Memorandum

Florida Department of Environmental Protection

TO:

Trina Vielhauer, Bureau of Air Regulation

THROUGH:

Jon Holtom, Title V Section

FROM:

Yousry (Joe) Attalla

DATE:

August 11, 2009

SUBJECT:

Draft/Proposed Permit No. 0970043-017-AV

Kissimmee Utility Authority, Cane Island Power Park

Title V Air Operation Permit Renewal

Attached for your review are the following items:

- Written Notice of Intent to Issue Air Permit;
- Public Notice of Intent to Issue Air Permit;
- Statement of Basis;
- Draft/Proposed Permit; and,
- P.E. Certification.

The draft/proposed permit renews the Title V permit for the Cane Island Power Park, which is located in Osceola County, Florida. The Statement of Basis provides a summary of the project and the rationale for issuance. The P.E. certification briefly summarizes the proposed project.

The application was received and deemed complete on May 14, 2009. Day 90 is August 12, 2009. There is no ongoing/open enforcement case for this facility, according to the Central District Office.

I recommend your approval of the attached draft/proposed permit.

Attachments

P.E. CERTIFICATION STATEMENT

PERMITTEE

Kissimmee Utility Authority 1701 West Carroll Street Kissimmee, FL 34741 Permit No. 0970043-017-AV Facility ID No. 0970043 Cane Island Power Park Title V Air Permit Renewal Osceola County, Florida

PROJECT DESCRIPTION

This project is for the renewal of Title V permit No. 0970043-013-AV for the above referenced facility. No revisions were requested by the applicant as part of this project; however, 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).

This review was conducted by Yousry (Joe) Attalla under my responsible supervision.

Jonathan K. Holtom, P.E. Registration Number: 00526

Florida Department of Environmental Protection

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

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

Ligate



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

August 12, 2009

Electronic Mail - Received Receipt Requested

Mr. Larry Mattern, Vice President of Power Supply Kissimmee Utility Authority 1701 West Carroll Street Kissimmee, Florida 34741

Re: Draft/Proposed Permit No. 0970043-017-AV

Kissimmee Utility Authority, Cane Island Power Park

Title V Air Operation Permit Renewal

Dear Mr. Mattern:

Enclosed is the draft/proposed permit package to renew the Title V air operation permit for Cane Island Power Park. This facility is located in Osceola County at 6075 Old Tampa Highway, Intercession City, Florida.

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 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, Yousry (Joe) Attalla, by telephone at (850) 921-9527 or by email at yousry.attalla@dep.state.fl.us.

Sincerely,

Trina Vielhauer, Chief Bureau of Air Regulation

Zuund Vulhaus

Enclosures TLV/jkh/yha

WRITTEN NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT

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

Kissimmee Utility Authority 1701 W. Caroll Street Kissimmee, Florida 34741 Permit No. 0970043-017-AV Facility ID No. 0970043 Cane Island Power Park Title V Air Operation Permit Renewal Osceola County, Florida

Responsible Official:

Mr. Larry Mattern

Vice President of Power Supply

Facility Location: Kissimmee Utility Authority operates the existing Cane Island Power Park, which is located in Osceola County at 6075 Old Tampa Highway, Intercession City, Florida.

Project: The purpose of this project is to renew Title V air operation permit No. 0970043-013-AV. Details of the project are provided in the application and the enclosed Statement of Basis.

Permitting Authority: Applications for Title V air operation permits 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 of the Florida Administrative Code (F.A.C.). The proposed project is not exempt from air permitting requirements and a Title V air operation permit is required to operate the facility. The Bureau of Air Regulation is the Permitting Authority responsible for making a permit determination for this project. The Permitting Authority's physical address is: 111 South Magnolia Drive, Suite #4, Tallahassee, Florida. The Permitting Authority's mailing address is: 2600 Blair Stone Road, MS #5505, Tallahassee, Florida 32399-2400. The Permitting Authority's telephone number is (850) 488-0114.

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

Notice of Intent to Issue Permit: The Permitting Authority gives notice of its intent to issue a renewed Title V air operation permit to the applicant for the project described above. The applicant has provided reasonable assurance that operation of the proposed equipment will not adversely impact air quality and that the project will comply with all appropriate provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-214, 62-296 and 62-297, F.A.C. The Permitting Authority will issue a final permit in accordance with the conditions of the draft/proposed permit unless a response received in accordance with the following procedures 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 Permit (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 7 days of publication. Failure to publish the notice and provide proof of publication may result in the denial of the permit pursuant to Rule 62-110.106(11), F.A.C.

WRITTEN NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT

Comments: The Permitting Authority will accept written comments concerning the draft/proposed Title V air operation permit for a period of 30 days from the date of publication of the 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 (FAW). 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 permit, the Permitting Authority shall issue a revised draft/proposed permit 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 including an explanation of how the alleged facts relate to the specific rules or statutes; and, (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wishes the agency to take with respect to the agency's proposed action. A petition that does not dispute the material facts upon which the Permitting Authority's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

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

WRITTEN NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT

Mediation: Mediation is not available in this proceeding.

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

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

Executed in Tallahassee, Florida.

Tuina & Vulhaus

Trina Vielhauer, Chief Bureau of Air Regulation

CERTIFICATE OF SERVICE

Mr. Larry Mattern, Kissimmee Utility Authority: lmattern@kua.com

Mr. Jerome Guidry, P.E., Perigee Technical Services, Inc.: jerome.guidry@att.net

Ms. Caroline Shine, DEP-CD: caroline.shine@dep.state.fl.us

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. Victoria Gibson, DEP-BAR: victoria.gibson@dep.state.fl.us (for reading file)

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

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.

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. 0970043-017-AV
Kissimmee Utility Authority, Cane Island Power Park
Osceola County, Florida

Applicant: The applicant for this project is Kissimmee Utility Authority. The applicant's responsible official and mailing address are: Mr. Larry Mattern, Vice President of Power Supply, Kissimmee Utility Authority, Cane Island Power Park, 1701 West Carroll Street, Kissimmee, Florida 34741.

Facility Location: The applicant operates the existing Cane Island Power Park, which is located in Osceola County at 6075 Old Tampa Highway, Intercession City, Florida.

Project: The applicant applied on May 14, 2009 to the Department for a Title V air operation permit renewal. This is a renewal of Title V air operation permit No. 0970043-013-AV.

This facility consists of three fossil fuel-fired combustion turbine electric generating units, a cooling tower, three distillate oil storage tanks and ancillary equipment.

Emissions Unit 001 is a 40 megawatt (MW) General Electric Model LM-6000PA simple-cycle combustion turbine with an electrical generator set. Emission Unit 002 is a General Electric Model PG7111(EA) combined-cycle combustion turbine with electrical generator set and an unfired heat recovery steam generator (HRSG). Emissions Unit 002 produces 80 MW during simple-cycle operation and 120 MW during combined-cycle operation. Each combustion turbine fires natural gas as the primary fuel with very low sulfur distillate oil (\leq 0.05% sulfur by weight) as a backup fuel. Both units have simple-cycle stacks. Unit 002 also has a separate HRSG stack for combined-cycle operation.

Emissions Unit 003 is a nominal 167 MW stationary gas combined-cycle combustion turbine-electrical generator burning natural gas with very low sulfur fuel oil as backup; a supplemental gas-fired heat recovery steam generator to raise sufficient steam to achieve 250 MW in combined-cycle operation; a nominal 80-90 MW steam electric generator; a 44 million British thermal units per hour (MMBtu/hr) heat input duct burner; a selective catalytic reduction unit and ancillary equipment; ammonia storage; a 130-foot stack; and a 100-foot bypass stack for simple-cycle operation.

Support facilities for Unit 003 include: a cooling tower; water and wastewater facilities; water storage tanks; a storm water detention pond; a 230 kilovolt (KV) transmission line; and, a 1.0 million gallon storage tank for back-up distillate fuel oil. Nitrogen oxide (NO_X) emissions are controlled by Dry Low NO_X (DLN) combustors and wet injection under simple-cycle operation. NO_X emissions are controlled by DLN, wet injection and selective catalytic reduction (SCR) when operating in combined-cycle mode. Inherently clean fuels and good combustion practices are employed to control all pollutants. Because a continuous emissions monitoring system (CEMS) is used to demonstrate compliance for NO_X, a compliance assurance monitoring (CAM) plan is not required for the SCR system. Site Certification for this Unit 003 was approved on November 22, 1999.

Emissions Unit 004, 007 and 008 are storage tanks for the very low sulfur back-up fuel oil. Emissions Unit 005 is the duct burner for Emissions Unit 003 and Emission Unit 006 is the cooling tower.

Permitting Authority: Applications for Title V air operation permits 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, of the Florida Administrative Code (F.A.C.). The proposed project is not exempt from air permitting requirements and a Title V air operation permit is required to operate the facility. The Bureau of Air Regulation is the Permitting Authority responsible for making a permit determination for this project. The Permitting Authority's physical address is: 111 South Magnolia Drive, Suite #4, Tallahassee, Florida. The Permitting Authority's mailing address is: 2600 Blair Stone Road, MS #5505, Tallahassee, Florida 32399-2400. The Permitting Authority's telephone number is (850) 488-0114.

PUBLIC NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT

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 permit, the Statement of Basis, the application, and the information submitted by the applicant, exclusive of confidential records under Section 403.111, F.S. Interested persons may view the draft/proposed permit by visiting the following website: http://www.dep.state.fl.us/air/emission/apds/default.asp and entering the permit number shown above. Interested persons may contact the Permitting Authority's project review engineer for additional information at the address or phone number listed above.

Notice of Intent to Issue Air Permit: The Permitting Authority gives notice of its intent to issue a renewed Title V air operation permit to the applicant for the project described above. The applicant has provided reasonable assurance that operation of the proposed equipment will not adversely impact air quality and that the project will comply with all appropriate provisions of Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-214, 62-296 and 62-297, F.A.C. The Permitting Authority will issue a final permit in accordance with the conditions of the draft/proposed permit unless a response received in accordance with the following procedures results in a different decision or a significant change of terms or conditions.

Comments: The Permitting Authority will accept written comments concerning 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 (FAW). 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 permit, the Permitting Authority shall issue a revised draft/proposed permit 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's substantial rights will be affected by the agency determination; (c) A statement of when and how the petitioner received notice of the agency action or proposed decision; (d) A statement of all disputed issues of material fact. If there are none, the

PUBLIC NOTICE OF INTENT TO ISSUE TITLE V AIR OPERATION PERMIT

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 Public Notice of Intent to Issue Air Permit. Persons whose substantial interests will be affected by any such final decision of the Permitting Authority on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above.

Mediation: Mediation is not available for this proceeding.

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

Title V Air Operation Permit Renewal Permit No. 0970043-017-AV

APPLICANT

The applicant for this project is Kissimmee Utility Authority. The applicant's responsible official and mailing address are: Larry Mattern, Vice President of Power Supply, Kissimmee Utility Authority, Cane Island Power Park, 1701 West Carroll Street, Kissimmee, Florida 34741.

FACILITY DESCRIPTION

The applicant operates the existing Cane Island Power Park, which is located in Osceola County at 6075 Old Tampa Highway, Intercession City, Florida.

This facility consists of three fossil fuel-fired combustion turbine electric generating units, a cooling tower, three distillate oil storage tanks and ancillary equipment.

Emissions Unit 001 is a 40 megawatt (MW) General Electric Model LM-6000PA simple-cycle combustion turbine with an electrical generator set. Emission Unit 002 is a General Electric Model PG7111(EA) combined-cycle combustion turbine with electrical generator set and an unfired heat recovery steam generator (HRSG) with a steam-electric generator. Emissions Unit 002 produces 80 MW during simple-cycle operation and 120 MW during combined-cycle operation. Each combustion turbine fires natural gas as the primary fuel with very low sulfur distillate oil ($\leq 0.05\%$ sulfur by weight) as a backup fuel. Both units have simple-cycle stacks. Unit 002 also has a separate HRSG stack for combined-cycle operation. The Compliance Assurance Monitoring (CAM) provisions of 40 CFR 64 do not apply to Units 001 and 002 because the Acid Rain required NO_X CEMS are being used as a continuous compliance determination method.

Emissions Unit 003 is a nominal 167 MW stationary gas combustion turbine-electrical generator burning natural gas with very low sulfur fuel oil as backup; a supplemental gas-fired HRSG to raise sufficient steam to achieve 250 MW in combined-cycle operation; a nominal 80-90 MW steam electric generator; a 44 MMBtu/hr heat input duct burner; a selective catalytic reduction unit and ancillary equipment; ammonia storage; a 130-foot stack; and a 100-foot bypass stack for simple-cycle operation.

Support facilities for Unit 003 include: a cooling tower; water and wastewater facilities; water storage tanks; a storm water detention pond; a 230 kilovolt (KV) transmission line; and, a 1.0 million gallon storage tank for back-up distillate fuel oil. Nitrogen oxides (NO_X) emissions are controlled by Dry Low NO_X (DLN) combustors and wet injection under simple-cycle operation. NO_X emissions are controlled by DLN and wet injection and selective catalytic reduction (SCR) when operating in combined-cycle mode. Inherently clean fuels and good combustion practices are employed to control all pollutants. Because a continuous emissions monitoring system (CEMS) is used to demonstrate compliance for NO_X, a compliance assurance monitoring (CAM) plan is not required for the SCR system. Site Certification for this Unit 003 was approved on November 22, 1999.

Emissions Unit 004, 007 and 008 are storage tanks for the very low sulfur back-up fuel oil. Emissions Unit 005 is the duct burner for Emission Unit 003 and Emission Unit 006 is the cooling tower.

Based on the Title V Air Permit Renewal Application received on May 14, 2009, this facility is a major source of hazardous air pollutants (HAP).

Also included in this permit are miscellaneous unregulated/insignificant emissions units and/or activities. .

PROJECT DESCRIPTION

The purpose of this permitting project is to renew the existing Title V permit for the above referenced facility.

PROCESSING SCHEDULE AND RELATED DOCUMENTS

Application for a Title V Air Operation Permit Renewal received May 14, 2009.

PRIMARY REGULATORY REQUIREMENTS

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

<u>Title IV</u>: The facility operates units 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 Prevention of Significant Deterioration (PSD)-major source of air pollution in accordance with Rule 62-212.400, F.A.C.

NSPS: The facility operates units subject to the New Source Performance Standards (NSPS) of 40 Code of Federal Regulations (CFR) 60.

NESHAP: The facility operates units that are "affected units" under the National Emissions Standards for Hazardous Air Pollutants (NESHAP) of 40 CFR 63, Subpart YYYY, Standards for Stationary Combustion Turbines. As existing units, there are no requirements that must be met. In addition, EPA issued a final rule on August 18, 2004 staying the effectiveness of this rule for new lean premix gas-fired turbines and diffusion flame gas-fired turbines. Under this stay, new sources in the lean premix gas-fired turbines and diffusion flame gas-fired turbines subcategories, sources constructed or reconstructed after January 14, 2003, are temporarily relieved of the obligation to apply pollution controls and to comply with associated operating, monitoring, and reporting requirements. However, such sources must continue to submit Initial Notifications pursuant to 40 CFR 63.6145.

CAIR: The facility is subject to the Clean Air Interstate Rule (CAIR) set forth in Rule 62-296.470, F.A.C.

PROJECT REVIEW

Changes were made in the format of this renewed Title V air operation permit.

The Department Issued a construction permit on September 5, 2008 to authorize the construction of a nominal 300 megawatts (MW) natural gas-fueled combined cycle unit (Unit 4) at the existing Cane Island Power Park. DEP File No. 0970043-014-AC (PSD-FL-400). This unit is not yet constructed and is not included in this renewal permit.

Kissimmee Utility Authority has removed the inlet air foggers from Unit 002, therefore all related references to inlet air foggers have been removed from the permit. These foggers were installed at the applicant's choosing for operational enhancements and were not installed as pollution control devices. Their removal will not result in an increase in actual emissions of any air pollutants.

CONCLUSION

This project renews Title V air operation permit No. 0970043-013-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.

Kissimmee Utility Authority

Cane Island Power Park

Facility ID No. 0970043 Osceola County

Title V Air Operation Permit Renewal

Draft/Proposed Permit No. 0970043-017-AV

(Renewal of Title V Air Operation Permit No. 0970043-013-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) 921-9533

Compliance Authority:

Central District Office 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

> Telephone: (407) 894-7555 Fax: (407) 897-2966

Title V Air Operation Permit Renewal

Draft/Proposed Permit No. 0970043-017-AV

Table of Contents

Sec	<u>ion</u>	Page Number
I.	Facility Information. A. Facility Description. B. Summary of Emissions Units. C. Applicable Regulations.	2
II.	Facility-wide Conditions.	4
III.	Emissions Units and Conditions. A. Emissions Unit 001, Simple-Cycle Combustion Turbine, Unit 1	6
	C. Emissions Unit 003, Combined-Cycle Combustion Turbine, Unit 3 Emissions Unit 005, Duct Burner.	18
	D. Emissions Unit 004, Distillate Fuel Oil Storage Tank (one million gallon).	26
IV.	Acid Rain Part Phase II Acid Rain Application/Compliance Plan. Phase II Acid Rain NO _X Compliance Plan.	27
V.	Clean Air Interstate Rule Part.	32
VI.	Appendix A, Glossary. Appendix I, List of Insignificant Emissions Units and/or Activities. Appendix NSPS A, 40 CFR 60, Subpart A – General Conditions. Appendix NSPS Dc, 40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Conditional Steam Generating Units. Appendix NSPS GG, 40 CFR 60, Subpart GG – Standards of Performance for Stationary Gas Appendix NSPS GG, 40 CFR 60, Subpart GG – Standards of Performance for Stationary Gas Appendix RR, Facility-wide Reporting Requirements. Appendix TR, Facility-wide Testing Requirements. Appendix TV, Title V General Conditions. Appendix U, List of Unregulated Emissions Units and/or Activities.	Commercial-
Ret	Figure 1, Summary Report-Gaseous and Opacity Excess Emission and Monitoring System Performance (40 CFR 60, July, 1996). Table H, Permit History. Table 1, Summary of Air Pollutant Standards and Terms. Table 2, Compliance Requirements.	At End

(Draft/Proposed)

PERMITTEE:

Kissimmee Utility Authority 1701 West Carroll Street Kissimmee, Florida 34741 Permit No. 0970043-017-AV Cane Island Power Park Facility ID No. 0970043 Title V Air Operation Permit Renewal

The purpose of this permit is to renew the Title V Air Operation Permit for the above referenced facility. The existing Cane Island Power Park is located in Osceola County at 6075 Old Tampa Highway, Intercession City, Florida. UTM Coordinates are: Zone 17, 449.8 East, and 3127.9 North. The Latitude is 28° 16' 40" North and the Longitude is 81° 31' 01" 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

Optional Renewal Application Due Date: May 20, 2013

Renewal Application Due Date: May 20, 2014

Expiration Date: December 31, 2014

(Draft/Proposed)

Joseph Kahn, Director Division of Air Resource Management

JK/tlv/jkh/yha

Subsection A. Facility Description.

This facility is an electric power generating plant and consists of:

- Simple-Cycle Combustion Turbine Unit 1 (Emissions Unit 001), rated at 40 MW,
- Combined-Cycle Combustion Turbine Unit 2 (Emissions Unit 002), rated at 120 MW, and
- Combined-Cycle Combustion Turbine Unit 3 (Emissions Unit 003), rated at 250 MW, with duct burner (Emissions Unit 005).

Also included in this permit are miscellaneous unregulated/insignificant emissions units and/or activities.

Subsection B. Summary of Emissions Units.

E.U. ID No.	Brief Description				
	Regulated Emissions Units				
001	Simple-Cycle Combustion Turbine rated at 40 MW, 367 MMBtu/hr for natural gas and 372 MMBtu/hr for No. 2 fuel oil.				
Combined-Cycle Combustion Turbine rated at 120 MW, 869 MMBtu/hr for natural gas and 9 MMBtu/hr for No. 2 fuel oil.					
Combined-Cycle Combustion Turbine (Unit 003) with duct burner (Unit 005) rated combined, 1,696 MMBtu/hr for natural gas and 1,910 MMBtu/hr for No. 2 fuel oil.					
004	No.2 Distillate Fuel Oil Storage Tank (one million gallon capacity).				
	Unregulated Emissions Units and Activities				
006 Cooling Tower.					
007	Distillate Fuel Oil Tank No. 2 (700,000 gal. capacity).				
008	008 Distillate Fuel Oil Tank No. 1 (300,000 gal. capacity).				

Subsection C. Applicable Regulations.

Based on the Title V Air Operation Renewal application received May 14, 2009, this facility is a major source of hazardous air pollutants (HAP). The existing facility is a PSD major source of air pollutants in accordance with Rule 62-212.400, F.A.C.

This facility contains combustion turbines that meet the definition of an "affected source" with respect to 40 CFR 63, Subpart YYYY – National Emission Standards for Hazardous Air Pollutants for Stationary Combustion Turbine. According to the applicable rule at 40 CFR 63.6090(b)(4), "Existing combustion turbines in all subcategories do not have to meet the requirements of the subpart NESHAP YYYY and of Subpart A of this part. No initial notification is necessary for any existing stationary combustion turbine, even if a new or reconstructed turbine in the same category would require an initial notification". Thus Subpart YYYY imposes no additional requirements on this facility unless the units are reconstructed or new units are added. In addition, EPA issued a final rule on August 18, 2004 staying the effectiveness of this rule for new lean premix gas-fired turbines and diffusion flame gas-fired turbines. Under this stay, new sources in the lean premix gas-fired turbines and diffusion flame gas-fired turbines subcategories, sources constructed or reconstructed after January 14, 2003, are temporarily relieved of the obligation to apply pollution controls and to comply with associated operating, monitoring, and reporting requirements. However, such sources must continue to submit Initial Notifications pursuant to 40 CFR 63.6145.

SECTION I. FACILITY INFORMATION.

A summary of applicable regulations is shown in the following table.

APPLICABLE REGULATIONS	EU ID
Federal Rule Citations	
40 CFR 60, Subpart A, NSPS General Provisions	001, 002, 003, 005
40 CFR 60 Subpart Dc	005
40 CFR 60, Subpart GG, Standards of Performance for New Stationary Gas Turbines	001, 002, 003
40 CFR 75, Acid Rain Monitoring Provisions	001, 002, 003
State Rule Citations	
62-212-400, 62-296-470, BACT	001, 002, 003, 004, 005
62-204, F.A.C. (Ambient Air Quality Requirements, PSD Increments, and Federal Regulations Adopted by Reference)	001, 002, 003, 004, 005
62-213, F.A.C., Title V Air Operation Permits for Major Sources of Air Pollution	001, 002, 003, 004, 005
62-210, F.A.C. (Permits Required, Public Notice, Reports, Stack Height Policy, Circumvention, Excess Emissions, and Forms)	001, 002, 003, 004, 005
62-297, F.A.C. (Stationary Sources - Emissions Monitoring)	001, 002, 003, 004, 005

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.]

Emissions and Controls

- FW2. 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.]
- FW3. 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. Nothing is deemed necessary and ordered at this time. [Rule 62-296.320(1), F.A.C.]
- **FW4.** 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. [Rule 62-296.320(4)(b)1, F.A.C.]
- FW5. <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. Maintenance of paved areas shall be performed as needed.
 - b. Worker and site vehicle movements shall be conducted on paved roads.
 - c. Delivery vehicle movements shall be conducted on paved roads.
 - d. Fuel oil delivery by truck shall be conducted on paved roads.

[Rule 62-296.320(4)(c), F.A.C.; and, proposed by applicant in Title V air operation permit renewal application received May 14, 2009.]

Annual Reports and Fees

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

- **FW6.** 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.]
- FW7. 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/tyfee.htm. [Rule 62-213.205, F.A.C.]
- FW8. 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.]

SECTION II. FACILITY-WIDE CONDITIONS.

FW9. Prevention of Accidental Releases (Section 112(r) of CAA).

- a. The permittee shall submit its Risk Management Plan (RMP) to the Chemical Emergency Preparedness and Prevention Office (CEPPO) RMP Reporting Center when, and if, such requirement becomes applicable. Any Risk Management Plans, original submittals, revisions or updates to submittals, should be sent to: RMP Reporting Center, Post Office Box 1515, Lanham-Seabrook, MD 20703-1515, Telephone: 301/429-5018.
- b. The permittee shall 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. Emissions Unit 001

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

EU No.	Brief Description	
001	40 MW Simple-Cycle Combustion Turbine.	

