution control system such that volumetric flow rates and pollutant emission rates can be accurately determined by applicable test methods and procedures and (ii) providing a stack or duct free of cyclonic flow during performance tests, as demonstrated by applicable test methods and procedures.
- (2) Safe sampling platform(s).
- (3) Safe access to sampling platform(s).
- (4) Utilities for sampling and testing equipment.
- (f) Unless otherwise specified in the applicable subpart, each performance test shall consist of three separate runs using the applicable test method. Each run shall be conducted for the time and under the conditions specified in the applicable standard. For the purpose of determining compliance with an applicable standard, the arithmetic means of results of the three runs shall apply. In the event that a sample is accidentally lost or conditions occur in which one of the three runs must be discontinued because of forced shutdown, failure of an irreplaceable portion of the sample train, extreme meteorological conditions, or other circumstances, beyond the owner or operator's control, compliance may, upon the Administrator's approval, be determined using the arithmetic mean of the results of the two other runs.

[36 FR 24877, Dec. 23, 1971, as amended at 39 FR 9314, Mar. 8, 1974; 42 FR 57126, Nov. 1, 1977; 44 FR 33612, June 11, 1979; 54 FR 6662, Feb. 14, 1989; 54 FR 21344, May 17, 1989; 64 FR 7463, Feb. 12, 1999; 72 FR 27442, May 16, 2007]

§ 60.9 Availability of information.

The availability to the public of information provided to, or otherwise obtained by, the Administrator under this part shall be governed by part 2 of this chapter. (Information submitted voluntarily to the Administrator for the purposes of §§60.5 and 60.6 is governed by §§2.201 through 2.213 of this chapter and not by §2.301 of this chapter.)

§ 60.10 State authority.

The provisions of this part shall not be construed in any manner to preclude any State or political subdivision thereof from:

- (a) Adopting and enforcing any emission standard or limitation applicable to an affected facility, provided that such emission standard or limitation is not less stringent than the standard applicable to such facility.
- (b) Requiring the owner or operator of an affected facility to obtain permits, licenses, or approvals prior to initiating construction, modification, or operation of such facility.

§ 60.11 Compliance with standards and maintenance requirements.

- (a) Compliance with standards in this part, other than opacity standards, shall be determined in accordance with performance tests established by §60.8, unless otherwise specified in the applicable standard.
- (b) Compliance with opacity standards in this part shall be determined by conducting observations in accordance with Method 9 in appendix A of this part, any alternative method that is approved by the Administrator, or as provided in paragraph (e)(5) of this section. For purposes of determining initial compliance, the minimum total time of observations shall be 3 hours (30 6-minute averages) for the performance test or other set of observations (meaning those fugitive-type emission sources subject only to an opacity standard).
- (c) The opacity standards set forth in this part shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard.
- (d) At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions. Determination of whether acceptable operating and maintenance procedures are being used will be based on information available to the Administrator which may include, but is not limited to, monitoring results, opacity observations, review of operating and maintenance procedures, and inspection of the source.

(e)

(1) For the purpose of demonstrating initial compliance, opacity observations shall be conducted concurrently with the initial performance test required in §60.8 unless one of the following conditions apply. If no performance test under §60.8 is required, then opacity observations shall be conducted within 60 days after achieving the maximum

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production rate at which the affected facility will be operated but no later than 180 days after initial startup of the facility. If visibility or other conditions prevent the opacity observations from being conducted concurrently with the initial performance test required under \$60.8, the source owner or operator shall reschedule the opacity observations as soon after the initial performance test as possible, but not later than 30 days thereafter, and shall advise the Administrator of the rescheduled date. In these cases, the 30-day prior notification to the Administrator required in §60.7(a)(6) shall be waived. The rescheduled opacity observations shall be conducted (to the extent possible) under the same operating conditions that existed during the initial performance test conducted under §60.8. The visible emissions observer shall determine whether visibility or other conditions prevent the opacity observations from being made concurrently with the initial performance test in accordance with procedures contained in Method 9 of appendix B of this part. Opacity readings of portions of plumes which contain condensed, uncombined water vapor shall not be used for purposes of determing compliance with opacity standards. The owner or operator of an affected facility shall make available, upon request by the Administrator, such records as may be necessary to determine the conditions under which the visual observations were made and shall provide evidence indicating proof of current visible observer emission certification. Except as provided in paragraph (e)(5) of this section, the results of continuous monitoring by transmissometer which indicate that the opacity at the time visual observations were made was not in excess of the standard are probative but not conclusive evidence of the actual opacity of an emission, provided that the source shall meet the burden of proving that the instrument used meets (at the time of the alleged violation) Performance Specification 1 in appendix B of this part, has been properly maintained and (at the time of the alleged violation) that the resulting data have not been altered in any way.

- (2) Except as provided in paragraph (e)(3) of this section, the owner or operator of an affected facility to which an opacity standard in this part applies shall conduct opacity observations in accordance with paragraph (b) of this section, shall record the opacity of emissions, and shall report to the Administrator the opacity results along with the results of the initial performance test required under §60.8. The inability of an owner or operator to secure a visible emissions observer shall not be considered a reason for not conducting the opacity observations concurrent with the initial performance test.
- (3) The owner or operator of an affected facility to which an opacity standard in this part applies may request the Administrator to determine and to record the opacity of emissions from the affected facility during the initial performance test and at such times as may be required. The owner or operator of the affected facility shall report the opacity results. Any request to the Administrator to determine and to record the opacity of emissions from an affected facility shall be included in the notification required in §60.7(a)(6). If, for some reason, the Administrator cannot determine and record the opacity of emissions from the affected facility during the performance test, then the provisions of paragraph (e)(1) of this section shall apply.
- (4) An owner or operator of an affected facility using a continuous opacity monitor (transmissometer) shall record the monitoring data produced during the initial performance test required by §60.8 and shall furnish the Administrator a written report of the monitoring results along with Method 9 and §60.8 performance test results.
- (5) An owner or operator of an affected facility subject to an opacity standard may submit, for compliance purposes, continuous opacity monitoring system (COMS) data results produced during any performance test required under §60.8 in lieu of Method 9 observation data. If an owner or operator elects to submit COMS data for compliance with the opacity standard, he shall notify the Administrator of that decision, in writing, at least 30 days before any performance test required under §60.8 is conducted. Once the owner or operator of an affected facility has notified the Administrator to that effect, the COMS data results will be used to determine opacity compliance during subsequent tests required under §60.8 until the owner or operator notifies the Administrator, in writing, to the contrary. For the purpose of determining compliance with the opacity standard during a performance test required under \$60.8 using COMS data, the minimum total time of COMS data collection shall be averages of all 6-minute continuous periods within the duration of the mass emission performance test. Results of the COMS opacity determinations shall be submitted along with the results of the performance test required under §60.8. The owner or operator of an affected facility using a COMS for compliance purposes is responsible for demonstrating that the COMS meets the requirements specified in §60.13(c) of this part, that the COMS has been properly maintained and operated, and that the resulting data have not been altered in any way. If COMS data results are submitted for compliance with the opacity standard for a period of time during which Method 9 data indicates noncompliance, the Method 9 data will be used to determine compliance with the opacity standard.
- (6) Upon receipt from an owner or operator of the written reports of the results of the performance tests required by §60.8, the opacity observation results and observer certification required by §60.11(e)(1), and the COMS results, if applicable, the Administrator will make a finding concerning compliance with opacity and other applicable standards. If COMS data results are used to comply with an opacity standard, only those results are required to be

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submitted along with the performance test results required by §60.8. If the Administrator finds that an affected facility is in compliance with all applicable standards for which performance tests are conducted in accordance with §60.8 of this part but during the time such performance tests are being conducted fails to meet any applicable opacity standard, he shall notify the owner or operator and advise him that he may petition the Administrator within 10 days of receipt of notification to make appropriate adjustment to the opacity standard for the affected facility.

- (7) The Administrator will grant such a petition upon a demonstration by the owner or operator that the affected facility and associated air pollution control equipment was operated and maintained in a manner to minimize the opacity of emissions during the performance tests; that the performance tests were performed under the conditions established by the Administrator; and that the affected facility and associated air pollution control equipment were incapable of being adjusted or operated to meet the applicable opacity standard.
- (8) The Administrator will establish an opacity standard for the affected facility meeting the above requirements at a level at which the source will be able, as indicated by the performance and opacity tests, to meet the opacity standard at all times during which the source is meeting the mass or concentration emission standard. The Administrator will promulgate the new opacity standard in the Federal Register.
- (f) Special provisions set forth under an applicable subpart shall supersede any conflicting provisions in paragraphs (a) through (e) of this section.
- (g) For the purpose of submitting compliance certifications or establishing whether or not a person has violated or is in violation of any standard in this part, nothing in this part shall preclude the use, including the exclusive use, of any credible evidence or information, relevant to whether a source would have been in compliance with applicable requirements if the appropriate performance or compliance test or procedure had been performed.

[38 FR 28565, Oct. 15, 1973, as amended at 39 FR 39873, Nov. 12, 1974; 43 FR 8800, Mar. 3, 1978; 45 FR 23379, Apr. 4, 1980; 48 FR 48335, Oct. 18, 1983; 50 FR 53113, Dec. 27, 1985; 51 FR 1790, Jan. 15, 1986; 52 FR 9781, Mar. 26, 1987; 62 FR 8328, Feb. 24, 1997; 65 FR 61749, Oct. 17, 2000]

§ 60.12 Circumvention.

No owner or operator subject to the provisions of this part shall build, erect, install, or use any article, machine, equipment or process, the use of which conceals an emission which would otherwise constitute a violation of an applicable standard. Such concealment includes, but is not limited to, the use of gaseous diluents to achieve compliance with an opacity standard or with a standard which is based on the concentration of a pollutant in the gases discharged to the atmosphere.

[39 FR 9314, Mar. 8, 1974]

§ 60.13 Monitoring requirements.

- (a) For the purposes of this section, all continuous monitoring systems required under applicable subparts shall be subject to the provisions of this section upon promulgation of performance specifications for continuous monitoring systems under appendix B to this part and, if the continuous monitoring system is used to demonstrate compliance with emission limits on a continuous basis, appendix F to this part, unless otherwise specified in an applicable subpart or by the Administrator. Appendix F is applicable December 4, 1987.
- (b) All continuous monitoring systems and monitoring devices shall be installed and operational prior to conducting performance tests under §60.8. Verification of operational status shall, as a minimum, include completion of the manufacturer's written requirements or recommendations for installation, operation, and calibration of the device.
- (c) If the owner or operator of an affected facility elects to submit continuous opacity monitoring system (COMS) data for compliance with the opacity standard as provided under §60.11(e)(5), he shall conduct a performance evaluation of the COMS as specified in Performance Specification 1, appendix B, of this part before the performance test required under §60.8 is conducted. Otherwise, the owner or operator of an affected facility shall conduct a performance evaluation of the COMS or continuous emission monitoring system (CEMS) during any performance test required under §60.8 or within 30 days thereafter in accordance with the applicable performance specification in appendix B of this part, The owner or operator of an affected facility shall conduct COMS or CEMS performance evaluations at such other times as may be required by the Administrator under section 114 of the Act.
 - (1) The owner or operator of an affected facility using a COMS to determine opacity compliance during any performance test required under §60.8 and as described in §60.11(e)(5) shall furnish the Administrator two or, upon request, more copies of a written report of the results of the COMS performance evaluation described in paragraph (c) of this section at least 10 days before the performance test required under §60.8 is conducted.

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(2) Except as provided in paragraph (c)(1) of this section, the owner or operator of an affected facility shall furnish the Administrator within 60 days of completion two or, upon request, more copies of a written report of the results of the performance evaluation.

(d)

- (1) Owners and operators of a CEMS installed in accordance with the provisions of this part, must check the zero (or low level value between 0 and 20 percent of span value) and span (50 to 100 percent of span value) calibration drifts at least once daily in accordance with a written procedure. The zero and span must, as a minimum, be adjusted whenever either the 24-hour zero drift or the 24-hour span drift exceeds two times the limit of the applicable performance specification in appendix B of this part. The system must allow the amount of the excess zero and span drift to be recorded and quantified whenever specified. Owners and operators of a COMS installed in accordance with the provisions of this part, must automatically, intrinsic to the opacity monitor, check the zero and upscale (span) calibration drifts at least once daily. For a particular COMS, the acceptable range of zero and upscale calibration materials is as defined in the applicable version of PS-1 in appendix B of this part. For a COMS, the optical surfaces, exposed to the effluent gases, must be cleaned before performing the zero and upscale drift adjustments, except for systems using automatic zero adjustments. The optical surfaces must be cleaned when the cumulative automatic zero compensation exceeds 4 percent opacity.
- (2) Unless otherwise approved by the Administrator, the following procedures must be followed for a COMS. Minimum procedures must include an automated method for producing a simulated zero opacity condition and an upscale opacity condition using a certified neutral density filter or other related technique to produce a known obstruction of the light beam. Such procedures must provide a system check of all active analyzer internal optics with power or curvature, all active electronic circuitry including the light source and photodetector assembly, and electronic or electro-mechanical systems and hardware and or software used during normal measurement operation.
- (e) Except for system breakdowns, repairs, calibration checks, and zero and span adjustments required under paragraph (d) of this section, all continuous monitoring systems shall be in continuous operation and shall meet minimum frequency of operation requirements as follows:
 - (1) All continuous monitoring systems referenced by paragraph (c) of this section for measuring opacity of emissions shall complete a minimum of one cycle of sampling and analyzing for each successive 10-second period and one cycle of data recording for each successive 6-minute period.
 - (2) All continuous monitoring systems referenced by paragraph (c) of this section for measuring emissions, except opacity, shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period.
- (f) All continuous monitoring systems or monitoring devices shall be installed such that representative measurements of emissions or process parameters from the affected facility are obtained. Additional procedures for location of continuous monitoring systems contained in the applicable Performance Specifications of appendix B of this part shall be used.
- (g) When the effluents from a single affected facility or two or more affected facilities subject to the same emission standards are combined before being released to the atmosphere, the owner or operator may install applicable continuous monitoring systems on each effluent or on the combined effluent. When the affected facilities are not subject to the same emission standards, separate continuous monitoring systems shall be installed on each effluent. When the effluent from one affected facility is released to the atmosphere through more than one point, the owner or operator shall install an applicable continuous monitoring system on each separate effluent unless the installation of fewer systems is approved by the Administrator. When more than one continuous monitoring system is used to measure the emissions from one affected facility (e.g., multiple breechings, multiple outlets), the owner or operator shall report the results as required from each continuous monitoring system.

