

September 2, 2005

Ms. Vivian Garfein, District Director Department of Environmental Protection Central District Office 3319 Maguire Boulevard, Suite 232 Orlando, FL 32803

Subject: Responsible Official Notification for Title V – Intercession City Plant

Dear Ms. Garfein:

As the plant manager for the Florida Power Corporation (d/b/a Progress Energy Florida, Inc.) Intercession City Plant, I am submitting a Department of Environmental Protection form 62-213.900(8) to identify newly named Responsible Officials.

If you have any questions, please contact me at (863) 679-3020.

Sincerely,

Kris G. Edmondson Plant Manager

Attachment

cc: Mr. Michael Cooke

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DIVISION OF AIL.
RESOURCE MANAGEMENT



Department of Environmental Protection

Division of Air Resource Management

RESPONSIBLE OFFICIAL NOTIFICATION FORM

Note: A responsible official is not necessarily a designated representative under the Acid Rain Program. To become a designated representative, submit a certificate of representation to the U.S. Environmental Protection Agency (EPA) in accordance with 40 CFR Part 72.24.

| Identification of Facility | | | | |
|---|---|------------------------------------|---------|---|
| 1. | 1. Facility Owner/Company Name: Florida Power Corporation d/b/a Progress Energy Florida, Inc. | | | |
| 2. | Site Name: In | tercession City Plant | 3. | . County: Osceola |
| | Title V Air Op 0014-009-AV | peration Permit/Project No. (lea | ve bla | lank for initial Title V applications): |
| Noti | ification Type | (Check one or more) | | |
| | INITIAL: | Notification of responsible offi | icials | s for an initial Title V application. |
| | RENEWAL: | Notification of responsible offi | icials | s for a renewal Title V application. |
| | CHANGE: | Notification of change in response | nsibl | le official(s). |
| | | Effective date of change in resp | ponsil | ible official(s) September 5, 2005 |
| Prin | nary Respons | ible Official | | |
| 1. | Name and Pos | ition Title of Responsible Offici | ial: K | Kris G. Edmondson – Plant Manager |
| (| 2. Responsible Official Mailing Address: Organization/Firm: Progress Energy Florida, Inc./Intercession City Plant Street Address: 6525 Osceola-Polk Line Road (PO Box 368) | | | |
| | City: Intercess | <u> </u> | tate: I | FL Zip Code: 33848 |
| | _ | fficial Telephone Numbers: | | |
| | - | 863/679-3020 | · | Fax: 863/679-3055 |
| | 4. Responsible Official Qualification (Check one or more of the following options, as applicable): | | | |
| [I] For a corporation, the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under Chapter 62-213, F.A.C. [I] For a partnership or sole proprietorship, a general partner or the proprietor, respectively. [I] For a municipality, county, state, federal, or other public agency, either a principal executive officer or ranking elected official. [I] The designated representative at an Acid Rain source. | | | | |
| 5. F | Responsible O | fficial Statement: | | |
| a is | I, the undersigned, am a responsible official, as defined in Rule 62-210.200, F.A.C., of the Title V source addressed in this notification. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this notification are true, accurate and complete. Further, I certify that I have authority over the decisions of all other responsible officials, if any, for purposes of Title V permitting. | | | |
| - | 1.72-4 | | | 9-1-05 |
| S | Signature | | | Date |

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DEP Form No. 62-213.900(8)