Emissions Unit 001 is a simple-cycle fossil fuel-fired combustion turbine, GE Model LM6000PA, rated at 40 MW. NO_X emissions are controlled by low- NO_X combustors, and by water injection, whereas SO_2 and sulfuric acid mist (H_2SO_4) emissions are controlled by firing 0.05% sulfur oil, for only limited time periods. This emissions unit is regulated under Acid Rain, Phase II; Rule 62-210.300, F.A.C., Permits Required; and, is subject to 40 CFR 60, Subpart GG, Standards of Performance for New Stationary Gas Turbines (attached as Appendix GG). This unit underwent a BACT Determination dated April 7, 1993. BACT Limits were incorporated into the subsequent air construction/PSD permits including AC 49-205703 (PSD-FL-182) issued on April 9, 1993. Since this unit is located at a major source for hazardous air pollutants, this unit is also an affected source with respect to 40 CFR 63, Subpart YYYY, National Emissions Standards for Hazardous Air Pollutants for Combustion Turbines. 001 began commercial operation in 1994. Stack parameters: height = 40 feet; exit diameter = 10 feet; exit temperature = 718 °F; exit velocity = 95 feet/second; and, actual volumetric air flow rate = 450,000 acfm. The Compliance Assurance Monitoring (CAM) provisions of 40 CFR 64 do not apply to Unit 001 because the Acid Rain required NO_X CEMS are being used as a continuous compliance determination method.

Essential Potential to Emit (PTE) Parameters

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

Unit No.	Unit No. MMBtu/hr Heat Input Fuel Type	
001	367*	Natural Gas
001	372*	No. 2 Fuel Oil

^{*}Based on 101.3 kilopascals pressure, 288 Kelvin and 60% relative humidity (ISO standard day conditions), and lower heating value of the fuel fired.

[Rules 62-4.160(2) and 62-210.200(PTE), F.A.C.; AC 49-205703 (PSD-FL-182); 0970043-007-AC (PSD-FL-182A)]

- 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. The only fuels allowed to be fired in this unit are pipeline-quality natural gas and low sulfur No. 2 distillate oil. [Rule 62-213.410, F.A.C.; AC 49-205703 (PSD-FL-182), 0970043-007-AC (PSD-FL-182A)]
- **A.4.** Hours of Operation. The operation of Unit No. 001 shall not exceed 5,000 hours during any consecutive 12 months of the total allowable hours of operation. Of the total allowable hours of operation, Unit No. 1 shall fire distillate oil for no more than:
 - a. 800 hours during any consecutive 12 months if natural gas is available, or
 - b. 1,000 hours during any consecutive 12 months if natural gas is unavailable.

[Rules 62-213.440 and 62-210.200(PTE), F.A.C.; and, AC 49-205703 (PSD-FL-182) & 0970043-004-AC.]

Emission Limitations and Standards

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

{Permitting Note: The limitations of specific conditions A.3 and A.6 are more stringent than the NSPS sulfur dioxide limitation and thus assure compliance with 40 CFR 60.333 and 60.334}

Unless otherwise specified, the averaging times for Specific Conditions A.5. - A.9. are based on the specified averaging time of the applicable test method.

Subsection A. Emissions Unit 001

- A.5. <u>Visible Emissions</u>. Visible emissions shall not exceed 10 percent opacity, except for during startup, shutdown or periods of part load operation, at which time visible emissions shall not exceed 20 percent opacity. [AC 49-205703 (PSD-FL 182)]
- A.6. Fuel Sulfur. The sulfur content of the No. 2 distillate oil shall not exceed 0.05% sulfur by weight. [AC 49-205703 (PSD-FL-182), 0970043-007-AC (PSD-FL-182A)]
- **A.7.** Allowable Emissions. The maximum allowable emissions from Unit 001 shall not exceed the emission limitations listed below.

Emission Limits				
Pollutant	Gas	Number 2 Fuel Oil	Equivalent Emissions Tons/Year ^{a, b}	Basis
NO _X °	25 ppmvd at 15% oxygen on a dry basis	42 ppmvd at 15% oxygen on a dry basis	105.5 °	BACT
SO ₂	nil	20 lb/hr	10.0	BACT
PM	0.0245lb/MMBtu	0.0323 lb/MMBtu	24.0	ВАСТ
H ₂ SO ₄	nil	2.2 lb/hr	1.1	ВАСТ
VOC	1.4 lb/hr	3 lb/hr	4.3	BACT
CO	30 ppmvd	63 ppmvd	118.0	BACT
Opacity	10% (see A.5.)	10% (see A.5.)		BACT
Beryllium (Be) d	nil	2.5 E-6 lb/MMBtu	< 1	BACT
Arsenic (As) d	nil	4.2 E-6 lb/MMBtu	< 1	AC 49-205703
Mercury (Hg) d	nil	3.1 E-6 lb/MMBtu	< 1	AC 49-205703
Lead (Pb) d	nil	2.8 E-5 lb/MMBtu	< 1	AC 49-205703

- a. Tons per year based on 4,000 hrs/yr for natural gas firing, 1000 hrs/yr for number 2 fuel oil firing.
- b. Based on 372 MMBtu/hr for number 2 fuel oil and 367 MMBtu/hr for natural gas.
- c. Original permit PSD-FL-182 limited NO_X emissions to 25 parts per million by volume dry (ppmvd) for gas firing to be reduced to 15 ppmvd. Project No. 0970043-007-AC (12/21/99) modified the PSD permit establishing the final NO_X emission limit as 25 ppmvd when firing natural gas with a corresponding reduction in hours of operation (5,000 hours per year) and a combined NO_X emissions cap (366.1 TPY) with Unit No. 2.
- d. Limits based upon an approved emission factor, which is subject to change in the future. [AC49-205703 (PSD-FL-182); 0970043-007-AC (PSD-FL-182A)]
- A.8. Annual NO_X Cap. Emissions Units 001 and 002 are required to comply with an annual NO_X cap of 366.1 tons. In order to comply with this cap, monthly NO_X emissions as recorded by the installed CEMS shall be maintained at the facility. These records shall demonstrate that the cap is complied with during each consecutive 12-month period. Additionally, the annual submittal of each AOR shall include such data and calculations. [0970043-007-AC (PSD-FL-182A)]
- A.9. NO_X Compliance Averaging Time. Compliance with the NO_X standard shall be determined on a rolling 24-hour average using the data recorded by the continuous emissions monitor and reported semi-annually to the Central District (see Specific Condition B.26.). [AC 49-205703 (PSD-FL-182) and 0970043-003-AC]

Excess Emissions

Rule 62-210.700 (Excess Emissions), F.A.C. cannot vary any requirement of an NSPS, NESHAP or Acid Rain program provision.

A.10. 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

Subsection A. Emissions Unit 001

- to, and (2) the duration of excess emissions shall be minimized but in no case exceed two hours in any 24 hour period, unless specifically authorized by the Department for longer duration. [Rule 62-210.700(1), F.A.C.]
- **A.11.** Excess Emissions Prohibited. Excess emissions which are caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure which may reasonably be prevented during startup, shutdown or malfunction shall be prohibited. [Rule 62-210.700(4), F.A.C.]

Continuous Monitoring Requirements

- A.12. Continuous Fuel Monitoring. A continuous monitoring system shall be maintained to record fuel consumption. The system shall meet the requirements of 40 CFR Part 60.334, Subpart GG; except that the monitoring of water to fuel ratio and fuel bound nitrogen is waived as long as the permittee will report excess emissions using the data collected by the continuous monitoring system in accordance with the requirements of Specific Condition A.13.a., b. and c. [AC 49-205703 (PSD-FL-182) and 0970043-003-AC]
- A.13. Continuous NO_X Monitoring. A continuous monitoring system shall be maintained to record emissions of nitrogen oxides in accordance with the requirements of 40 CFR 75. Data collected from this system shall be used for continuous compliance purposes. While water injection is being utilized for NO_X control, water to fuel ratio and fuel bound nitrogen is not required to be continuously monitored as long as the permittee will report excess emissions using the data collected by the continuous monitoring system in accordance with the following conditions:
 - a. Each NO_X CEMS must be capable of calculating NO_X emissions concentrations corrected to 15% O₂ and ISO conditions.
 - b. Monitor data availability shall be no less than 95 percent on a quarterly basis.
 - c. NO_X CEMS should provide at least 4 data points for each hour and calculate a one-hour average. To implement Specific Condition A.13.a., Kissimmee Utility Authority (KUA) shall use ambient data (temperature, relative humidity, pressure) to correct excess emissions data to ISO conditions if requested by the Department. If monitor availability drops below 95% on a quarterly basis as prescribed in Specific Condition A.13.b., KUA shall use water to fuel ratio and fuel-bound nitrogen data to monitor excess emissions in subsequent quarters until the minimum CEMS monitor availability is above 95%. The use of CEMS to monitor excess emissions is more stringent than the surrogate parameter monitoring in 40 CFR 60.334 since the CEMS directly measures NO_X emissions. The CEMS also provides monitoring when no water injection is used to control NO_X emissions (i.e., when firing natural gas, dry low NO_X burners are used). [AC 49-205703 (PSD-FL-182) and 0970043-003-AC]
- A.14. Excess Emissions by CEMS. The CEMS shall be used to determine periods of excess emissions as per 40 CFR 60.334. Excess emissions are defined for this emissions unit as any 60-minute period during which the average emissions exceed the emission limits of Specific Condition A.7. of this permit. Periods of startup, shutdown and malfunction shall be monitored, recorded and reported with excess emissions following the format and requirements of 40 CFR 60.7. [AC 49-205703 (PSD-FL-182)]

Test Methods and Procedures

{Permitting Note: The attached Table 2, Summary of Compliance Requirements, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

A.15. Test Methods. Required tests shall be performed in accordance with the following reference methods:

Method	Description of Method and Comments		
1-4	1-4 Traverse Points, Velocity and Flow Rate, Gas Analysis, and Moisture Content		
5B or 17 Method for Determining Particulate Matter Emissions (All PM is assumed to be PM ₁₀ .)			
7E Determination of Nitrogen Oxide Emissions from Stationary Sources			

Subsection A. Emissions Unit 001

Method	Description of Method and Comments		
8 Determination of Sulfuric Acid Mist and Sulfur Dioxide Emissions from Stationa			
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	Measurement of Gaseous Organic Compound Emissions by Gas Chromatography		
19	Determination of Sulfur Dioxide Removal Efficiency and Particulate Matter, Sulfur Dioxide, and Nitrogen Oxides Emission Rates (Optional F-factor method may be used to determine flow rate and gas analysis to calculate mass emissions in lieu of Methods 1-4.)		
20	Determination of Nitrogen Oxides, Sulfur Dioxide and Diluent Emissions from Stationary Gas Turbines		
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. [62-297.401, F.A.C.; AC 49-205703 (PSD-FL-182)]

- A.16. <u>Common Testing Requirements</u>. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit. [Rule 62-297.310, F.A.C.]
- A.17. Annual Compliance Tests Required. During each federal fiscal year (October 1st to September 30th), each EU shall be tested to demonstrate compliance with the emissions standards for VE, SO₂ (see Specific Condition A.20.), NO_X and CO. [Rule 62-297.310(7), F.A.C.; 49-205703-AC (PSD-FL-182) and 0970043-003-AC]
- A.18. Compliance Tests Prior To Renewal. Compliance tests shall be performed for NO_X, PM, SO₂, H₂SO₄, VOC, CO, VE, Be, As, Hg and Pb once every 5 years. For Be, As, Hg and Pb, the tests are only required for demonstrating compliance with the emissions limits while firing oil. The tests shall occur prior to obtaining a renewed operating permit to demonstrate compliance with the emission limits in Specific Conditions A.5. A.9. [Rules 62-210.300(2)(a) and 62-297.310(7)(a), F.A.C.]
- **A.19.** VE and NO_X Testing. Emission testing for visible emissions and NO_X shall be performed annually, in accordance with Specific Condition **A.15.**, with the fuel(s) used for more than 400 hours in the preceding 12-month period. Tests shall be conducted using the following EPA reference methods in accordance with 40 CFR 60, Appendix A:
 - a. Method 9 for VE;
 - b. Method 20 for NO_x.

Annual compliance with the NO_X standard may be determined by using data collected as part of the annual Relative Accuracy Test Audit (RATA) testing as described in 40 CFR 60 Appendix B, Performance Specification 2. Section 7.1.2. instead of performing Methods 7E and 20 as separate tests. EPA Method 10 will be conducted simultaneously with the NO_X/O₂ RATA tests. The 20-30 minute tests conducted for the RATA testing will be strung together in a manner that fulfills additional requirements of EPA Methods 10 and 20 as to test run time (3 one hour runs) and O₂ stratification investigation. The collected data will be bias corrected to comply with the RATA test requirements, but will not be bias corrected for compliance with NSPS so as to meet the requirements of methods 10 and 20 (the NSPS test methods). No less than eight test points will be used for the RATA testing which will comply with both the RATA test requirements and the NSPS test requirements. The NO_X span for methods 20 and 7E should not exceed 50 parts per million (ppm) instead of a span of 300 ppm as required by Subpart GG. Mass emissions of NO_X and CO shall be determined

Subsection A. Emissions Unit 001

pursuant to the procedures in 40 CFR 60, Appendix A, Method 19 or 40 CFR 75, Appendix F. If the unit is not operating because of scheduled maintenance outages and emergency repairs, it will be tested within thirty days of returning to service.

Note: Measured NO_X emissions will be ISO corrected for comparison with NSPS, but will not be ISO corrected for comparison with the BACT standard.

[Rules 62-297.401 and 62-213.440, F.A.C.; AC 49-205703 (PSD-FL-182) and 0970043-003-AC]

- **A.20.** Fuel Sampling & Analysis Sulfur/Nitrogen and Lower Heating Value. The following fuel sampling and analysis program can also be used to demonstrate compliance with the sulfur dioxide and sulfuric acid mist standards:
 - a. Determine and record the as-fired fuel sulfur content, percent by weight, for liquid fuels using either ASTM D2622-92, ASTM D4294-90, both ASTM D4057-88 and ASTM D129-91, or the latest editions, to analyze a representative sample of the blended fuel following each fuel delivery. ASTM D3246-81, or its latest edition, shall be used for sulfur content of gaseous fuel.
 - Record daily the amount of each fuel fired, density of each fuel, heating value, nitrogen content and the percent sulfur content by weight of fuel oil as specified in 40 CFR 60.334.
 [Rule 62-213.440, F.A.C.; AC 49-205703 (PSD-FL-182) and 0970043-003-AC]
- **A.21.** Sulfur Dioxide Sulfur Content. The permittee shall demonstrate compliance with the SO₂ limit by EPA test method 8 or fuel sampling and analysis. The permittee shall demonstrate compliance with the gaseous fuel sulfur limit via record keeping. Excess emissions shall be reported if the fuel being fired in the gas turbine exceeds 0.05% sulfur, by weight. [AC 49-205703 (PSD-FL-182).]
- A.22. Additional Compliance Test Requirements. Test results shall be the average of three valid runs, each to be of at least one hour in duration to comply with EPA Method 10. Each 60-minute test may be divided into segments that conform with RATA test run times (20-30 minutes). Testing of emissions shall be conducted with the emissions unit operating at permitted capacity, which is defined as 90-100 percent of the maximum heat input rate allowed by this permit, achievable for the average ambient air temperature during the test. If it is impracticable to test at permitted capacity, the emissions unit may be tested at less than permitted capacity. In such cases, subsequent operation is limited by adjusting downward the entire heat input vs. inlet temperature curve by the increment equal to the difference between the maximum permitted heat input value and 110 percent of the value reached during the test. Once the emissions 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. Data, curves, and calculations necessary to demonstrate the heat input rate correction at both design and test conditions shall be submitted to the Department with the compliance test report. [AC 49-205703 (PSD-FL-182) and 0970043-003-AC]

Recordkeeping and Reporting Requirements

A.23. Reporting Schedule. The following reports and notifications shall be submitted to the Compliance Authority:

Report	Reporting Deadline	Related Condition(s)
Excess Emissions - Malfunctions	Quarterly (if requested)	A.25.
Excess Emissions	Semi-Annually	A.26.

- **A.24.** Other Reporting Requirements. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.
- A.25. Excess Emissions Malfunctions. 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. 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.]
- A.26. Excess Emission Reports. Semi-annual excess emission reports shall be submitted to the DEP's Central

Subsection A. Emissions Unit 001

District Office. These reports shall be postmarked by the 30th day following the end of each calendar half. Each excess emission report shall include the information required in 40 CFR 60.7(c) and 60.334. Excess emissions for NO_X shall be reported using data collected by the continuous emissions monitors. Since CEM data will be used for the reporting of excess emissions for NO_X, the monitoring of water/fuel ratio and fuel-bound nitrogen required by 40 CFR 60, Subpart GG is waived. [AC 49-205703 (PSD-FL-182) and 0970043-003-AC]

- A.27. Natural Gas Sulfur Content Records Required. The owner or operator shall receive and maintain records of sulfur content of natural gas provided by the natural gas supplier, as per 40 CFR 60.334. The records shall report total sulfur content in terms of grains of sulfur per hundred cubic feet (standard conditions). [AC 49-205703 (PSD-FL-182)]
- A.28. Additional Reports Required. The owner or operator shall report the following with the Annual Operating Report (AOR) by April 1st of each calendar year: sulfur and nitrogen contents, by weight, of the fuels being fired; lower heating value of the fuels being fired; annual fuel consumption of No. 2 fuel oil and natural gas; hours of operation per fuel usage; and, air emission limits. As it may become available, the permittee shall also provide the Department with information regarding documented enhancements to the LM6000PA, dual-fuel class, combustion turbine machine, which have demonstrated in the field the ability to achieve a continuous NO_X emission rate of 15 ppmvd while firing natural gas. [Rule 62-210.370(3), F.A.C.; AC49-205703 (PSD-FL-182) and 0970043-007-AC]

Other Requirements

A.29. Maintain Capability to install an SCR. This emissions unit is permitted for maximum NO_X emission levels of 25 (gas)/42 (oil) ppmv. The Department will revise permitted emission levels for NO_X if the manufacturer achieves an even lower NO_X emission, pursuant to Rule 62-4.080, F.A.C. The permittee shall maintain capability for future installation of a selective catalytic reduction (SCR) system. This is required in the event that the permittee is unable to comply with the permitted NO_X levels and the Department requires an SCR to be installed. In the event an SCR system is required to be installed, the emission limitations shall be established at the time of installation by stack test results and through a revised determination of BACT. [AC 49-205703 (PSD-FL-182)]

Subsection B. Emissions Unit 002

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

EU No.	Brief Description	
002	120 MW Combined-Cycle Combustion Turbine.	

Emissions Unit 002 is a combined-cycle fossil fuel-fired combustion turbine, GE Model PG&111EA, and non-fired heat recovery steam generator, rated at 120 MW combined. NO_X emissions are controlled by low-NO_X combustors, and by water injection, whereas SO₂ and H₂SO₄ emissions are controlled by firing 0.05% S oil, for only limited time periods. This emissions unit is regulated under Acid Rain, Phase II; Rule 62-210.300, F.A.C., Permits Required; and, is subject to 40 CFR 60, Subpart GG, Standards of Performance for New Stationary Gas Turbines (attached as Appendix GG). This unit underwent a BACT Determination dated April 7, 1993. BACT Limits were incorporated into the subsequent air construction/PSD permits including AC 49-205703 (PSD-FL-182) issued on April 9, 1993. Since this unit is located at a major source for hazardous air pollutants, this unit is also an affected source with respect to 40 CFR 63, Subpart YYYY, National Emissions Standards for Hazardous Air Pollutants for Combustion Turbines. Unit 002 began commercial operation in 1995. Stack parameters: height = 65 feet; exit diameter = 10 feet; exit temperature = 718 °F; exit velocity = 95 feet/second; and, actual volumetric air flow rate = 450,000 acfm. The Compliance Assurance Monitoring (CAM) provisions of 40 CFR 64 do not apply to Unit 002 because the Acid Rain required NO_X CEMS are being used as a continuous compliance determination method.

Essential Potential to Emit (PTE) Parameters

B.1. Permitted Capacity. The maximum operation heat input rates are as follows:

Unit No.	MMBtu/hr Heat Input	Fuel Type
002	869*	Natural Gas
002	928*	No. 2 Fuel Oil

^{*}Based on 101.3 kilopascals pressure, 288 Kelvin and 60% relative humidity (ISO standard day conditions), and lower heating value of the fuel fired.

[Rules 62-4.160(2), 62-210.200(PTE), F.A.C.; and AC 49-205703 (PSD-FL-182)]

- **B.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.]
- B.3. Methods of Operation Fuels. The only fuels allowed to be fired in this unit are pipeline-quality natural gas and low sulfur No. 2 distillate oil. [Rule 62-213.410, F.A.C.; AC 49-205703 (PSD-FL-182), 0970043-007-AC (PSD-FL-182A)]
- **B.4.** Hours of Operation. These emissions units may operate continuously (8,760 hours/year). Of the total allowable hours of operation, Unit No. 2 shall fire distillate oil for no more than:
 - a. 800 hours during any consecutive 12 months if natural gas is available, or
 - b. 1,000 hours during any consecutive 12 months if natural gas is unavailable.

[Rules 62-213.440 and 62-210.200(PTE), F.A.C.; and, AC 49-205703 (PSD-FL-182) and 0970043-004-AC.]

Emission Limitations and Standards

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging times for Specific Conditions **B.5.** through **B.9.** are based on the specified averaging time of the applicable test method.

B.5. <u>Visible Emissions</u>. Visible emissions shall not exceed 10 percent opacity, except for during startup, shutdown or periods of part load operation, at which time visible emissions shall not exceed 20 percent opacity. [AC 49-205703 (PSD-FL-182)]

Subsection B. Emissions Unit 002

- **B.6.** Fuel Sulfur. The sulfur content of the No. 2 distillate oil shall not exceed 0.05% sulfur by weight. [AC 49-205703 (PSD-FL-182), 0970043-007-AC (PSD-FL-182A)]
- **B.7.** <u>Allowable Emissions</u>. The maximum allowable emissions from Unit 2 shall not exceed the emission limitations listed below.

Emission Limits					
Pollutant	Gas	Number 2 Fuel Oil	Equivalent Emissions Tons/Year ^{a, b}	Basis	
NO _X	15 ppmvd at 15% oxygen on a dry basis	42 ppmvd at 15% oxygen on a dry basis	290.6	BACT	
SO ₂	nil	52 lb/hr	26	BACT	
PM	0.010 lb/MMBtu	0.0162 lb/MMBtu	41.2	BACT	
H ₂ SO ₄	nil	5.72 lb/hr	2.86	BACT	
VOC	2 lb/hr	5 lb/hr	10.26	BACT	
CO	20 ppmvd	20 ppmvd	242	BACT	
Opacity	10% (see B.5.)	10% (see B.5.)		BACT	
Be ^c	nil	2.5e-6 lb/MMBtu	< 1	BACT	
As c	nil	4.2e-6 lb/MMBtu	< 1	AC 49-205703	
Hg ^c	nil	3.0e-6 lb/MMBtu	<1	AC 49-205703	
Pb °	nil	2.8e-5 lb/MMBtu	< 1	AC 49-205703	

- a. Tons per year based on 7760 hrs/yr for natural gas firing, 1000 hrs/yr for number 2 fuel oil firing.
- b. Based on 928 MMBtu/hr for number 2 fuel oil and 869 MMBtu/hr for natural gas.
- c. Limits based upon an approved emission factor, which is subject to change in the future. [AC49-205703 (PSD-FL-182); 0970043-007-AC (PSD-FL-182A)]
- **B.8.** Annual NO_X Cap. Emissions Units 001 and 002 are required to comply with an annual NO_X cap of 366.1 tons. In order to comply with this cap, monthly NO_X emissions as recorded by the installed CEMS shall be maintained at the facility. These records shall demonstrate that the cap is complied with during each consecutive 12-month period. Additionally, the annual submittal of each AOR shall include such data and calculations. [0970043-007-AC (PSD-FL-182A)]
- **B.9.** NO_X Compliance Averaging Time. Compliance with the NO_X standard shall be determined on a rolling 24-hour average using the data recorded by the continuous emissions monitor and reported semi-annually to the Central District (see Specific Condition B.26.). [AC 49-205703 (PSD-FL-182) and 0970043-003-AC]

Excess Emissions

Rule 62-210.700 (Excess Emissions), F.A.C. cannot vary any requirement of an NSPS, NESHAP or Acid Rain program provision.