(h)

- (1) Owners or operators of all continuous monitoring systems for measurement of opacity shall reduce all data to 6-minute averages and for continuous monitoring systems other than opacity to 1-hour averages for time periods as defined in §60.2. Six-minute opacity averages shall be calculated from 36 or more data points equally spaced over each 6-minute period.
- (2) For continuous monitoring systems other than opacity, 1-hour averages shall be computed as follows, except that the provisions pertaining to the validation of partial operating hours are only applicable for affected facilities that are required by the applicable subpart to include partial hours in the emission calculations:

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- (i) Except as provided under paragraph (h)(2)(iii) of this section, for a full operating hour (any clock hour with 60 minutes of unit operation), at least four valid data points are required to calculate the hourly average, i.e., one data point in each of the 15-minute quadrants of the hour.
- (ii) Except as provided under paragraph (h)(2)(iii) of this section, for a partial operating hour (any clock hour with less than 60 minutes of unit operation), at least one valid data point in each 15-minute quadrant of the hour in which the unit operates is required to calculate the hourly average.
- (iii) For any operating hour in which required maintenance or quality-assurance activities are performed:
 - (A) If the unit operates in two or more quadrants of the hour, a minimum of two valid data points, separated by at least 15 minutes, is required to calculate the hourly average; or
 - (B) If the unit operates in only one quadrant of the hour, at least one valid data point is required to calculate the hourly average.
- (iv) If a daily calibration error check is failed during any operating hour, all data for that hour shall be invalidated, unless a subsequent calibration error test is passed in the same hour and the requirements of paragraph (h)(2)(iii) of this section are met, based solely on valid data recorded after the successful calibration.
- (v) For each full or partial operating hour, all valid data points shall be used to calculate the hourly average.
- (vi) Except as provided under paragraph (h)(2)(vii) of this section, data recorded during periods of continuous monitoring system breakdown, repair, calibration checks, and zero and span adjustments shall not be included in the data averages computed under this paragraph.
- (vii)Owners and operators complying with the requirements of §60.7(f)(1) or (2) must include any data recorded during periods of monitor breakdown or malfunction in the data averages.
- (viii) When specified in an applicable subpart, hourly averages for certain partial operating hours shall not be computed or included in the emission averages (e.g. hours with < 30 minutes of unit operation under §60.47b(d)).
- (ix) Either arithmetic or integrated averaging of all data may be used to calculate the hourly averages. The data may be recorded in reduced or nonreduced form (e.g., ppm pollutant and percent O2or ng/J of pollutant).
- (3) All excess emissions shall be converted into units of the standard using the applicable conversion procedures specified in the applicable subpart. After conversion into units of the standard, the data may be rounded to the same number of significant digits used in the applicable subpart to specify the emission limit.
- (i) After receipt and consideration of written application, the Administrator may approve alternatives to any monitoring procedures or requirements of this part including, but not limited to the following:
 - (1) Alternative monitoring requirements when installation of a continuous monitoring system or monitoring device specified by this part would not provide accurate measurements due to liquid water or other interferences caused by substances in the effluent gases.
 - (2) Alternative monitoring requirements when the affected facility is infrequently operated.
 - (3) Alternative monitoring requirements to accommodate continuous monitoring systems that require additional measurements to correct for stack moisture conditions.
 - (4) Alternative locations for installing continuous monitoring systems or monitoring devices when the owner or operator can demonstrate that installation at alternate locations will enable accurate and representative measurements.
 - (5) Alternative methods of converting pollutant concentration measurements to units of the standards.
 - (6) Alternative procedures for performing daily checks of zero and span drift that do not involve use of span gases or test cells.
 - (7) Alternatives to the A.S.T.M. test methods or sampling procedures specified by any subpart.
 - (8) Alternative continuous monitoring systems that do not meet the design or performance requirements in Performance Specification 1, appendix B, but adequately demonstrate a definite and consistent relationship between its measurements and the measurements of opacity by a system complying with the requirements in Performance Specification 1. The Administrator may require that such demonstration be performed for each affected facility.

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- (9) Alternative monitoring requirements when the effluent from a single affected facility or the combined effluent from two or more affected facilities is released to the atmosphere through more than one point.
- (j) An alternative to the relative accuracy (RA) test specified in Performance Specification 2 of appendix B may be requested as follows:
 - (1) An alternative to the reference method tests for determining RA is available for sources with emission rates demonstrated to be less than 50 percent of the applicable standard. A source owner or operator may petition the Administrator to waive the RA test in Section 8.4 of Performance Specification 2 and substitute the procedures in Section 16.0 if the results of a performance test conducted according to the requirements in §60.8 of this subpart or other tests performed following the criteria in §60.8 demonstrate that the emission rate of the pollutant of interest in the units of the applicable standard is less than 50 percent of the applicable standard. For sources subject to standards expressed as control efficiency levels, a source owner or operator may petition the Administrator to waive the RA test and substitute the procedures in Section 16.0 of Performance Specification 2 if the control device exhaust emission rate is less than 50 percent of the level needed to meet the control efficiency requirement. The alternative procedures do not apply if the continuous emission monitoring system is used to determine compliance continuously with the applicable standard. The petition to waive the RA test shall include a detailed description of the procedures to be applied. Included shall be location and procedure for conducting the alternative, the concentration or response levels of the alternative RA materials, and the other equipment checks included in the alternative procedure. The Administrator will review the petition for completeness and applicability. The determination to grant a waiver will depend on the intended use of the CEMS data (e.g., data collection purposes other than NSPS) and may require specifications more stringent than in Performance Specification 2 (e.g., the applicable emission limit is more stringent than NSPS).
 - (2) The waiver of a CEMS RA test will be reviewed and may be rescinded at such time, following successful completion of the alternative RA procedure, that the CEMS data indicate that the source emissions are approaching the level. The criterion for reviewing the waiver is the collection of CEMS data showing that emissions have exceeded 70 percent of the applicable standard for seven, consecutive, averaging periods as specified by the applicable regulation(s). For sources subject to standards expressed as control efficiency levels, the criterion for reviewing the waiver is the collection of CEMS data showing that exhaust emissions have exceeded 70 percent of the level needed to meet the control efficiency requirement for seven, consecutive, averaging periods as specified by the applicable regulation(s) [e.g., §60.45(g) (2) and (3), §60.73(e), and §60.84(e)]. It is the responsibility of the source operator to maintain records and determine the level of emissions relative to the criterion on the waiver of RA testing. If this criterion is exceeded, the owner or operator must notify the Administrator within 10 days of such occurrence and include a description of the nature and cause of the increasing emissions. The Administrator will review the notification and may rescind the waiver and require the owner or operator to conduct a RA test of the CEMS as specified in Section 8.4 of Performance Specification 2.

[40 FR 46255, Oct. 6, 1975; 40 FR 59205, Dec. 22, 1975, as amended at 41 FR 35185, Aug. 20, 1976; 48 FR 13326, Mar. 30, 1983; 48 FR 23610, May 25, 1983; 48 FR 32986, July 20, 1983; 52 FR 9782, Mar. 26, 1987; 52 FR 17555, May 11, 1987; 52 FR 21007, June 4, 1987; 64 FR 7463, Feb. 12, 1999; 65 FR 48920, Aug. 10, 2000; 65 FR 61749, Oct. 17, 2000; 66 FR 44980, Aug. 27, 2001; 71 FR 31102, June 1, 2006; 72 FR 32714, June 13, 2007]

Editorial Note: At 65 FR 61749, Oct. 17, 2000, §60.13 was amended by revising the words "ng/J of pollutant" to read "ng of pollutant per J of heat input" in the sixth sentence of paragraph (h). However, the amendment could not be incorporated because the words "ng/J of pollutant" do not exist in the sixth sentence of paragraph (h).

§ 60.14 Modification.

- (a) Except as provided under paragraphs (e) and (f) of this section, any physical or operational change to an existing facility which results in an increase in the emission rate to the atmosphere of any pollutant to which a standard applies shall be considered a modification within the meaning of section 111 of the Act. Upon modification, an existing facility shall become an affected facility for each pollutant to which a standard applies and for which there is an increase in the emission rate to the atmosphere.
- (b) Emission rate shall be expressed as kg/hr of any pollutant discharged into the atmosphere for which a standard is applicable. The Administrator shall use the following to determine emission rate:
 - (1) Emission factors as specified in the latest issue of "Compilation of Air Pollutant Emission Factors," EPA Publication No. AP-42, or other emission factors determined by the Administrator to be superior to AP-42 emission factors, in cases where utilization of emission factors demonstrates that the emission level resulting from the physical or operational change will either clearly increase or clearly not increase.

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- (2) Material balances, continuous monitor data, or manual emission tests in cases where utilization of emission factors as referenced in paragraph (b)(1) of this section does not demonstrate to the Administrator's satisfaction whether the emission level resulting from the physical or operational change will either clearly increase or clearly not increase, or where an owner or operator demonstrates to the Administrator's satisfaction that there are reasonable grounds to dispute the result obtained by the Administrator utilizing emission factors as referenced in paragraph (b)(1) of this section. When the emission rate is based on results from manual emission tests or continuous monitoring systems, the procedures specified in appendix C of this part shall be used to determine whether an increase in emission rate has occurred. Tests shall be conducted under such conditions as the Administrator shall specify to the owner or operator based on representative performance of the facility. At least three valid test runs must be conducted before and at least three after the physical or operational change. All operating parameters which may affect emissions must be held constant to the maximum feasible degree for all test runs.
- (c) The addition of an affected facility to a stationary source as an expansion to that source or as a replacement for an existing facility shall not by itself bring within the applicability of this part any other facility within that source.
- (d) [Reserved]
- (e) The following shall not, by themselves, be considered modifications under this part:
 - (1) Maintenance, repair, and replacement which the Administrator determines to be routine for a source category, subject to the provisions of paragraph (c) of this section and §60.15.
 - (2) An increase in production rate of an existing facility, if that increase can be accomplished without a capital expenditure on that facility.
 - (3) An increase in the hours of operation.
 - (4) Use of an alternative fuel or raw material if, prior to the date any standard under this part becomes applicable to that source type, as provided by §60.1, the existing facility was designed to accommodate that alternative use. A facility shall be considered to be designed to accommodate an alternative fuel or raw material if that use could be accomplished under the facility's construction specifications as amended prior to the change. Conversion to coal required for energy considerations, as specified in section 111(a)(8) of the Act, shall not be considered a modification.
 - (5) The addition or use of any system or device whose primary function is the reduction of air pollutants, except when an emission control system is removed or is replaced by a system which the Administrator determines to be less environmentally beneficial.
 - (6) The relocation or change in ownership of an existing facility.
- (f) Special provisions set forth under an applicable subpart of this part shall supersede any conflicting provisions of this section.
- (g) Within 180 days of the completion of any physical or operational change subject to the control measures specified in paragraph (a) of this section, compliance with all applicable standards must be achieved.
- (h) No physical change, or change in the method of operation, at an existing electric utility steam generating unit shall be treated as a modification for the purposes of this section provided that such change does not increase the maximum hourly emissions of any pollutant regulated under this section above the maximum hourly emissions achievable at that unit during the 5 years prior to the change.
- (i) Repowering projects that are awarded funding from the Department of Energy as permanent clean coal technology demonstration projects (or similar projects funded by EPA) are exempt from the requirements of this section provided that such change does not increase the maximum hourly emissions of any pollutant regulated under this section above the maximum hourly emissions achievable at that unit during the five years prior to the change.
 - (1) Repowering projects that qualify for an extension under section 409(b) of the Clean Air Act are exempt from the requirements of this section, provided that such change does not increase the actual hourly emissions of any pollutant regulated under this section above the actual hourly emissions achievable at that unit during the 5 years prior to the change.
 - (2) This exemption shall not apply to any new unit that:

(i)

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- (i) Is designated as a replacement for an existing unit;
- (ii) Qualifies under section 409(b) of the Clean Air Act for an extension of an emission limitation compliance date under section 405 of the Clean Air Act; and
- (iii) Is located at a different site than the existing unit.
- (k) The installation, operation, cessation, or removal of a temporary clean coal technology demonstration project is exempt from the requirements of this section. A temporary clean coal control technology demonstration project, for the purposes of this section is a clean coal technology demonstration project that is operated for a period of 5 years or less, and which complies with the State implementation plan for the State in which the project is located and other requirements necessary to attain and maintain the national ambient air quality standards during the project and after it is terminated.
- (1) The reactivation of a very clean coal-fired electric utility steam generating unit is exempt from the requirements of this section.

[40 FR 58419, Dec. 16, 1975, as amended at 43 FR 34347, Aug. 3, 1978; 45 FR 5617, Jan. 23, 1980; 57 FR 32339, July 21, 1992; 65 FR 61750, Oct. 17, 2000]

§ 60.15 Reconstruction.

- (a) An existing facility, upon reconstruction, becomes an affected facility, irrespective of any change in emission rate.
- (b) "Reconstruction" means the replacement of components of an existing facility to such an extent that:
 - (1) The fixed capital cost of the new components exceeds 50 percent of the fixed capital cost that would be required to construct a comparable entirely new facility, and
 - (2) It is technologically and economically feasible to meet the applicable standards set forth in this part.
- (c) "Fixed capital cost" means the capital needed to provide all the depreciable components.
- (d) If an owner or operator of an existing facility proposes to replace components, and the fixed capital cost of the new components exceeds 50 percent of the fixed capital cost that would be required to construct a comparable entirely new facility, he shall notify the Administrator of the proposed replacements. The notice must be postmarked 60 days (or as soon as practicable) before construction of the replacements is commenced and must include the following information:
 - (1) Name and address of the owner or operator.
 - (2) The location of the existing facility.
 - (3) A brief description of the existing facility and the components which are to be replaced.
 - (4) A description of the existing air pollution control equipment and the proposed air pollution control equipment.
 - (5) An estimate of the fixed capital cost of the replacements and of constructing a comparable entirely new facility.
 - (6) The estimated life of the existing facility after the replacements.
 - (7) A discussion of any economic or technical limitations the facility may have in complying with the applicable standards of performance after the proposed replacements.
- (e) The Administrator will determine, within 30 days of the receipt of the notice required by paragraph (d) of this section and any additional information he may reasonably require, whether the proposed replacement constitutes reconstruction.
- (f) The Administrator's determination under paragraph (e) shall be based on:
 - (1) The fixed capital cost of the replacements in comparison to the fixed capital cost that would be required to construct a comparable entirely new facility;
 - (2) The estimated life of the facility after the replacements compared to the life of a comparable entirely new facility;
 - (3) The extent to which the components being replaced cause or contribute to the emissions from the facility; and
 - (4) Any economic or technical limitations on compliance with applicable standards of performance which are inherent in the proposed replacements.
- (g) Individual subparts of this part may include specific provisions which refine and delimit the concept of reconstruction set forth in this section.

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[40 FR 58420, Dec. 16, 1975]

§ 60.16 Priority list.

A list of prioritized major source categories may be found at the following EPA web site: http://ecfr.gpoaccess.gov/cgi/t/text/text-idx?c=ecfr&rgn=div6&view=text&node=40:6.0.1.1.1.1&idno=40

§ 60.17 Incorporations by reference.

The materials listed below are incorporated by reference in the corresponding sections noted. These incorporations by reference were approved by the Director of the Federal Register on the date listed. These materials are incorporated as they exist on the date of the approval, and a notice of any change in these materials will be published in the Federal Register. The materials are available for purchase at the corresponding address noted below, and all are available for inspection at the Library (C267–01), U.S. EPA, Research Triangle Park, NC or at the National Archives and Records Administration (NARA). For information on the availability of this material at NARA, call 202–741–6030, or go to: http://www.archives.gov/federal_register/code_of_federal_regulations/ibr_locations.html.