Effective: 6-02-02

| Ac | dditional Responsible Official | | | | |
|-----------|---|--|--|--|--|
| | Name and Position Title of Responsible Official: Paul Crimi, General Manager CT Operations Florida | | | | |
| 2. | Organization/Firm: Progress Energy Florida, Inc. Street Address: 200 Central Avenue, Mail Code: BT11 | | | | |
| | City: St. Petersburg State: FL Zip Code: 33701 | | | | |
| 3. | Responsible Official Telephone Numbers: Telephone: 727/820-5201 Fax: 727/820-4911 Responsible Official Qualification (Check one or more of the following options, as applicable): | | | | |
| | [] For a corporation, the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under Chapter 62-213, F.A.C. [] For a partnership or sole proprietorship, a general partner or the proprietor, respectively. [] For a municipality, county, state, federal, or other public agency, either a principal executive officer or ranking elected official. [] The designated representative at an Acid Rain source. | | | | |
| Ad | Name and Position Title of Responsible Official: Dennis Scott, Production Manager | | | | |
| 2. | Responsible Official Mailing Address: Organization/Firm: Progress Energy Florida, Inc./Intercession City Plant Street Address: 6525 Osceola-Polk Line Road (PO Box 368) | | | | |
| | City: Intercession City State: FL Zip Code: 33848 | | | | |
| 3. | Responsible Official Telephone Numbers: | | | | |
| | Telephone: 863/679-3033 Fax: 863/679-3055 | | | | |
| 4. | Responsible Official Qualification (Check one or more of the following options, as applicable): | | | | |
| [] | For a corporation, the president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy or decision-making functions for the corporation, or a duly authorized representative of such person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under Chapter 62-213, F.A.C. For a partnership or sole proprietorship, a general partner or the proprietor, respectively. For a municipality, county, state, federal, or other public agency, either a principal executive officer or ranking elected official. The designated representative at an Acid Rain source. | | | | |

| Ad | Additional Responsible Official | | | |
|----|-----------------------------------|----------------------------|-----------------|--|
| 1. | Name and Position Title of Respon | sible Official: J. Michael | Kennedy, DR | |
| | | - | | |
| 2. | Responsible Official Mailing Addr | ess: | | |
| | Organization/Firm: Progress Energ | y Florida, Inc./Environme | ntal Services | |
| | Street Address: 100 Central Ave. | Mail Code: CX1B | | |
| | City: St. Petersburg | State: FL | Zip Code: 33701 | |

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| 3. | Responsible | Official Telephone Nur | nbers: | | | |
|-----|--|---|---|--|--|--|
| | Telephone: | 727/820-5567 | Fax: 727/820-5229 | | | |
| 4. | Responsible | Official Qualification (| Check one or more of the following options, as applicable): | | | |
| | of a principal making funct representative operating fac | l business function, or a tions for the corporation e is responsible for the dilities applying for or su | etary, treasurer, or vice-president of the corporation in charge ny other person who performs similar policy or decision- , or a duly authorized representative of such person if the overall operation of one or more manufacturing, production, or bject to a permit under Chapter 62-213, F.A.C. | | | |
| | [] For a partnership or sole proprietorship, a general partner or the proprietor, respectively. | | | | | |
| [] | - | • | eral, or other public agency, either a principal executive | | | |
| | officer or ran | king elected official. | | | | |
| |] The designat | ed representative at an . | Acid Rain source. | | | |

DEP Form No. 62-213.900(8) Effective: 6-02-02



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BUREAU OF AIR REGULATION

April 8, 2005

Mr. Al Linero P.E. Division of Air Resource Management 2600 Blair Stone Road MS 5500 Tallahassee, Florida 32399-2400

Progress Energy - Intercession City Facility - Facility ID - 0970014 Re: Pegled No.: 0970014-009-AV

Dear Mr. Linero:

The Progress Energy would like to update the Title V permit to include additional ASTM methods for testing sulfur in the fuel (please see the attached application). appreciate having the permit updated by letter (the new wording to be incorporated in the permit during the next renewal process). The requested wording is included in the attached application.

As requested by Teresa Heron we have included the Statement of Compliance for 2004.

If you have any questions please feel free to contact Dave Meyer at (727) 820-5295. Thank you very much for your help in this matter.

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

Sincerely,

Kris G. Edmondson Plant Manager

Attachments.

bcc: Gus Schaefer, BT11 (Plant Files)
D. K. Meyer, CX1B (ESS Files)

Scott Osbourn, P.E. Golder 5100 West Lemon St. Suite 114 Tampa Fl. 33609



Department of Environmental Protection

Division of Air Resource Management APPLICATION FOR AIR PERMIT - LONG FORM

I. APPLICATION INFORMATION

Air Construction Permit – Use this form to apply for an air construction permit for a proposed project:

- subject to prevention of significant deterioration (PSD) review, nonattainment area (NAA) new source review, or maximum achievable control technology (MACT) review; or
- where the applicant proposes to assume a restriction on the potential emissions of one or more pollutants to escape a federal program requirement such as PSD review, NAA new source review, Title V, or MACT; or
- at an existing federally enforceable state air operation permit (FESOP) or Title V permitted facility.