- **B.10.** Excess Emissions Allowed. Excess emissions resulting from startup, shutdown or malfunction of any emissions unit shall be permitted providing: (1) Best operational practices to minimize emissions are adhered to, and (2) the duration of excess emissions shall be minimized but in no case exceed two hours in any 24 hour period unless specifically authorized by the Department for longer duration. [Rule 62-210.700(1), F.A.C.]
- **B.11.** Excess Emissions Prohibited. Excess emissions which are caused entirely or in part by poor maintenance, poor operation, or any other equipment or process failure which may reasonably be prevented during startup, shutdown or malfunction shall be prohibited. [Rule 62-210.700(4), F.A.C.]

Subsection B. Emissions Unit 002

Continuous Monitoring Requirements

- **B.12.** Continuous Fuel Monitoring. A continuous monitoring system shall be maintained to record fuel consumption. The system shall meet the requirements of 40 CFR Part 60.334, Subpart GG; except that the monitoring of water to fuel ratio and fuel bound nitrogen is waived as long as the permittee will report excess emissions using the data collected by the continuous monitoring system in accordance with the requirements of Specific Condition **B.13.a.**, **b. and c.** [AC 49-205703 (PSD-FL-182) and 0970043-003-AC]
- **B.13.** Continuous NO_X Monitoring. A continuous monitoring system shall be maintained to record emissions of nitrogen oxides in accordance with the requirements of 40 CFR 75. Data collected from this system shall be used for continuous compliance purposes. While water injection is being utilized for NO_X control, water to fuel ratio and fuel bound nitrogen is not required to be continuously monitored as long as the permittee will report excess emissions using the data collected by the continuous monitoring system in accordance with the following conditions:
 - Each NO_X CEMS must be capable of calculating NO_X emissions concentrations corrected to 15% O₂ and ISO conditions.
 - b. Monitor data availability shall be no less than 95 percent on a quarterly basis.
 - c. NO_X CEMS should provide at least 4 data points for each hour and calculate a one-hour average. To implement Specific Condition **B.13.a.**, Kissimmee Utility Authority (KUA) shall use ambient data (temperature, relative humidity, pressure) to correct excess emissions data to ISO conditions if requested by the Department. If monitor availability drops below 95% on a quarterly basis as prescribed in Specific Condition **B.13.b.**, KUA shall use water to fuel ratio and fuel-bound nitrogen data to monitor excess emissions in subsequent quarters until the minimum CEMS monitor availability is above 95%. The use of CEMS to monitor excess emissions is more stringent than the surrogate parameter monitoring in 40 CFR 60.334 since the CEMS directly measures NO_X emissions. The CEMS also provides monitoring when no water injection is used to control NO_X emissions (i.e., when firing natural gas, dry low NO_X burners are used). [AC 49-205703 (PSD-FL-182) and 0970043-003-AC]
- B.14. Excess Emissions by CEMS. The CEMS shall be used to determine periods of excess emissions as per 40 CFR 60.334. Excess emissions are defined for this emissions unit as any 60-minute period during which the average emissions exceed the emission limits of specific condition B.7. of this permit. Periods of startup, shutdown and malfunction shall be monitored, recorded and reported with excess emissions following the format and requirements of 40 CFR 60.7. [AC 49-205703 (PSD-FL-182)]

Test Methods and Procedures

{Permitting Note: The attached Table 2, Summary of Compliance Requirements, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

B.15. 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		
5B	Method for Determining Particulate Matter Emissions (All PM is assumed to be PM ₁₀ .)		
7E	Determination of Nitrogen Oxide Emissions from Stationary Sources		
8	Determination of Sulfuric Acid Mist and Sulfur Dioxide 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	Measurement of Gaseous Organic Compound Emissions by Gas Chromatography		

Subsection B. Emissions Unit 002

Method	Description of Method and Comments			
19	Determination of Sulfur Dioxide Removal Efficiency and Particulate Matter, Sulfur Dioxide, and Nitrogen Oxides Emission Rates (Optional F-factor method may be used to determine flow rate and gas analysis to calculate mass emissions in lieu of Methods 1-4.)			
20	Determination of Nitrogen Oxides, Sulfur Dioxide and Diluent Emissions from Stationary Gas Turbines			
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. [62-297.401, F.A.C.]

- **B.16.** Common Testing Requirements. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit. [Rule 62-297.310, F.A.C.]
- **B.17.** Annual Compliance Tests Required. During each federal fiscal year (October 1st to September 30th), each EU shall be tested to demonstrate compliance with the emissions standards for VE, SO₂ (see Specific Condition **B.19.**), NO_X and CO. [Rule 62-297.310(7), F.A.C.; 49-205703-AC (PSD-FL-182) and 0970043-003-AC]
- **B.18.** Compliance Tests Prior To Renewal. Compliance tests shall be performed for NO_X, PM, H₂SO₄, VOC, CO, VE, Be, As, Hg and Pb once every 5 years. For Be, As, Hg and Pb, the tests are only required for demonstrating compliance with the emissions limits while firing oil. The tests shall occur prior to obtaining a renewed operating permit to demonstrate compliance with the emission limits in Specific Conditions **B.5. B.9.** [Rules 62-210.300(2)(a) and 62-297.310(7)(a), F.A.C.]
- **B.19.** VE and NO_X Testing. Emission testing for visible emissions and NO_X shall be performed annually, in accordance with Specific Condition **B.15.**, with the fuel(s) used for more than 400 hours in the preceding 12-month period. Tests shall be conducted using the following EPA reference methods in accordance with 40 CFR 60, Appendix A:
 - a. Method 9 for VE;
 - b. Method 20 for NO_X.

Annual compliance with the NO_X standard may be determined by using data collected as part of the annual Relative Accuracy Test Audit (RATA) testing as described in 40 CFR 60 Appendix B, Performance Specification 2. Section 7.1.2. instead of performing Methods 7E and 20 as separate tests. EPA Method 10 will be conducted simultaneously with the NO_X/O₂ RATA tests. The 20-30 minute tests conducted for the RATA testing will be strung together in a manner that fulfills additional requirements of EPA Methods 10 and 20 as to test run time (3 one hour runs) and O₂ stratification investigation. The collected data will be bias corrected to comply with the RATA test requirements, but will not be bias corrected for compliance with NSPS so as to meet the requirements of methods 10 and 20 (the NSPS test methods). No less than eight test points will be used for the RATA testing which will comply with both the RATA test requirements and the NSPS test requirements. The NO_X span for methods 20 and 7E should not exceed 50 ppm instead of a span of 300 ppm as required by Subpart GG. Mass emissions of NO_X and CO shall be determined pursuant to the procedures in 40 CFR 60, Appendix A, Method 19 or 40 CFR 75, Appendix F. If the unit is not operating because of scheduled maintenance outages and emergency repairs, it will be tested within thirty days of returning to service.

Note: Measured NO_X emissions will be ISO corrected for comparison with NSPS, but will not be ISO corrected for comparison with the BACT standard.

[Rules 62-297.401 and 62-213.440, F.A.C.; AC 49-205703 (PSD-FL-182) and 0970043-003-AC]

Subsection B. Emissions Unit 002

- **B.20.** Fuel Sampling & Analysis Sulfur/Nitrogen and Lower Heating Value. The following fuel sampling and analysis program can also be used to demonstrate compliance with the sulfur dioxide and sulfuric acid mist standards:
 - a. Determine and record the as-fired fuel sulfur content, percent by weight, for liquid fuels using either ASTM D2622-92, ASTM D4294-90, both ASTM D4057-88 and ASTM D129-91, or the latest editions, to analyze a representative sample of the blended fuel following each fuel delivery. ASTM D3246-81, or its latest edition, shall be used for sulfur content of gaseous fuel.
 - Record daily the amount of each fuel fired, density of each fuel, heating value, nitrogen content and the percent sulfur content by weight of fuel oil as specified in 40 CFR 60.334.
 [Rule 62-213.440, F.A.C.; AC 49-205703 (PSD-FL-182) and 0970043-003-AC]
- **B.21.** Sulfur Dioxide Sulfur Content. The permittee shall demonstrate compliance with the SO₂ limit by EPA test method 8 or fuel sampling and analysis. The permittee shall demonstrate compliance with the gaseous fuel sulfur limit via record keeping. Excess emissions shall be reported if the fuel being fired in the gas turbine exceeds 0.05% sulfur, by weight. [AC 49-205703 (PSD-FL-182).]
- B.22. Additional Compliance Test Requirements. Test results shall be the average of three valid runs, each to be of at least one hour in duration to comply with EPA Method 10. Each 60-minute test may be divided into segments that conform with RATA test run times (20-30 minutes). Testing of emissions shall be conducted with the emissions unit operating at permitted capacity, which is defined as 90-100 percent of the maximum heat input rate allowed by this permit, achievable for the average ambient air temperature during the test. If it is impracticable to test at permitted capacity, the emissions unit may be tested at less than permitted capacity. In such cases, subsequent operation is limited by adjusting downward the entire heat input vs. inlet temperature curve by the increment equal to the difference between the maximum permitted heat input value and 110 percent of the value reached during the test. Once the emissions 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. Data, curves, and calculations necessary to demonstrate the heat input rate correction at both design and test conditions shall be submitted to the Department with the compliance test report. [AC 49-205703 (PSD-FL-182) and 0970043-003-AC]

Recordkeeping and Reporting Requirements

B.23. Reporting Schedule. The following reports and notifications shall be submitted to the Compliance Authority:

Report	Reporting Deadline	Related Condition(s)	
Excess Emissions-Malfunctions	Quarterly or Semi-Annually (if requested)	B.25.	
Excess Emissions	Annually	B.26.	

- **B.24.** Other Reporting Requirements. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.
- **B.25.** Excess Emissions Malfunctions. 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. 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.]
- B.26. Excess Emission Reports. Semi-annual excess emission reports shall be submitted to the DEP's Central District Office. These reports shall be postmarked by the 30th day following the end of each calendar half. Each excess emission report shall include the information required in 40 CFR 60.7(c) and 60.334. Excess emissions for NO_X shall be reported using data collected by the continuous emissions monitors. Since CEM data will be used for the reporting of excess emissions for NO_X, the monitoring of water/fuel ratio and fuel-bound nitrogen required by 40 CFR 60, Subpart GG is waived. [AC 49-205703 (PSD-FL-182) and 0970043-003-AC]

Subsection B. Emissions Unit 002

- **B.27.** Natural Gas Sulfur Content Records Required. The owner or operator shall receive and maintain records of sulfur content of natural gas provided by the natural gas supplier, as per 40 CFR 60.334. The records shall report total sulfur content in terms of grains of sulfur per hundred cubic feet (standard conditions). [AC 49-205703 (PSD-FL-182)]
- B.28. Additional Reports Required. The owner or operator shall report the following with the Annual Operating Report (AOR) by April 1st of each calendar year: sulfur and nitrogen contents, by weight, of the fuels being fired; lower heating value of the fuels being fired; annual fuel consumption of No. 2 fuel oil and natural gas; hours of operation per fuel usage; and, air emission limits. [Rule 62-210.370(3), F.A.C.; and AC 49-205703 (PSD-FL-182)]

Other Conditions

B.29. Maintain Capability to install an SCR. This emissions unit is permitted for maximum NO_X emission levels of 15 (gas)/42 (oil) ppmv. The Department will revise permitted emission levels for NO_X if the manufacturer achieves an even lower NO_X emission, pursuant to Rule 62-4.080, F.A.C. The permittee shall maintain capability for future installation of a selective catalytic reduction (SCR) system. This is required in the event that the permittee is unable to comply with the permitted NO_X levels and the Department requires an SCR to be installed. In the event an SCR system is required to be installed, the emission limitations shall be established at the time of installation by stack test results and through a revised determination of BACT. [AC 49-205703 (PSD-FL-182)]

Subsection C. Emissions Units 003 and 005

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

EU Nos.	Brief Description		
003	167 MW Combined-Cycle Combustion Turbine.		
005	80 – 90 MW Supplementary Gas-Fired Heat Recovery Steam Generator (HRSG) With Duct Burner.		

Emissions Unit 003 is a combined-cycle fossil fuel-fired combustion turbine, General Electric Model MS7241FA, rated at a nominal 167 MW. Emissions Unit 005 is a supplementary gas-fired heat recovery steam generator (HRSG) with duct burner, rated at a nominal 80 - 90 MW. The two units combined are rated at 250 MW. NOx emissions are controlled by low-NO_x selective catalytic reduction (SCR) when operating in combined-cycle mode. NO_X emissions are controlled by dry low NO_X combustors when operating in simple-cycle mode. In addition, water injection is used when firing 0.05% S fuel oil. This emissions unit is regulated under Acid Rain, Phase II; Rule 62-210.300, F.A.C., Permits Required; and, is subject to 40 CFR 60, Subpart GG, Standards of Performance for New Stationary Gas Turbines (Unit 003); and 40 CFR 60, Subpart Dc, Standards of Performance for Small Industrial Commercial-Institutional Steam Generating Units Which Construction is Commenced After September June 9, 1989 (Unit 005). These units underwent a BACT Determination dated January 7, 1999. The BACT Limits were incorporated into the subsequent PSD permit No. PSD-FL-254, issued on November 24, 1999. Since this unit is located at a major source for hazardous air pollutants, this unit is also an affected source with respect to 40 CFR 63, Subpart YYYY, National Emissions Standards for Hazardous Air Pollutants for Combustion Turbines. These units began commercial operation on January 1, 2001. Combined-cycle stack parameters: height = 130 feet; exit diameter = 18 feet; exit temperature = 173 °F; exit velocity = 41.6 feet/second; and, actual volumetric air flow rate = 635,155 acfm. Simple-cycle stack parameters: height = 100 feet; exit diameter = 18 feet; exit temperature = 173 °F; exit velocity = 41.6 feet/second; and, actual volumetric air flow rate = 635,155 acfm. The Compliance Assurance Monitoring (CAM) provisions of 40 CFR 64 do not apply to these units because the Acid Rain required NO_X CEMS are being used as a continuous compliance determination method.

The following specific conditions apply to the emissions unit listed above:

Essential Potential to Emit (PTE) Parameters

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

Unit N	o. MMBtu/hr Heat Input	Fuel Type
003	1,696*	Natural Gas
	1,910*	No.2 Fuel Oil
005	44*	Natural Gas

^{*}The maximum heat input rates, based on the lower heating value (LHV) of each fuel to this Unit at ambient conditions of 19°F temperature, 55% relative humidity, 100% load, and 14.7 psi pressure.

[Rules 62-4.160(2), 62-210.200(PTE), F.A.C.; PSD-FL-254]

- C.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.]
- C.3. Methods of Operation. The only fuels allowed to be fired are pipeline-quality natural gas and low sulfur No. 2 distillate oil. The sulfur content of the No. 2 distillate oil shall not exceed 0.05% sulfur by weight. The plant may be operated in simple-cycle mode. Different limits apply depending upon whether simple-cycle operation is of an intermittent nature (e.g., caused by maintenance of equipment following the combustion turbine, or temporary electrical demand fluctuations), or long-term electrical demand situations. [PSD-FL-254, Specific Condition 17]
- C.4. Hours of Operation. Maximum allowable hours of operation for the 250 MW Combined-Cycle Unit are 8,760 hours per year while firing natural gas. No. 2 distillate fuel oil firing of the combustion turbine is

Subsection C. Emissions Units 003 and 005

permitted for a maximum of 720 hours per year. [Rule 62-210.200(PTE), F.A.C. (Definitions - Potential Emissions); PSD-FL-254, Specific condition 16]

Control Technology

- C.5. Dry Low NO_X (DLN) combustors are installed on the stationary combustion turbine to comply with the simple-cycle NO_X emissions limits listed in Specific Conditions C.14. and C.15. [Rules 62-4.070 and 62-212.400, F.A.C.; and PSD-FL-254, Specific Condition 18.]
- C.6. A water injection system is installed for use when firing No. 2 or superior grade distillate fuel oil for control of NO_x emissions. [Rules 62-4.070 and 62-212.400, F.A.C.; and PSD-FL-254, Specific Condition 19.]
- C.7. A selective catalytic reduction (SCR) system is installed to comply with the combined-cycle NO_X limit listed in Specific Condition C.14. [PSD-FL-254, Specific Condition 20.]
- C.8. These units are designed to accommodate adequate testing and sampling locations for compliance with the applicable emission limits (per each unit) listed in Specific Conditions C.12. through C.18. [Rules 62-4.070 and 62-204.800, F.A.C.; 40 CFR60.40a(b); and PSD-FL-254, Specific Condition 21.]
- C.9. The permittee provided manufacturer's emissions performance versus load diagrams for the DLN and wet injection systems prior to their installation. DLN systems were tuned upon initial operation to optimize emissions reductions and shall be maintained to minimize simple-cycle NO_X emissions and CO emissions. If subsequent tuning is performed that changes the manufacturer's emissions performance versus load diagrams for the DLN and wet injection systems, new performance versus load diagrams shall be submitted to the compliance authority. [Rules 62-4.070, 62-210.650 and 62-213.440, F.A.C.; and PSD-FL-254, Specific Condition 22.]
- **C.10.** Drift eliminators are installed on the cooling tower to reduce PM/PM₁₀ emissions. [PSD-FL-254, Specific Condition 23.]
- C.11. Selective Catalytic Reduction System (SCR) Compliance Procedures.
 - a. The SCR equipment shall operate at all times that the combustion turbine is operating in combined-cycle operation mode. The permittee shall, whenever possible, operate the facility in a manner so as to optimize the effectiveness of the SCR unit, while minimizing ammonia slip to below the emission limit.
 - b. The permittee shall operate an ammonia flow meter to measure and record the ammonia injection rate to the SCR system of the CT/HRSG set. The flow meter shall be maintained and calibrated according to the manufacture's specifications. During the required stack tests, the permittee at each load condition shall determine the minimum ammonia flow rate required to meet the emissions limitations. During NO_X CEMS downtimes or malfunctions, the permittee shall operate at greater or equal to 100% of the ammonia injection rate determined during the most recent stack test.

[PSD-FL-254, Specific Condition 52.]

Emission Limitations and Standards

{Permitting Note: The attached Table 1, Summary of Air Pollutant Standards, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

Unless otherwise specified, the averaging time(s) for Specific Condition(s) C.12. through C.18. are based on the specified averaging time of the applicable test method.

C.12. NSPS Requirements. In addition to the Specific Conditions listed below, these units shall also comply with the applicable requirements of the attached Appendix NSPS Dc, 40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units and Appendix NSPS GG, 40 CFR 60, Subpart GG – Standards of Performance for Stationary Gas Turbines. [PSD-FL-254]

Subsection C. Emissions Units 003 and 005

- C.13. <u>Visible Emissions</u>. VE emissions shall serve as a surrogate for PM/PM₁₀ emissions from the combustion turbine operating with or without the duct burner, and shall not exceed 10 percent opacity from the stack in use. [Rules 62-4.070, 62-212.400, and 62-204.800(7), F.A.C.; and PSD-FL-254, Specific Condition 28.]
- C.14. <u>Allowable Emissions</u>. The maximum allowable emissions for Unit 3 Combined-Cycle Gas Turbine, with Heat Recovery Steam Generator (HRSG) and duct burner, rated at 250 MW shall not exceed the emission limitations listed below:

Allowable Emissions							
Pollutant	Fuel(s)	Hours per Year	Standard(s)	lb/hr	TPY		
VE	No 2 Oil or Natural Gas		< 10 percent opacity				
SO ₂	No. 2 Fuel Oil	720	Maximum 0.05% sulfur by weight		38.1		
	Natural Gas	8760	20 grains per 100 scf				
NO	No. 2 Fuel Oil	720	15 ppmvd	108			
NO _X	Natural Gas		3.5 ppmvd	26			
	No. 2 Fuel Oil	720					
VOC	(duct burner off)		10 ppm	21.4			
	(duct burner on)		10 ppm	21.4			
	Natural Gas						
VOC	(duct burner off)		1.4 ppm	3			
	(duct burner on)		4 ppm	8.5			
_	No. 2 Fuel Oil burner	720					
CO	(duct burner off)		20 ppm	71			
	(duct burner on)		30 ppm	108			
	Natural Gas						
co	(duct burner off)		12 ppm	43			
	(duct burner on)		20 ppm	71			

[Rule 62-212.400, F.A.C. and PSD-FL-254]

C.15. NO_x Emissions.

- a. Combined-Cycle Operation.
 - (1) The concentration of NO_X in the stack exhaust gas, with the combustion turbine operating on gas and the duct burner on or off, shall not exceed 3.5 ppmvd @ 15% O₂ on a 3-hr block average. Compliance shall be determined by the continuous emission monitor (CEMS). Emissions of NO_X calculated as NO₂ in the stack exhaust gas (at ISO conditions) with the combustion turbine operating shall not exceed 26 pounds per hour (lb/hr) with the duct burner on or off.
 - (2) The concentration of NO_X in the stack exhaust gas, with the combustion turbine operating on gas fuel oil and the duct burner on or off, shall not exceed 15 ppmvd @ 15% O₂ on a 3-hr block average. Compliance shall be determined by the continuous emission monitor (CEMS). Emissions of NO_X calculated as NO₂ in the stack exhaust gas (at ISO conditions) with the combustion turbine operating shall not exceed 108 pounds per hour (lb/hr) with the duct burner on or off.
 - (3) The concentration of ammonia in the exhaust gas from each combustion turbine shall not exceed 5 ppmvd @ 15% O₂. The compliance procedures are described in Specific Condition C.11.
 - (4) When NO_X monitoring data are not available, substitution for missing data shall be handled as required by Title IV (40 CFR 75) to calculate any specified average time.
- b. Intermittent Simple-Cycle Operation.
 - (1) The concentration of NO_X in the stack exhaust gas, with the combustion turbine operating on gas shall not exceed 12 ppmvd at 15% O_2 (24-hr block average). Emissions of NO_X in the stack exhaust

Subsection C. Emissions Units 003 and 005

- gas (at ISO conditions) with the combustion turbine operating shall not exceed 86 pounds per hour (lb/hr).
- (2) The concentration of NO_X in the stack exhaust gas, with the combustion turbine operating on fuel oil shall not exceed 42 ppmvd at 15% O_2 (24-hr block average). Emissions of NO_X in the stack exhaust gas (at ISO conditions) with the combustion turbine operating shall not exceed 310 pounds per hour (lb/hr).
- (3) Notwithstanding the applicable NO_X limit during simple-cycle operation, reasonable measures shall be implemented to maintain the concentration of NO_X in the exhaust gas at 9 ppmvd at 15% O₂ or lower. Any tuning of the combustors for Dry Low NO_X operation while firing gas shall result in initial subsequent NO_X concentrations of 9 ppmvd @ 15% O₂ or lower.
- (4) When NO_X monitoring data are not available, substitution for missing data shall be handled as required by Title IV (40 CFR 75) to calculate any specified average time.
- c. Continuous Simple-Cycle Operation.
 - (1) The concentration of NO_X in the stack exhaust gas, with the combustion turbine operating on gas shall not exceed 9 ppmvd at 15% O₂ (24-hr block average). Emissions of NO_X in the stack exhaust gas (at ISO conditions) with the combustion turbine operating shall not exceed 65 pounds per hour (lb/hr).
 - (2) The concentration of NO_X in the stack exhaust gas, with the combustion turbine operating on fuel oil shall not exceed 42 ppmvd at 15% O₂ (24-hr block average). Emissions of NO_X in the stack exhaust gas (at ISO conditions) with the combustion turbine operating shall not exceed 310 pounds per hour (lb/hr).
 - (3) Notwithstanding the applicable NO_X limit during simple-cycle operation, reasonable measures shall be implemented to maintain the concentration of NO_X in the exhaust gas at 9 ppmvd at 15% O₂ or lower. Any tuning of the combustors for Dry Low NO_X operation while firing gas shall result in initial subsequent NO_X concentrations of 9 ppmvd @ 15% O₂ or lower.
 - (4) When NO_X monitoring data is not available, substitution for missing data shall be handled as required by Title IV (40 CFR 75) to calculate any specified average time.

[Rule 62-212.400, F.A.C. and PSD-FL-254, Specific Condition 24.]