- (a) The following materials are available for purchase from at least one of the following addresses: American Society for Testing and Materials (ASTM), 100 Barr Harbor Drive, Post Office Box C700, West Conshohocken, PA 19428–2959; or ProQuest, 300 North Zeeb Road, Ann Arbor, MI 48106.
 - (1) ASTM A99-76, 82 (Reapproved 1987), Standard Specification for Ferromanganese, incorporation by reference (IBR) approved for §60.261.
 - (2) ASTM A100–69, 74, 93, Standard Specification for Ferrosilicon, IBR approved for §60.261.
 - (3) ASTM A101-73, 93, Standard Specification for Ferrochromium, IBR approved for §60.261.
 - (4) ASTM A482-76, 93, Standard Specification for Ferrochromesilicon, IBR approved for §60.261.
 - (5) ASTM A483-64, 74 (Reapproved 1988), Standard Specification for Silicomanganese, IBR approved for §60.261.
 - (6) ASTM A495-76, 94, Standard Specification for Calcium-Silicon and Calcium Manganese-Silicon, IBR approved for §60.261.
 - (7) ASTM D86–78, 82, 90, 93, 95, 96, Distillation of Petroleum Products, IBR approved for §§60.562–2(d), 60.593(d), 60.593(d), and 60.633(h).
 - (8) ASTM D129-64, 78, 95, 00, Standard Test Method for Sulfur in Petroleum Products (General Bomb Method), IBR approved for §§60.106(j)(2), 60.335(b)(10)(i), and Appendix A: Method 19, 12.5.2.2.3.
 - (9) ASTM D129-00 (Reapproved 2005), Standard Test Method for Sulfur in Petroleum Products (General Bomb Method), IBR approved for §60.4415(a)(1)(i).
 - (10) ASTM D240-76, 92, Standard Test Method for Heat of Combustion of Liquid Hydrocarbon Fuels by Bomb Calorimeter, IBR approved for §§60.46(c), 60.296(b), and Appendix A: Method 19, Section 12.5.2.2.3.
 - (11) ASTM D270-65, 75, Standard Method of Sampling Petroleum and Petroleum Products, IBR approved for Appendix A: Method 19, Section 12.5.2.2.1.
 - (12) ASTM D323-82, 94, Test Method for Vapor Pressure of Petroleum Products (Reid Method), IBR approved for §§60.111(l), 60.111a(g), 60.111b(g), and 60.116b(f)(2)(ii).
 - (13) ASTM D388-77, 90, 91, 95, 98a, 99 (Reapproved 2004)£1, Standard Specification for Classification of Coals by Rank, IBR approved for §§60.24(h)(8), 60.41 of subpart D of this part, 60.45(f)(4)(i), 60.45(f)(4)(ii), 60.45(f)(4)(vi), 60.41Da of subpart Da of this part, 60.41b of subpart Db of this part, 60.41c of subpart Dc of this part, and 60.4102.
 - (14) ASTM D388-77, 90, 91, 95, 98a, Standard Specification for Classification of Coals by Rank, IBR approved for §§60.251(b) and (c) of subpart Y of this part.
 - (15) ASTM D396-78, 89, 90, 92, 96, 98, Standard Specification for Fuel Oils, IBR approved for §§60.41b of subpart Db of this part, 60.41c of subpart Dc of this part, 60.111(b) of subpart K of this part, and 60.111a(b) of subpart Ka of this part.
 - (16) ASTM D975-78, 96, 98a, Standard Specification for Diesel Fuel Oils, IBR approved for §§60.111(b) of subpart K of this part and 60.111a(b) of subpart Ka of this part.
 - (17) ASTM D1072-80, 90 (Reapproved 1994), Standard Test Method for Total Sulfur in Fuel Gases, IBR approved for

- §60.335(b)(10)(ii).
- (18) ASTM D1072-90 (Reapproved 1999), Standard Test Method for Total Sulfur in Fuel Gases, IBR approved for §60.4415(a)(1)(ii).
- (19) ASTM D1137-53, 75, Standard Method for Analysis of Natural Gases and Related Types of Gaseous Mixtures by the Mass Spectrometer, IBR approved for §60.45(f)(5)(i).
- (20) ASTM D1193-77, 91, Standard Specification for Reagent Water, IBR approved for Appendix A: Method 5, Section 7.1.3; Method 5E, Section 7.2.1; Method 5F, Section 7.2.1; Method 6, Section 7.1.1; Method 7, Section 7.1.1; Method 7D, Section 7.1.1; Method 10A, Section 7.1.1; Method 11, Section 7.1.3; Method 12, Section 7.1.3; Method 13A, Section 7.1.2; Method 26, Section 7.1.2; Method 26A, Section 7.1.2; and Method 29, Section 7.2.2.
- (21) ASTM D1266-87, 91, 98, Standard Test Method for Sulfur in Petroleum Products (Lamp Method), IBR approved for §§60.106(j)(2) and 60.335(b)(10)(i).
- (22) ASTM D1266-98 (Reapproved 2003)e1, Standard Test Method for Sulfur in Petroleum Products (Lamp Method), 1BR approved for §60.4415(a)(1)(i).
- (23) ASTM D1475-60 (Reapproved 1980), 90, Standard Test Method for Density of Paint, Varnish Lacquer, and Related Products, IBR approved for §60.435(d)(1), Appendix A: Method 24, Section 6.1; and Method 24A, Sections 6.5 and 7.1.
- (24) ASTM D1552-83, 95, 01, Standard Test Method for Sulfur in Petroleum Products (High-Temperature Method), IBR approved for §§60.106(j)(2), 60.335(b)(10)(i), and Appendix A: Method 19, Section 12.5.2.2.3.
- (25) ASTM D1552-03, Standard Test Method for Sulfur in Petroleum Products (High-Temperature Method), IBR approved for §60.4415(a)(1)(i).
- (26) ASTM D1826-77, 94, Standard Test Method for Calorific Value of Gases in Natural Gas Range by Continuous Recording Calorimeter, IBR approved for §§60.45(f)(5)(ii), 60.46(c)(2), 60.296(b)(3), and Appendix A: Method 19, Section 12.3.2.4.
- (27) ASTM D1835-87, 91, 97, 03a, Standard Specification for Liquefied Petroleum (LP) Gases, 1BR approved for §§60.41Da of subpart Da of this part, 60.41b of subpart Db of this part, and 60.41c of subpart Dc of this part.
- (28) ASTM D1945-64, 76, 91, 96, Standard Method for Analysis of Natural Gas by Gas Chromatography, IBR approved for §60.45(f)(5)(i).
- (29) ASTM D1946–77, 90 (Reapproved 1994), Standard Method for Analysis of Reformed Gas by Gas Chromatography, IBR approved for §§60.18(f)(3), 60.45(f)(5)(i), 60.564(f)(1), 60.614(e)(2)(ii), 60.614(e)(4), 60.664(e)(2)(ii), 60.664(e)(4), 60.704(d)(2)(ii), and 60.704(d)(4).
- (30) ASTM D2013-72, 86, Standard Method of Preparing Coal Samples for Analysis, IBR approved for Appendix A: Method 19, Section 12.5.2.1.3.
- (31) ASTM D2015-77 (Reapproved 1978), 96, Standard Test Method for Gross Calorific Value of Solid Fuel by the Adiabatic Bomb Calorimeter, IBR approved for §60.45(f)(5)(ii), 60.46(c)(2), and Appendix A: Method 19, Section 12.5.2.1.3.
- (32) ASTM D2016-74, 83, Standard Test Methods for Moisture Content of Wood, IBR approved for Appendix A: Method 28, Section 16.1.1.
- (33) ASTM D2234-76, 96, 97b, 98, Standard Methods for Collection of a Gross Sample of Coal, IBR approved for Appendix A: Method 19, Section 12.5.2.1.1.
- (34) ASTM D2369-81, 87, 90, 92, 93, 95, Standard Test Method for Volatile Content of Coatings, IBR approved for Appendix A: Method 24, Section 6.2.
- (35) ASTM D2382-76, 88, Heat of Combustion of Hydrocarbon Fuels by Bomb Calorimeter (High-Precision Method), IBR approved for §§60.18(f)(3), 60.485(g)(6), 60.485a(g)(6), 60.564(f)(3), 60.614(e)(4), 60.664(e)(4), and 60.704(d)(4).
- (36) ASTM D2504-67, 77, 88 (Reapproved 1993), Noncondensable Gases in C3 and Lighter Hydrocarbon Products by Gas Chromatography, IBR approved for §§60.485(g)(5) and 60.485a(g)(5).

- (37) ASTM D2584-68 (Reapproved 1985), 94, Standard Test Method for Ignition Loss of Cured Reinforced Resins, IBR approved for §60.685(c)(3)(i).
- (38) ASTM D2597-94 (Reapproved 1999), Standard Test Method for Analysis of Demethanized Hydrocarbon Liquid Mixtures Containing Nitrogen and Carbon Dioxide by Gas Chromatography, IBR approved for §60.335(b)(9)(i).
- (39) ASTM D2622-87, 94, 98, Standard Test Method for Sulfur in Petroleum Products by Wavelength Dispersive X-Ray Fluorescence Spectrometry, IBR approved for §§60.106(j)(2) and 60.335(b)(10)(i).
- (40) ASTM D2622–05, Standard Test Method for Sulfur in Petroleum Products by Wavelength Dispersive X-Ray Fluorescence Spectrometry, IBR approved for §60.4415(a)(1)(i).
- (41) ASTM D2879–83, 96, 97, Test Method for Vapor Pressure-Temperature Relationship and Initial Decomposition Temperature of Liquids by Isoteniscope, IBR approved for §§60.111b(f)(3), 60.116b(e)(3)(ii), 60.116b(f)(2)(i), 60.485(e)(1), and 60.485a(e)(1).
- (42) ASTM D2880-78, 96, Standard Specification for Gas Turbine Fuel Oils, IBR approved for §§60.111(b), 60.111a(b), and 60.335(d).
- (43) ASTM D2908-74, 91, Standard Practice for Measuring Volatile Organic Matter in Water by Aqueous-Injection Gas Chromatography, IBR approved for §60.564(j).
- (44) ASTM D2986-71, 78, 95a, Standard Method for Evaluation of Air, Assay Media by the Monodisperse DOP (Dioctyl Phthalate) Smoke Test, IBR approved for Appendix A: Method 5, Section 7.1.1; Method 12, Section 7.1.1; and Method 13A, Section 7.1.1.2.
- (45) ASTM D3173-73, 87, Standard Test Method for Moisture in the Analysis Sample of Coal and Coke, IBR approved for Appendix A: Method 19, Section 12.5.2.1.3.
- (46) ASTM D3176-74, 89, Standard Method for Ultimate Analysis of Coal and Coke, IBR approved for §60.45(f)(5)(i) and Appendix A: Method 19, Section 12.3.2.3.
- (47) ASTM D3177-75, 89, Standard Test Method for Total Sulfur in the Analysis Sample of Coal and Coke, IBR approved for Appendix A: Method 19, Section 12.5.2.1.3.
- (48) ASTM D3178-73 (Reapproved 1979), 89, Standard Test Methods for Carbon and Hydrogen in the Analysis Sample of Coal and Coke, IBR approved for §60.45(f)(5)(i).
- (49) ASTM D3246-81, 92, 96, Standard Test Method for Sulfur in Petroleum Gas by Oxidative Microcoulometry, IBR approved for §60.335(b)(10)(ii).
- (50) ASTM D3246-05, Standard Test Method for Sulfur in Petroleum Gas by Oxidative Microcoulometry, IBR approved for §60.4415(a)(1)(ii).
- (51) ASTM D3270-73T, 80, 91, 95, Standard Test Methods for Analysis for Fluoride Content of the Atmosphere and Plant Tissues (Semiautomated Method), IBR approved for Appendix A: Method 13A, Section 16.1.
- (52) ASTM D3286-85, 96, Standard Test Method for Gross Calorific Value of Coal and Coke by the Isoperibol Bomb Calorimeter, IBR approved for Appendix A: Method 19, Section 12.5.2.1.3.
- (53) ASTM D3370-76, 95a, Standard Practices for Sampling Water, IBR approved for §60.564(j).
- (54) ASTM D3792-79, 91, Standard Test Method for Water Content of Water-Reducible Paints by Direct Injection into a Gas Chromatograph, IBR approved for Appendix A: Method 24, Section 6.3.
- (55) ASTM D4017-81, 90, 96a, Standard Test Method for Water in Paints and Paint Materials by the Karl Fischer Titration Method, IBR approved for Appendix A: Method 24, Section 6.4.
- (56) ASTM D4057-81, 95, Standard Practice for Manual Sampling of Petroleum and Petroleum Products, 1BR approved for Appendix A: Method 19, Section 12.5.2.2.3.
- (57) ASTM D4057–95 (Reapproved 2000), Standard Practice for Manual Sampling of Petroleum and Petroleum Products, IBR approved for §60.4415(a)(1).
- (58) ASTM D4084–82, 94, Standard Test Method for Analysis of Hydrogen Sulfide in Gaseous Fuels (Lead Acetate Reaction Rate Method), IBR approved for §60.334(h)(1).
- (59) ASTM D4084-05, Standard Test Method for Analysis of Hydrogen Sulfide in Gaseous Fuels (Lead Acetate

- Reaction Rate Method), IBR approved for §§60.4360 and 60.4415(a)(1)(ii).
- (60) ASTM D4177-95, Standard Practice for Automatic Sampling of Petroleum and Petroleum Products, IBR approved for Appendix A: Method 19, Section 12.5.2.2.1.
- (61) ASTM D4177–95 (Reapproved 2000), Standard Practice for Automatic Sampling of Petroleum and Petroleum Products, IBR approved for §60.4415(a)(1).
- (62) ASTM D4239–85, 94, 97, Standard Test Methods for Sulfur in the Analysis Sample of Coal and Coke Using High Temperature Tube Furnace Combustion Methods, IBR approved for Appendix A: Method 19, Section 12.5.2.1.3.
- (63) ASTM D4294-02, Standard Test Method for Sulfur in Petroleum and Petroleum Products by Energy-Dispersive X-Ray Fluorescence Spectrometry, IBR approved for §60.335(b)(10)(i).
- (64) ASTM D4294–03, Standard Test Method for Sulfur in Petroleum and Petroleum Products by Energy-Dispersive X-Ray Fluorescence Spectrometry, IBR approved for §60.4415(a)(1)(i).
- (65) ASTM D4442-84, 92, Standard Test Methods for Direct Moisture Content Measurement in Wood and Wood-base Materials, IBR approved for Appendix A: Method 28, Section 16.1.1.
- (66) ASTM D4444–92, Standard Test Methods for Use and Calibration of Hand-Held Moisture Meters, IBR approved for Appendix A: Method 28, Section 16.1.1.
- (67) ASTM D4457-85 (Reapproved 1991), Test Method for Determination of Dichloromethane and 1, 1, 1-Trichloroethane in Paints and Coatings by Direct Injection into a Gas Chromatograph, IBR approved for Appendix A: Method 24, Section 6.5.
- (68) ASTM D4468-85 (Reapproved 2000), Standard Test Method for Total Sulfur in Gaseous Fuels by Hydrogenolysis and Rateometric Colorimetry, IBR approved for §§60.335(b)(10)(ii) and 60.4415(a)(1)(ii).
- (69) ASTM D4629–02, Standard Test Method for Trace Nitrogen in Liquid Petroleum Hydrocarbons by Syringe/Inlet Oxidative Combustion and Chemiluminescence Detection, IBR approved for §§60.49b(e) and 60.335(b)(9)(i).
- (70) ASTM D4809–95, Standard Test Method for Heat of Combustion of Liquid Hydrocarbon Fuels by Bomb Calorimeter (Precision Method), IBR approved for §§60.18(f)(3), 60.485(g)(6), 60.485a(g)(6), 60.564(f)(3), 60.614(d)(4), 60.664(e)(4), and 60.704(d)(4).
- (71) ASTM D4810–88 (Reapproved 1999), Standard Test Method for Hydrogen Sulfide in Natural Gas Using Length of Stain Detector Tubes, IBR approved for §\$60.4360 and 60.4415(a)(1)(ii).
- (72) ASTM D5287-97 (Reapproved 2002), Standard Practice for Automatic Sampling of Gaseous Fuels, IBR approved for §60.4415(a)(1).
- (73) ASTM D5403-93, Standard Test Methods for Volatile Content of Radiation Curable Materials, IBR approved for Appendix A: Method 24, Section 6.6.
- (74) ASTM D5453-00, Standard Test Method for Determination of Total Sulfur in Light Hydrocarbons, Motor Fuels and Oils by Ultraviolet Fluorescence, IBR approved for §60.335(b)(10)(i).
- (75) ASTM D5453-05, Standard Test Method for Determination of Total Sulfur in Light Hydrocarbons, Motor Fuels and Oils by Ultraviolet Fluorescence, IBR approved for §60.4415(a)(1)(i).
- (76) ASTM D5504–01, Standard Test Method for Determination of Sulfur Compounds in Natural Gas and Gaseous Fuels by Gas Chromatography and Chemiluminescence, IBR approved for §§60.334(h)(1) and 60.4360.
- (77) ASTM D5762–02, Standard Test Method for Nitrogen in Petroleum and Petroleum Products by Boat-Inlet Chemiluminescence, IBR approved for §60.335(b)(9)(i).
- (78) ASTM D5865–98, Standard Test Method for Gross Calorific Value of Coal and Coke, IBR approved for §60.45(f)(5)(ii), 60.46(c)(2), and Appendix A: Method 19, Section 12.5.2.1.3.
- (79) ASTM D6216–98, Standard Practice for Opacity Monitor Manufacturers to Certify Conformance with Design and Performance Specifications, IBR approved for Appendix B, Performance Specification 1.
- (80) ASTM D6228–98, Standard Test Method for Determination of Sulfur Compounds in Natural Gas and Gaseous Fuels by Gas Chromatography and Flame Photometric Detection, IBR approved for §60.334(h)(1).
- (81) ASTM D6228-98 (Reapproved 2003), Standard Test Method for Determination of Sulfur Compounds in Natural