Air Operation Permit – Use this form to apply for:

- an initial federally enforceable state air operation permit (FESOP); or
- an initial/revised/renewal Title V air operation permit.

Air Construction Permit & Revised/Renewal Title V Air Operation Permit (Concurrent Processing Option) – Use this form to apply for both an air construction permit and a revised or renewal Title V air operation permit incorporating the proposed project.

To ensure accuracy, please see form instructions.

| Identification of Facility | | | | |
|----------------------------|---|--|--|--|
| 1. | . Facility Owner/Company Name: Progress Energy Florida, Inc. | | | |
| 2. | Site Name: Intercession City Facility | | | |
| 3. | Facility Identification Number: 0970014 | | | |
| 4. | · ···· · · · · · · · · · · · · · · · · | | | |
| | Street Address or Other Locator: 6525 Osceola Polk Line Road | | | |
| | City: Intercession City County: Osceola Zip Code: 33848 | | | |
| 5. | Relocatable Facility? 6. Existing Title V Permitted Facility? | | | |
| | Yes X No X Yes No | | | |
| | plication Contact | | | |
| 1. | Application Contact Name: Dave Meyer, P.E., Senior Environmental Specialist | | | |
| 2. | Application Contact Mailing Address | | | |
| | Organization/Firm: Progress Energy Florida | | | |
| | Street Address: 100 Central Ave CX1B | | | |
| | City: St. Petersburg State: Fl. Zip Code: 33701 | | | |
| 3. | Application Contact Telephone Numbers | | | |
| | Telephone: (727) 820-5295 ext. Fax: (727) 820-5229 | | | |
| 4. | Application Contact Email Address: dave.meyer@pgnmail.com | | | |
| Ap | Application Processing Information (DEP Use) | | | |
| 1. | Date of Receipt of Application: | | | |
| 2. | Project Number(s): | | | |
| 3. | PSD Number (if applicable): | | | |
| 4. | Siting Number (if applicable): | | | |

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

Effective: 06/16/03



Department of Environmental Protection

Division of Air Resource Management

APPLICATION FOR AIR PERMIT - LONG FORM

Purpose of Application

| This application for air permit is submitted to obtain: (Check one) |
|---|
| Air Construction Permit Air construction permit. |
| Air Operation Permit Initial Title V air operation permit. Title V air operation permit revision. |
| ☐ Title V air operation permit renewal. ☐ Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is required. ☐ Initial federally enforceable state air operation permit (FESOP) where professional engineer (PE) certification is not required. |
| Air Construction Permit and Revised/Renewal Title V Air Operation Permit (Concurrent Processing) Air construction permit and Title V permit revision, incorporating the proposed project. Air construction permit and Title V permit renewal, incorporating the proposed project. |
| Note: By checking one of the above two boxes, you, the applicant, are requesting concurrent processing pursuant to Rule 62-213.405, F.A.C. In such case, you must also check the following box: |
| ☐ I hereby request that the department waive the processing time requirements of the air construction permit to accommodate the processing time frames of the Title V air operation permit. |

Application Comment

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

Effective: 06/16/03

Applicant requests permit revisions to incorporate pertinent ASTM fuel sulfur content test methods, as follows:

Current Version

A.12. The fuel sulfur content, percent by weight, provided by the vendor or permittee for each delivery of liquid fuels shall be evaluated using either ASTM D2622-94, ASTM D4294-90(95), both ASTM D4057-88 and ASTM D129-91(95), or the latest edition(s). [Rules 62-213.440 and 62-297.440, F.A.C.]

Requested Revisions

A.12. The fuel sulfur content, percent by weight, provided by the vendor or permittee for each delivery of liquid fuels shall be evaluated using either ASTM D1552-90 or later editions, ASTM D2622-94, ASTM D4294-90(95), or both ASTM D4057-88 and ASTM D129-91(95), or Jater edition(s). In addition, any ASTM method (or later editions) referenced in 62-297.440(1), F.A.C. or in 40 CFR 60.335(b)(10) is acceptable. [Rules 62-213.440 and 62-297.440, F.A.C.]