- C.16. <u>Carbon Monoxide</u>. Emissions of CO in the stack exhaust gas (at ISO conditions) with the combustion turbine operating on gas (fuel oil) shall neither exceed 12 (20) ppm, nor exceed 43 (71) lb/hr, with the duct burner off, and neither exceed 20 (30) ppm, nor exceed 71 (108) lb/hr, with the duct burner on, to be demonstrated by stack test using EPA Method 10. [Rule 62-212.400, F.A.C.; and PSD-FL-254, Specific Condition 25.]
- C.17. Volatile Organic Compounds. Emissions of VOC in the stack exhaust gas (at ISO conditions) with the combustion turbine operating on gas (fuel oil) shall neither exceed 1.4 (10) ppm, nor exceed 3 (21.4) lb/hr, with the duct burner off, and neither exceed 4 (10) ppm, nor exceed 8.5 (21.4) lb/hr, with the duct burner on, to be demonstrated by *initial* stack test using EPA Method 18, 25 or 25A. No annual testing is required. [Rule 62-212.400, F.A.C.; and PSD-FL-254, Specific Condition 26.]
- C.18. Sulfur Dioxide. SO₂ emissions shall be limited by firing pipeline natural gas (sulfur content less than 20 grains per 100 standard cubic foot), or by firing No. 2 or superior grade distillate fuel oil with a maximum 0.05 percent sulfur, by weight, for no more than 720 hours per year. Compliance with this requirement in conjunction with implementation of the Custom Fuel Monitoring Schedule in Specific Conditions C.25. and C.26. will demonstrate compliance with the applicable NSPS SO₂ emissions limitations from the duct burner or the combustion turbine. Emissions of SO₂ shall not exceed 38.1 tons per year. [40 CFR 60 Subpart GG and Rules 62-4.070, 62-212.400, and 62-204.800(7), F.A.C. to avoid PSD Review; and PSD-FL-254, Specific Condition 27.]

Subsection C. Emissions Units 003 and 005

Excess Emissions

Rule 62-210.700 (Excess Emissions), F.A.C. cannot vary any requirement of an NSPS, NESHAP or Acid Rain program provision.

- C.19. Excess Emissions Allowed. Excess emissions resulting from startup, shutdown, or malfunction shall be permitted provided that best operational practices are adhered to and the duration of excess emissions shall be minimized. Excess emissions occurrences shall in no case exceed two hours in any 24-hour period. During any calendar day in which a start-up or shutdown occurs with natural gas as the exclusively fired fuel, an alternative NO_X limit of 86 lb/hr (310 lb/hr if fuel oil is fired during the calendar day) on the basis of a 24-hour average shall apply. [Rule 62-210.700(1), F.A.C.; and PSD-FL-254, Specific Condition 29., as modified on November 26, 2002.]
- C.20. 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 pursuant to Rule 62-210.700, F.A.C. These emissions shall be included in the 24-hr average for NO_X. [Rule 62-210.700(4), F.A.C.; and PSD-FL-254, Specific Condition 30.]

Continuous Monitoring Requirements

- C.21. Continuous Monitoring System. The permittee shall calibrate, maintain, and operate a continuous emission monitor in the stack to measure and record the emissions of NO_X from these units. Periods when NO_X emissions (ppmvd @ 15% oxygen) are above the permitted limits, listed in Specific Conditions C.14. and C.15. (other than those allowed for in Specific Condition C.19.) shall be reported to the DEP Central District Office within one working day (verbally) followed up by a written explanation not later than three (3) working days (alternatively by facsimile within one working day). [Rules 62-204.800, 62-210.700, 62-4.130, 62-4.160(8), F.A.C.; 40 CFR 60.7 (1998 version); and PSD-FL-254, Specific Condition 44., as modified on November 26, 2002.]
- C.22. CEMS for reporting excess emissions. The NO_X CEMS shall be used in lieu of the requirement for reporting excess emissions in accordance with 40 CFR 60.334(c)(1), Subpart GG (1998 version). Upon request from DEP, the CEMS emission rates for NO_X on the combustion turbine (CT) shall be corrected to ISO conditions to demonstrate compliance with the NO_X standard established in 40 CFR 60.332. [EPA approval letter dated February 10, 1999; and PSD-FL-254, Specific Condition 45.]
- C.23. CEMS in Lieu of Water to Fuel Ratio. The NO_X CEMS shall be used in lieu of the water/fuel monitoring system for reporting excess emissions in accordance with 40 CFR 60.334(c)(1), Subpart GG (1998 version). Subject to EPA approval, the calibration of the water/fuel monitoring device required in 40 CFR 60.335 (c)(2) (1998 version) will be replaced by the 40 CFR 75 certification tests of the NO_X CEMS. Upon request from DEP, the CEMS emission rates for NO_X on this Unit shall be corrected to ISO conditions to demonstrate compliance with the NO_X standard established in 40 CFR 60.332. [EPA Approval dated February 10, 1999; and PSD-FL-254, Specific Condition 46.]
- C.24. Continuous Monitoring System Reports. The monitoring devices shall comply with the certification and quality assurance, and any other applicable requirements of Rule 62-297.520, F.A.C., 40 CFR 60.13, including certification of each device in accordance with 40 CFR 60, Appendix B, Performance Specifications and 40 CFR 60.7(a)(5) or 40 CFR 75. Quality assurance procedures must conform to all applicable sections of 40 CFR 60, Appendix F or 40 CFR 75. [PSD-FL-254, Specific Condition 47.]
- C.25. Natural Gas Monitoring Schedule. A custom fuel monitoring schedule pursuant to 40 CFR 75 Appendix D for natural gas may be used in lieu of the daily sampling requirements of 40 CFR 60.334 (b)(2) provided the following requirements are met:

Subsection C. Emissions Units 003 and 005

- a. The permittee shall submit a monitoring plan, certified by signature of the Designated Representative, that commits to using a primary fuel of pipeline supplied natural gas (sulfur content less than 20 gr/100 scf pursuant to 40 CFR 75.11(d)(2)).
- b. Each unit shall be monitored for SO₂ emissions using methods consistent with the requirements of 40 CFR 75, and certified by the USEPA.

This custom fuel monitoring schedule will only be valid when pipeline 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). [PSD-FL-254, Specific Condition 48.]

C.26. Fuel Oil Monitoring Schedule. The following monitoring schedule for No. 2 or superior grade fuel oil shall be followed: For all bulk shipments of No. 2 fuel oil received at this facility an analysis which reports the sulfur content and nitrogen content of the fuel shall be provided by the fuel vendor. The analysis shall also specify the methods by which the analyses were conducted and shall comply with the requirements of 40 CFR 60.335(d). [PSD-FL-254, Specific Condition 49.]

Test Methods and Procedures

{Permitting Note: The attached Table 2, Summary of Compliance Requirements, summarizes information for convenience purposes only. This table does not supersede any of the terms or conditions of this permit.}

C.27. Test Methods. Required tests shall be performed in accordance with the following reference methods:

Method	Description of Method and Comments				
1-4 Traverse Points, Velocity and Flow Rate, Gas Analysis, and Moisture Content					
7E Determination of Nitrogen Oxide Emissions from Stationary Sources					
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.}					
18	Measurement of Gaseous Organic Compound Emissions by Gas Chromatography				
19	Determination of Sulfur Dioxide Removal Efficiency and Particulate Matter, Sulfur Dioxide, and Nitrogen Oxides Emission Rates (Optional F-factor method may be used to determine flow rate and gas analysis to calculate mass emissions in lieu of Methods 1-4.)				
20	Determination of Nitrogen Oxides, Sulfur Dioxide and Diluent Emissions from Stationary Gas Turbines				
25	Determination of Total Gaseous Nonmethane Organic Emissions as Carbon				
25A	Method for Determining Gaseous Organic Concentrations (Flame Ionization)				
CTM-027	Conditional EPA Test Method 027, Measurement of Ammonia Slip (or equivalent method)				

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. [62-297.401, F.A.C. and PSD-FL-254, Specific Condition 33.]

C.28. Common Testing Requirements. Unless otherwise specified, tests shall be conducted in accordance with the requirements and procedures specified in Appendix TR, Facility-Wide Testing Requirements, of this permit. [Rule 62-297.310, F.A.C.]

Subsection C. Emissions Units 003 and 005

- C.29. Annual Compliance Tests Required. During each federal fiscal year (October 1st to September 30th), each EU shall be tested to demonstrate compliance with the emissions standards for VE, NO_X, CO. [Rule 62-297.310(7), F.A.C. and Permit No. 49-205703-AC (PSD-FL-182)]
- C.30. Compliance Tests Prior To Renewal. Compliance tests shall be performed for VE, CO, VOC, NO_X, and ammonia once every 5 years. The tests shall occur prior to obtaining a renewed air operating permit in order to demonstrate compliance with the emission limits in Specific Conditions C.12.—C.18. [Rules 62-210.300(2)(a) and 62-297.310(7)(a), F.A.C.]

Additional Compliance Test Requirements.

- C.31. Continuous compliance with the NO_X emission limits. Continuous compliance with the NO_X emission limits shall be demonstrated with the CEM system on a 3-hr average basis (a 24-hour block average shall be used to demonstrate compliance with the NO_X limits when operating under Intermittent Simple-Cycle Operation or Continuous Simple-Cycle Operation). Based on CEMS data, a separate compliance determination is conducted at the end of each 3-hr period and a new average emission rate is calculated from the arithmetic average of all valid hourly emission rates from the previous 3-hr period. Valid hourly emission rates shall not include periods of start up, shutdown, or malfunction unless prohibited by 62-210.700, F.A.C. A valid hourly emission rate shall be calculated for each hour in which at least two NO_X concentrations are obtained at least 15 minutes apart. These excess emissions periods shall be reported as required in Specific Condition C.38. [Rules 62-4.070 F.A.C., 62-210.700, F.A.C., 40 CFR 75; and PSD-FL-254, Specific Condition 34.]
- C.32. Compliance with the SO₂ and PM/PM₁₀ emission limits. Notwithstanding the requirements of Rule 62-297.340, F.A.C., the use of pipeline natural gas, is the method for determining compliance for SO₂ and PM₁₀. For the purposes of demonstrating compliance with the 40 CFR 60.333 SO₂ standard, ASTM methods D4084-82 or D3246-81 (or equivalent) for sulfur content of gaseous fuel shall be utilized in accordance with the EPA-approved custom fuel monitoring schedule or natural gas supplier data may be submitted or the natural gas sulfur content referenced in 40 CFR 75 Appendix D may be utilized. However, the applicant is responsible for ensuring that the procedures in 40 CFR 60.335 or 40 CFR 75 are used when determination of fuel sulfur content is made. Analysis 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 pursuant to 40 CFR 60.335(e) (1998 version). [PSD-FL-254, Specific Condition 35.]
- C.33. Compliance with CO emission limit. Annual compliance testing for CO may be conducted at less than capacity when compliance testing is conducted concurrent with the annual RATA testing for the NO_X CEMS required pursuant to 40 CFR 75. As an alternative to annual testing in a given year, periodic tuning data shall be provided to demonstrate compliance in the year the tuning is conducted. [PSD-FL-254, Specific Condition 36.]
- C.34. <u>Compliance with VOC emission limit</u>. The CO emissions limit is employed as a surrogate for VOC compliance. As long as the CO emissions limit is met, no annual VOC testing is required. [PSD-FL-254, Specific Condition 37.]

Recordkeeping and Reporting Requirements

C.35. Reporting Schedule. The following reports and notifications shall be submitted to the Compliance Authority:

Report	Reporting Deadline	Related Condition(s)
Excess Emissions	Semi-annually	C.37.
Excess Emissions - Malfunctions	Varied	C.38.

C.36. Other Reporting Requirements. See Appendix RR, Facility-Wide Reporting Requirements, for additional reporting requirements.

Subsection C. Emissions Units 003 and 005

- C.37. <u>Semi-Annual Reports</u>. Semi-annual excess emission reports, in accordance with 40 CFR 60.7(a)(7)(c), shall be submitted to the DEP's Central District Office. [PSD-FL-254, Specific Condition 14, in Section II.]
- C.38. Excess Emissions Report Malfunctions. If excess emissions occur for more than two hours due to malfunction, the owner or operator shall notify DEP's Central District office within (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. In addition, the Department may request a written summary report of the incident. Pursuant to the New Source Performance Standards, all excess emissions shall also be reported in accordance with 40 CFR 60.7, Subpart A. Following this format, 40 CFR 60.7, periods of startup, shutdown, malfunction, shall be monitored, recorded, and reported as excess emissions when emission levels exceed the permitted standards listed in Specific Condition C.15. [Rules 62-4.130, 62-204.800, 62-210.700(6), F.A.C.; 40 CFR 60.7 (1998 version); and PSD-FL-254, Specific Condition 31.]

Subsection D. Emissions Unit 004

Subsection D. This section addresses the following emissions unit.

E.U. ID	No.	Brief Description
004		No. 2 Distillate Fuel Oil Storage Tank (one million gallon)

This fuel storage unit, consisting of a 1.0 million gallon distillate fuel oil storage tank (Unit 004), shall comply with all applicable provisions of 40 CFR 60, Subpart Kb, Standards of Performance for Volatile Organic Liquid Storage Vessels, adopted by reference in Rule 62-204.800, F.A.C. [PSD-FL-254, Specific Condition 5.]

The following conditions apply to the emissions unit listed above:

Essential Potential to Emit (PTE) Parameters

D.1. Hours of Operation. This emissions unit is allowed to operate continuously (8,760 hours/year). [Rules 62-4.160(2) and 62-210.200(PTE), F.A.C.]

Recordkeeping Requirements

D.2. The permittee shall maintain records on site for storage vessel identification number 004 to include the date of construction, the material storage capacity, and type of material stored for the life of this storage vessel. [40 CFR 60.116b(b).]

SECTION IV. ACID RAIN PART.

Federal Acid Rain Provisions

Operated by: Kissimmee Utility Authority

Plant: Cane Island Power Park

ORIS Code: 007238

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

EU No.	EPA Unit ID#	Brief Description
001	001	40 MW Simple Cycle Combustion Turbine
002	002	120 MW Combined Cycle Combustion Turbine
003	003	250 MW Combined Cycle Combustion Turbine with Duct burner

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:

DEP Form No. 62-210.900(1)(a), dated 05/01/2009, received 05/14/2009.

[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. Allowances shall be accounted for under the Federal Acid Rain Program. [Rule 62-213.440(1)(c)1., 2. & 3., F.A.C.]
- **A.3.** Comments, notes, and justifications: None.

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 🗷 Re	newal	
STEP 1	Cane Island Power Park		FL	7238
Identify the source	Plant name	_	State	ORIS/Plant Code

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

by plant name, state, and ORIS or plant code.

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

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

	а	b	c	d	e
n 	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
	**1	No	Yes		
	2	No	Yes		
	3	No	Yes		
ļ			Yes		
ļ			Yes		
			Yes		
ļ			Yes	_	
į			Yes		· · · · · · · · - · ·
Ì			Yes		
			Yes		
-			Yes		
			Yes		

DEP Form No 62-210.900(1)(a) - Form Effective 3/16/08

Cane Island Power Park

Plant Name (from STEP 1)

STEP 3

Read the standard requirements.

Acid Rain Part Requirements.

- :1) The designated representative of each Acid Rain source and each Acid Rain unit at the source shall (ii) Submit a complete Acid Rain Part application (including a compliance plan) under 40 CFR Part 72 and Rules 62-214 320 and 330. F.A.C., in accordance with the deadlines specified in Rule 62-214.320 F.A.C., and
 (iii) 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 deny an Acid Rain Part
- (2) 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 68-214.420, 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
- (3) 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)), 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 a separate violation of
- (3) An Apd 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 Rain unit under 40 CFR 72.6(a)(2), or (iii) 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 neld in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program
- 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 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 Ra:n unit at the source shall keep on site at the source
- (1) Unless otherwise provided the owners and operators of the source and each Acid Nain 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 furth 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 beyond such 5-year period until such documents are superseded.
 - because of the submission of a new certificate of representation changing the designated representative.

 (ii) All emissions monitoring information, in accordance with 40 CFR Part 75, provided that to the extent that 40 CFR Part 75 provides for a 3-year period for recordscepting, the 3-year period for recordscepting, the 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.

DEP Form No. 62-210.900(1)(a) - Form Effective 3/16/03

Cane Island Power Park

Plant Name (from STEP 1)

STEP 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 Acid Rain source and each Acid Rain unit at the source shall submit the reports a certifications required under the Acid Rain 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 Rain Part, or an exemption under 40 CFR 72 7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall
- he subject to enforcement pursuant to section 113(c) of the Act
 12). Any person who knowingly makes a false, material statement in any record, submission, or report under the Acid Rain Program shall be subject to chimnal 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 takes effect
- (4) Each Acid Rain source and each Acid Rain unit shall most the requirements of the Acid Rain Program
- (4) Each Acid Rain source and each Acid Rain unit shall most the requirements of the Acid Rain Program (c). 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 (b). 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 7.2.44 (Phase II repowering extension phase) and 40 CFR 7.6.11 (NC), averaging plans), and 40 CFR 7.6.11 (NC), averaging plans), and 40 CFR 7.6.11 (NC), averaging plans) and 40 CFR 7.6.12 (including 40 CFR 7.5.16, 7.5.17, and 7.5.18), 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 and the transportations.
- that is located at a source 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 Acid

Effect on Other Authorities.

No provision of the Acid Rain Program, an Acid Rain Part application, an Acid Rain Part, or an exemption under 40 CFR 72 for 72.8 shall be

- construed as

 (1) Except as expressly provided in litle 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 Lof 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 hold by the unit shall not affect the source's
- (3) Requiring a change of any kind in any state law regulating electric ublity 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" ente 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" enter the hours.

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

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

Effective: 3/16/08

3

	Cane Island	Power Park					
	Plant Name (from ST	EP 1)					
STEP 5	ı	j	k	ı	_	m	n
For SO ₂ Opt-in units only.					_		_
(Not required for SO ₂ Opt-in renewal applications.) In column "i" enter the unit ID# for	Unit ID#	Baseline or Alternative Baseline under 40 CFR 74.20 (mmBlu)	Actual SO ₂ Emissions Rate under 40 CFR 74.22 (lbs/mm8tu)	Allowable SO ₂ Emis Rate un 40 CFR	ssions ider 74.23	Current Allowable SO ₂ Emissions Rate under 40 CFR 74.24 (lbs/mmBtu)	Current Promulgated SO ₂ Emissions Rate under 40 CFR 74.25 (lbs/mmBtu)
every SO ₂ Opt-in		(11111010)	(IDS/IIIIIBIU)	(ibs/filit		(IOS/IIIIIBIO)	(100/11/11/15/07)
unit identified in column "a" (and in column "f").	N/A						
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.					_		
For SO ₂ Opt-in units only. Attach additional equirements, certify and sign.	thermal energy B. A statement wh C. A statement that exemption unde D. Attach a comple E. The designated CFR 74.61. For F. The following st the combustion	on source seeks to qualify for olan as provided in 40 CFR ether the combustion unit wit the combustion unit is not r 40 CFR 72.7, 72.8, or 72. ete compliance plan for SO; representative of the comb renewal application, subm atement must be signed by source: "I certify that the die combustion source and his	74.47 for combustic vas previously an affi an affected unit und 14. under 40 CFR 72.4 ustion unit shall sub it an updated monito the designated repor ata submitted under ata submitted under	on sources mediated unit uniter 40 CFR 7 10. mit a monitor bring plan if appreciative or 40 CFR Part	ust be att der 40 Cl 2.6 and c ing plan opticable alternate	tached. FR 74. does not have an in accordance with 4 under 40 CFR 75.53 e designated represe	00 3(b). Inlative of
	Signature N/A	A			Date		
STEP 7	Certification (for	designated represent	ative or alternate	designate	d repres	sentative only)	
Read the certification statement; provide name, title, owner company name,	is made. I certify unde document and all its at statements and inform	te this submission on behalf of I or penalty of law that I have persitachments. Based on my inqui- ation are to the best of my know tements and information or omi-	onally examined, and a ry of those individuals w riedge and belief true, a	m familiar with, rith primary resp occurate, and co	the staten considity to implete 1	nents and information s for obtaining the informa am aware that there are	ubmitted in this ation. I certify that the e significant penalties
phone, and e-mail address; sign, and late.	Larry Mattern Vice President of Power Supply Name Title						oly
	Kissimn Owner Company N	nee Utility Authority					
	(407) 933 Phone	3-777 7	lmattern@kua E-mail address	a.com			
	Signature	any Matte	~		Date	5-1-2009	
,							

DEP Form No. 62-210 900(1)(a) - Form Effective: 3/16/03

SECTION V. CAIR PART.

Clean Air Interstate Rule Provisions

Clean Air Interstate Rule (CAIR).

Operated by: Kissimmee Utility Authority

Plant: Cane Island Power Park

ORIS Code: 007238

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

EU No.	EPA Unit ID#	Brief Description
001	001	40 MW Simple Cycle Combustion Turbine
002	002	120 MW Combined Cycle Combustion Turbine
003	003	250 MW Combined Cycle Combustion Turbine with Duct burner

1. Clean Air Interstate Rule Application. The Clean Air Interstate Rule Part Form submitted for this facility is a part of this permit. The owners and operators of these CAIR units as identified in this form must comply with the standard requirements and special provisions set forth in the CAIR Part Form (DEP Form No. 62-210.900(1)(b)) dated May 1, 2009, which is attached at the end of this section. [Chapter 62-213, F.A.C. and Rule 62-210.200, 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

STEP 1

Identify the source by plant name and ORIS or EIA plant code

Plant Name:	Cane Island Power Park	State: Fl	ORIS or EIA Plant Code: 007238

STEP 2

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

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

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

	а	b	С	d	е	f
ľ		Unit will hold nitrogen oxides (NO _x)	Unit will hold sulfur dioxide (SO ₂)	Unit will hold NO _x Ozone Season	New Units	New Units
		allowances in accordance with 40 CFR	allowances in accordance with 40 CFR	allowances in accordance with 40 CFR	Expected Commence Commercial	Expected Monitor Certification
ļ	Unit ID#	96.106(c)(1)	96.206(c)(1)	96.306(c)(1)	Operation Date	Deadline
	**1	Х	X	X		
	2	X	X	X		
	3	х	X	X		
ļ						
ŀ						
ŀ						
ŀ						
ŀ						
ŀ						
ŀ						
-						
-						
ŀ					_	
L						

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

Plant Name (from STEP 1) Cane Island Power Park

STEP 3

CAIR NO_x ANNUAL TRADING PROGRAM

Read the standard requirements.

CAIR Part Requirements.

- (1) 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 deadlines specified in Rule 62-213.420, F.A.C.; and (ii) [Reserved]:
- (2) 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 Part.

Monitoring, Reporting, and Recordkeeping Requirements.

(1) The owners and operators, and the CAIR designated representative, of each CAIR NO_x source and each CAIR NO_x unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 96, Subpart HH, and Rule 62-296.470, F.A.C. (2) The emissions measurements recorded and reported in accordance with 40 CFR 919 6, Subpart HH, shall be used to determine compliance by each CAIR NO_x source with the following CAIR NO_x temissions 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 96.154(a) in an amount not less than the tons of total NO_x emissions for the control period from all CAIR NO_x units at the
- source, as determined in accordance with 40 CFR Parl 96, Subparl 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 monitor certification requirements under 40 CFR 96.170(b)(1) or (2) and for each control period
- (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.
- 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 construed 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.

 (7) Upon recordation by the Administrator under 40 CFR Part 96, Subpart EE, FF, or GG, every allocation, transfer, or deduction of a CAIR NO_X allowance to or from a CAIR NO_X unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the
- CAIR NO. unit.

Excess Emissions Requirements.

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

Recordkeeping and Reporting Requirements.

- (1) Unless otherwise provided, the owners and operators of the CAIR NO_x source and each CAIR NO_x unit at the source shall keep on site at
- (1) Unless otherwise provided, the owners and operators of the ALIK NOX source and each CAIK NOX that 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 CER 96.113 for the CAIR designated representative for the source and each CAIR NOX 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 95.113 changing the CAIR designated representative.

 (ii) All emissions monitoring information, in accordance with 40 CFR Part 96, Subpart HH, of this part, provided that to the extent that 40
- CFR Part 96, Subpart HH, provides for a 3-year period for recordkeeping, the 3-year period shall apply.