- Gas and Gaseous Fuels by Gas Chromatography and Flame Photometric Detection, IBR approved for §§60.4360 and 60.4415.
- (82) ASTM D6348-03, Standard Test Method for Determination of Gaseous Compounds by Extractive Direct Interface Fourier Transform Infrared (FTIR) Spectroscopy, IBR approved for table 7 of Subpart IIII of this part and table 2 of subpart JJJJ of this part.
- (83) ASTM D6366–99, Standard Test Method for Total Trace Nitrogen and Its Derivatives in Liquid Aromatic Hydrocarbons by Oxidative Combustion and Electrochemical Detection, IBR approved for §60.335(b)(9)(i).
- (84) ASTM D6420–99 (Reapproved 2004) Standard Test Method for Determination of Gaseous Organic Compounds by Direct Interface Gas Chromatography-Mass Spectrometry, IBR approved for table 2 of subpart JJJJ of this part.
- (85) ASTM D6522–00, Standard Test Method for Determination of Nitrogen Oxides, Carbon Monoxide, and Oxygen Concentrations in Emissions from Natural Gas-Fired Reciprocating Engines, Combustion Turbines, Boilers, and Process Heaters Using Portable Analyzers, IBR approved for §60.335(a).
- (86) ASTM D6522-00 (Reapproved 2005), Standard Test Method for Determination of Nitrogen Oxides, Carbon Monoxide, and Oxygen Concentrations in Emissions from Natural Gas-Fired Reciprocating Engines, Combustion Turbines, Boilers, and Process Heaters Using Portable Analyzers, IBR approved for table 2 of subpart JJJJ of this part.
- (87) ASTM D6667–01, Standard Test Method for Determination of Total Volatile Sulfur in Gaseous Hydrocarbons and Liquefied Petroleum Gases by Ultraviolet Fluorescence, IBR approved for §60.335(b)(10)(ii).
- (88) ASTM D6667–04, Standard Test Method for Determination of Total Volatile Sulfur in Gaseous Hydrocarbons and Liquefied Petroleum Gases by Ultraviolet Fluorescence, IBR approved for §60.4415(a)(1)(ii).
- (89) ASTM D6784-02, Standard Test Method for Elemental, Oxidized, Particle-Bound and Total Mercury in Flue Gas Generated from Coal-Fired Stationary Sources (Ontario Hydro Method), IBR approved for Appendix B to part 60, Performance Specification 12A, Section 8.6.2.
- (90) ASTM E168-67, 77, 92, General Techniques of Infrared Quantitative Analysis, IBR approved for §§60.485a(d)(I), 60.593(b)(2), 60.593a(b)(2), and 60.632(f).
- (91) ASTM E169–63, 77, 93, General Techniques of Ultraviolet Quantitative Analysis, IBR approved for §§60.485a(d)(1), 60.593(b)(2), 60.593a(b)(2), and 60.632(f).
- (92) ASTM E260-73, 91, 96, General Gas Chromatography Procedures, IBR approved for §\$60.485a(d)(1), 60.593(b)(2), 60.593a(b)(2), and 60.632(f).
- (b) The following material is available for purchase from the Association of Official Analytical Chemists, 1111 North 19th Street, Suite 210, Arlington, VA 22209.
 - (1) AOAC Method 9, Official Methods of Analysis of the Association of Official Analytical Chemists, 11th edition, 1970, pp. 11–12, IBR approved January 27, 1983 for §§60.204(b)(3), 60.214(b)(3), 60.224(b)(3), 60.234(b)(3).
- (c) The following material is available for purchase from the American Petroleum Institute, 1220 L Street NW., Washington, DC 20005.
 - (1) API Publication 2517, Evaporation Loss from External Floating Roof Tanks, Second Edition, February 1980, IBR approved January 27, 1983, for §§60.111(i), 60.111a(f), 60.111a(f)(1) and 60.116b(e)(2)(i).
- (d) The following material is available for purchase from the Technical Association of the Pulp and Paper Industry (TAPPI), Dunwoody Park, Atlanta, GA 30341.
 - (1) TAPPI Method T624 os-68, IBR approved January 27, 1983 for §60.285(d)(3).
- (e) The following material is available for purchase from the Water Pollution Control Federation (WPCF), 2626 Pennsylvania Avenue NW., Washington, DC 20037.
 - (1) Method 209A, Total Residue Dried at 103–105 °C, in Standard Methods for the Examination of Water and Wastewater, 15th Edition, 1980, IBR approved February 25, 1985 for §60.683(b).
- (f) The following material is available for purchase from the following address: Underwriter's Laboratories, Inc. (UL), 333 Pfingsten Road, Northbrook, IL 60062.

- (1) UL 103, Sixth Edition revised as of September 3, 1986, Standard for Chimneys, Factory-built, Residential Type and Building Heating Appliance.
- (g) The following material is available for purchase from the following address: West Coast Lumber Inspection Bureau, 6980 SW. Barnes Road, Portland, OR 97223.
 - (1) West Coast Lumber Standard Grading Rules No. 16, pages 5-21 and 90 and 91, September 3, 1970, revised 1984.
- (h) The following material is available for purchase from the American Society of Mechanical Engineers (ASME), Three Park Avenue, New York, NY 10016-5990.
 - (1) ASME QRO-1-1994, Standard for the Qualification and Certification of Resource Recovery Facility Operators, IBR approved for §§60.56a, 60.54b(a), 60.54b(b), 60.1185(a), 60.1185(c)(2), 60.1675(a), and 60.1675(c)(2).
 - (2) ASME PTC 4.1–1964 (Reaffirmed 1991), Power Test Codes: Test Code for Steam Generating Units (with 1968 and 1969 Addenda), IBR approved for §§60.46b of subpart Db of this part, 60.58a(h)(6)(ii), 60.58b(i)(6)(ii), 60.1320(a)(3) and 60.1810(a)(3).
 - (3) ASME Interim Supplement 19.5 on Instruments and Apparatus: Application, Part II of Fluid Meters, 6th Edition (1971), IBR approved for §§60.58a(h)(6)(ii), 60.58b(i)(6)(ii), 60.1320(a)4), and 60.1810(a)(4).
 - (4) ANSI/ASME PTC 19.10–1981, Flue and Exhaust Gas Analyses [Part 10, Instruments and Apparatus], IBR approved for Tables 1 and 3 of subpart EEEE, Tables 2 and 4 of subpart FFFF, Table 2 of subpart JJJJ, and §§60.4415(a)(2) and 60.4415(a)(3) of subpart KKKK of this part.
- (i) Test Methods for Evaluating Solid Waste, Physical/Chemical Methods," EPA Publication SW-846 Third Edition (November 1986), as amended by Updates I (July 1992), II (September 1994), IIA (August, 1993), IIB (January 1995), and III (December 1996). This document may be obtained from the U.S. EPA, Office of Solid Waste and Emergency Response, Waste Characterization Branch, Washington, DC 20460, and is incorporated by reference for appendix A to part 60, Method 29, Sections 7.5.34; 9.2.1; 9.2.3; 10.2; 10.3; 11.1.1; 11.1.3; 13.2.1; 13.2.2; 13.3.1; and Table 29-3.
- (j) "Standard Methods for the Examination of Water and Wastewater," 16th edition, 1985. Method 303F: "Determination of Mercury by the Cold Vapor Technique." This document may be obtained from the American Public Health Association, 1015 18th Street, NW., Washington, DC 20036, and is incorporated by reference for appendix A to part 60, Method 29, Sections 9.2.3; 10.3; and 11.1.3.
- (k) This material is available for purchase from the American Hospital Association (AHA) Service, Inc., Post Office Box 92683, Chicago, Illinois 60675–2683. You may inspect a copy at EPA's Air and Radiation Docket and Information Center (Docket A–91–61, Item IV–J–124), Room M–1500, 1200 Pennsylvania Ave., NW., Washington, DC.
 - (1) An Ounce of Prevention: Waste Reduction Strategies for Health Care Facilities. American Society for Health Care Environmental Services of the American Hospital Association. Chicago, Illinois. 1993. AHA Catalog No. 057007. ISBN 0-87258-673-5. IBR approved for §60.35e and §60.55c.
- (1) This material is available for purchase from the National Technical Information Services, 5285 Port Royal Road, Springfield, Virginia 22161. You may inspect a copy at EPA's Air and Radiation Docket and Information Center (Docket A-91-61, Item IV-J-125), Room M-1500, 1200 Pennsylvania Ave., NW., Washington, DC.
 - (1) OMB Bulletin No. 93–17: Revised Statistical Definitions for Metropolitan Areas. Office of Management and Budget, June 30, 1993. NTIS No. PB 93–192–664. IBR approved for §60.31e.
- (m) This material is available for purchase from at least one of the following addresses: The Gas Processors Association, 6526 East 60th Street, Tulsa, OK, 74145; or Information Handling Services, 15 Inverness Way East, PO Box 1154, Englewood, CO 80150-1154. You may inspect a copy at EPA's Air and Radiation Docket and Information Center, Room B108, 1301 Constitution Ave., NW., Washington, DC 20460.
 - (1) Gas Processors Association Method 2377–86, Test for Hydrogen Sulfide and Carbon Dioxide in Natural Gas Using Length of Stain Tubes, IBR approved for §§60.334(h)(1), 60.4360, and 60.4415(a)(1)(ii).
 - (2) [Reserved]
- (n) This material is available for purchase from IHS lnc., 15 Inverness Way East, Englewood, CO 80112.
 - (1) International Organization for Standards 8178–4: 1996(E), Reciprocating Internal Combustion Engines—Exhaust Emission Measurement—Part 4: Test Cycles for Different Engine Applications, IBR approved for §60.4241(b).

NSPS Subpart A for General Provisions

(2) [Reserved]

[48 FR 3735, Jan. 27, 1983]

Editorial Note: For Federal Register citations affecting §60.17, see the List of CFR Sections Affected, which appears in the Finding Aids section of the printed volume and on GPO Access.

§ 60.18 General control device requirements.

- (a) Introduction. This section contains requirements for control devices used to comply with applicable subparts of parts 60 and 61. The requirements are placed here for administrative convenience and only apply to facilities covered by subparts referring to this section.
- (b) Flares. Paragraphs (c) through (f) apply to flares.

(c)

- (1) Flares shall be designed for and operated with no visible emissions as determined by the methods specified in paragraph (f), except for periods not to exceed a total of 5 minutes during any 2 consecutive hours.
- (2) Flares shall be operated with a flame present at all times, as determined by the methods specified in paragraph (f).
- (3) An owner/operator has the choice of adhering to either the heat content specifications in paragraph (c)(3)(ii) of this section and the maximum tip velocity specifications in paragraph (c)(4) of this section, or adhering to the requirements in paragraph (c)(3)(i) of this section.

(i)

(A) Flares shall be used that have a diameter of 3 inches or greater, are nonassisted, have a hydrogen content of 8.0 percent (by volume), or greater, and are designed for and operated with an exit velocity less than 37.2 m/sec (122 ft/sec) and less than the velocity, Vmax, as determined by the following equation:

Vmax=(XH2-K1)* K2

Where:

Vmax = Maximum permitted velocity, m/sec.

K1 = Constant, 6.0 volume-percent hydrogen.

K2 = Constant, 3.9(m/sec)/volume-percent hydrogen.

XH2 = The volume-percent of hydrogen, on a wet basis, as calculated by using the American Society for Testing and Materials (ASTM) Method D1946-77. (Incorporated by reference as specified in §60.17).

- (B) The actual exit velocity of a flare shall be determined by the method specified in paragraph (f)(4) of this section.
 - (ii) Flares shall be used only with the net heating value of the gas being combusted being 11.2 MJ/scm (300 Btu/scf) or greater if the flare is steam-assisted or air-assisted; or with the net heating value of the gas being combusted being 7.45 MJ/scm (200 Btu/scf) or greater if the flare is nonassisted. The net heating value of the gas being combusted shall be determined by the methods specified in paragraph (f)(3) of this section.

(4)

- (i) Steam-assisted and nonassisted flares shall be designed for and operated with an exit velocity, as determined by the methods specified in paragraph (f)(4) of this section, less than 18.3 m/sec (60 ft/sec), except as provided in paragraphs (c)(4) (ii) and (iii) of this section.
- (ii) Steam-assisted and nonassisted flares designed for and operated with an exit velocity, as determined by the methods specified in paragraph (f)(4), equal to or greater than 18.3 m/sec (60 ft/sec) but less than 122 m/sec (400 ft/sec) are allowed if the net heating value of the gas being combusted is greater than 37.3 MJ/scm (1,000 Btu/scf).
- (iii) Steam-assisted and nonassisted flares designed for and operated with an exit velocity, as determined by the methods specified in paragraph (f)(4), less than the velocity, Vmax, as determined by the method specified in paragraph (f)(5), and less than 122 m/sec (400 ft/sec) are allowed.
- (5) Air-assisted flares shall be designed and operated with an exit velocity less than the velocity, Vmax, as determined by the method specified in paragraph (f)(6).

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- (6) Flares used to comply with this section shall be steam-assisted, air-assisted, or nonassisted.
- (d) Owners or operators of flares used to comply with the provisions of this subpart shall monitor these control devices to ensure that they are operated and maintained in conformance with their designs. Applicable subparts will provide provisions stating how owners or operators of flares shall monitor these control devices.
- (e) Flares used to comply with provisions of this subpart shall be operated at all times when emissions may be vented to them.

(f)

- (1) Method 22 of appendix A to this part shall be used to determine the compliance of flares with the visible emission provisions of this subpart. The observation period is 2 hours and shall be used according to Method 22.
- (2) The presence of a flare pilot flame shall be monitored using a thermocouple or any other equivalent device to detect the presence of a flame.
- (3) The net heating value of the gas being combusted in a flare shall be calculated using the following equation:

$$H_{T} = K \quad \mathcal{E} \quad C_{i}H_{i}$$

where:

HT = Net heating value of the sample, MJ/scm; where the net enthalpy per mole of off gas is based on combustion at 25 °C and 760 mm Hg, but the standard temperature for determining the volume corresponding to one mole is 20 °C;

K = Constant,
$$_{1.740 \times 10^{-7}}$$
 $(\frac{1}{ppm})$ $(\frac{g \text{ mole}}{scm})$ $(\frac{MJ}{kcal})$ where the standard temperature for $(\frac{g \text{ mole}}{scm})$ is 20°C ;

- Ci = Concentration of sample component i in ppm on a wet basis, as measured for organics by Reference Method 18 and measured for hydrogen and carbon monoxide by ASTM D1946-77 or 90 (Reapproved 1994) (Incorporated by reference as specified in §60.17); and
- Hi = Net heat of combustion of sample component i, kcal/g mole at 25 °C and 760 mm Hg. The heats of combustion may be determined using ASTM D2382-76 or 88 or D4809-95 (incorporated by reference as specified in §60.17) if published values are not available or cannot be calculated.
- (4) The actual exit velocity of a flare shall be determined by dividing the volumetric flowrate (in units of standard temperature and pressure), as determined by Reference Methods 2, 2A, 2C, or 2D as appropriate; by the unobstructed (free) cross sectional area of the flare tip.
- (5) The maximum permitted velocity, Vmax, for flares complying with paragraph (c)(4)(iii) shall be determined by the following equation.

$$Log10(Vmax) = (HT+28.8)/31.7$$

Vmax = Maximum permitted velocity, M/sec

28.8 = Constant

31.7 = Constant

 H_T = The net heating value as determined in paragraph (f)(3).

(6) The maximum permitted velocity, Vmax, for air-assisted flares shall be determined by the following equation.

Vmax = 8.706+0.7084 (HT)

Vmax = Maximum permitted velocity, m/sec

8.706 = Constant

0.7084 = Constant

 H_T = The net heating value as determined in paragraph (f)(3).

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[51 FR 2701, Jan. 21, 1986, as amended at 63 FR 24444, May 4, 1998; 65 FR 61752, Oct. 17, 2000]

§ 60.19 General notification and reporting requirements.

