

Sheplak, Scott

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From: Tutt, Wayne [TUTT@coj.net]
Sent: Tuesday, July 15, 2008 10:25 AM
To: Sheplak, Scott; Brown, Dana
Cc: Robinson, Richard
Subject: RE: Compliance Review of Title V Air Operation Permit Renewal Application

Scott-

The City of Jacksonville EQD has no open enforcement actions against these facilities. There is one compliance issue at Northside Generating Station currently under review. This involves instances when plant operators took a polishing scrubber offline to affect repairs without shutting down the CFB boiler. JEA is currently engaged in discussions with DARM, seeking relief from this issue. EQD has so far withheld action on past events, pending the outcome of the discussions with DARM. Please let me know if this in the same issue referred to as having been identified in the Compliance Report. If not, please let me know what that issue was. Thanks.

From: Sheplak, Scott [mailto:Scott.Sheplak@dep.state.fl.us]
Sent: Thursday, July 10, 2008 1:29 PM
To: Tutt, Wayne; Brown, Dana
Cc: Robinson, Richard
Subject: Compliance Review of Title V Air Operation Permit Renewal Application

JEA - Northside Generating Station and St. Johns River Power Park (NGS/SJRPP)
Project Nos.: 0310045-020-AV/0310045-021-AC

On July 3, 2008, our office received the subject application via hard copy.

Each applicant's Responsible Official (R.O.) for a Title V permit is required to sign a certification of compliance and is also required to report the compliance status of each emissions unit. Any non-compliance at the time of application and/or during the processing of the application requires a compliance plan to be submitted.

The applicant certified compliance in this permit application {see these two places in the application: (1) Application Information - R.O. Certification Statement, item 6.; and (2) Additional Requirements for Title V Air Operation Permit Applications - Compliance Report and Plan, item 3.}. An issue however was identified in the Compliance Report.

Please review this facility's status with your compliance & enforcement staff. Please notify me via email or hard-copy **either:**

- a. there are no outstanding compliance or enforcement actions with this facility; **or**
- b. the following outstanding compliance & enforcement issues exist (please list).

Please review the compliance status of this facility and send us your written comments within 30 days (**no later than August 3th**). Thank you for your cooperation.

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on [this link to the DEP Customer Survey](#). Thank you in advance for completing the survey.

7/15/2008