 (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NO_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 HH.

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

Effective: 3/16/08

Plant Name (from STEP 1)

Cane Island Power Park

STEP 3. Continued

Liability.

- (2) 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.

 (3) 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 exemption under 40 CFR 96.105 shall be construed as exempting or excluding the owners and operators, and the CAIR designated representative, of a CAIR NO_x source or CAIR NO_x unit from compliance with any other provision of the applicable, approved State Implementation Plan, a federally enforceable permit, or the Clean Air Act.

CAIR SO, TRADING PROGRAM

CAIR Part Requirements.

- The CAIR designated representative of each CAIR SO₂ source and each CAIR SO₂ unit at the source shall:
 Submit to the DEP a complete and certified CAIR Part form under 40 CFR 96.222 and Rule 62-296.470, F.A.C., in accordance with the deadlines specified in Rule 62-213.420, F.A.C.; and
- (ii) [Reserved]:
 The owners and operators of each CAIR SO, source and each CAIR SO, unit at the source shall have a CAIR Part included in the Title V operating permit issued by the DEP under 40 CFR Part 96, Subpart CCC, for the source and operate the source and each CAIR unit in compliance with such CAIR Part.

Monitoring, Reporting, and Recordkeeping Requirements.

(1) The owners and operators, and the CAIR designated representative, of each CAIR SO₂ source and each SO₂CAIR unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 96, Subpart HHH, and Rule 62-296, 470, F.A.C.
(2) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HHH, shall be used to determine compliance by each CAIR 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 equivalent 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 suffur dioxide emissions for the control period from all CAIR SO₂ units et the source, as determined in accordance with 40 CFR Part 96, 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
- CONTRO period interesting.

 (3) A CAIR 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 allowance does not constitute a property right.
 (7) Upon recordation by the Administrator under 40 CFR Part 96, Subpart FFF or GGG, every allocation, transfer, or deduction of a CAIR SO₂ nce to or from a CAIR SO2 unit's compliance account is incorporated automatically in any CAIR Part of the source that includes the CAIR

Excess Emissions Requirements.

- If a CAIR SO- source emits SO- during any control period in excess of the CAIR SO- 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 (2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart
- AAA, the Clean Air Act, and applicable state law

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

Effective: 3/16/08

3

Plant Name (from STEP 1) Cane Island Power Park

Recordkeeping and Reporting Requirements.

STEP 3, Continued

- (1) Unless otherwise provided, the owners and operators of the CAIR SO₂ source and each CAIR SO₂ unit at the source shall keep on site at (1) Diress otherwise provided, the owners and operations of the Owner Social Source and sear the Social Soc
- (i) The certificate or representation under 40 CFR 95.213 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 eccordance with 40 CFR Part 95, Subpart HiHH, of this part, provided that to the extent that 40
- CFR Part 96, Subpart HHH, provides for a 3-year period for recordkeeping, the 3-year period shall apply.

 (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR SO₂ Trading
- Program.

 (iv) Copies of all documents used to complete a CAIR Part form and any other submission under the CAIR SO₂ Trading Program or to demonstrate compliance with the requirements of the CAIR SO₂ Trading Program.

 (2) The CAIR designated representative of a CAIR SO₂ source and each CAIR SO₂ unit at the source shall submit the reports required under the CAIR SO₂ Trading Program, including those under 40 CFR Part 96, Subpart HIHT.

Liability.

- (1) Each CAIR SO₂ source and each CAIR SO₂ unit shall meet the requirements of the CAIR SO₂ Trading Program.
- (1) Each CAIR SO₂ source and each CAIR SO₂ trains install meet the requirements of the CAIR SO₂ training Program (2) Any provision of the CAIR SO₃ training Program that applies to a CAIR SO₂ source or the CAIR designated representative of a CAIR SO₂ source shall also apply to the owners and operators of such source and of the CAIR SO₂ unit 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.

- (1) The CAIR designated representative of each CAIR NO_X Ozone Season source and each CAIR NO_X Ozone Season unit at the source
 - (i) Submit to the DEP a complete and certified CAIR Part form under 40 CFR 96.322 and Rule 62-296.470, F.A.C., in accordance with the deadlines specified in Rule 62-213.420, F.A.C.; and
- (ii) [Reserved]:

 (2) The owners and operators of each CAIR NO_x Ozone Season source required to have a Title V operating permit or air construction permit, and each CAIR NO_x 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 Season unit at the source shall comply with the monitoring, reporting, and recordkeeping requirements of 40 CFR Part 96, Subpart HHHH, and Rule 62-296 470 F A C
- (2) The emissions measurements recorded and reported in accordance with 40 CFR Part 96, Subpart HHHH, shall be used to determine compliance by each CAIR NO_X Ozone Season source with the following CAIR NO_X Ozone Season Emissions Requirements.

NOx Ozone Season Emission Requirements.

- (1) As of the allowance transfer deadline for a control period, the owners and operators of each CAIR NO_x Ozone Season source and each CAIR NO_x Ozone Season unit at the source shall hold, in the source's compliance account, CAIR NO_x Ozone Season allowances available for compliance deductions for the control period under 40 CFR 96.354(a) in an amount not less than the tons of lotal NO_x emissions for the control period from all CAIR NO_x Ozone Saason units at the source, as determined in accordance with 40 CFR Part 96, Subpart HHHH.

 (2) A CAIR NO_x Ozone Season unit shall be subject to the requirements under paragraph (1) of the NO, Ozone Season Emission
- Requirements starting on the later of May 1, 2009 or the deadline for meeting the unit's monitor certification requirements under 40 CFR 96.370(b)(1),(2), or (3) and for each control period thereafter.
- (3) A CAIR NO_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
- allocated.

 (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 provision of law shall be construed to limit the authority of the state or the United States to terminate or limit such authorization.

 (6) A CAIR NO_X 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.

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

Effective: 3/16/08

Plant Name (from STEP 1)

Cane Island Power Park

Excess Emissions Requirements.

STEP 3. Continued

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 any fine, penalty, or assessment or comply with any other remedy imposed, for the same violations, under the Clean Air Act or applicable state law; and
(2) Each ton of such excess emissions and each day of such control period shall constitute a separate violation of 40 CFR Part 96, Subpart

AAAA, the Clean Air Act, and applicable state la

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 all documents that demonstrate the truth of the statements in the certificate of representation; provided that the
- Season unit at the source and all documents that demonstrate the truth of the statements in the certificate or 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 HHHH, of this part, provided that to the extent that 40 CFR Part 96, Subpart HHHHH, provides for a 3-year period for recordkeeping, the 3-year period shall apply.

 (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the CAIR NO_X Ozone
- Season Trading Program.
- 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 Trading Program or to demonstrate compliance with the requirements of the CAIR NO_x Ozone Season Trading 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 and 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 shall also apply to the owners and 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 unit from compliance with any other provision of the applicable, approved State Implementation Plan, a federally enforceable permit, or the Clean Air Act.

STEP 4

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 attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information. I certify that the statements and information are to the best of my knowledge and belief frue, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name Larry Mattern		Vice President	of Power Supply	Title
Owner Name Kissimmee Utility Author	rity			Company
Phone (407) 933-7777	mail Address	lmattern@kua	.com	E.
Signature Young Mark	ti.		5-1-2009 Date	

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

Effective: 3/16/08

SECTION VI. APPENDICES.

The Following Appendices Are Enforceable Parts of This Permit:

Appendix A, Glossary.

Appendix I, List of Insignificant Emissions Units and/or Activities.

Appendix NSPS A, 40 CFR 60, Subpart A – General Conditions.

Appendix NSPS Dc, 40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units.

Appendix NSPS GG, 40 CFR 60, Subpart GG – Standards of Performance for Stationary Gas Turbines.

Appendix RR, Facility-wide Reporting Requirements.

Appendix TR, Facility-wide Testing Requirements.

Appendix TV, Title V General Conditions.

Appendix U, List of Unregulated Emissions Units and/or Activities.

APPENDIX A

Abbreviations, Acronyms, Citations And Identification Numbers

o 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 CAA: Clean Air Act

CAAA: Clean Air Act Amendments of 1990 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 Resources 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 (control system for

reducing particulate matter)

EU: emissions unit

F.A.C.: Florida Administrative Code

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

FGR: flue gas recirculation

Fl: fluoride ft²: square feet ft³: cubic feet

gpm: gallons per minute

gr: grains

HAP: hazardous air pollutant

Hg: mercury
I.D.: induced draft
ID: identification

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

humidity and 101.3 kilopascals pressure.)

km: kilometerskPa: kilopascalsLAT: Latitude

lb: pound

lbs/hr: pounds per hourLONG: Longitude

MACT: maximum achievable technology **Mcf/hr**: million cubic feet per hour

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

PM₁₀: particulate matter with a mean aerodynamic

diameter of 10 microns or less

PSD: prevention of significant deterioration

psi: pounds per square inch **PTE**: 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 (control system used for reducing emissions of nitrogen oxides)

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

APPENDIX A

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 Regulation 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 = 3-digit number code identifying the facility is located in Polk County

0221 = 4-digit number assigned by state database.

Permit Numbers:

Example: 1050221-002-AV, or

1050221-001-AC

Where:

AC = Air Construction Permit

AV = Air Operation Permit (Title V Source)

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

0221 = 4-digit number assigned by permit tracking database

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

Example: PSD-FL-185

APPENDIX A

Abbreviations, Acronyms, Citations And Identification Numbers

PA95-01 AC53-208321

Where:

PSD = Prevention of Significant Deterioration Permit

PA = Power Plant Siting Act Permit

AC53 = old Air Construction Permit numbering identifying the facility is located in Polk County

APPENDIX I

List Of Insignificant Emissions Units And/Or 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 below listed emissions units and/or activities are considered insignificant pursuant to Rule 62-213.430(6), F.A.C.

Brief Description of Emissions Units and/or Activities				
Natural Gas Fuel Gas Heater.				

40 CFR 60, Subpart A – General Conditions

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: June 13, 2007 Rule Effective Date: October 1, 2007

Standardized Conditions Revision Date: October 9, 2008

40 CFR Part 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 I11(a)(2) of the Act, that an owner or operator has 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.

40 CFR 60, Subpart A - General Conditions

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.

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.

40 CFR 60, Subpart A - General Conditions

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-NO_x 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 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.

40 CFR 60, Subpart A – General Conditions

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
 - g-gram
 - Hz-hertz
 - J—joule
 - K-degree Kelvin
 - kg-kilogram
 - m-meter
 - m³ —cubic meter
 - mg—milligram—10⁻³gram
 - mm—millimeter—10⁻³meter
 - Mg—megagram—10⁶ gram
 - mol-mole
 - N-newton
 - ng—nanogram—10⁻⁹gram
 - nm—nanometer—10⁻⁹meter
 - Pa-pascal
 - s-second
 - V--volt
 - W-watt
 - Ω —ohm
 - μg—microgram—10⁻⁶gram
- (b) Other units of measure:
 - Btu-British thermal unit
 - °C—degree Celsius (centigrade)
 - cal-calorie
 - cfm-cubic feet per minute
 - cu ft-cubic feet
 - dcf-dry cubic feet
 - dcm-dry cubic meter
 - dscf-dry cubic feet at standard conditions
 - dscm-dry cubic meter at standard conditions
 - eq-equivalent
 - °F-degree Fahrenheit
 - ft-feet
 - gal-gallon
 - gr-grain
 - g-eq-gram equivalent
 - hr---hour
 - in-inch
 - k---1,000
 - l--liter
 - lpm-liter per minute
 - lb—pound
 - meq-milliequivalent
 - min-minute

40 CFR 60, Subpart A - General Conditions

ml-milliliter

mol. wt.-molecular weight

ppb-parts per billion

ppm-parts per million

psia—pounds per square inch absolute

psig-pounds per square inch gage

°R-degree Rankine

scf-cubic feet at standard conditions

scfh—cubic feet per hour at standard conditions

scm—cubic meter at standard conditions

sec-second

sq ft-square feet

std-at standard conditions

(c) Chemical nomenclature:

CdS—cadmium sulfide

CO—carbon monoxide

CO2-carbon dioxide

HCI-hydrochloric acid

Hg-mercury

H₂O-water

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

(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

40 CFR 60, Subpart A – General Conditions

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 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.

40 CFR 60, Subpart A - General Conditions

- (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 both be submitted.

40 CFR 60, Subpart A – General Conditions

Figure 1—Summary Report—Gaseous and Opacity Excess En	missio	n and Monitoring System Performance	
Pollutant (Circle One—SO ₂ /NO _X /TRS/H ₂ S/CO/Opacity)			
Reporting period dates: From to			
Company:			
Emission Limitation			
Address:			
Monitor Manufacturer and Model No Date of Latest CMS Certification or Audit		<u>. </u>	
Process Unit(s) Description:			
Total source operating time in reporting period ¹			
Emission data summary ^I		CMS performance summary ¹	
1. Duration of excess emissions in reporting period due to:		1. 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
¹ For opacity, record all times in minutes. For gases, record all	times	in hours.	
² For the reporting period: If the total duration of excess emissi total CMS downtime is 5 percent or greater of the total operati report described in §60.7(c) shall be submitted.			
On a separate page, describe any changes since last quarter in contained in this report is true, accurate, and complete.	CMS,	process or controls. I certify that the information	
Name			
Signature			
Title			
Date			

40 CFR 60, Subpart A - General Conditions

(e)

- (1) Notwithstanding the frequency of reporting requirements specified in paragraph (c) of this section, an owner or operator who is required by an applicable subpart to submit excess emissions and monitoring systems performance reports (and summary reports) on a quarterly (or more frequent) basis may reduce the frequency of reporting for that standard to semiannual if the following conditions are met:
 - (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.

40 CFR 60, Subpart A - General Conditions

- (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 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.

40 CFR 60, Subpart A - General Conditions

- (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 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.

40 CFR 60, Subpart A – General Conditions

(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 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

40 CFR 60, Subpart A - General Conditions

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 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.

40 CFR 60, Subpart A – General Conditions

- (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.
 - (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.

40 CFR 60, Subpart A - General Conditions

(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:
 - (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 O₂ or 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:

40 CFR 60, Subpart A - General Conditions

- (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.
- (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

40 CFR 60, Subpart A - General Conditions

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.
 - (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.

40 CFR 60, Subpart A – General Conditions

- (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.

(j)

- (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) 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.
- (l) 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

40 CFR 60, Subpart A – General Conditions

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.

[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.

40 CFR 60, Subpart A - General Conditions

- (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)ε¹, 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), 60.41 Da 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 6, Section 7.1.1; Method 7, Section 7.1.1; Method 7C, 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), IBR 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), 1BR 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).

40 CFR 60, Subpart A – General Conditions

- (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, IBR 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), 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.

40 CFR 60, Subpart A – General Conditions

- (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, IBR 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, 1BR 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.

40 CFR 60, Subpart A – General Conditions

- (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).

40 CFR 60. Subpart A – General Conditions

- (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)(1), 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.

40 CFR 60, Subpart A – General Conditions

- (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.
- (I) 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 Inc., 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).
 - (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).

40 CFR 60, Subpart A - General Conditions

(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, V_{max}, as determined by the following equation:

$$V_{max} = (X_{H2} - K_1) * K_2$$

Where:

V_{max} = Maximum permitted velocity, m/sec.

 K_1 = Constant, 6.0 volume-percent hydrogen.

 K_2 = Constant, 3.9(m/sec)/volume-percent hydrogen.

- X_{H2} = 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, V_{max}, 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, V_{max} , as determined by the method specified in paragraph (f)(6).
- (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.

40 CFR 60, Subpart A - General Conditions

(3) The net heating value of the gas being combusted in a flare shall be calculated using the following equation:

$$H_{T} = K \sum_{i=1}^{n} C_{i}H_{i}$$

View or download PDF

where:

H_T = 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. 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;

View or download PDF

- C_i = 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
- H_i = 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, V_{max}, for flares complying with paragraph (c)(4)(iii) shall be determined by the following equation.

$$Log_{10}(V_{max})=(H_T+28.8)/31.7$$

 V_{max} = 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, V_{max}, for air-assisted flares shall be determined by the following equation.

$$V_{max} = 8.706 + 0.7084 (H_T)$$

 V_{max} = Maximum permitted velocity, m/sec

8.706 = Constant

0.7084 = Constant

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

[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

40 CFR 60, Subpart A - General Conditions

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.
- (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]

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

[Last updated 2/27/06]

{Source: Federal Register dated Sept 12, 1990 revised as of 7/1/98, revised 2/4/02 to reflect FR 2/12/99, revised 2/7/02 to reflect FR 10/17/00, revised 12/19/05 to reflect FR 12/16/05, revised 2/27/06 to reflect 2/27/06 revisions}

Subpart Dc--Standards of Performance for Small Industriaļ-Commercial-Institutional Steam Generating

Sec.

- 60.40c Applicability and delegation of authority.
- 60.41c Definitions.
- 60.42c Standard for sulfur dioxide.
- 60.43c Standard for particulate matter.
- 60.44c Compliance and performance test methods and procedures for sulfur dioxide.
- 60.45c Compliance and performance test methods and procedures for particulate matter.
- 60.46c Emission monitoring for sulfur dioxide.
- 60.47c Emission monitoring for particulate matter.
- 60.48c Reporting and recordkeeping requirements.

§ 60.40c Applicability and delegation of authority.

- (a) Except as provided in paragraph (d) of this section, the affected facility to which this subpart applies is each steam generating unit for which construction, modification, or reconstruction is commenced after June 9, 1989 and that has a maximum design heat input capacity of 29 megawatts (MW) (100 million Btu per hour (Btu/hr)) or less, but greater than or equal to 2.9 MW (10 million Btu/hr).
- (b) In delegating implementation and enforcement authority to a State under section 111(c) of the Clean Air Act, § 60.48c(a)(4) shall be retained by the Administrator and not transferred to a State.
- (c) Steam generating units which meet the applicability requirements in paragraph (a) of this section are not subject to the sulfur dioxide (SO₂) or particulate matter (PM) emission limits, performance testing requirements, or monitoring requirements under this subpart (§§ 60.42c, 60.43c, 60.44c, 60.45c, 60.46c, or 60.47c) during periods of combustion research, as defined in § 60.41c.
- (d) Any temporary change to an existing steam generating unit for the purpose of conducting combustion research is not considered a modification under § 60.14.
- (e) Heat recovery steam generators that are associated with combined cycle gas turbines and meet the applicability requirements of subpart KKKK of this part are not subject to this subpart. This subpart will continue to apply to all other heat recovery steam generators that are capable of combusting more than or equal to 2.9 MW (10 MMBtu/h) heat input of fossil fuel but less than or equal to 29 MW (100 MMBtu/h) heat input of fossil fuel. If the heat recovery steam generator is subject to this subpart, only emissions resulting from combustion of fuels in the steam generating unit are subject to this subpart. (The gas turbine emissions are subject to subpart GG or KKKK, as applicable, of this part).
- (f) Any facility covered by subpart AAAA of this part is not covered by this subpart.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

(g) Any facility covered by an EPA approved State or Federal section 111(d)/129 plan implementing subpart BBBB of this part is not covered by this subpart.

§ 60.41c Definitions.

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

Annual capacity factor means the ratio between the actual heat input to a steam generating unit from an individual fuel or combination of fuels during a period of 12 consecutive calendar months and the potential heat input to the steam generating unit from all fuels had the steam generating unit been operated for 8,760 hours during that 12-month period at the maximum design heat input capacity. In the case of steam generating units that are rented or leased, the actual heat input shall be determined based on the combined heat input from all operations of the affected facility during a period of 12 consecutive calendar months.

Coal means all solid fuels classified as anthracite, bituminous, subbituminous, or lignite by the American Society of Testing and Materials in ASTM D388-77, 90, 91, 95, or 98a, Standard Specification for Classification of Coals by Rank (IBR--see Sec. 60.17), coal refuse, and petroleum coke. Coal-derived synthetic fuels derived from coal for the purposes of creating useful heat, including but not limited to solvent refined coal, gasified coal, coal-oil mixtures, and coal-water mixtures, are also included in this definition for the purposes of this subpart.

Coal refuse means any by-product of coal mining or coal cleaning operations with an ash content greater than 50 percent (by weight) and a heating value less than 13,900 kilojoules per kilogram (kJ/kg) (6,000 Btu per pound (Btu/lb) on a dry basis.

Cogeneration steam generating unit means a steam generating unit that simultaneously produces both electrical (or mechanical) and thermal energy from the same primary energy source.

Combined cycle system means a system in which a separate source (such as a stationary gas turbine, internal combustion engine, or kiln) provides exhaust gas to a steam generating unit.

Combustion research means the experimental firing of any fuel or combination of fuels in a steam generating unit for the purpose of conducting research and development of more efficient combustion or more effective prevention or control of air pollutant emissions from combustion, provided that, during these periods of research and development, the heat generated is not used for any purpose other than preheating combustion air for use by that steam generating unit (i.e., the heat generated is released to the atmosphere without being used for space heating, process heating, driving pumps, preheating combustion air for other units, generating electricity, or any other purpose).

Conventional technology means wet flue gas desulfurization technology, dry flue gas desulfurization technology, atmospheric fluidized bed combustion technology, and oil hydrodesulfurization technology.

Distillate oil means fuel oil that complies with the specifications for fuel oil numbers 1 or 2, as defined by the American Society for Testing and Materials in ASTM D396-78, 89, 90, 92, 96, or 98, "Standard Specification for Fuel Oils" (incorporated by reference -- see § 60.17).

Dry flue gas desulfurization technology means a sulfur dioxide (SO2) control system that is located between the steam generating unit and the exhaust vent or stack, and that removes sulfur oxides from the combustion gases of the steam generating unit by contacting the combustion gases with an alkaline slurry or solution and forming a dry powder material. This definition includes devices where the dry powder material is subsequently converted to another form. Alkaline reagents used in dry flue gas desulfurization systems include, but are not limited to, lime and sodium compounds.

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 steam generating unit.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

Emerging technology means any SO2 control system that is not defined as a conventional technology under this section, and for which the owner or operator of the affected facility has received approval from the Administrator to operate as an emerging technology under § 60.48c(a)(4).

Federally enforceable means all limitations and conditions that are enforceable by the Administrator, including the requirements of 40 CFR Parts 60 and 61, requirements within any applicable State implementation plan, and any permit requirements established under 40 CFR 52.21 or under 40 CFR 51.18 and 40 CFR 51.24.

Fluidized bed combustion technology means a device wherein fuel is distributed onto a bed (or series of beds) of limestone aggregate (or other sorbent materials) for combustion; and these materials are forced upward in the device by the flow of combustion air and the gaseous products of combustion. Fluidized bed combustion technology includes, but is not limited to, bubbling bed units and circulating bed units.

Fuel pretreatment means a process that removes a portion of the sulfur in a fuel before combustion of the fuel in a steam generating unit.

Heat input means heat derived from combustion of fuel in a steam generating unit and does not include the heat derived from preheated combustion air, recirculated flue gases, or exhaust gases from other sources (such as stationary gas turbines, internal combustion engines, and kilns).

Heat transfer medium means any material that is used to transfer heat from one point to another point.

Maximum design heat input capacity means the ability of a steam generating unit to combust a stated maximum amount of fuel (or combination of fuels) on a steady state basis as determined by the physical design and characteristics of the steam generating unit.

Natural gas means (1) a naturally occurring mixture of hydrocarbon and nonhydrocarbon gases found in geologic formations beneath the earth's surface, of which the principal constituent is methane, or (2) liquefied petroleum (LP) gas, as defined by the American Society for Testing and Materials in ASTM D1835-86, 87, 91, or 97, "Standard Specification for Liquefied Petroleum Gases" (incorporated by reference -- see § 60.17).

Noncontinental area means the State of Hawaii, the Virgin Islands, Guam, American Samoa, the Commonwealth of Puerto Rico, or the Northern Mariana Islands.

Oil means crude oil or petroleum, or a liquid fuel derived from crude oil or petroleum, including distillate oil and residual oil.

Potential sulfur dioxide emission rate means the theoretical SO2 emissions (nanograms per joule [ng/J], or pounds per million Btu [lb/million Btu] heat input) that would result from combusting fuel in an uncleaned state and without using emission control systems.

Process heater means a device that is primarily used to heat a material to initiate or promote a chemical reaction in which the material participates as a reactant or catalyst.