- (a) For the purposes of this part, time periods specified in days shall be measured in calendar days, even if the word "calendar" is absent, unless otherwise specified in an applicable requirement.
- (b) For the purposes of this part, if an explicit postmark deadline is not specified in an applicable requirement for the submittal of a notification, application, report, or other written communication to the Administrator, the owner or operator shall postmark the submittal on or before the number of days specified in the applicable requirement. For example, if a notification must be submitted 15 days before a particular event is scheduled to take place, the notification shall be postmarked on or before 15 days preceding the event; likewise, if a notification must be submitted 15 days after a particular event takes place, the notification shall be delivered or postmarked on or before 15 days following the end of the event. The use of reliable non-Government mail carriers that provide indications of verifiable delivery of information required to be submitted to the Administrator, similar to the postmark provided by the U.S. Postal Service, or alternative means of delivery, including the use of electronic media, agreed to by the permitting authority, is acceptable.
- (c) Notwithstanding time periods or postmark deadlines specified in this part for the submittal of information to the Administrator by an owner or operator, or the review of such information by the Administrator, such time periods or deadlines may be changed by mutual agreement between the owner or operator and the Administrator. Procedures governing the implementation of this provision are specified in paragraph (f) of this section.
- (d) If an owner or operator of an affected facility in a State with delegated authority is required to submit periodic reports under this part to the State, and if the State has an established timeline for the submission of periodic reports that is consistent with the reporting frequency(ies) specified for such facility under this part, the owner or operator may change the dates by which periodic reports under this part shall be submitted (without changing the frequency of reporting) to be consistent with the State's schedule by mutual agreement between the owner or operator and the State. The allowance in the previous sentence applies in each State beginning 1 year after the affected facility is required to be in compliance with the applicable subpart in this part. Procedures governing the implementation of this provision are specified in paragraph (f) of this section.
- (e) If an owner or operator supervises one or more stationary sources affected by standards set under this part and standards set under part 61, part 63, or both such parts of this chapter, he/she may arrange by mutual agreement between the owner or operator and the Administrator (or the State with an approved permit program) a common schedule on which periodic reports required by each applicable standard shall be submitted throughout the year. The allowance in the previous sentence applies in each State beginning 1 year after the stationary source is required to be in compliance with the applicable subpart in this part, or 1 year after the stationary source is required to be in compliance with the applicable 40 CFR part 61 or part 63 of this chapter standard, whichever is latest. Procedures governing the implementation of this provision are specified in paragraph (f) of this section.

(f)

(1)

- (i) Until an adjustment of a time period or postmark deadline has been approved by the Administrator under paragraphs (f)(2) and (f)(3) of this section, the owner or operator of an affected facility remains strictly subject to the requirements of this part.
- (ii) An owner or operator shall request the adjustment provided for in paragraphs (f)(2) and (f)(3) of this section each time he or she wishes to change an applicable time period or postmark deadline specified in this part.
- (2) Notwithstanding time periods or postmark deadlines specified in this part for the submittal of information to the Administrator by an owner or operator, or the review of such information by the Administrator, such time periods or deadlines may be changed by mutual agreement between the owner or operator and the Administrator. An owner or operator who wishes to request a change in a time period or postmark deadline for a particular requirement shall request the adjustment in writing as soon as practicable before the subject activity is required to take place. The owner or operator shall include in the request whatever information he or she considers useful to convince the Administrator that an adjustment is warranted.
- (3) If, in the Administrator's judgment, an owner or operator's request for an adjustment to a particular time period or postmark deadline is warranted, the Administrator will approve the adjustment. The Administrator will notify the owner or operator in writing of approval or disapproval of the request for an adjustment within 15 calendar days of receiving sufficient information to evaluate the request.

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(4) If the Administrator is unable to meet a specified deadline, he or she will notify the owner or operator of any significant delay and inform the owner or operator of the amended schedule.

[59 FR 12428, Mar. 16, 1994, as amended at 64 FR 7463, Feb. 12, 1998]

APPENDIX RR

Facility-Wide Reporting Requirements

RR1. Reporting Schedule. This table summarizes information for convenience purposes only. It does not supersede any of the terms or conditions of this permit.

Report	Reporting Deadlines	Related Conditions
Plant Problems/Permit Deviations	Immediately upon occurrence (See RR2.d.)	RR2, RR3
Malfunction Excess Emissions Report	Quarterly (if requested)	RR3
Semi-Annual Monitoring Report	Every 6 months	RR4
Annual Operating Report	April 1	RR5
Annual Emissions Fee Form and Fee	March 1	RR6
Annual Statement of Compliance	Within 60 days after the end of each calendar year (or more frequently if specified by Rule 62-213.440(2), F.A.C., or by any other applicable requirement); and Within 60 days after submittal of a written agreement for transfer of responsibility, or Within 60 days after permanent shutdown.	RR7
Notification of Administrative Permit Corrections	As needed	RR8
Notification of Startup after Shutdown for More than One Year	Minimum of 60 days prior to the intended startup date or, if emergency startup, as soon as possible after the startup date is ascertained	RR9
Permit Renewal Application	225 days prior to the expiration date of permit	TV17
Test Reports	Maximum 45 days following compliance tests	TR8

{Permitting Note: See permit Section III, Emissions Units and Specific Conditions, for any additional emission unitspecific reporting requirements.}

RR2. Reports of Problems.

- a. Plant Operation-Problems. If the permittee is temporarily unable to comply with any of the conditions of the permit due to breakdown of equipment or destruction by hazard of fire, wind or by other cause, the permittee shall immediately notify the Department. Notification shall include pertinent information as to the cause of the problem, and what steps are being taken to correct the problem and to prevent its recurrence, and where applicable, the owner's intent toward reconstruction of destroyed facilities. Such notification does not release the permittee from any liability for failure to comply with Department rules.
- b. 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:
 - (1) A description of and cause of noncompliance; and
 - (2) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance. The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.
- c. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

Facility-Wide Reporting Requirements

- d. "Immediately" shall mean the same day, if during a workday (i.e., 8:00 a.m. 5:00 p.m.), or the first business day after the incident, excluding weekends and holidays; and, for purposes of Rule 62-4.160(15) and 40 CFR 70.6(a)(3)(iii)(B), "promptly" or "prompt" shall have the same meaning as "immediately".
- [Rule 62-4.130, Rule 62-4.160(8), Rule 62-4.160(15), and Rule 62-213.440(1)(b), F.A.C.; 40 CFR 70.6(a)(3)(iii)(B)]
- RR3. Reports of Deviations from Permit Requirements. The permittee shall report in accordance with the requirements of Rule 62-210.700(6), F.A.C. (below), and Rule 62-4.130, F.A.C. (condition RR2.), deviations from permit requirements, including those attributable to upset conditions as defined in the permit. Reports shall include the probable cause of such deviations, and any corrective actions or preventive measures taken.

 Rule 62-210.700(6): In case of excess emissions resulting from malfunctions, each owner or operator shall notify the Department or the appropriate Local Program in accordance with Rule 62-4.130, F.A.C. (See condition RR2.). A full written report on the malfunctions shall be submitted in a quarterly report, if requested by the Department.

 [Rules 62-213.440(1)(b)3.b., and 62-210.700(6)F.A.C.]
- **RR4.** Semi-Annual Monitoring Reports. The permittee shall submit reports of any required monitoring at least every six (6) months. All instances of deviations from permit requirements must be clearly identified in such reports. [Rule 62-213.440(1)(b)3.a., F.A.C.]
- RR5. Annual Operating Report.
 - a. The permittee shall submit to the Compliance Authority, each calendar year, on or before April 1, a completed DEP Form No 62-210.900(5), "Annual Operating Report for Air Pollutant Emitting Facility", for the preceding calendar year.
 - b. Emissions shall be computed in accordance with the provisions of Rule 62-210.370(2), F.A.C. [Rules 62-210.370(2) & (3), and 62-213.440(3)(a)2., F.A.C.]
- RR6. Annual Emissions Fee Form and Fee. Each Title V source permitted to operate in Florida must pay between January 15 and March 1 of each year, an annual emissions fee in an amount determined as set forth in Rule 62-213.205(1), F.A.C.
 - a. If the Department has not received the fee by February 15 of the year following the calendar year for which the fee is calculated, the Department will send the primary responsible official of the Title V source a written warning of the consequences for failing to pay the fee by March 1. If the fee is not postmarked by March 1 of the year due, the Department shall impose, in addition to the fee, a penalty of 50 percent of the amount of the fee unpaid plus interest on such amount computed in accordance with Section 220.807, F.S. If the Department determines that a submitted fee was inaccurately calculated, the Department shall either refund to the permittee any amount overpaid or notify the permittee of any amount underpaid. The Department shall not impose a penalty or interest on any amount underpaid, provided that the permittee has timely remitted payment of at least 90 percent of the amount determined to be due and remits full payment within 60 days after receipt of notice of the amount underpaid. The Department shall waive the collection of underpayment and shall not refund overpayment of the fee, if the amount is less than 1 percent of the fee due, up to \$50.00. The Department shall make every effort to provide a timely assessment of the adequacy of the submitted fee. Failure to pay timely any required annual emissions fee, penalty, or interest constitutes grounds for permit revocation pursuant to Rule 62-4.100, F.A.C.
 - b. Any documentation of actual hours of operation, actual material or heat input, actual production amount, or actual emissions used to calculate the annual emissions fee shall be retained by the owner for a minimum of five (5) years and shall be made available to the Department upon request.
 - c. A completed DEP Form 62-213.900(1), "Major Air Pollution Source Annual Emissions Fee Form", must be submitted by a responsible official with the annual emissions fee.

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

- RR7. Annual Statement of Compliance.
 - a. The permittee shall submit a Statement of Compliance with all terms and conditions of the permit that includes all the provisions of 40 CFR 70.6(c)(5)(iii), incorporated by reference at Rule 62-204.800, F.A.C., using DEP Form No. 62-213.900(7). Such statement shall be accompanied by a certification in accordance with Rule 62-213.420(4), F.A.C., for Title V requirements and with Rule 62-214.350, F.A.C., for Acid Rain requirements. Such statements shall be submitted (postmarked) to the Department and EPA:

Facility-Wide Reporting Requirements

- (1) Annually, within 60 days after the end of each calendar year during which the Title V permit was effective, or more frequently if specified by Rule 62-213.440(2), F.A.C., or by any other applicable requirement; and
- (2) Within 60 days after submittal of a written agreement for transfer of responsibility as required pursuant to 40 CFR 70.7(d)(1)(iv), adopted and incorporated by reference at Rule 62-204.800, F.A.C., or within 60 days after permanent shutdown of a facility permitted under Chapter 62-213, F.A.C.; provided that, in either such case, the reporting period shall be the portion of the calendar year the permit was effective up to the date of transfer of responsibility or permanent facility shutdown, as applicable.
- b. In lieu of individually identifying all applicable requirements and specifying times of compliance with, non-compliance with, and deviation from each, the responsible official may use DEP Form No. 62-213.900(7) as such statement of compliance so long as the responsible official identifies all reportable deviations from and all instances of non-compliance with any applicable requirements and includes all information required by the federal regulation relating to each reportable deviation and instance of non-compliance.
- c. The responsible official may treat compliance with all other applicable requirements as a surrogate for compliance with Rule 62-296.320(2), Objectionable Odor Prohibited.

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

RR8. Notification of Administrative Permit Corrections.

- a. A facility owner shall notify the Department by letter of minor corrections to information contained in a permit. Such notifications shall include:
 - (1) Typographical errors noted in the permit;
 - (2) Name, address or phone number change from that in the permit;
 - (3) A change requiring more frequent monitoring or reporting by the permittee;
 - (4) A change in ownership or operational control of a facility, subject to the following provisions:
 - (a) The Department determines that no other change in the permit is necessary;
 - (b) The permittee and proposed new permittee have submitted an Application for Transfer of Air Permit, and the Department has approved the transfer pursuant to Rule 62-210.300(7), F.A.C.; and
 - (c) The new permittee has notified the Department of the effective date of sale or legal transfer.
 - (5) Changes listed at 40 CFR 72.83(a)(1), (2), (6), (9) and (10), adopted and incorporated by reference at Rule 62-204.800, F.A.C., and changes made pursuant to Rules 62-214.340(1) and (2), F.A.C., to Title V sources subject to emissions limitations or reductions pursuant to 42 USC ss. 7651-76510;
 - (6) Changes listed at 40 CFR 72.83(a)(11) and (12), adopted and incorporated by reference at Rule 62-204.800, F.A.C., to Title V sources subject to emissions limitations or reductions pursuant to 42 USC ss. 7651-76510, provided the notification is accompanied by a copy of any EPA determination concerning the similarity of the change to those listed at Rule 62-210.360(1)(e), F.A.C.; and
 - (7) Any other similar minor administrative change at the source.
- b. Upon receipt of any such notification, the Department shall within 60 days correct the permit and provide a corrected copy to the owner.
- c. After first notifying the owner, the Department shall correct any permit in which it discovers errors of the types listed at Rules 62-210.360(1)(a) and (b), F.A.C., and provide a corrected copy to the owner.
- d. For Title V source permits, other than general permits, a copy of the corrected permit shall be provided to EPA and any approved local air program in the county where the facility or any part of the facility is located.

[Rule 62-210.360, F.A.C.]

- **RR9.** Notification of Startup. The owners or operator of any emissions unit or facility which has a valid air operation permit which has been shut down more than one year, shall notify the Department in writing of the intent to start up such emissions unit or facility, a minimum of 60 days prior to the intended startup date.
 - a. The notification shall include information as to the startup date, anticipated emission rates or pollutants released, changes to processes or control devices which will result in changes to emission rates, and any other conditions which may differ from the valid outstanding operation permit.
 - b. If, due to an emergency, a startup date is not known 60 days prior thereto, the owner shall notify the Department as soon as possible after the date of such startup is ascertained.

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

RR10. Report Submission. The permittee shall submit all compliance related notifications and reports required of this permit to the Compliance Authority. {See front of permit for address and phone number.}

APPENDIX RR

Facility-Wide Reporting Requirements

- RR11. <u>EPA Report Submission</u>. Any reports, data, notifications, certifications, and requests required to be sent to the United States Environmental Protection Agency, Region 4, should be sent to: Air, Pesticides & Toxics Management Division, United States Environmental Protection Agency, Region 4, Sam Nunn Atlanta Federal Center, 61 Forsyth Street SW, Atlanta, GA 30303-8960. Phone: 404/562-9077.
- **RR12.** Acid Rain Report Submission. Acid Rain Program Information shall be submitted, as necessary, to: Department of Environmental Protection, 2600 Blair Stone Road, Mail Station #5510, Tallahassee, Florida 32399-2400. Phone: 850/488-6140. Fax: 850/922-6979.
- **RR13.** Report Certification. All reports shall be accompanied by a certification by a responsible official, pursuant to Rule 62-213.420(4), F.A.C. [Rule 62-213.440(1)(b)3.c, F.A.C.]
- RR14. Certification by Responsible Official (RO). In addition to the professional engineering certification required for applications by Rule 62-4.050(3), F.A.C., any application form, report, compliance statement, compliance plan and compliance schedule submitted pursuant to Chapter 62-213, F.A.C., shall contain a certification signed by a responsible official that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. Any responsible official who fails to submit any required information or who has submitted incorrect information shall, upon becoming aware of such failure or incorrect submittal, promptly submit such supplementary information or correct information. [Rule 62-213.420(4), F.A.C.]
- **RR15.** Confidential Information. Whenever an applicant submits information under a claim of confidentiality pursuant to Section 403.111, F.S., the applicant shall also submit a copy of all such information and claim directly to EPA. Any permittee may claim confidentiality of any data or other information by complying with this procedure. [Rules 62-213.420(2), and 62-213.440(1)(d)6., F.A.C.]
- RR16. Forms and Instructions. The forms used by the Department in the Title V source operation program are adopted and incorporated by reference in Rule 62-213.900, F.A.C. The forms are listed by rule number, which is also the form number, and with the subject, title, and effective date. Copies of forms may be obtained by writing to the Department of Environmental Protection, Division of Air Resource Management, 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, by contacting the appropriate permitting authority or by accessing the Department's web site at: http://www.dep.state.fl.us/air/rules/forms.htm.
 - a. Major Air Pollution Source Annual Emissions Fee Form (Effective 10/12/2008).
 - b. Statement of Compliance Form (Effective 06/02/2002).
 - c. Responsible Official Notification Form (Effective 06/02/2002).

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

APPENDIX TR

Facility-Wide Testing Requirements

Unless otherwise specified in the permit, the following testing requirements apply to each emissions unit for which testing is required. The terms "stack" and "duct" are used interchangeably in this appendix.

- TR1. 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.]
- TR2. Operating Rate During Testing. Testing of emissions shall be conducted with the emissions unit operating at permitted capacity. 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. Permitted capacity is defined as 90 to 100 percent of the maximum operation rate allowed by the permit. [Rule 62-297.310(2), F.A.C.]
- TR3. <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.]

TR4. Applicable Test Procedures.