Residual oil means crude oil, fuel oil that does not comply with the specifications under the definition of distillate oil, and all fuel oil numbers 4, 5, and 6, as defined by the American Society for Testing and Materials in ASTM D396-78, 89, 90, 92, 96, or 98, "Standard Specification for Fuel Oils" (incorporated by reference -- see § 60.17).

Steam generating unit means a device that combusts any fuel and produces steam or heats water or any other heat transfer medium. This term includes any duct burner that combusts fuel and is part of a combined cycle system. This term does not include process heaters as defined in this subpart.

Steam generating 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 steam generating unit. It is not necessary for fuel to be combusted continuously for the entire 24-hour period.

Wet flue gas desulfurization technology means an SO2 control system that is located between the steam generating unit and the exhaust vent or stack, and that removes sulfur oxides from the combustion gases of the steam generating unit by contacting the combustion gases with an alkaline slurry or solution and forming a liquid material. This definition includes devices where the liquid material is subsequently converted to another form. Alkaline reagents used in wet flue gas desulfurization systems include, but are not limited to, lime, limestone, and sodium compounds.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

Wet scrubber system means any emission control device that mixes an aqueous stream or slurry with the exhaust gases from a steam generating unit to control emissions of particulate matter (PM) or SO2.

Wood means wood, wood residue, bark, or any derivative fuel or residue thereof, in any form, including but not limited to sawdust, sanderdust, wood chips, scraps, slabs, millings, shavings, and processed pellets made from wood or other forest residues.

§ 60.42c Standard for sulfur dioxide.

- (a) Except as provided in paragraphs (b), (c), and (e) of this section, on and after the date on which the performance test is completed or required to be completed under Sec. 60.8 of this part, whichever date comes first, the owner or operator of an affected facility that combusts only coal shall neither: Cause to be discharged into the atmosphere from the affected facility any gases that contain SO2 in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 10 percent (0.10) of the potential SO2 emission rate (90 percent reduction), nor cause to be discharged into the atmosphere from the affected facility any gases that contain SO2 in excess of 520 ng/J (1.2 lb/MMBtu) heat input. If coal is combusted with other fuels, the affected facility is subject to the 90 percent SO2 reduction requirement specified in this paragraph and the emission limit is determined pursuant to paragraph (e)(2) of this section.
- (b) Except as provided in paragraphs (c) and (e) of this section, on and after the date on which the performance test is completed or required to be completed under Sec. 60.8 of this part, whichever date comes first, the owner or operator of an affected facility that:
 - (1) Combusts only coal refuse alone in a fluidized bed combustion steam generating unit shall neither:
- (i) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO2 in excess of 87 ng/J (0.20 lb/MMBtu) heat input or 20 percent (0.20) of the potential SO2 emission rate (80 percent reduction), nor
- (ii) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO2 in excess of SO2 in excess of 520 ng/J (1.2 lb/MMBtu) heat input. If coal is fired with coal refuse, the affected facility subject to paragraph (a) of this section. If oil or any other fuel (except coal) is fired with coal refuse, the affected facility is subject to the 90 percent SO2 reduction requirement specified in paragraph (a) of this section and the emission limit is determined pursuant to paragraph (e)(2) of this section.
- (2) Combusts only coal and that uses an emerging technology for the control of SO₂ emissions shall neither:
- (i) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of 50 percent (0.50) of the potential SO₂ emission rate (50 percent reduction); nor
- (ii) Cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of 260 ng/J (0.60 lb/million Btu) heat input. If coal is combusted with other fuels, the affected facility is subject to the 50 percent SO₂ reduction requirement specified in this paragraph and the emission limit determined pursuant to paragraph (e)(2) of this section.
- (c) On and after the date on which the initial performance test is completed or required to be completed under § 60.8 of this part, whichever date comes first, no owner or operator of an affected facility that combusts coal, alone or in combination with any other fuel, and is listed in paragraphs (c)(1), (2), (3), or (4) of this section shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of the emission limit determined pursuant to paragraph (e)(2) of this section. Percent reduction requirements are not applicable to affected facilities under paragraph (c)(1), (2), (3) or (4).
 - (1) Affected facilities that have a heat input capacity of 22 MW (75 million Btu/hr) or less.
- (2) Affected facilities that have an annual capacity for coal of 55 percent (0.55) or less and are subject to a Federally enforceable requirement limiting operation of the affected facility to an annual capacity factor for coal of 55 percent (0.55) or less.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

- (3) Affected facilities located in a noncontinental area.
- (4) Affected facilities that combust coal in a duct burner as part of a combined cycle system where 30 percent (0.30) or less of the heat entering the steam generating unit is from combustion of coal in the duct burner and 70 percent (0.70) or more of the heat entering the steam generating unit is from exhaust gases entering the duct burner.
- (d) On and after the date on which the initial performance test is completed or required to be completed under § 60.8 of this part, whichever date comes first, no owner or operator of an affected facility that combusts oil shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of 215 ng/J (0.50 lb/million Btu) heat input; or, as an alternative, no owner or operator of an affected facility that combusts oil shall combust oil in the affected facility that contains greater than 0.5 weight percent sulfur. The percent reduction requirements are not applicable to affected facilities under this paragraph.
- (e) On and after the date on which the initial performance test is completed or required to be completed under § 60.8 of this part, whichever date comes first, no owner or operator of an affected facility that combusts coal, oil, or coal and oil with any other fuel shall cause to be discharged into the atmosphere from that affected facility any gases that contain SO₂ in excess of the following:
- (1) The percent of potential SO₂ emission rate required under paragraph (a) or (b)(2) of this section, as applicable, for any affected facility that
 - (i) Combusts coal in combination with any other fuel,
 - (ii) Has a heat input capacity greater than 22 MW (75 million Btu/hr), and
 - (iii) Has an annual capacity factor for coal greater than 55 percent (0.55); and
- (2) The emission limit determined according to the following formula for any affected facility that combusts coal, oil, or coal and oil with any other fuel:

$$E_s = (K_a H_a + K_b H_b + K_c H_c)/(H_a + H_b + H_c)$$

where:

Es is the SO₂ emission limit, expressed in ng/J or lb/million Btu heat input,

K_a is 520 ng/J (1.2 lb/million Btu),

 K_b is 260 ng/J (0.60 lb/million Btu),

 K_c is 215 ng/J (0.50 lb/million Btu),

H_a is the heat input from the combustion of coal, except coal combusted in an affected facility subject to paragraph (b)(2) of this section, in Joules (J) [million Btu]

H_b is the heat input from the combustion of coal in an affected facility subject to paragraph (b)(2) of this section, in J (million Btu)

H_c is the heat input from the combustion of oil, in J (million Btu).

- (f) Reduction in the potential SO₂ emission rate through fuel pretreatment is not credited toward the percent reduction requirement under paragraph (b)(2) of this section unless:
- (1) Fuel pretreatment results in a 50 percent (0.50) or greater reduction in the potential SO_2 emission rate; and
- (2) Emissions from the pretreated fuel (without either combustion or post-combustion SO_2 control) are equal to or less than the emission limits specified under paragraph (b)(2) of this section.
- (g) Except as provided in paragraph (h) of this section, compliance with the percent reduction requirements, fuel oil sulfur limits, and emission limits of this section shall be determined on a 30-day rolling average basis.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

- (h) For affected facilities listed under paragraphs (h)(1), (2), or (3) of this section, compliance with the emission limits or fuel oil sulfur limits under this section may be determined based on a certification from the fuel supplier, as described under \S 60.48c(f)(1), (2), or (3), as applicable.
- (1) Distillate oil-fired affected facilities with heat input capacities between 2.9 and 29 MW (10 and 100 million Btu/hr).
- (2) Residual oil-fired affected facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 million Btu/hr).
 - (3) Coal-fired facilities with heat input capacities between 2.9 and 8.7 MW (10 and 30 million Btu/hr).
- (i) The SO₂ emission limits, fuel oil sulfur limits, and percent reduction requirements under this section apply at all times, including periods of startup, shutdown, and malfunction.
- (j) Only the heat input supplied to the affected facility from the combustion of coal and oil is counted under this section. No credit is provided for the heat input to the affected facility from wood or other fuels or for heat derived from exhaust gases from other sources, such as stationary gas turbines, internal combustion engines, and kilns.

§ 60.43c Standard for particulate matter.

- (a) On and after the date on which the initial performance test is completed or required to be completed under § 60.8 of this part, whichever date comes first, no owner or operator of an affected facility that combusts coal or combusts mixtures of coal with other fuels and has a heat input capacity of 8.7 MW (30 million Btu/hr) or greater, shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of the following emission limits:
- (1) 22 ng/J (0.051 lb/million Btu) heat input if the affected facility combusts only coal, or combusts coal with other fuels and has an annual capacity factor for the other fuels of 10 percent (0.10) or less.
- (2) 43 ng/J (0.10 lb/million Btu) heat imput if the affected facility combusts coal with other fuels, has an annual capacity factor for the other fuels greater than 10 percent (0.10), and is subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor greater than 10 percent (0.10) for fuels other than coal.
- (b) On and after the date on which the initial performance test is completed or required to be completed under § 60.8 of this part, whichever date comes first, no owner or operator of an affected facility that combusts wood or combusts mixtures of wood with other fuels (except coal) and has a heat input capacity of 8.7 MW (30 million Btu/hr) or greater, shall cause to be discharged into the atmosphere from that affected facility any gases that contain PM in excess of the following emissions limits:
- (1) 43 ng/J (0.10 lb/million Btu) heat input if the affected facility has an annual capacity factor for wood greater than 30 percent (0.30); or
- (2) 130 ng/J (0.30 lb/million Btu) heat input if the affected facility has an annual capacity factor for wood of 30 percent (0.30) or less and is subject to a federally enforceable requirement limiting operation of the affected facility to an annual capacity factor for wood of 30 percent (0.30) or less.
- (c) On and after the date on which the initial performance test is completed or required to be completed under § 60.8 of this part, whichever date comes first, no owner or operator of an affected facility that combusts coal, wood, or oil and has a heat input capacity of 8.7 MW (30 million Btu/hr) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that exhibit greater than 20 percent opacity (6-minute average), except for one 6-minute period per hour of not more than 27 percent opacity.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

- (d) The PM and opacity standards under this section apply at all times, except during periods of startup, shutdown, or malfunction.
- (e) (1) On or after the date on which the initial performance test is completed or is required to be completed under Sec. 60.8, whichever date comes first, no owner or operator of an affected facility that commences construction, reconstruction, or modification after February 28, 2005, and that combusts coal, oil, gas, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels and has a heat input capacity of 8.7 MW (30 MMBtu/h) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that contain particulate matter emissions in excess of 13 ng/J (0.030 lb/MMBtu) heat input, except as provided in paragraphs (e)(2) and (e)(3) of this section. Affected facilities subject to this paragraph, are also subject to the requirements of paragraphs (c) and (d) of this section.
- (2) As an alternative to meeting the requirements of paragraph (e)(1) of this section, the owner or operator of an affected facility for which modification commenced after February 28, 2005, may elect to meet the requirements of this paragraph. On and after the date on which the performance test required to be conducted under Sec. 60.8 is completed, the owner or operator subject to the provisions of this subpart shall not cause to be discharged into the atmosphere from any affected facility for which modification commenced after February 28, 2005, any gases that contain particulate matter in excess of:
- (i) 22 ng/J (0.051 lb/MMBtu) heat input derived from the combustion of coal, oil, gas, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels, and
- (ii) 0.2 percent of the combustion concentration (99.8 percent reduction) when combusting coal, oil, gas, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels.
- (3) On or after the date on which the initial performance test is completed or is required to be completed under Sec. 60.8, whichever date comes first, no owner or operator of an affected facility that commences modification after February 28, 2005, and that combusts over 30 percent wood (by heat input) on an annual basis and has a heat input capacity of 8.7 MW (30 MMBtu/h) or greater shall cause to be discharged into the atmosphere from that affected facility any gases that contain particulate matter emissions in excess of 43 ng/J (0.10 lb/MMBtu) heat input.

§ 60.44c Compliance and performance test methods and procedures for sulfur dioxide.

- (a) Except as provided in paragraphs (g) and (h) of this section and in § 60.8(b), performance tests required under § 60.8 shall be conducted following the procedures specified in paragraphs (b), (c), (d), (e), and (f) of this section, as applicable. Section 60.8(f) does not apply to this section. The 30-day notice required in § 60.8(d) applies only to the initial performance test unless otherwise specified by the Administrator.
- (b) The initial performance test required under § 60.8 shall be conducted over 30 consecutive operating days of the steam generating unit. Compliance with the percent reduction requirements and SO₂ emission limits under § 60.42c shall be determined using a 30-day average. The first operating day included in the initial performance test shall be scheduled within 30 days after achieving the maximum production rate at which the affect facility will be operated, but not later than 180 days after the initial startup of the facility. The steam generating unit load during the 30-day period does not have to be the maximum design heat input capacity, but must be representative of future operating conditions.
- (c) After the initial performance test required under paragraph (b) and \S 60.8, compliance with the percent reduction requirements and SO_2 emission limits under \S 60.42c is based on the average percent reduction and the average SO_2 emission rates for 30 consecutive steam generating unit operating days. A separate performance test is completed at the end of each steam generating unit operating day, and a new 30-day average percent reduction and SO_2 emission rate are calculated to show compliance with the standard.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

- (d) If only coal, only oil, or a mixture of coal and oil is combusted in an affected facility, the procedures in Method 19 are used to determine the hourly SO_2 emission rate (E_{ho}) and the 30-day average SO_2 emission rate (E_{ao}). The hourly averages used to compute the 30-day averages are obtained from the continuous emission monitoring system (CEMS). Method 19 shall be used to calculate E_{ao} when using daily fuel sampling or Method 6B.
- (e) If coal, oil, or coal and oil are combusted with other fuels:
- (1) An adjusted E_{ho} (E_{ho} °) is used in Equation 19-19 of Method 19 to compute the adjusted E_{ao} (E_{ao} °) The E_{ho} ° is computed using the following formula:

 $E_{ho}^{o} = [E_{ho} - E_{w}(1 - X_{k})]/X_{k}$

where:

 E_{ho}^{o} is the adjusted E_{ho} , ng/J (lb/million Btu).

E_{ho} is the hourly sulfur dioxide emission rate, ng/J (lb/million Btu).

- E_w is the SO_2 concentration in fuels other than coal and oil combusted in the affected facility, as determined by the fuel sampling and analysis procedures in Method 9, ng/J (lb/million Btu). The value E_w for each fuel lot is used for each hourly average during the time that the lot is being combusted. The owner or operator does not have to measure E_w if the owner or operator elects to assume $E_w = 0$.
- X_k is the fraction of total heat input from fuel combustion derived from coal and oil, as determined by applicable procedures in Method 19.
- (2) The owner or operator of an affected facility that qualifies under the provisions of § 60.42c(c) or (d) [where percent reduction is not required] does not have to measure the parameters E_w or X_k if the owner or operator of the affected facility elects to measure emission rates of the coal or oil using the fuel sampling and analysis procedures under Method 19.
- (f) Affected facilities subject to the percent reduction requirements under § 60.42c(a) or (b) shall determine compliance with the SO₂ emission limits under § 60.42c pursuant to paragraphs (d) or (e) of this section, and shall determine compliance with the percent reduction requirements using the following procedures:
- (1) If only coal is combusted, the percent of potential SO₂ emission rate is computed using the following formula:

$$%P_s = 100(1-%R_g/100)(1-%R_f/100)$$

where

%P_s is the percent of potential SO₂ emission rate, in percent

 $%R_g$ is the SO_2 removal efficiency of the control device as determined by Method 19, in percent $%R_f$ is the SO_2 removal efficiency of fuel pretreatment as determined by Method 19, in percent

- (2) If coal, oil, or coal and oil are combusted with other fuels, the same procedures required in paragraph (f)(1) of this section are used, except as provided for in the following:
- (i) To compute the %P_s, an adjusted %R_g (%R_g°) is computed from E_{ao} ° from paragraph (e)(1) of this section and an adjusted average SO₂ inlet rate (E_{ai} °) using the following formula:

$$R_g^{\circ}=100 [1.0- E_{ao}^{\circ}/E_{ai}^{\circ}]$$

where

 $\ensuremath{\text{\%}} Rg^o$ is the adjusted $\ensuremath{\text{\%}} R_g$, in percent

E_{ao}° is the adjusted E_{ao}, ng/J (lb/million Btu)

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

E_{ai}° is the adjusted average SO₂ inlet rate, ng/J (lb/million Btu)

(ii) To compute E_{ai}° , an adjusted hourly SO_2 inlet rate (E_{hi}°) is used. The E_{hi}° is computed using the following formula:

$$E_{hi}^{\circ} = [E_{hi} - E_{w}(1 - X_{k})]/X_{k}$$

where:

E_{hi}° is the adjusted hourly E_{hi}, ng/J (lb/million Btu).

E_{hi} is the hourly sulfur dioxide inlet rate, ng/J (lb/million Btu).

 $E_{\rm w}$ is the sulfur dioxide concentration in fuels other than coal and oil combusted in the affected facility, as determined by the fuel sampling and analysis procedures in Method 19, ng/J (lb/million Btu). The value $E_{\rm w}$ for each fuel lot is used for each hourly average during the time that the lot is being combusted. The owner or operator does not have to measure $E_{\rm w}$ if the owner or operator elects to assume $E_{\rm w}=0$.

 X_k is the fraction of total heat input from fuel combustion derived from coal and oil, as determined by applicable procedures in Method 19.

- (g) For oil-fired affected facilities where the owner or operator seeks to demonstrate compliance with the fuel oil sulfur limits under § 60.42c based on shipment fuel sampling, the initial performance test shall consist of sampling and analyzing the oil in the initial tank of oil to be fired in the steam generating unit to demonstrate that the oil contains 0.5 weight percent sulfur or less. Thereafter, the owner or operator of the affected facility shall sample the oil in the fuel tank after each new shipment of oil is received, as described under § 60.46c(d)(2).
- (h) For affected facilities subject to \S 60.42c(h)(1), (2), or (3) where the owner or operator seeks to demonstrate compliance with the SO₂ standards based on fuel supplier certification, the performance test shall consist of the certification, the certification from the fuel supplier, as described under \S 60.48c(f)(1), (2), or (3), as applicable.
- (i) The owner or operator of an affected facility seeking to demonstrate compliance with the SO_2 standards under \S 60.42c(c)(2) shall demonstrate the maximum design heat input capacity of the steam generating unit by operating the steam generating unit at this capacity for 24 hours. This demonstration shall be made during the initial performance test, and a subsequent demonstration may be requested at any other time. If the demonstrated 24-hour average firing rate for the affected facility is less than the maximum design heat input capacity stated by the manufacturer of the affected facility, the demonstrated 24-hour average firing rate shall be used to determine the annual capacity factor for the affected facility; otherwise, the maximum design heat input capacity provided by the manufacturer shall be used.
- (j) The owner or operator of an affected facility shall use all valid SO_2 emissions data in calculating $%P_s$ and E_{ho} under paragraphs (d), (e), or (f) of this section, as applicable, whether or not the minimum emissions data requirements under § 60.46c(f) are achieved. All valid emissions data, including valid data collected during periods of startup, shutdown, and malfunction, shall be used in calculating %Ps or E_{ho} pursuant to paragraphs (d), (e), or (f) of this section, as applicable.

§ 60.45c Compliance and performance test methods and procedures for particulate matter.

(a) The owner or operator of an affected facility subject to the PM and/or opacity standards under Sec. 60.43c shall conduct an initial performance test as required under Sec. 60.8, and shall conduct subsequent performance tests as requested by the Administrator, to determine compliance with the standards using the following procedures and reference methods, except as specified in paragraph (c) and (d) of this section.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

- (1) Method 1 shall be used to select the sampling site and the number of traverse sampling points.
- (2) Method 3 shall be used for gas analysis when applying Method 5, Method 5B, or Method 17.
- (3) Method 5, Method 5B, or Method 17 shall be used to measure the concentration of PM as follows:
 - (i) Method 5 may be used only at affected facilities without wet scrubber systems.
- (ii) Method 17 may be used at affected facilities with or without wet scrubber systems provided the stack gas temperature does not exceed a temperature of 160 °C (320 °F). The procedures of Sections 8.1 and 11.1 of Method 5B may be used in Method 17 only if Method 17 is used in conjunction with a wet scrubber system. Method 17 shall not be used in conjunction with a wet scrubber system if the effluent is saturated or laden with water droplets.
 - (iii) Method 5B may be used in conjunction with a wet scrubber system.
- (4) The sampling time for each run shall be at least 120 minutes and the minimum sampling volume shall be 1.7 dry standard cubic meters (dscm) [60 dry standard cubic feet (dscf)] except that smaller sampling times or volumes may be approved by the Administrator when necessitated by process variables or other factors.
- (5) For Method 5 or Method 5B, the temperature of the sample gas in the probe and filter holder shall be monitored and maintained at 160 ± 14 °C (320 ± 25 °F).
- (6) For determination of PM emissions, an oxygen or carbon dioxide measurement shall be obtained simultaneously with each run of Method 5, Method 5B, or Method 17 by traversing the duct at the same sampling location.
- (7) For each run using Method 5, Method 5B, or Method 17, the emission rates expressed in ng/J (lb/million Btu) heat input shall be determined using:
- (i) The oxygen or carbon dioxide measurements and PM measurements obtained under this section,
 - (ii) The dry basis F-factor, and
 - (iii) The dry basis emission rate calculation procedure contained in Method 19 (appendix A).
- (8) Method 9 (6-minute average of 24 observations) shall be used for determining the opacity of stack emissions.
- (b) The owner or operator of an affected facility seeking to demonstrate compliance with the PM standards under § 60.43c(b)(2) shall demonstrate the maximum design heat input capacity of the steam generating unit by operating the steam generating unit at this capacity for 24 hours. This demonstration shall be made during the initial performance test, and a subsequent demonstration may be requested at any other time. If the demonstrated 24-hour average firing rate for the affected facility is less than the maximum design heat input capacity stated by the manufacturer of the affected facility, the demonstrated 24-hour average firing rate shall be used to determine the annual capacity factor for the affected facility; otherwise, the maximum design heat input capacity provided by the manufacturer shall be used.
- (c) Units that burn only oil containing no more than 0.5 weight percent sulfur or liquid or gaseous fuels with potential sulfur dioxide emission rates of 230 ng/J (0.54 lb/MMBtu) heat input or less are not required to conduct emissions monitoring if they maintain fuel supplier certifications of the sulfur content of the fuels burned.
- (d) In place of particulate matter testing with EPA Reference Method 5, 5B, or 17, an owner or operator may elect to install, calibrate, maintain, and operate a continuous emission monitoring system for monitoring particulate matter emissions discharged to the atmosphere and record the output of the system. The owner or operator of an affected facility who elects to continuously monitor particulate matter emissions instead of conducting performance testing using EPA
- Method 5, 5B, or 17 shall install, calibrate, maintain, and operate a continuous emission monitoring system and shall comply with the requirements specified in paragraphs (d)(1) through (d)(13) of this section.
 - (1) Notify the Administrator 1 month before starting use of the system.
 - (2) Notify the Administrator 1 month before stopping use of the system.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

- (3) The monitor shall be installed, evaluated, and operated in accordance with Sec. 60.13 of subpart A of this part.
- (4) The initial performance evaluation shall be completed no later than 180 days after the date of initial startup of the affected facility, as specified under Sec. 60.8 of subpart A of this part or within 180 days of notification to the Administrator of use of the continuous monitoring system if the owner or operator was previously determining compliance by Method 5, 5B, or 17 performance tests, whichever is later.
- (5) The owner or operator of an affected facility shall conduct an initial performance test for particulate matter emissions as required under Sec. 60.8 of subpart A of this part. Compliance with the particulate matter emission limit shall be determined by using the continuous emission monitoring system specified in paragraph (d) of this section to measure particulate matter and calculating a 24-hour block arithmetic average emission concentration using EPA Reference Method 19, section 4.1.
- (6) Compliance with the particulate matter emission limit shall be determined based on the 24-hour daily (block) average of the hourly arithmetic average emission concentrations using continuous emission monitoring system outlet data.
- (7) At a minimum, valid continuous monitoring system hourly averages shall be obtained as specified in paragraph (d)(7)(i) of this section for 75 percent of the total operating hours per 30-day rolling average.
 - (i) At least two data points per hour shall be used to calculate each 1-hour arithmetic average.
 - (ii) [Reserved]
- (8) The 1-hour arithmetic averages required under paragraph (d)(7) of this section shall be expressed in ng/J or lb/MMBtu heat input and shall be used to calculate the boiler operating day daily arithmetic average emission concentrations. The 1-hour arithmetic averages shall be calculated using the data points required under Sec. 60.13(e)(2) of subpart A of this part.
- (9) All valid continuous emission monitoring system data shall be used in calculating average emission concentrations even if the minimum continuous emission monitoring system data requirements of paragraph (d)(7) of this section are not met.
- (10) The continuous emission monitoring system shall be operated according to Performance Specification 11 in appendix B of this part.
- (11) During the correlation testing runs of the continuous emission monitoring system required by Performance Specification 11 in appendix B of this part, particulate matter and oxygen (or carbon dioxide) data shall be collected concurrently (or within a 30- to 60-minute period) by both the continuous emission monitors and the test methods specified in paragraph (d)(7)(i) of this section.
 - (i) For particulate matter, EPA Reference Method 5, 5B, or 17 shall be used.
- (ii) For oxygen (or carbon dioxide), EPA reference Method 3, 3A, or 3B, as applicable shall be used.
- (12) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with procedure 2 in appendix F of this part. Relative Response Audit's must be performed annually and Response Correlation Audits must be performed every 3 years.
- (13) When particulate matter emissions data are not obtained because of continuous emission monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments, emissions data shall be obtained by using other monitoring systems as approved by the Administrator or EPA Reference Method 19 to provide, as necessary, valid emissions data for a minimum of 75 percent of total operating hours on a 30-day rolling average.