- a. Required Sampling Time.
 - (1) Unless otherwise specified in the applicable rule, the required sampling time for each test run shall be no less than one hour and no greater than four hours, and the sampling time at each sampling point shall be of equal intervals of at least two minutes.
 - (2) Opacity Compliance Tests. When either EPA Method 9 or DEP Method 9 is specified as the applicable opacity test method, the required minimum period of observation for a compliance test shall be sixty (60) minutes for emissions units which emit or have the potential to emit 100 tons per year or more of particulate matter, and thirty (30) minutes for emissions units which have potential emissions less than 100 tons per year of particulate matter and are not subject to a multiple-valued opacity standard. The opacity test observation period shall include the period during which the highest opacity emissions can reasonably be expected to occur. Exceptions to these requirements are as follows:
 - (a) For batch, cyclical processes, or other operations which are normally completed within less than the minimum observation period and do not recur within that time, the period of observation shall be equal to the duration of the batch cycle or operation completion time.
 - (b) The observation period for special opacity tests that are conducted to provide data to establish a surrogate standard pursuant to Rule 62-297.310(5)(k), F.A.C., Waiver of Compliance Test Requirements, shall be established as necessary to properly establish the relationship between a proposed surrogate standard and an existing mass emission limiting standard.
 - (c) The minimum observation period for opacity tests conducted by employees or agents of the Department to verify the day-to-day continuing compliance of a unit or activity with an applicable opacity standard shall be twelve minutes.
- b. *Minimum Sample Volume*. Unless otherwise specified in the applicable rule or test method, the minimum sample volume per run shall be 25 dry standard cubic feet.
- c. Required Flow Rate Range. For EPA Method 5 particulate sampling, acid mist/sulfur dioxide, and fluoride sampling which uses Greenburg Smith type impingers, the sampling nozzle and sampling time shall be selected such that the average sampling rate will be between 0.5 and 1.0 actual cubic feet per minute, and the required minimum sampling volume will be obtained.
- d. Calibration of Sampling Equipment. Calibration of the sampling train equipment shall be conducted in accordance with the schedule shown in Table 297.310-1, F.A.C.

Facility-Wide Testing Requirements

TABLE 297.310-1 CALIBRATION SCHEDULE				
Minimum Item Calibration Frequency		Reference Instrument	Tolerance	
Liquid in glass thermometer	Annually	ASTM Hg in glass ref. thermometer or equivalent or thermometric points	+/- 2%	
Bimetallic thermometer	Quarterly	Calibration liquid in glass	5° F	
Thermocouple	hermocouple Annually ASTM Hg in glass ref. thermones NBS calibrated reference and potentiometer		5° F	
Barometer	Monthly	Hg barometer or NOAA station	+/- 1% scale	
Pitot Tube	When required or when damaged	By construction or measurements in wind tunnel D greater than 16" and standard pitot tube	See EPA Method 2, Fig. 2-2 and 2-3	
Probe Nozzles Before each test or when nicked, dented, or corroded		Micrometer	+/- 0.001" mean of at least three readings; Max. deviation between readings, 0.004"	
Dry Gas Meter and Orifice Meter	1. Full Scale: When received, when 5% change observed, annually	Spirometer or calibrated wet test or dry gas test meter	2%	
	2. One Point: Semiannually			
	3. Check after each test series	Comparison check	5%	

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

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

TR5. <u>Determination of Process Variables.</u>

- 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.]

TR6. Sampling Facilities. Permittees that are required to sample mass emissions from point sources shall install stack sampling ports and provide sampling facilities that meet the requirements of this condition. Sampling facilities include sampling ports, work platforms, access to work platforms, electrical power, and sampling equipment support. All stack sampling facilities must also comply with all applicable Occupational Safety and Health Administration (OSHA) Safety and Health Standards described in 29 CFR Part 1910, Subparts D and E.

Facility-Wide Testing Requirements

- a. Permanent Test Facilities. The owner or operator of an emissions unit for which a compliance test, other than a visible emissions test, is required on at least an annual basis, shall install and maintain permanent stack sampling facilities.
- b. Temporary Test Facilities. The owner or operator of an emissions unit that is not required to conduct a compliance test on at least an annual basis may use permanent or temporary stack sampling facilities. If the owner chooses to use temporary sampling facilities on an emissions unit, and the Department elects to test the unit, such temporary facilities shall be installed on the emissions unit within 5 days of a request by the Department and remain on the emissions unit until the test is completed.
- c. Sampling Ports.
 - (1) All sampling ports shall have a minimum inside diameter of 3 inches.
 - (2) The ports shall be capable of being sealed when not in use.
 - (3) The sampling ports shall be located in the stack at least 2 stack diameters or equivalent diameters downstream and at least 0.5 stack diameter or equivalent diameter upstream from any fan, bend, constriction or other flow disturbance.
 - (4) For emissions units for which a complete application to construct has been filed prior to December 1, 1980, at least two sampling ports, 90 degrees apart, shall be installed at each sampling location on all circular stacks that have an outside diameter of 15 feet or less. For stacks with a larger diameter, four sampling ports, each 90 degrees apart, shall be installed. For emissions units for which a complete application to construct is filed on or after December 1, 1980, at least two sampling ports, 90 degrees apart, shall be installed at each sampling location on all circular stacks that have an outside diameter of 10 feet or less. For stacks with larger diameters, four sampling ports, each 90 degrees apart, shall be installed. On horizontal circular ducts, the ports shall be located so that the probe can enter the stack vertically, horizontally or at a 45 degree angle.
 - (5) On rectangular ducts, the cross sectional area shall be divided into the number of equal areas in accordance with EPA Method 1. Sampling ports shall be provided which allow access to each sampling point. The ports shall be located so that the probe can be inserted perpendicular to the gas flow.
- d. Work Platforms.
 - (1) Minimum size of the working platform shall be 24 square feet in area. Platforms shall be at least 3 feet wide.
 - (2) On circular stacks with 2 sampling ports, the platform shall extend at least 110 degrees around the stack.
 - (3) On circular stacks with more than two sampling ports, the work platform shall extend 360 degrees around the stack.
 - (4) All platforms shall be equipped with an adequate safety rail (ropes are not acceptable), toe board, and hinged floor-opening cover if ladder access is used to reach the platform. The safety rail directly in line with the sampling ports shall be removable so that no obstruction exists in an area 14 inches below each sample port and 6 inches on either side of the sampling port.
- e. Access to Work Platform.
 - (1) Ladders to the work platform exceeding 15 feet in length shall have safety cages or fall arresters with a minimum of 3 compatible safety belts available for use by sampling personnel.
 - (2) Walkways over free-fall areas shall be equipped with safety rails and toe boards.
- f. Electrical Power.
 - (1) A minimum of two 120-volt AC, 20-amp outlets shall be provided at the sampling platform within 20 feet of each sampling port.
 - (2) If extension cords are used to provide the electrical power, they shall be kept on the plant's property and be available immediately upon request by sampling personnel.
- g. Sampling Equipment Support.
 - (1) A three-quarter inch eyebolt and an angle bracket shall be attached directly above each port on vertical stacks and above each row of sampling ports on the sides of horizontal ducts.
 - (a) The bracket shall be a standard 3 inch × 3 inch × one-quarter inch equal-legs bracket which is 1 and one-half inches wide. A hole that is one-half inch in diameter shall be drilled through the exact center of the horizontal portion of the bracket. The horizontal portion of the bracket shall be located 14 inches above the centerline of the sampling port.
 - (b) A three-eighth inch bolt which protrudes 2 inches from the stack may be substituted for the required bracket. The bolt shall be located 15 and one-half inches above the centerline of the sampling port.
 - (c) The three-quarter inch eyebolt shall be capable of supporting a 500 pound working load. For stacks that are less than 12 feet in diameter, the eyebolt shall be located 48 inches above the horizontal portion of the angle bracket. For stacks that are greater than or equal to 12 feet in diameter, the eyebolt shall be located

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60 inches above the horizontal portion of the angle bracket. If the eyebolt is more than 120 inches above the platform, a length of chain shall be attached to it to bring the free end of the chain to within safe reach from the platform.

- (2) A complete monorail or dual rail arrangement may be substituted for the eyebolt and bracket.
- (3) When the sample ports are located in the top of a horizontal duct, a frame shall be provided above the port to allow the sample probe to be secured during the test.

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

- **TR7.** <u>Frequency of Compliance Tests</u>. The following provisions apply only to those emissions units that are subject to an emissions limiting standard for which compliance testing is required.
 - a. General Compliance Testing.
 - (1) The owner or operator of a new or modified emissions unit that is subject to an emission limiting standard shall conduct a compliance test that demonstrates compliance with the applicable emission limiting standard prior to obtaining an operation permit for such emissions unit.
 - (2) For excess emission limitations for particulate matter specified in Rule 62-210.700, F.A.C., a compliance test shall be conducted annually while the emissions unit is operating under soot blowing conditions in each federal fiscal year during which soot blowing is part of normal emissions unit operation, except that such test shall not be required in any federal fiscal year in which a fossil fuel steam generator does not burn liquid and/or solid fuel for more than 400 hours other than during startup.
 - (3) The owner or operator of an emissions unit that is subject to any emission limiting standard shall conduct a compliance test that demonstrates compliance with the applicable emission limiting standard prior to obtaining a renewed operation permit. Emissions units that are required to conduct an annual compliance test may submit the most recent annual compliance test to satisfy the requirements of this provision. In renewing an air operation permit pursuant to sub-subparagraph 62-210.300(2)(a)3.b., c., or d., F.A.C., the Department shall not require submission of emission compliance test results for any emissions unit that, during the year prior to renewal:
 - (a) Did not operate; or
 - (b) In the case of a fuel burning emissions unit, burned liquid and/or solid fuel for a total of no more than 400 hours.
 - (4) During each federal fiscal year (October 1 September 30), unless otherwise specified by rule, order, or permit, the owner or operator of each emissions unit shall have a formal compliance test conducted for:
 - (a) Visible emissions, if there is an applicable standard;
 - (b) Each of the following pollutants, if there is an applicable standard, and if the emissions unit emits or has the potential to emit: 5 tons per year or more of lead or lead compounds measured as elemental lead; 30 tons per year or more of acrylonitrile; or 100 tons per year or more of any other regulated air pollutant; and
 - (c) Each NESHAP pollutant, if there is an applicable emission standard.
 - (5) An annual compliance test for particulate matter emissions shall not be required for any fuel burning emissions unit that, in a federal fiscal year, does not burn liquid and/or solid fuel, other than during startup, for a total of more than 400 hours.
 - (6) For fossil fuel steam generators on a semi-annual particulate matter emission compliance testing schedule, a compliance test shall not be required for any six-month period in which liquid and/or solid fuel is not burned for more than 200 hours other than during startup.
 - (7) For emissions units electing to conduct particulate matter emission compliance testing quarterly pursuant to paragraph 62-296.405(2)(a), F.A.C., a compliance test shall not be required for any quarter in which liquid and/or solid fuel is not burned for more than 100 hours other than during startup.
 - (8) Any combustion turbine that does not operate for more than 400 hours per year shall conduct a visible emissions compliance test once per each five-year period, coinciding with the term of its air operation permit.
 - (9) 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.
 - (10) An annual compliance test conducted for visible emissions shall not be required for units exempted from air permitting pursuant to subsection 62-210.300(3), F.A.C.; units determined to be insignificant pursuant to subparagraph 62-213.300(2)(a)1., A.C., or paragraph 62-213.430(6)(b), F.A.C.; or units permitted under the General Permit provisions in paragraph 62-210.300(4)(a) or Rule 62-213.300, F.A.C., unless the general permit specifically requires such testing.

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- b. 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 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.
- c. Waiver of Compliance Test Requirements. If the owner or operator of an emissions unit that is subject to a compliance test requirement demonstrates to the Department, pursuant to the procedure established in Rule 62-297.620, F.A.C., that the compliance the emissions unit with an applicable weight emission limiting standard can be adequately determined by means other than the designated test procedure, such as specifying a surrogate standard of no visible emissions for particulate matter sources equipped with a bag house or specifying a fuel analysis for sulfur dioxide emissions, the Department shall waive the compliance test requirements for such emissions units and order that the alternate means of determining compliance be used, provided, however, the provisions of paragraph 62-297.310(7)(b), F.A.C., shall apply.

[Rule 62-297.310(7), F.A.C.]

TR8. Test Reports.

- a. The owner or operator of an emissions unit for which a compliance test is required shall file a report with the Department on the results of each such test.
- b. 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.
- c. 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.
 - (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

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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.]

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Operation

- **TVI.** General Prohibition. A permitted installation may only be operated, maintained, constructed, expanded or modified in a manner that is consistent with the terms of the permit. [Rule 62-4.030, Florida Administrative Code (F.A.C.)]
- TV2. Validity. 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. [Rule 62-4.160(2), F.A.C.]
- TV3. Proper Operation and Maintenance. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules. [Rule 62-4.160(6), F.A.C.]
- TV4. Not Federally Enforceable. <u>Health, Safety and Welfare</u>. To ensure protection of public health, safety, and welfare, any construction, modification, or operation of an installation which may be a source of pollution, shall be in accordance with sound professional engineering practices pursuant to Chapter 471, F.S. [Rule 62-4.050(3), F.A.C.]
- TV5. Continued Operation. An applicant making timely and complete application for permit, or for permit renewal, shall continue to operate the source under the authority and provisions of any existing valid permit or Florida Electrical Power Plant Siting Certification, and in accordance with applicable requirements of the Acid Rain Program, applicable requirements of the CAIR Program, and applicable requirements of the Hg Budget Trading Program, until the conclusion of proceedings associated with its permit application or until the new permit becomes effective, whichever is later, provided the applicant complies with all the provisions of subparagraphs 62-213.420(1)(b)3., F.A.C. [Rules 62-213.420(1)(b)2., F.A.C.]
- TV6. Changes without Permit Revision. Title V sources having a valid permit issued pursuant to Chapter 62-213, F.A.C., may make the following changes without permit revision, provided that sources shall maintain source logs or records to verify periods of operation:
 - a. Permitted sources may change among those alternative methods of operation allowed by the source's permit as provided by the terms of the permit;
 - b. A permitted source may implement operating changes, as defined in Rule 62-210.200, F.A.C., after the source submits any forms required by any applicable requirement and provides the Department and EPA with at least 7 days written notice prior to implementation. The source and the Department shall attach each notice to the relevant permit;
 - (1) The written notice shall include the date on which the change will occur, and a description of the change within the permitted source, the pollutants emitted and any change in emissions, and any term or condition becoming applicable or no longer applicable as a result of the change;
 - (2) The permit shield described in Rule 62-213.460, F.A.C., shall not apply to such changes;
 - c. Permitted sources may implement changes involving modes of operation only in accordance with Rule 62-213.415, F.A.C.

[Rule 62-213.410, F.A.C.]

TV7. <u>Circumvention</u>. No person shall circumvent any air pollution control device, or allow the emission of air pollutants without the applicable air pollution control device operating properly. [Rule 62-210.650, F.A.C.]

Compliance

- TV8. Compliance with Chapter 403, F.S., and Department Rules. Except as provided at Rule 62-213.460, Permit Shield, F.A.C., the issuance of a permit does not relieve any person from complying with the requirements of Chapter 403, F.S., or Department rules. [Rule 62-4.070(7), F.A.C.]
- TV9. Compliance with Federal, State and Local Rules. Except as provided at Rule 62-213.460, F.A.C., issuance of a permit does not relieve the owner or operator of a facility or an emissions unit from complying with any applicable requirements, any emission limiting standards or other requirements of the air pollution rules of the Department or any

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- other such requirements under federal, state, or local law. [Rule 62-210.300, F.A.C.]
- **TV10.** Binding and Enforceable. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions. [Rule 62-4.160(1), F.A.C.]
- TV11. <u>Timely Information</u>. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly. [Rule 62-4.160(15), F.A.C.]
- TV12. <u>Halting or Reduction of Source Activity</u>. It shall not be a defense for a permittee in an enforcement action that maintaining compliance with any permit condition would necessitate halting of or reduction of the source activity. [Rule 62-213.440(1)(d)3., F.A.C.]
- TV13. <u>Final Permit Action</u>. Any Title V source shall comply with all the terms and conditions of the existing permit until the Department has taken final action on any permit renewal or any requested permit revision, except as provided at Rule 62-213.412(2), F.A.C. [Rule 62-213.440(1)(d)4., F.A.C.]
- TV14. Sudden and Unforeseeable Events Beyond the Control of the Source. A situation arising from sudden and unforeseeable events beyond the control of the source which causes an exceedance of a technology-based emissions limitation because of unavoidable increases in emissions attributable to the situation and which requires immediate corrective action to restore normal operation, shall be an affirmative defense to an enforcement action in accordance with the provisions and requirements of 40 CFR 70.6(g)(2) and (3), hereby adopted and incorporated by reference. [Rule 62-213.440(1)(d)5., F.A.C.]
- TV15. Permit Shield. Except as provided in Chapter 62-213, F.A.C., compliance with the terms and conditions of a permit issued pursuant to Chapter 62-213, F.A.C., shall, as of the effective date of the permit, be deemed compliance with any applicable requirements in effect, provided that the source included such applicable requirements in the permit application. Nothing in this condition or in any permit shall alter or affect the ability of EPA or the Department to deal with an emergency, the liability of an owner or operator of a source for any violation of applicable requirements prior to or at the time of permit issuance, or the requirements of the Federal Acid Rain Program, the CAIR Program. [Rule 62-213.460, F.A.C.]
- TV16. Compliance with Federal Rules. A facility or emissions unit subject to any standard or requirement of 40 CFR, Part 60, 61, 63 or 65, adopted and incorporated by reference at Rule 62-204.800, F.A.C., shall comply with such standard or requirement. Nothing in this chapter shall relieve a facility or emissions unit from complying with such standard or requirement, provided, however, that where a facility or emissions unit is subject to a standard established in Rule 62-296, F.A.C., such standard shall also apply. [Rule 62-296.100(3), F.A.C.]