§ 60.46c Emission monitoring for sulfur dioxide

(a) Except as provided in paragraphs (d) and (e) of this section, the owner or operator of an affected facility subject to the SO₂ emission limits under § 60.42c shall install, calibrate, maintain, and operate a CEMS for measuring SO₂ concentrations and either oxygen or carbon dioxide concentrations at the outlet of the SO₂ control device (or the outlet of the steam generating unit if no SO₂ control device is used), and shall record the output of the system. The owner or operator of an affected facility subject to the percent reduction requirements under §

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

- 60.42c shall measure SO₂ concentrations and either oxygen or carbon dioxide concentrations at both the inlet and outlet of the SO₂ control device.
- (b) The 1-hour average SO₂ emission rates measured by a CEMS shall be expressed in ng/J or lb/million Btu heat input and shall be used to calculate the average emission rates under § 60.42c. Each 1-hour average SO₂ emission rate must be based on at least 30 minutes of operation and include at least 2 data points representing two 15-minute periods. Hourly SO₂ emission rates are not calculated if the affected facility is operated less than 30 minutes in a 1-hour period and are not counted toward determination of a steam generating unit operating day.
- (c) The procedures under § 60.13 shall be followed for installation, evaluation, and operation of the CEMS.
- (1) All CEMS shall be operated in accordance with the applicable procedures under Performance Specifications 1, 2, and 3 (appendix B).
- (2) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with Procedure 1 (appendix F).
- (3) For affected facilities subject to the percent reduction requirements under § 60.42c, the span value of the SO₂ CEMS at the inlet to the SO₂ control device shall be 125 percent of the maximum estimated hourly potential SO₂ emission rate of the fuel combusted, and the span value of the SO₂ CEMS at the outlet from the SO₂ control device shall be 50 percent of the maximum estimated hourly potential SO₂ emission rate of the fuel combusted.
- (4) For affected facilities that are not subject to the percent reduction requirements of § 60.42c, the span value of the SO₂ CEMS at the outlet from the SO₂ control device (or outlet of the steam generating unit if no SO₂ control device is used) shall be 125 percent of the maximum estimated hourly potential SO₂ emission rate of the fuel combusted.
- (d) As an alternative to operating a CEMS at the inlet to the SO₂ control device (or outlet of the steam generating unit if no SO₂ control device is used) as required under paragraph (a) of this section, an owner or operator may elect to determine the average SO₂ emission rate by sampling the fuel prior to combustion. As an alternative to operating a CEMS at the outlet from the SO₂ control device (or outlet of the steam generating unit if no SO₂ control device is used) as required under paragraph (a) of this section, an owner or operator may elect to determine the average SO₂ emission rate by using Method 6B. Fuel sampling shall be conducted pursuant to either paragraph (d)(1) or (d)(2) of this section. Method 6B shall be conducted pursuant to paragraph (d)(3) of this section.
- (1) For affected facilities combusting coal or oil, coal or oil samples shall be collected daily in an as-fired condition at the inlet to the steam generating unit and analyzed for sulfur content and heat content according the Method 19. Method 19 provides procedures for converting these measurements into the format to be used in calculating the average SO₂ input rate.
- (2) As an alternative fuel sampling procedure for affected facilities combusting oil, oil samples may be collected from the fuel tank for each steam generating unit immediately after the fule tank is filled and before any oil is combusted. The owner or operator of the affected facility shall analyze the oil sample to determine the sulfur content of the oil. If a partially empty fuel tank is refilled, a new sample and analysis of the fuel in the tank would be required upon filling. Results of the fuel analysis taken after each new shipment of oil is received shall be used as the daily value when calculating the 30-day rolling average until the next shipment is received. If the fuel analysis shows that the sulfur content in the fuel tank is greater than
- 0.5 weight percent sulfur, the owner or operator shall ensure that the sulfur content of subsequent oil shipments is low enough to cause the 30-day rolling average sulfur content to be 0.5 weight percent sulfur or less.
- (3) Method 6B may be used in lieu of CEMS to measure SO₂ at the inlet or outlet of the SO₂ control system. An initial stratification test is required to verify the adequacy of the Method 6B sampling location. The stratification test shall consist of three paired runs of a suitable SO₂ and carbon dioxide measurement train

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

operated at the candidate location and a second similar train operated according to the procedures in § 3.2 and the applicable procedures in section 7 of Performance Specification 2 (appendix B). Method 6B, Method 6A, or a combination of Methods 6 and 3 or Methods 6C and 3A are suitable measurement techniques. If Method 6B is used for the second train, sampling time and timer operation may be adjusted for the stratification test as long as an adequate sample volume is collected; however, both sampling trains are to be operated similarly. For the location to be adequate for Method 6B 24-hour tests, the mean of the absolute difference between the three paired runs must be less than 10 percent (0.10).

- (e) The monitoring requirements of paragraphs (a) and (d) of this section shall not apply to affected facilities subject to \S 60.42c(h)(1), (2), or (3) where the owner or operator of the affected facility seeks to demonstrate compliance with the SO₂ standards based on fuel supplier certification, as described under \S 60.48c(f) (1), (2), or (3), as applicable.
- (f) The owner or operator of an affected facility operating a CEMS pursuant to paragraph (a) of this section, or conducting as-fired fuel sampling pursuant to paragraph (d)(1) of this section, shall obtain emission data for at least 75 percent of the operating hours in at least 22 out of 30 successive steam generating unit operating days. If this minimum data requirement is not met with a single monitoring system, the owner or operator of the affected facility shall supplement the emission data with data collected with other monitoring systems as approved by the Administrator.

§ 60.47c Emission monitoring for particulate matter.

- (a) The owner or operator of an affected facility combusting coal, oil, gas, or wood that is subject to the opacity standards under Sec. 60.43c shall install, calibrate, maintain, and operate a COMS for measuring the opacity of the emissions discharged to the atmosphere and record the output of the system, except as specified in paragraphs (c) and (d) of this section.
- (b) All COMS for measuring opacity shall be operated in accordance with the applicable procedures under Performance Specification 1 (appendix B). The span value of the opacity COMS shall be between 60 and 80 percent.
- (c) Units that burn only oil that contains no more than 0.5 weight percent sulfur or liquid or gaseous fuels with potential sulfur dioxide emission rates of 230 ng/J (0.54 lb/MMBtu) heat input or less are not required to conduct PM emissions monitoring if they maintain fuel supplier certifications of the sulfur content of the fuels burned.
- (d) Owners or operators complying with the PM emission limit by using a PM CEMS monitor instead of monitoring opacity must calibrate, maintain, and operate a continuous monitoring system, and record the output of the system, for PM emissions discharged to the atmosphere as specified in Sec. 60.45c(d). The continuous monitoring systems specified in paragraph Sec. 60.45c(d) shall be operated and data recorded during all periods of operation of the affected facility except for continuous monitoring system breakdowns and repairs. Data is recorded during calibration checks, and zero and span adjustments.

§ 60.48c Reporting and recordkeeping requirements.

- (a) The owner or operator of each affected facility shall submit notification of the date of construction or reconstruction, anticipated startup, and actual startup, as provided by § 60.7 of this part. This notification shall include:
- (1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

- (2) If applicable, a copy of any Federally enforceable requirement that limits the annual capacity factor for any fuel or mixture of fuels under § 60.42c, or § 60.43c.
- (3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.
- (4) Notification if an emerging technology will be used for controlling SO_2 emissions. The Administrator will examine the description of the control device and will determine whether the technology qualifies as an emerging technology. In making this determination, the Administrator may require the owner or operator of the affected facility to submit additional information concerning the control device. The affected facility is subject to the provisions of \S 60.42c(a) or (b)(1), unless and until this determination is made by the Administrator.
- (b) The owner or operator of each affected facility subject to the SO_2 emission limits of § 60.42c, or the PM or opacity limits of § 60.43c, shall submit to the Administrator the performance test data from the initial and any subsequent performance tests and, if applicable, the performance evaluation of the CEMS and/or COMS using the applicable performance specifications in appendix B.
- (c) The owner or operator of each coal-fired, residual oil-fired, or wood-fired affected facility subject to the opacity limits under § 60.43c(c) shall submit excess emission reports for any excess emissions reports for any excess emissions from the affected facility which occur during the reporting period.
- (d) The owner or operator of each affected facility subject to the SO₂ emission limits, fuel oil sulfur limits, or percent reduction requirements under § 60.42c shall submit reports to the Administrator.
- (e) The owner or operator of each affected facility subject to the SO_2 emission limits, fuel oil sulfur limits, or percent reduction requirements under § 60.43c shall keep records and submit reports as required under paragraph (d) of this section, including the following information, as applicable.
 - (1) Calendar dates covered in the reporting period.
- (2) Each 30-day average SO₂ emission rate (ng/J or lb/million Btu), or 30-day average sulfur content (weight percent), calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of corrective actions taken.
- (3) Each 30-day average percent of potential SO₂ emission rate calculated during the reporting period, ending with the last 30-day period; reasons for any noncompliance with the emission standards; and a description of corrective actions taken.
- (4) Identification of any steam generating unit operating days for which SO₂ or diluent (oxygen or carbon dioxide) data have not been obtained by an approved method for at least 75 percent of the operating hours; justification for not obtaining sufficient data; and a description of corrective actions taken.
- (5) Identification of any times when emissions data have been excluded from the calculation of average emission rates; justification for excluding data; and a description of corrective actions taken if data have been excluded for periods other than those during which coal or oil were not combusted in the steam generating unit.
- (6) Identification of the F factor used in calculations, method of determination, and type of fuel combusted.
- (7) Identification of whether averages have been obtained based on CEMS rather than manual sampling methods.
- (8) If a CEMS is used, identification of any times when the pollutant concentration exceeded the full span of the CEMS.
- (9) If a CEMS is used, description of any modifications to the CEMS that could affect the ability of the CEMS to comply with Performance Specifications 2 or 3 (appendix B).
- (10) If a CEMS is used, results of daily CEMS drift tests and quarterly accuracy assessments as required under appendix F, Procedure 1.

40 CFR 60, Subpart Dc - Standards of Performance for Small Industrial-Commercial-Institutional Steam Generating Units

- (11) If fuel supplier certification is used to demonstrate compliance, records of fuel supplier certification as described under paragraph (f)(1), (2), or (3) of this section, as applicable. In addition to records of fuel supplier certifications, the report shall include a certified statement signed by the owner or operator of the affected facility that the records of fuel supplier certifications submitted represent all of the fuel combusted during the reporting period.
- (f) Fuel supplier certification shall include the following information:
 - (1) For distillate oil:
 - (i) The name of the oil supplier; and
- (ii) A statement from the oil supplier that the oil complies with the specifications under the definition of distillate oil in § 60.41c.
 - (2) For residual oil:
 - (i) The name of the oil supplier;
- (ii) The location of the oil when the sample was drawn for analysis to determine the sulfur content of the oil, specifically including whether the oil was sampled as delivered to the affected facility, or whether the sample was drawn from oil in storage at the oil supplier's or oil refiner's facility, or other location;
 - (iii) The sulfur content of the oil from which the shipment came (or of the shipment itself); and
 - (iv) The method used to determine the sulfur content of the oil.
 - (3) For coal:
 - (i) The name of the coal supplier;
- (ii) The location of the coal when the sample was collected for analysis to determine the properties of the coal, specifically including whether the coal was sampled as delivered to the affected facility or whether the sample was collected from coal in storage at the mine, at a coal preparation plant, at a coal supplier's facility, or at another location. The certification shall include the name of the coal mine (and coal seam), coal storage facility, or coal preparation plant (where the sample was collected);
- (iii) The results of the analysis of the coal from which the shipment came (or of the shipment itself) including the sulfur content, moisture content, and heat content; and
 - (iv) The methods used to determine the properties of the coal.
- (g) The owner or operator of each affected facility shall record and maintain records of the amounts of each fuel combusted during each day. The owner or operator of an affected facility that only burns very low sulfur fuel oil or other liquid or gaseous fuels with potential sulfur dioxide emissions rate of 140 ng/J (0.32 lb/MMBtu) heat input or less shall record and maintain records of the fuels combusted during each calendar month.
- (h) The owner or operator of each affected facility subject to a Federally enforceable requirement limiting the annual capacity factor for any fuel or mixture of fuels under § 60.42c or § 60.43c shall calculate the annual capacity factor individually for each fuel combusted. The annual capacity factor is determined on a 12-month rolling average basis with a new annual capacity factor calculated at the end of the calendar month.
- (i) All records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record.
- (j) The reporting period for the reports required under this subpart is each six-month period. All reports shall be submitted to the Administrator and shall be postmarked by the 30th day following the end of each reporting period.

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

Updated 7/8/04

Source [44 FR 52798, Sept. 10, 1979, as amended at 52 FR 42434, Nov. 5, 1987; 65 FR 61759, Oct. 17, 2000; 69 FR 41346, July 8, 2004]

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.

§ 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) *Ice 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.

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

- (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.
- (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.
- (I) 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 Sec. 60.332;
- (2) The total sulfur content of the fuel being combusted in the affected facility exceeds the limit specified in Sec. 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

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

include the following gaseous fuels: landfill gas, digester gas, refinery gas, sour gas, blast furnace gas, coalderived 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.

§ 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 Sec. 60.335(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:

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

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

where:

STD = allowable ISO corrected (if required as given in Sec. 60.335(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 = NOX 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 seciton 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 Sec. 60.8 as follows:

Fuel-bound nitrogen (% by v	veight) F (NO _X % by volume	1	
N <u><</u> 0.015	0		
0.015 <n<0.1< td=""><td></td><td></td><td></td></n<0.1<>			
0.1 <n<u><0.25</n<u>	0.004+0.0067(N-0.1)		
N>0.25	0.005		

Where:

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

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

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.
- (l) 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.

§ 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 contain 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).

§ 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.

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

- (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 Sec. 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 Sec. 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 Sec. 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 Sec. 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 (Ta), and minimum combustor inlet absolute pressure (Po) 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 Sec. 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, 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 or local permitting authority approval of a petition for an alternative procedure of continuously monitoring

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

compliance with the applicable NO_X emission limit under Sec. 60.332, that approved procedure may continue to be used, even if it deviates from paragraph (a) of this section.

- (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 elect to use a NO_X CEMS installed, certified, operated, maintained, and quality-assured as described in paragraph (b) of this section. An acceptable alternative to installing a CEMS is described in paragraph (f) of this section.
- (f) The owner or operator of a new turbine who elects not to install a CEMS under paragraph (e) of this section, may instead 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 the lean premixed (low-NO_X) combustion 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 Sec. 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 Sec. 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 Sec. 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 Sec. 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 onsite (or at a central location for unmanned facilities) a quality-assurance plan, as described in Sec. 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 Sec. 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 Sec. 60.17), which measure the major sulfur compounds may be used; and

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

- (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 Sec. 60.332). The nitrogen content of the fuel shall be determined using methods described in Sec. 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 Sec. 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 Sec. 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:

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

- (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.
- (B000 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 Sec. 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 required 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 Sec. 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 Sec. 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 Sec. 60.332, as established during the performance test required in Sec. 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 Sec. 60.334(b)(3)(ii), or if you are not using the ISO correction equation under the provisions of Sec. 60.335(b)(1).

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

- (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 Sec. 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:

or operator may resume using the as-delivered sampling option.

- (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 Sec. 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 Sec. 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 Sec. 60.334(b)(3)(ii), or if you are not using the ISO correction equation under the provisions of Sec. 60.335(b)(1).
- (iv) For turbines required 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
- (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 monitor downtime shall include only unit operating hours, and ends on the date and hour of the next valid sample.

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

- (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 Sec. 60.7(c) shall be postmarked by the 30th day following the end of each calendar quarter.

Sec. 60.335 Test methods and procedures.

- (a) The owner or operator shall conduct the performance tests required in Sec. 60.8, using either
 - (1) EPA Method 20,
 - (2) ASTM D6522-00 (incorporated by reference, see Sec. 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 O2, 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 O2, 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 Sec. 60.332 and shall meet the performance test requirements of Sec. 60.8 as follows:
- (1) For each run of the performance test, the mean nitrogen oxides emission concentration (NO_{Xo}) corrected to 15 percent O2 shall be corrected to ISO standard conditions using the following equation. Notwithstanding this requirement, use of the ISO correction equation is optional for: Lean premix stationary combustion turbines; units

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

used in association with heat recovery steam generators (HRSG) equipped with duct burners; and units equipped with add-on emission control devices:

$$NO_X = (NO_{Xo})(P_r/P_o)^{0.5} e^{19} (H_o^{-0.00633}) (288[deg]K/Ta)^{1.53}$$

Where:

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

 NO_{X_0} = mean observed NO_X concentration, ppm by volume, dry basis, at 15 percent O2,

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

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

 H_0 = observed humidity of ambient air, g H2O/g air,

e = transcendental constant, 2.718, and

 $T_a = ambient temperature, [deg]K.$

- (2) The 3-run performance test required by Sec. 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 Sec. 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 Sec. 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 Sec. 60.334(a), then that monitoring system must be operated concurrently with each EPA Method 20, ASTM D6522-00 (incorporated by reference, see Sec. 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 Sec. 60.332 NO_X emission limit.
- (5) If the owner operator elects to claim an emission allowance for fuel bound nitrogen as described in Sec. 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 Sec. 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 Sec. 60.334(e), then the initial performance test required under Sec. 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 Sec. 60.332 and to provide the required reference method data for the RATA of the CEMS described under Sec. 60.334(b).
 - (iii) The requirement to test at three additional load levels is waived.
- (8) If the owner or operator is required under Sec. 60.334(f) to monitor combustion parameters or parameters indicative of proper operation of NO_X emission controls, the appropriate parameters shall be continuously

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

monitored and 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 Sec. 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 Sec. 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 Sec. 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 Sec. 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 Sec. 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 Sec. 60.8 to ISO standard day conditions.

Facility-Wide Reporting Requirements

(Version Dated 9/12/2008)

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 Deadline(s)	Related Condition(s)
Plant Problems/Permit Deviations	Immediately upon occurrence (See RR2.d.)	RR2, 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 Unit-specific 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

Facility-Wide Reporting Requirements

(Version Dated 9/12/2008)

- 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.
- 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)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.]

Facility-Wide Reporting Requirements

(Version Dated 9/12/2008)

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 FPA.
 - (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.

Facility-Wide Reporting Requirements

(Version Dated 9/12/2008)

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.}
- 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 01/03/2001).
 - 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)]

Facility-Wide Testing Requirements

(Version Dated 9/12/2008)

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

Facility-Wide Testing Requirements

(Version Dated 9/12/2008)

- 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.

	TABLE 297	.310-1 CALIBRATION SCHEDUL	Æ		
ITEM	MINIMUM 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	Calib. liq. in glass	5° F		
Thermocouple	Annually	ASTM Hg in glass ref. thermometer, 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 & 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. Determination of Process Variables.

a. Required Equipment. The owner or operator of an emissions unit for which compliance tests are required shall install, operate, and maintain equipment or instruments necessary to determine process variables, such as process weight input or heat input, when such data are needed in conjunction with emissions data

Facility-Wide Testing Requirements

(Version Dated 9/12/2008)

- 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.
 - 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.

Facility-Wide Testing Requirements

(Version Dated 9/12/2008)

- 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 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.** Frequency of Compliance Tests. 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

Facility-Wide Testing Requirements

(Version Dated 9/12/2008)

- (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.
- 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.]

Facility-Wide Testing Requirements

(Version Dated 9/12/2008)

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 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.]

Title V General Conditions

(Version Dated 06/22/2009)

Operation

- TV1. 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. <u>Validity</u>. 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. Health, Safety and Welfare. 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;
 - 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.]

Title V General Conditions

(Version Dated 06/22/2009)

- 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 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. Final permit action. 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

Title V General Conditions

(Version Dated 06/22/2009)

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.]

- 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. <u>Financial Responsibility</u>. 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. <u>Transfer of Permits</u>. 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

Title V General Conditions

(Version Dated 06/22/2009)

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.]
- 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

Title V General Conditions

(Version Dated 06/22/2009)

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 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:

Title V General Conditions

(Version Dated 06/22/2009)

- (a) A calibrated flowmeter 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 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.

Title V General Conditions

(Version Dated 06/22/2009)

- 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

List Of Unregulated Emissions Units And/Or Activities

<u>Unregulated Emissions Units and/or 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 below listed emissions units and/or activities are neither 'regulated emissions units' nor 'exempt emissions units'.

E.U. ID No.	Brief Description of Emissions Units and/or Activity
006	Cooling Tower
007	Distillate Fuel Oil Tank No. 2 (700,000 gal. capacity)
008	Distillate Fuel Oil Tank No. 1 (300,000 gal. capacity)

REFERENCED ATTACHMENTS.

The Following Attachments Are Included for Applicant Convenience:

Figure 1, Summary Report-Gaseous and Opacity Excess Emission and Monitoring System Performance (40 CFR 60, July, 1996).

Table H, Permit History.

Table 1, Summary of Air Pollutant Standards and Terms.

Table 2, Compliance Requirements.

FIGURE 1

Summary Report-Gaseous And Opacity Excess Emission And Monitoring System Performance (40 Cfr 60, July, 1996)

[Note: This form is referenced in 40 CFR 60.7, Subpart A-General Provisions] Pollutant (Circle One): SO_2 NO_{x} TRS H₂S CO Reporting period dates: From to ______ Emission Limitation: Address: Monitor Manufacturer: Model No.: Date of Latest CMS Certification or Audit: Process Unit(s) Description: Total source operating time in reporting period ¹: Emission data summary 1 CMS performance summary 1 1. CMS downtime in reporting period due to: 1. Duration of excess emissions 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 emissions 2. Total CMS Downtime 3. Total duration of excess emissions x (100) / [Total 3. [Total CMS Downtime] x (100) / [Total source source operating time] % 2 operating time] For opacity, record all times in minutes. For gases, record all times in hours. For the reporting period: If the total duration of excess emissions is 1 percent or greater of the total operating time or the total CMS downtime is 5 percent or greater of the total operating time, both the summary report form and the excess emission report described in 40 CFR 60.7(c) shall be submitted. Note: On a separate page, describe any changes since last quarter in CMS, process or controls. I certify that the information contained in this report is true, accurate, and complete. Signature: ______ Date: _____

TABLE H

Permit History

E.U. ID No.	Description	Permit No.	Issue Date	Expiration Date
001 002	Simple-Cycle Comb. Turbine, Unit 1 Combined-Cycle Gas Turbine, Unit 2	AC49-205703 (PSD-FL-182)	4/9/93	11/1/96
001 & 002	Initial Title V permit	0970043-002-AV	01/01/00	12/31/04
001 & 002	To allow NO _X CEM compliance	970043-003-AC	8/15/97	
001 & 002	To burn very low sulfur oil up to 800 hrs	0970043-004-AC	2/28/97	
001	Extension of time to lower NO _X limit from 25 to 15 ppmvd	0970043-005-AC (PSD-FL-182B)	12/17/98	
003	Combined-Cycle Gas Turbine, Unit 3	PSD-FL-254 PA 98-38	11/22/99	12/3 1/02
001 & 002	Set NO _X limit for Unit 1 at 25 ppmvd, reduce Unit 1 to 5,000 hr/yr, establish NO _X cap for Units 1 and 2	0970043-007-AC (PSD-FL-182A)	12/21/99	
002	Added inlet air fogging for Unit 2	0970043-008-AC (PSD-FL-182I)	8/17/00	7/01/01
002	Title V revision to incorporate inlet air fogging for Unit 2	0970043-009-AV	10/13/00	12/3 1/04
003	Title V Revision to incorporate Unit 3	0970043-010-AV	11/17/03	12/3 1/04
003	AC to modify excess emission condition	0970043-011-AC	11/27/02	12/3 1/02
001 - 003	Title V Renewal	0970043-013-AV	01/01/05	12/3 1/09
004	Construction Permit to build Unit 004	0970043-014-AC	9/08/08	8/31/12
001 - 003	Title V Renewal	0970043-017-AV	01/01/10	12/3 1/14

ID Number Changes (for tracking purposes): From: Facility **ID** No.: 30ORL490043

To: Facility ID No.: 0970043

TABLE 1

Summary of Air Pollutant Emission Standards

E.U. ID	Brief Description
001	Simple-Cycle Gas Turbine, Unit 1, rated at 40 MW.