Permit Procedures

- TV17. Permit Revision Procedures. The permittee shall revise its permit as required by Rules 62-213.400, 62-213.412, 62-213.420, 62-213.430 & 62-4.080, F.A.C.; and, in addition, the Department shall revise permits as provided in Rule 62-4.080, F.A.C. & 40 CFR 70.7(f).
- TV18. Permit Renewal. The permittee shall renew its permit as required by Rules 62-4.090, 62.213.420(1) and 62-213.430(3), F.A.C. Permits being renewed are subject to the same requirements that apply to permit issuance at the time of application for renewal. Permit renewal applications shall contain that information identified in Rules 62-210.900(1) [Application for Air Permit Long Form], 62-213.420(3) [Required Information], 62-213.420(6) [CAIR Part Form], F.A.C. Unless a Title V source submits a timely and complete application for permit renewal in accordance with the requirements this rule, the existing permit shall expire and the source's right to operate shall terminate. For purposes of a permit renewal, a timely application is one that is submitted 225 days before the expiration of a permit that expires on or after June 1, 2009. No Title V permit will be issued for a new term except through the renewal process. [Rules 62-213.420 & 62-213.430, F.A.C.]

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- TV19. <u>Insignificant Emissions Units or Pollutant-Emitting Activities</u>. The permittee shall identify and evaluate insignificant emissions units and activities as set forth in Rule 62-213.430(6), F.A.C.
- **TV20.** Savings Clause. If any portion of the final permit is invalidated, the remainder of the permit shall remain in effect. [Rule 62-213.440(1)(d)1., F.A.C.]
- TV21. Suspension and Revocation.
 - a. Permits shall be effective until suspended, revoked, surrendered, or expired and shall be subject to the provisions of Chapter 403, F.S., and rules of the Department.
 - b. Failure to comply with pollution control laws and rules shall be grounds for suspension or revocation.
 - c. A permit issued pursuant to Chapter 62-4, F.A.C., shall not become a vested property right in the permittee. The Department may revoke any permit issued by it if it finds that the permit holder or his agent:
 - (1) Submitted false or inaccurate information in his application or operational reports.
 - (2) Has violated law, Department orders, rules or permit conditions.
 - (3) Has failed to submit operational reports or other information required by Department rules.
 - (4) Has refused lawful inspection under Section 403.091, F.S.
 - d. No revocation shall become effective except after notice is served by personal services, certified mail, or newspaper notice pursuant to Section 120.60(7), F.S., upon the person or persons named therein and a hearing held if requested within the time specified in the notice. The notice shall specify the provision of the law, or rule alleged to be violated, or the permit condition or Department order alleged to be violated, and the facts alleged to constitute a violation thereof.

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

- **TV22.** Not federally enforceable. Financial Responsibility. The Department may require an applicant to submit proof of financial responsibility and may require the applicant to post an appropriate bond to guarantee compliance with the law and Department rules. [Rule 62-4.110, F.A.C.]
- TV23. Emissions Unit Reclassification.
 - a. Any emissions unit whose operation permit has been revoked as provided for in Chapter 62-4, F.A.C., shall be deemed permanently shut down for purposes of Rule 62-212.500, F.A.C. Any emissions unit whose permit to operate has expired without timely renewal or transfer may be deemed permanently shut down, provided, however, that no such emissions unit shall be deemed permanently shut down if, within 20 days after receipt of written notice from the Department, the emissions unit owner or operator demonstrates that the permit expiration resulted from inadvertent failure to comply with the requirements of Rule 62-4.090, F.A.C., and that the owner or operator intends to continue the emissions unit in operation, and either submits an application for an air operation permit or complies with permit transfer requirements, if applicable.
 - b. If the owner or operator of an emissions unit which is so permanently shut down, applies to the Department for a permit to reactivate or operate such emissions unit, the emissions unit will be reviewed and permitted as a new emissions unit.

[Rule 62-210.300(6), F.A.C.]

TV24. Transfer of Permits. Per Rule 62-4.160(11), F.A.C., this permit is transferable only upon Department approval in accordance with Rule 62-4.120, F.A.C., as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department. The permittee transferring the permit shall remain liable for corrective actions that may be required as a result of any violations occurring prior to the sale or legal transfer of the facility. The permittee shall also comply with the requirements of Rule 62-210.300(7), F.A.C., and use DEP Form No. 62-210.900(7). [Rules 62-4.160(11), 62-4.120, and 62-210.300(7), F.A.C.]

Rights, Title, Liability, and Agreements

TV25. Rights. As provided in Subsections 403.987(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of personal rights, nor any infringement of federal, state, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit. [Rule 62-4.160(3), F.A.C.]

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- TV26. <u>Title</u>. 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. [Rule 62-4.160(4), (F.A.C.]
- TV27. <u>Liability</u>. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of F.S. and Department rules, unless specifically authorized by an order from the Department. [Rule 62-4.160(5), F.A.C.]

TV28. Agreements.

- a. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (1) Have access to and copy any records that must be kept under conditions of the permit;
 - (2) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and,
 - (3) 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.
- b. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- c. 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.

[Rules 62-4.160(7), (9) and (10), F.A.C.]

Recordkeeping and Emissions Computation

TV29. Permit. The permittee shall keep this permit or a copy thereof at the work site of the permitted activity. [Rule 62-4.160(12), F.A.C.]

TV30. Recordkeeping.

- a. Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
- b. The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least five (5) years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
- c. Records of monitoring information shall include:
 - (1) The date, exact place, and time of sampling or measurements, and the operating conditions at the time of sampling or measurement;
 - (2) The person responsible for performing the sampling or measurements;
 - (3) The dates analyses were performed;
 - (4) The person and company that performed the analyses;
 - (5) The analytical techniques or methods used;
 - (6) The results of such analyses.

[Rules 62-4.160(14) and 62-213.440(1)(b)2., F.A.C.]

TV31. Emissions Computation. Pursuant to Rule 62-210.370, F.A.C., the following required methodologies are to be used by the owner or operator of a facility for computing actual emissions, baseline actual emissions, and net emissions increase, as defined at Rule 62-210.200, F.A.C., and for computing emissions for purposes of the reporting requirements

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of subsection 62-210.370(3) and paragraph 62-212.300(1)(e), F.A.C., or of any permit condition that requires emissions be computed in accordance with Rule 62-210.370, F.A.C. Rule 62-210.370, F.A.C., is not intended to establish methodologies for determining compliance with the emission limitations of any air permit.

For any of the purposes specified above, the owner or operator of a facility shall compute emissions in accordance with the requirements set forth in this subsection.

- a. Basic Approach. The owner or operator shall employ, on a pollutant-specific basis, the most accurate of the approaches set forth below to compute the emissions of a pollutant from an emissions unit; provided, however, that nothing in this rule shall be construed to require installation and operation of any continuous emissions monitoring system (CEMS), continuous parameter monitoring system (CPMS), or predictive emissions monitoring system (PEMS) not otherwise required by rule or permit, nor shall anything in this rule be construed to require performance of any stack testing not otherwise required by rule or permit.
 - (1) If the emissions unit is equipped with a CEMS meeting the requirements of paragraph 62-210.370(2)(b), F.A.C., the owner or operator shall use such CEMS to compute the emissions of the pollutant, unless the owner or operator demonstrates to the department that an alternative approach is more accurate because the CEMS represents still-emerging technology.
 - (2) If a CEMS is not available or does not meet the requirements of paragraph 62-210.370(2)(b), F.A.C, but emissions of the pollutant can be computed pursuant to the mass balance methodology of paragraph 62-210.370(2)(c), F.A.C., the owner or operator shall use such methodology, unless the owner or operator demonstrates to the department that an alternative approach is more accurate.
 - (3) If a CEMS is not available or does not meet the requirements of paragraph 62-210.370(2)(b), F.A.C., and emissions cannot be computed pursuant to the mass balance methodology, the owner or operator shall use an emission factor meeting the requirements of paragraph 62-210.370(2)(d), F.A.C., unless the owner or operator demonstrates to the department that an alternative approach is more accurate.
- b. Continuous Emissions Monitoring System (CEMS).
 - (1) An owner or operator may use a CEMS to compute emissions of a pollutant for purposes of this rule provided:
 - (a) The CEMS complies with the applicable certification and quality assurance requirements of 40 CFR Part 60, Appendices B and F, or, for an acid rain unit, the certification and quality assurance requirements of 40 CFR Part 75, all adopted by reference at Rule 62-204.800, F.A.C.; or,
 - (b) The owner or operator demonstrates that the CEMS otherwise represents the most accurate means of computing emissions for purposes of this rule.
 - (2) Stack gas volumetric flow rates used with the CEMS to compute emissions shall be obtained by the most accurate of the following methods as demonstrated by the owner or operator:
 - (a) A calibrated flow meter that records data on a continuous basis, if available; or
 - (b) The average flow rate of all valid stack tests conducted during a five-year period encompassing the period over which the emissions are being computed, provided all stack tests used shall represent the same operational and physical configuration of the unit.
 - (3) The owner or operator may use CEMS data in combination with an appropriate f-factor, heat input data, and any other necessary parameters to compute emissions if such method is demonstrated by the owner or operator to be more accurate than using a stack gas volumetric flow rate as set forth at subparagraph 62-210.370(2)(b)2., F.A.C., above.
- c. Mass Balance Calculations.
 - (1) An owner or operator may use mass balance calculations to compute emissions of a pollutant for purposes of this rule provided the owner or operator:
 - (a) Demonstrates a means of validating the content of the pollutant that is contained in or created by all materials or fuels used in or at the emissions unit; and,
 - (b) Assumes that the emissions unit emits all of the pollutant that is contained in or created by any material or fuel used in or at the emissions unit if it cannot otherwise be accounted for in the process or in the capture and destruction of the pollutant by the unit's air pollution control equipment.
 - (2) Where the vendor of a raw material or fuel which is used in or at the emissions unit publishes a range of pollutant content from such material or fuel, the owner or operator shall use the highest value of the range to compute the emissions, unless the owner or operator demonstrates using site-specific data that another content within the range is more accurate.
 - (3) In the case of an emissions unit using coatings or solvents, the owner or operator shall document, through purchase receipts, records and sales receipts, the beginning and ending VOC inventories, the amount of VOC

APPENDIX TV

Title V General Conditions

purchased during the computational period, and the amount of VOC disposed of in the liquid phase during such period.

- d. Emission Factors.
 - (1) An owner or operator may use an emission factor to compute emissions of a pollutant for purposes of this rule provided the emission factor is based on site-specific data such as stack test data, where available, unless the owner or operator demonstrates to the department that an alternative emission factor is more accurate. An owner or operator using site-specific data to derive an emission factor, or set of factors, shall meet the following requirements.
 - (a) If stack test data are used, the emission factor shall be based on the average emissions per unit of input, output, or gas volume, whichever is appropriate, of all valid stack tests conducted during at least a five-year period encompassing the period over which the emissions are being computed, provided all stack tests used shall represent the same operational and physical configuration of the unit.
 - (b) Multiple emission factors shall be used as necessary to account for variations in emission rate associated with variations in the emissions unit's operating rate or operating conditions during the period over which emissions are computed.
 - (c) The owner or operator shall compute emissions by multiplying the appropriate emission factor by the appropriate input, output or gas volume value for the period over which the emissions are computed. The owner or operator shall not compute emissions by converting an emission factor to pounds per hour and then multiplying by hours of operation, unless the owner or operator demonstrates that such computation is the most accurate method available.
 - (2) If site-specific data are not available to derive an emission factor, the owner or operator may use a published emission factor directly applicable to the process for which emissions are computed. If no directly-applicable emission factor is available, the owner or operator may use a factor based on a similar, but different, process.
- e. Accounting for Emissions During Periods of Missing Data from CEMS, PEMS, or CPMS. In computing the emissions of a pollutant, the owner or operator shall account for the emissions during periods of missing data from CEMS, PEMS, or CPMS using other site-specific data to generate a reasonable estimate of such emissions.
- f. Accounting for Emissions During Periods of Startup and Shutdown. In computing the emissions of a pollutant, the owner or operator shall account for the emissions during periods of startup and shutdown of the emissions unit.
- g. Fugitive Emissions. In computing the emissions of a pollutant from a facility or emissions unit, the owner or operator shall account for the fugitive emissions of the pollutant, to the extent quantifiable, associated with such facility or emissions unit.
- h. Recordkeeping. The owner or operator shall retain a copy of all records used to compute emissions pursuant to this rule for a period of five years from the date on which such emissions information is submitted to the department for any regulatory purpose.

[Rule 62-210.370(1) & (2), F.A.C.]

Responsible Official

TV32. <u>Designation and Update</u>. The permittee shall designate and update a responsible official as required by Rule 62-213.202, F.A.C.

Prohibitions and Restrictions

- TV33. Asbestos. This permit does not authorize any demolition or renovation of the facility or its parts or components which involves asbestos removal. This permit does not constitute a waiver of any of the requirements of Chapter 62-257, F.A.C., and 40 CFR 61, Subpart M, National Emission Standard for Asbestos, adopted and incorporated by reference in Rule 62-204.800, F.A.C. Compliance with Chapter 62-257, F.A.C., and 40 CFR 61, Subpart M, Section 61.145, is required for any asbestos demolition or renovation at the source. [40 CFR 61; Rule 62-204.800, F.A.C.; and, Chapter 62-257, F.A.C.]
- TV34. Refrigerant Requirements. Any facility having refrigeration equipment, including air conditioning equipment, which uses a Class I or II substance (listed at 40 CFR 82, Subpart A, Appendices A and B), and any facility which maintains, services, or repairs motor vehicles using a Class I or Class II substance as refrigerant must comply with all requirements of 40 CFR 82, Subparts B and F, and with Chapter 62-281, F.A.C.
- TV35. Open Burning Prohibited. Unless otherwise authorized by Rule 62-296.320(3) or Chapter 62-256, F.A.C., open burning is prohibited.

APPENDIX U

Unregulated Activities

<u>Unregulated Emissions Units and Activities</u>. An emissions unit which emits no "emissions-limited pollutant" and which is subject to no unit-specific work practice standard, though it may be subject to regulations applied on a facility-wide basis (e.g., unconfined emissions, odor, general opacity) or to regulations that require only that it be able to prove exemption from unit-specific emissions or work practice standards.

The following emissions unit is unregulated.

ID No.	Brief Description	Brief Description
004	4.4 million gallon No. 2 fuel oil tank	el oil tank

The following activities are unregulated.

- 1. Emergency firewater pump engine
- 2. Vehicular traffic on facility roadways
- 3. Belt or drum sanders
- 4. Surfacing coating operations
- 5. Degreasing units
- 6. Water treatment degasifiers/de-aerators

NESHAP Subpart ZZZZ for Stationary Compression Ignition Internal Combustion Engines

The existing 208 HP fire pump engine was originally installed in 1992. It is subject to NESHAP Subpart ZZZZZ as an existing unit; however, there are no specific applicable requirements in this subpart or NESHAP Subpart A (General Provision). Only the Section §63.6590 of Subpart ZZZZ is included because of the limited applicability and requirements. In accordance with Rule 62-204.800, F.A.C., the following federal regulations in Part 63 of Title 40 of the Code of Federal Regulations were adopted by reference. The original federal rule numbering has been retained.