			Allowable Emissions	1		Equiv	alent		
Pollutant	Fuel(s)	Hours /Year	Standard(s)	lb/hr	TPY	lb/hr	TPY	Regulatory Citations	See Permit Condition(s)
VE	No 2 Oil Nat Gas	5,000	10 % opacity					AC 49-205703	A.5.
SO ₂	No 2 Oil Nat Gas	1,000	0.05% S by weight, fuel oil	20			10	AC 49-205703	A.6.
NO _X "	No. 2 Fuel Oil	1,000	42 ppmvd at 15% oxygen on a dry	63			31.5	AC 49-205703	A.7 A.9.
NO _X **	Natural Gas	5,000	25 ppmvd at 15% oxygen dry basis	37			74.0	AC 49-205703	A.7 A.9.
PM	No. 2 Fuel Oil	1,000	0.0323 lb/MMBtu			12.0	6.0	AC 49-205703	A.7.
PM	Natural Gas	5,000	0.0245 lb/MMBtu			9	18.0	AC 49-205703	A.7.
VOC	No. 2 Fuel Oil	1,000	3 lb/hour	3			1.5	AC 49-205703	A.7.
VOC	Natural Gas	5,000	1.4 lb/hour	1.4			2.8	AC 49-205703	A.7.
CO	No. 2 Fuel Oil	1,000	63 ppmvd at 15% oxygen on a dry	76			38	AC 49-205703	A.7.
CO	Natural Gas	5,000	30 ppmvd at 15% oxygen on a dry	40			80.0	AC 49-205703	A.7.
Hg	No. 2 Fuel Oil	1,000	3.1 E-6 lb/MMBtu			<1	<1	AC 49-205703	A.7.
As	No. 2 Fuel Oil	1,000	4.2 E-6 lb/MMBtu			<]	<1	AC 49-205703	A.7.
Be	No. 2 Fuel Oil	1,000	2.5 E-6 lb/MMBtu			<1	<1	AC 49-205703	A.7.
Pb	No. 2 Fuel Oil	1,000	2.8 E-5 lb/MMBtu			<1	<1	AC 49-205703	A.7.

Notes for EU 001:

a No. 2 fuel oil firing is limited to 1,000 hours per year. Total operation is limited to 5,000 hours per year.

* Firing of number 2 fuel oil is limited to no more than 1,000 hours per year to the unit for any reason.

The "Equivalent Emissions" listed are for informational purposes only. They are based upon 4,000 hours per year of gas operation and 1,000 hours per year of #2 oil operation. [Rule 62-213.205, F.A.C.]

^{**{}Permitting Note: Emissions Units 001 and 002 have a combined NO_X emissions cap of 366.1 during any consecutive 12 months. Last revised by Project No. 0970043-009-AV on 10/13/00.}

TABLE 1

Summary of Air Pollutant Emission Standards

E.U. ID	Brief Description	
002	Combined-Cycle Gas Turbine, Unit 2, rated at 120 MW.	

		Hours	Allowable Emission	s ^a		Equiv	alent		
Pollutant	Fuel(s)	/Year	Standard(s)	lb/hr	TPY	lb/hr	TPY	Regulatory Citations	See Permit Condition(s)
VE	No 2 Oil Nat Gas	8,760	10 % opacity					AC 49-205703	B.5.
SO_2	No 2 Oil Nat Gas	1,000	0.05% S by weight, fuel oil	52			26	AC 49-205703	B.6.
NO_X	No. 2 Fuel Oil	1,000	42 ppmvd at 15% oxygen on a dry	170			85.0	AC 49-205703	B.7. – B.9.
NO_X	Natural Gas	8,760	15 ppmvd at 15% oxygen on a dry	53			205.6	AC 49-205703	B.7. – B.9.
PM	No. 2 Fuel Oil	1,000	0.0162 lb/MMBtu			15.0	7.5	AC 49-205703	B.7.
PM _	Natural Gas	8,760	0.0100 lb/MMBtu			8.7	33.7	AC 49-205703	B.7.
VOC	No. 2 Fuel Oil	1,000	5.0 lb/hour	5			2.5	AC 49-205703	B.7.
voc	Natural Gas	8,760	2.0 lb/hour	2			7.76	AC 49-205703	B.7.
CO	No. 2 Fuel Oil	1,000	20 ppmvd at 15% oxygen on a dry basis	65			32.5	AC 49-205703 (PSD-FL-182)	B.7.
CO	Natural Gas	8,760	20 ppmvd at 15% oxygen on a dry	54			209.5	AC 49-205703	B.7.
Hg	No. 2 Fuel Oil	1,000	3.0e-6 lb/MMBtu			<1	<1	AC 49-205703	B.7.
As	No. 2 Fuel Oil	1,000	4.2e-6 lb/MMBtu			<1	<1	AC 49-205703	B.7.
Be	No. 2 Fuel Oil	1,000	2.5e-6 lb/MMBtu			<1	<1	AC 49-205703	B.7.
Pb	No. 2 Fuel Oil	1,000	2.8e-5 lb/MMBtu			<1	<1	AC 49-205703	B.7.

Notes for EU 002:

- a lb/hour and TPY values based on using number 2 fuel oil for 1,000 hours per year; for natural gas using 7,760 hours per year.
- The "Equivalent Emissions" listed are for informational purposes only. They are based upon 7,760 hours per year of gas operation and 1,000 hours per year of #2 oil operation. [Rule 62-213.205, F.A.C.]
- * Firing of number 2 fuel oil is limited to no more than 1,000 hours per year to the unit for any reason.

{Permitting Note: Emissions Units 001 and 002 have a combined NO_X emissions cap of 366.1 during any consecutive 12 months. Last revised by Project No. 0970043-009-AV on 10/13/00.}

TABLE 1
Summary of Air Pollutant Emission Standards

E.U. ID	Brief Description
003	Combined-Cycle Gas Turbine, Unit 3, with HRSG and duct burner, rated at 250 MW.

		Hours	Allowable Emissions			Equivalent			
Pollutant	Fuel(s)	/Year	Standard(s)	lb/hr ur	TPY	lb/hr	TPY	Regulatory Citations	See Permit Condition(s)
VE	No 2 Oil or Nat Gas		< 10 percent opacity					PSD-FL-254	C.13.
SO ₂	No. 2 Fuel Oil	720	Maximum .0005 sulfur by weight		38.1		_		C.14., C.18.
	Natural Gas	8760	20 grains per 100 scf					_	C.14., C.18.
NO _X	No. 2 Fuel Oil	720	15 ppmvd	108					C.14., C.15.
	Natural Gas		3.5 ppmvd	26					C.14., C.15.
VOC	No. 2 Fuel Oil	720							C.14., C.17.
	(duct burner off)		10 ppm	21.4					C.14., C.17.
	(duct burner on)		10 ppm	21.4					C.14., C.17.
VOC	Natural Gas								C.14., C.17.
	(duct burner off)		1.4 ppm	3					C.14., C.17.
	(duct burner on)		4 ppm	8.5					C.14., C.17.
CO	No. 2 Fuel Oil	720							C.14., C.16.
	(duct burner off)		20 ppm	71					C.14., C.16.
	(duct burner on)		30 ppm	108					C.14., C.16.
CO	Natural Gas							-	C.14., C.16.
	(duct burner off)		12 ppm	43					C.14., C.16.
	(duct burner on)		20 ppm	71					C.14., C.16.

Summary of Compliance Requirements

E.U. ID No.	Brief Description
001	Simple-Cycle Combustion Turbine, Unit 1, rated at 40 MW.

Pollutant or Parameter	Fuel(s)	Compliance Method	Testing Frequency	Frequency Base Date ¹	Minimum Compliance Test Duration	CMS ²	See Permit Condition(s)
VE	No 2 Fuel Oil, Nat. Gas	EPA Method 9	Annual	August 1st	1 hour	No	A.15., A.19.
SO ₂	"	Method 8 for Fuel oil firing only; Fuel Sampling & Analysis	As Fired			Yes*	A.15 A.18., A.20., A.21.
NO _X	11	EPA Test Method 20	Annual	August 1st	3 hours	Yes	A.15. – A.19.
PM	"	EPA Test Methods 5 or 17	Only if 10% Opacity is exceeded		3 hours	No	A.15.
VOC	l†	EPA Test Method 25A	Renewal			No	A.15. – A.18.
СО	11	EPA Test Method 10	Annual			No	A.15. – A.18., A.22.
Hg	No.2 oil	EPA Method 101 or fuel sampling	Renewal			No	A.15. – A.18.
As	No.2 oil	Fuel sampling	Renewal			No	A.15. – A.18.
Be	No.2 oil	EPA Method 104 or fuel sampling	Renewal			No	A.15. – A.18.
Pb	No.2 oil	Fuel sampling	Renewal			No	A.15. – A.18.

Notes for EU 001:

See also Section C for general testing requirements

{Permitting Note: Emissions Units 001 and 002 have a combined NO_X emissions cap of 366.1 during any consecutive 12 months. Compliance must be demonstrated monthly by CEMS data. Last revised by Project No. 0970043-009-AV on 10/13/00.}

^{*} Continuous monitoring of fuel consumption required.

1 Frequency base date established for planning purposes only; see Rule 62-297.310, F.A.C.

² CMS = continuous monitoring system

Summary of Compliance Requirements

E.U. ID No.	Brief Description			
002	Combined-Cycle Combustion Turbine, Unit 2, rated at 120 MW.			

Pollutant or Parameter	Fuel(s)	Compliance Method	Testing Frequency	Frequency Base Date ¹	Minimum Compliance Test Duration	CMS ²	See Permit Condition(s)
VE	No 2 Fuel Oil, Nat. Gas	EPA Method 9	Annual	August 1st	1 hour	No	B.15. – B.19.
SO ₂	"	Method 8 for Fuel oil firing only; Fuel Sampling & Analysis	As Fired			Yes*	B.15, B.18., B.20., B.21.
NO _X	"11	EPA Test Method 20	Annual	August 1st	3 hours	Yes	B.15. – B.19.
PM	"	EPA Test Methods 5 or 17	Only if 10% Opacity is exceeded		3 hours	No	B.15. – B.18.
VOC	"	EPA Test Method 25A	Renewal			No	B.15. – B.18.
СО	"	EPA Test Method 10	Annual			No	B.15. – B.18., B.22.
Hg	No.2 oil	EPA Method 101 or fuel sampling	Renewal			No	B.15. – B.18.
As	No.2 oil	Fuel sampling	Renewal			No	B.15. – B.18.
Be	No.2 oil	EPA Method 104 or fuel sampling	Renewal			No	B.15. – B.18.
Pb	No.2 oil	Fuel sampling	Renewal			No	B.15. – B.18.

Notes for EU 002:

See also Section F for general testing requirements.

{Permitting Note: Emissions Units 001 and 002 have a combined NO_X emissions cap of 366.1 during any consecutive 12 months. Compliance must be demonstrated monthly by CEMS data. Last revised by Project No. 0970043-009-AV on 10/13/00.}

^{*} Continuous monitoring of fuel consumption required.

¹ Frequency base date established for planning purposes only; see Rule 62-297.310, F.A.C.

² CMS = continuous monitoring system

E.U. ID No.	Brief Description			
003	Combined-Cycle Combustion Turbine, Unit 3, rated at 250 MW.			

Pollutant or Parameter	Fuel(s)	Compliance Method	Testing Frequency	Frequency Base Date ¹	Minimum Compliance Test Duration	CMS	See Permit Condition(s)
VE	No 2 Fuel Oil, Nat. Gas	EPA Method 9	Annual	August 1st	1 hour		C.27. – C.30.
SO ₂	11	Fuel Sampling & Analysis	Daily				C.27. – C.30., C.32.
NO _X	11	EPA Test Method 20	Annual	August 1st	3 hours	Yes	C.27 C.31.
СО	"	EPA Test Method 10	Annual	August 1st	3 hours		C.27. – C.30., C.33.
VOC	"	EPA Test Method 18	Renewal*		3 hours		C.27. – C.30., C.34.

^{*} Annual VOC test not required if annual CO compliance is demonstrated.

To: Imattern@kua.com

Cc: Jerome.guidry@att.net; Shine, Caroline; Forney.Kathleen@epamail.epa.gov;

> Oquendo Ana@epamail.epa.gov; Gibson, Victoria; Attalla, Yousry; Holtom, Jonathan KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Subject: Attachments: 0970043-017-AVSignedWrittenNoticeofIntent.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/0970043.017.AV.D pdf.zip

Attention: Yousry Attalla

Owner/Company Name: KISSIMMEE UTILITY AUTHORITY

Facility Name: KUA CANE ISLAND POWER PARK

Project Number: 0970043-017-AV Permit Status: DRAFT/PROPOSED Permit Activity: PERMIT RENEWAL

Facility County: OSCEOLA

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/eproducts/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:

Exchange Administrator

Sent:

Wednesday, August 12, 2009 2:38 PM

To:

Friday, Barbara

Subject:

Delivery Status Notification (Relay)

Attachments:

ATT866429.txt; KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK;

0970043-017-AV

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.

1mattern@kua.com

Larry Mattern [LMATTERN@kua.com] From:

To: Friday, Barbara

Sent:

Wednesday, August 12, 2009 3:00 PM
Read: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV Subject:

Your message

LMATTERN@kua.com To:

Subject:

was read on 8/12/2009 3:00 PM.

From: Sent: Larry Mattern [LMATTERN@kua.com] Thursday, August 13, 2009 2:56 PM

To:

Friday, Barbara

Subject:

RE: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Received. Larry Mattern

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

Sent: Wednesday, August 12, 2009 2:38 PM

To: Larry Mattern

Cc: Jerome.guidry@att.net; Shine, Caroline; Forney.Kathleen@epamail.epa.gov; Oquendo.Ana@epamail.epa.gov; Gibson,

Victoria; Attalla, Yousry; Holtom, Jonathan

Subject: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

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".

<u>Note:</u> 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/0970043.017.AV.D pdf.zip

Attention: Yousry Attalla

Owner/Company Name: KISSIMMEE UTILITY AUTHORITY

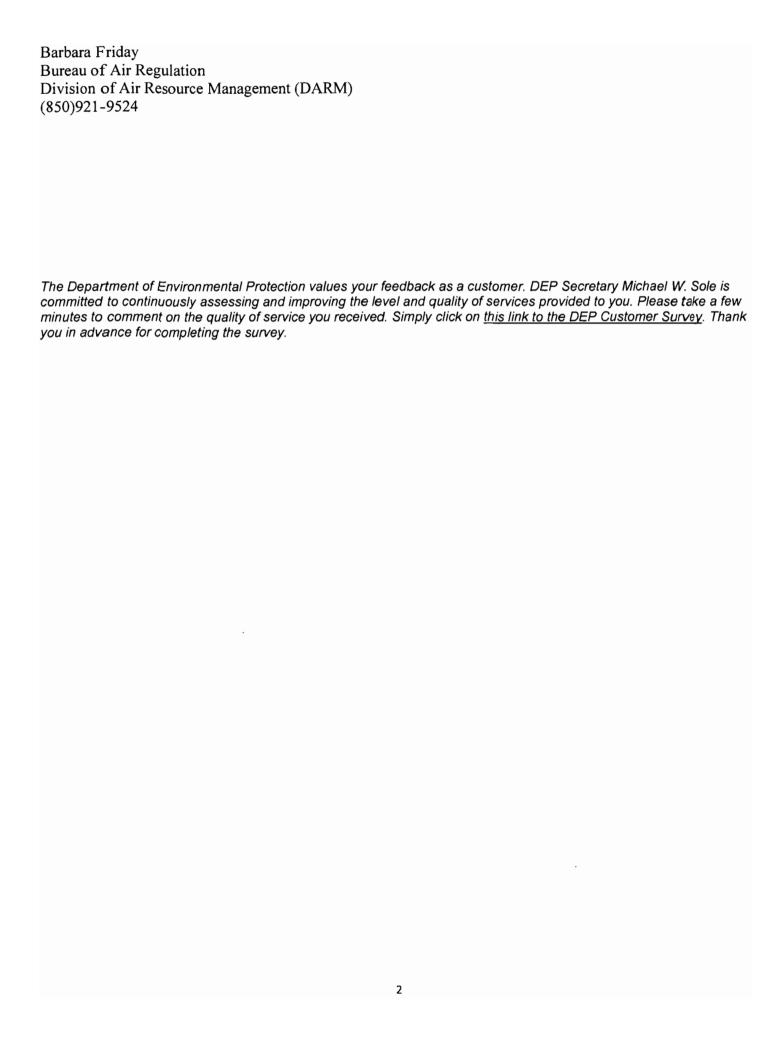
Facility Name: KUA CANE ISLAND POWER PARK

Project Number: 0970043-017-AV Permit Status: DRAFT/PROPOSED Permit Activity: PERMIT RENEWAL

Facility County: OSCEOLA

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/eproducts/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.



Postmaster [postmaster@isp.att.net] Wednesday, August 12, 2009 2:40 PM Friday, Barbara Delivery Notification ATT866638.txt; ATT866639.txt From: Sent:

To: Subject: Attachments:

Your message was successfully delivered to: Jerome.guidry@att.net

From: jerome.guidry@att.net

Sent: Wednesday, August 12, 2009 5:05 PM

To: Friday, Barbara

Subject: Read:KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Attachments: ATT883572.txt

The message you sent on

Date: Wed, 12 Aug 2009 18:39:41 +0000

To: <<u>lmattern@kua.com</u>>

Cc: <<u>Jerome.guidry@att.net</u>>,"Shine, Caroline"

<<u>Caroline.Shine@dep.state.fl.us>,<Forney.Kathleen@epamail.epa.gov>,<Oquendo.Ana@epamail.epa.g</u>

ov>, "Gibson, Victoria" <Victoria.Gibson@dep.state.fl.us>, "Attalla, Yousry"

<<u>Yousry.Attalla@dep.state.fl.us</u>>,"Holtom, Jonathan" <<u>Jonathan.Holtom@dep.state.fl.us</u>>

Subject: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

has been read on Wed, 12 Aug 2009 21:05:02

From:

jerome.guidry@att.net

Sent:

Thursday, August 13, 2009 12:02 PM

To:

Friday, Barbara

Subject:

Re: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

I have received the permit documents.

--

Jerome J. Guidry, P.E., Q.E.P. Perigee Technical Services, Inc. 3214 Deer Chase Run Longwood, FL 32779-3173

Voice: 407/333-7374 FAX: 407/479-3433

----- Original message from "Friday, Barbara" < Barbara.Friday@dep.state.fl.us >: ------

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/0970043.017.AV.D_pdf.zip

Attention: Yousry Attalla

Owner/Company Name: KISSIMMEE UTILITY AUTHORITY

Facility Name: KUA CANE ISLAND POWER PARK

Project Number: 0970043-017-AV Permit Status: DRAFT/PROPOSED Permit Activity: PERMIT RENEWAL

Facility County: OSCEOLA

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/eproducts/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.
•
2

From: System Administrator To: Shine, Caroline

Sent: Wednesday, August 12, 2009 2:38 PM

Subject: Delivered:KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK;

0970043-017-AV

Your message

To: lmattern@kua.com

Cc: <u>Jerome.guidry@att.net</u>; Shine, Caroline; <u>Forney.Kathleen@epamail.epa.gov</u>;

Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Attalla, Yousry; Holtom, Jonathan

Subject: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Sent: 8/12/2009 2:38 PM

was delivered to the following recipient(s):

Shine, Caroline on 8/12/2009 2:38 PM

From:

Mail Delivery System [MAILER-DAEMON@mseive01.rtp.epa.gov]

Sent:

Wednesday, August 12, 2009 2:38 PM

To:

Friday, Barbara

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

This is the mail system at host mseive01.rtp.epa.gov.

Your message was successfully delivered to the destination(s) listed below. If the message was delivered to mailbox you will receive no further notifications. Otherwise you may still receive notifications of mail delivery errors from other systems.

The mail system

<Forney.Kathleen@epamail.epa.gov>: delivery via 127.0.0.1[127.0.0.1]:10025: 250
OK, sent 4A830C0A_2588_17127_8 7CF274440E

<<u>Oquendo.Ana@epamail.epa.gov</u>>: delivery via 127.0.0.1[127.0.0.1]:10025: 250 OK, sent 4A830C0A 2588 17127 8 7CF274440E

From:

System Administrator

To:

Sent:

Gibson, Victoria; Attalla, Yousry Wednesday, August 12, 2009 2:38 PM

Subject:

Delivered: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK;

0970043-017-AV

Your message

To:

lmattern@kua.com

Cc:

<u>Jerome.guidry@att.net;</u> Shine, Caroline; <u>Forney.Kathleen@epamail.epa.gov</u>;

Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Attalla, Yousry; Holtom, Jonathan

KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV Subject:

Sent: 8/12/2009 2:38 PM

was delivered to the following recipient(s):

Gibson, Victoria on 8/12/2009 2:38 PM Attalla, Yousry on 8/12/2009 2:38 PM

From: To: Gibson, Victoria Friday, Barbara

Sent:

Wednesday, August 12, 2009 2:38 PM

Subject:

Read: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Your message

To: lmattern@kua.com

Cc: Jerome.guidry@att.net; Shine, Caroline; Forney.Kathleen@epamail.epa.gov;

Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Attalla, Yousry; Holtom, Jonathan

Subject: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Sent: 8/12/2009 2:38 PM

was read on 8/12/2009 2:38 PM.

From:

Attalla, Yousry

To:

Friday, Barbara

Sent:

Monday, August 17, 2009 8:32 AM

Subject:

Read: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Your message

To: lmattern@kua.com

Cc: Jerome.guidry@att.net; Shine, Caroline; Forney.Kathleen@epamail.epa.gov;

Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Attalla, Yousry; Holtom, Jonathan

Subject: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Sent: 8/12/2009 2:38 PM

was read on 8/17/2009 8:32 AM.

From: System Administrator To: Holtom, Jonathan

Sent: Wednesday, August 12, 2009 2:38 PM

Subject: Delivered: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK;

0970043-017-AV

Your message

To: lmattern@kua.com

Cc: Jerome.guidry@att.net; Shine, Caroline; Forney.Kathleen@epamail.epa.gov;

Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Attalla, Yousry; Holtom, Jonathan

Subject: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Sent: 8/12/2009 2:38 PM

was delivered to the following recipient(s):

Holtom, Jonathan on 8/12/2009 2:38 PM

From: Holtom, Jonathan To: Friday, Barbara

Sent: Wednesday, August 12, 2009 2:43 PM

Subject: Read: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Your message

To: lmattern@kua.com

Cc: Jerome.guidry@att.net; Shine, Caroline; Forney.Kathleen@epamail.epa.gov;

Oquendo.Ana@epamail.epa.gov; Gibson, Victoria; Attalla, Yousry; Holtom, Jonathan

Subject: KISSIMMEE UTILITY AUTHORITY - CANE ISLAND POWER PARK; 0970043-017-AV

Sent: 8/12/2009 2:38 PM

was read on 8/12/2009 2:43 PM.