§ 63.6590 What parts of my plant does this subpart cover?

This subpart applies to each affected source.

- (a) Affected source. An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.
 - (1) Existing stationary RICE.
 - (i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.
 - (ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.
 - (iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.
 - (iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.
 - (2) New stationary RICE.
 - (i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after December 19, 2002.
 - (ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.
 - (iii) A stationary RICE located at an area source of HAP emissions is new if you commenced construction of the stationary RICE on or after June 12, 2006.
 - (3) Reconstructed stationary RICE.
 - (i) A stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions is reconstructed if you meet the definition of reconstruction in §63.2 and reconstruction is commenced on or after December 19, 2002.
 - (ii) A stationary RICE with a site rating of equal to or less than 500 brake HP located at a major source of HAP emissions is reconstructed if you meet the definition of reconstruction in §63.2 and reconstruction is commenced on or after June 12, 2006.
 - (iii) A stationary RICE located at an area source of HAP emissions is reconstructed if you meet the definition of reconstruction in §63.2 and reconstruction is commenced on or after June 12, 2006.
- (b) Stationary RICE subject to limited requirements.
 - (I) An affected source which meets either of the criteria in paragraph (b)(1)(i) through (ii) of this section does not have to meet the requirements of this subpart and of subpart A of this part except for the initial notification requirements of §63.6645(h).
 - (i) The stationary RICE is a new or reconstructed emergency stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions; or
 - (ii) The stationary RICE is a new or reconstructed limited use stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions.

APPENDIX ZZZZ

NESHAP Subpart ZZZZ for Stationary Compression Ignition Internal Combustion Engines

- (2) A new or reconstructed stationary RICE with a site rating of more than 500 brake HP located at a major source of HAP emissions which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis must meet the initial notification requirements of §63.6645(h) and the requirements of §63.6650(g), and 63.6655(c). These stationary RICE do not have to meet the emission limitations and operating limitations of this subpart.
- (3) A stationary RICE which is an existing spark ignition 4 stroke rich burn (4SRB) stationary RICE located at an area source, an existing spark ignition 4SRB stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source, an existing spark ignition 2 stroke lean burn (2SLB) stationary RICE, an existing spark ignition 4 stroke lean burn (4SLB) stationary RICE, an existing compression ignition (Cl) stationary RICE, an existing emergency stationary RICE, an existing limited use stationary RICE, or an existing stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, does not have to meet the requirements of this subpart and of subpart A of this part. No initial notification is necessary.
- (c) Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that is a new or reconstructed stationary RICE located at an area source, or is a new or reconstructed stationary RICE located at a major source of HAP emissions and is a spark ignition 2 stroke lean burn (2SLB) stationary RICE with a site rating of less than 500 brake HP, a spark ignition 4 stroke lean burn (4SLB) stationary RICE with a site rating of less than 250 brake HP, or a 4 stroke rich burn (4SRB) stationary RICE with a site rating of less than or equal to 500 brake HP which combusts landfill or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis, an emergency or limited use stationary RICE with a site rating of less than or equal to 500 brake HP, or a compression ignition (CI) stationary RICE with a site rating of less than or equal to 500 brake HP, must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this part.

[69 FR 33506, June 15, 2004, as amended at 73 FR 3604, Jan. 18, 2008]

ATTACHMENTS	
Table H. Permit Summary	
Table 11. Territ Summary	

ATTACHMENTS

Permit History

Air Permit No.	Effective Date	Expiration Date	Project Type 1 and 2	Emissions Units Regulated
PSD-FL-140/PA 89-25	02/24/92		New Permit to Construct	CT-1A, CT-1B and CT-2A
0490015-001-AV	6/16/99	6/21/04	Administrative Correction	CT-1A, CT-1B and CT-2A
0490015-002-AC (PSD-FL-140A)	10/8/99	5/1/01	New Permit to Construct	СТ-2В
0490015-003-AV	2/8/02	2/8/07	Revision	CT-1A, CT-1B, CT-2A and CT-2B
0490015-004-AV	12/8/03	6/21/04	Administrative Correction	CT-1A, CT-1B, CT-2A and CT-2B
0490015-005-AV	10/24/04	12/31/09	Renewal	CT-1A, CT-1B, CT-2A and CT-2B
0490015-007-AV	12/27/06	12/31/09	Revision	CT-1A, CT-1B, CT-2A and CT-2B
0490015-008-AC	10/04/07	08/1/08	Modification	CT-1A, CT-1B, CT-2A and CT-2B
0490015-009-AV	12/10/07	12/31/09	Revision	CT-1A, CT-1B, CT-2A and CT-2B
0490015-010-AV	02/20/09	12/31/09	Revision	CT-1A, CT-1B, CT-2A and CT-2B

Project Types:

- 1 Title V Permits: Initial, Revision, Renewal, Administrative Correction, Withdrawn or Denied
- 2 Construction Permits: New, Modification, Extension, Exemption, Withdrawn or Denied

To: Ralph Randall

Cc: Tom Davis; Zhang-Torres; Halpin, Mike; abrams.heather@epamail.epa.gov;

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

DeVore, Susan; Holtom, Jonathan; Walker, Elizabeth (AIR); Livingston, Sylvia

Subject: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION, 0490015-011-

AV/0490015-012-AC

Attachments: 0490015-011-AVSignedWrittenNoticeRenewal.pdf

Dear Sir/ Madam:

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

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

Click on the following link to access the permit project documents: http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf permit zip files/0490015.011.AV.D pdf.zip

Click on the following link to access the permit project documents: http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf permit zip files/0490015.012.AC.D pdf.zip

Attention: Susan DeVore

Owner/Company Name: HARDEE POWER PARTNERS LIMITED

Facility Name: HARDEE POWER STATION

Project Number: 0490015-011-AV/0490015-012AC(PSD-FL-140C)

Permit Status: DRAFTPROPOSED

Permit Activity: PERMIT RENEWAL/DRAFT AIR CONSTRUCTION PERMIT REVISION

Facility County: HARDEE

"The Bureau of Air Regulation is issuing electronic documents for permits, notices and other correspondence in lieu of hard copies through the United States Postal System, to provide greater service to the applicant and the engineering community. Access these documents by clicking on the link provided above, or search for other project documents using the "Air Permit Documents Search" website at http://www.dep.state.fl.us/air/emission/apds/default.asp . "

Permit project documents that are addressed in this email may require immediate action within a specified time frame. Please open and review the document(s) as soon as possible, and verify that they are accessible. Please advise this office of any changes to your e-mail address or that of the Engineer-of-Record. If you have any problems opening the documents or would like further information, please contact the Florida Department of Environmental Protection, Bureau of Air Regulation.

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

From:

System Administrator

To:

Ralph Randall

Sent:

Monday, October 19, 2009 2:35 PM

Subject:

Delivered: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION;

0490015-011-AV/0490015-012-AC

Your message

To:

Ralph Randall

Cc:

Tom Davis; Zhang-Torres; Halpin, Mike; abrams.heather@epamail.epa.gov;

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

DeVore, Susan; Holtom, Jonathan; Walker, Elizabeth (AIR); Livingston, Sylvia

Subject:

HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION; 0490015-011-

AV/0490015-012-AC

Sent: 10/19/2009 2:34 PM

was delivered to the following recipient(s):

Ralph Randall on 10/19/2009 2:35 PM

From:

Exchange Administrator

Sent:

Monday, October 19, 2009 2:35 PM

To:

Friday, Barbara

Subject:

Delivery Status Notification (Relay)

Attachments:

ATT263047.txt; HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION;

0490015-011-AV/0490015-012-AC

This is an automatically generated Delivery Status Notification.

Your message has been successfully relayed to the following recipients, but the requested delivery status notifications may not be generated by the destination.

tdavis@ectinc.com

From: Sent:

Tom Davis [tdavis@ectinc.com] Monday, October 19, 2009 4:14 PM *

To:

Friday Barbara

Subject:

RE: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION; 0490015-011-

AV/0490015-012-AC

Barbara,

I have received and can access the documents referenced in your email below.

Thanks.

From: Friday, Barbara [mailto:Barbara.Friday@dep.state.fl.us]

Sent: Monday, October 19, 2009 2:34 PM

To: Ralph Randall

Cc: Tom Davis; Zhang-Torres; Halpin, Mike; abrams.heather@epamail.epa.gov; Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; DeVore, Susan; Holtom, Jonathan; Walker, Elizabeth \(AIR\);

Livingston, Sylvia

Subject: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION; 0490015-011-AV/0490015-012-AC

Dear Sir/ Madam:

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

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

Click on the following link to access the permit project documents: http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf permit zip files/0490015.011.AV.D pdf.zip

Click on the following link to access the permit project documents: http://ARM-PERMIT2K.dep.state.fl.us/adh/prod/pdf permit zip files/0490015.012.AC.D pdf.zip

Attention: Susan DeVore

Owner/Company Name: HARDEE POWER PARTNERS LIMITED

Facility Name: HARDEE POWER STATION

Project Number: 0490015-011-AV/0490015-012AC(PSD-FL-140C)

Permit Status: DRAFTPROPOSED

Permit Activity: PERMIT RENEWAL/DRAFT AIR CONSTRUCTION PERMIT REVISION

Facility County: HARDEE

"The Bureau of Air Regulation is issuing electronic documents for permits, notices and other correspondence in lieu of hard copies through the United States Postal System, to provide greater service to the applicant and the engineering community. Access these documents by clicking on the link provided above, or search for other

project documents using the "Air Permit Documents Search" website at http://www.dep.state.fl.us/air/emission/apds/default.asp . "

Permit project documents that are addressed in this email may require immediate action within a specified time frame. Please open and review the document(s) as soon as possible, and verify that they are accessible. Please advise this office of any changes to your e-mail address or that of the Engineer-of-Record. If you have any problems opening the documents or would like further information, please contact the Florida Department of Environmental Protection, Bureau of Air Regulation.

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

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:

System Administrator

To:

Zhang-Torres; DeVore, Susan; Gibson, Victoria

Sent:

Monday, October 19, 2009 2:34 PM

Subject:

Delivered: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION;

0490015-011-AV/0490015-012-AC

Your message

To: Ralph Randall

Cc:

Tom Davis; Zhang-Torres; Halpin, Mike; abrams.heather@epamail.epa.gov;

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

DeVore, Susan; Holtom, Jonathan; Walker, Elizabeth (AIR); Livingston, Sylvia

Subject:

HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION; 0490015-011-

AV/0490015-012-AC

Sent: 10/19/2009 2:34 PM

was delivered to the following recipient(s):

Zhang-Torres on 10/19/2009 2:34 PM DeVore, Susan on 10/19/2009 2:34 PM Gibson, Victoria on 10/19/2009 2:34 PM

From:

Zhang-Torres

To: Sent: Friday, Barbara Monday, October 19, 2009 2:41 PM

Subject:

Read: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION;

0490015-011-AV/0490015-012-AC

Your message

To: Ralph Randall

Cc:

Tom Davis; Zhang-Torres; Halpin, Mike; abrams.heather@epamail.epa.gov;

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; DeVore, Susan; Holtom, Jonathan; Walker, Elizabeth (AIR); Livingston, Sylvia

Subject:

HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION; 0490015-011-

AV/0490015-012-AC

Sent: 10/19/2009 2:34 PM

was read on 10/19/2009 2:41 PM.

From:

DeVore, Susan Friday, Barbara

To: Sent:

Monday, October 19, 2009 3:33 PM

Subject:

Read: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION;

0490015-011-AV/0490015-012-AC

Your message

To: Ralph Randall

Cc:

Tom Davis; Zhang-Torres; Halpin, Mike; abrams.heather@epamail.epa.gov;

Forney.Kathleen@epamail.epa.gov; Oguendo.Ana@epamail.epa.gov; Gibson, Victoria;

DeVore, Susan; Holtom, Jonathan; Walker, Elizabeth (AIR); Livingston, Sylvia

Subject:

HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION; 0490015-011-

AV/0490015-012-AC

Sent: 10/19/2009 2:34 PM

was read on 10/19/2009 3:33 PM.

From: To: Gibson, Victoria Friday, Barbara

Sent:

Wednesday, October 21, 2009 10:27 AM

Subject:

Read: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION;

0490015-011-AV/0490015-012-AC

Your message

To: Ralph Randall

Cc:

Tom Davis; Zhang-Torres; Halpin, Mike; abrams.heather@epamail.epa.gov;

Forney.Kathleen@epamail.epa.gov; Oguendo.Ana@epamail.epa.gov; Gibson, Victoria;

DeVore, Susan; Holtom, Jonathan; Walker, Elizabeth (AIR); Livingston, Sylvia

Subject:

HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION; 0490015-011-

AV/0490015-012-AC

Sent: 10/19/2009 2:34 PM

was read on 10/21/2009 10:27 AM.

From:

System Administrator

To:

Halpin, Mike; Holtom, Jonathan; Walker, Elizabeth (AIR); Livingston, Sylvia

Sent:

Monday, October 19, 2009 2:34 PM

Subject:

Delivered: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION;

0490015-011-AV/0490015-012-AC

Your message

To: Ralph Randall

Cc:

Tom Davis; Zhang-Torres; Halpin, Mike; abrams.heather@epamail.epa.gov;

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; DeVore, Susan; Holtom, Jonathan; Walker, Elizabeth (AIR); Livingston, Sylvia

Subject:

HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION; 0490015-011-

AV/0490015-012-AC

Sent: 10/19/2009 2:34 PM

was delivered to the following recipient(s):

Halpin, Mike on 10/19/2009 2:34 PM Holtom, Jonathan on 10/19/2009 2:34 PM Walker, Elizabeth (AIR) on 10/19/2009 2:34 PM Livingston, Sylvia on 10/19/2009 2:34 PM

From:

Halpin, Mike

Sent:

Monday, October 19, 2009 2:36 PM

To:

Subject:

Friday, Barbara
Delivered: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION;

0490015-011-AV/0490015-012-AC

Attachments:

ATT263058.txt

Your message was delivered to the recipient.

From: To: Holtom, Jonathan Friday, Barbara

Sent:

Monday, October 19, 2009 3:01 PM

Subject:

Read: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION;

0490015-011-AV/0490015-012-AC

Your message

To:

Ralph Randall

Cc:

Tom Davis; Zhang-Torres; Halpin, Mike; abrams.heather@epamail.epa.gov;

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

DeVore, Susan; Holtom, Jonathan; Walker, Elizabeth (AIR); Livingston, Sylvia

bject:

HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION; 0490015-011-

AV/0490015-012-AC

Sent: 10/19/2009 2:34 PM

was read on 10/19/2009 3:01 PM.

From: To: Livingston, Sylvia

Sent:

Friday, Barbara Monday, October 19, 2009 2:40 PM

Subject:

Read: HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION;

0490015-011-AV/0490015-012-AC

Your message

To: F

Ralph Randall

Cc:

Tom Davis; Zhang-Torres; Halpin, Mike; abrams.heather@epamail.epa.gov;

Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson, Victoria;

DeVore, Susan; Holtom, Jonathan; Walker, Elizabeth (AIR); Livingston, Sylvia

Subject:

HARDEE POWER PARTNERS LIMITED - HARDEE POWER STATION; 0490015-011-

AV/0490015-012-AC

Sent: 10/19/2009 2:34 PM

was read on 10/19/2009 2:40 PM.

From:

Mail Delivery System [MAILER-DAEMON@mseive02.rtp.epa.gov]

Sent:

Monday, October 19, 2009 2:35 PM

To:

Friday, Barbara

Subject: Attachments: Successful Mail Delivery Report Delivery report; Message Headers

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

<<u>Forney.Kathleen@epamail.epa.gov</u>>: delivery via 127.0.0.1[127.0.0.1]:10025: 250 OK, sent 4ADCB14C_27321_3809_1 1017125400E

<Quendo.Ana@epamail.epa.gov>: delivery via 127.0.0.1[127.0.0.1]:10025: 250 OK, sent 4ADCB14C_27321_3809_1 1017125400E

<abrams.heather@epamail.epa.gov>: delivery via 127.0.0.1[127.0.0.1]:10025: 250 OK, sent 4ADCB14C 27321 3809 1 1017125400E