Current Version

B.16. The test method for sulfuric acid mist (H₂SO₄) emissions shall be EPA Method 8, incorporated and adopted by reference in Rule 62-204.800, F.A.C., and referenced in Chapter 62-297, F.A.C. No. 2 fuel oil analysis using ASTM D4294-90, or the latest edition, may be used in lieu of EPA Method 8 for the determination of H₂SO₄ mist, only if compliance with the permit allowable for the sulfur content in the No. 2 fuel oil fired at the facility has been demonstrated.

[Rules 62-204.800 and 62-297.401, F.A.C.; and, AC 49-203114/PSD-FL-180(A)]

Requested Revisions

B.16. The test method for sulfuric acid mist (H₂SO₄) emissions shall be EPA Method 8, incorporated and adopted by reference in Rule 62-204.800, F.A.C., and referenced in Chapter 62-297, F.A.C. No. 2 fuel oil analysis using ASTM D1552-90 or later editions. ASTM D4294-90, or Jater, editions, may be used in lieu of EPA Method 8 for the determination of H₂SO₄ mist, only if compliance with the permit allowable for the sulfur content in the No. 2 fuel oil fired at the facility has been demonstrated. In addition, any ASTM method (or later editions) referenced in 62-297.440(1), F.A.C. or in 40 CFR 60.335(b)(10) is acceptable. [Rules 62-204.800 and 62-297.401, F.A.C.; and, AC 49-203114/PSD-FL-180(A)]

Current Version

B.25. The permittee shall determine compliance with the sulfur content standard in 40 CFR 60.333(b) as follows: ASTM D2880-96 shall be used to determine the sulfur content of liquid fuels and ASTM D 1072-90(94)E-1, D 3031-81(86), D 4084-94, or D 3246-92 shall be used for the sulfur content of gaseous fuels [incorporated by reference in 40 CFR 60.17 or the latest

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edition(s)]. 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 approval of the Administrator. [40 CFR 60.335(d)]

Requested Revisions

B.25. The permittee shall determine compliance with the sulfur content standard in 40 CFR 60.333(b) as follows: ASTM D1552-90 or later editions shall be used to determine the sulfur content of liquid fuels and ASTM D 1072-90(94)E-1, D 3031-81(86), D 4084-94, or D 3246-92 shall be used for the sulfur content of gaseous fuels [incorporated by reference in 40 CFR 60.17 or the latest edition(s)]. In addition, any ASTM method (or later editions) referenced in 62-297.440(1), F.A.C. or in 40 CFR 60.335(b)(10) is acceptable. 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 approval of the Administrator.

[40 CFR 60.335(d)].

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DEP Form No. 62-210.900(1) - Instructions Effective: 06/16/03

Scope of Application

| Emissions Unit ID Number | Description of Emissions Unit | Air Permit Type | Air Permit Proc. Fee | |
|--------------------------------|---------------------------------------|-----------------------|----------------------------|--|
| N/A | | | | |
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| Application Processing Fee | | | | |

| Check one: Attached - Amount: \$ | X Not Applicable |
|----------------------------------|------------------|
| | |

Owner/Authorized Representative Statement

Complete if applying for an air construction permit or an initial FESOP.

| 1. | Owner/Authorized Representati | ve Name : | |
|----|---|-----------------------|---------------|
| 2. | Owner/Authorized Representation/Firm: | ve Mailing Address | - |
| | Street Address: | | |
| | City: | State: | Zip Code: |
| 3. | Owner/Authorized Representati | ve Telephone Numbers. | |
| | Telephone: () - ext. | Fax: () - | |
| 4. | Owner/Authorized Representati | ve Email Address: | |
| 5. | Owner/Authorized Representati | ve Statement: | |
| | I, the undersigned, am the owner or authorized representative of the facility addressed in this air permit application. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements made in this application are true, accurate and complete and that, to the best of my knowledge, any estimates of emissions reported in this application are based upon reasonable techniques for calculating emissions. The air pollutant emissions units and air pollution control equipment described in this application will be operated and maintained so as to comply with all applicable standards for control of air pollutant emissions found in the statutes of the State of Florida and rules of the Department of Environmental Protection and revisions thereof and all other requirements identified in this application to which the facility is subject. I understand that a permit, if granted by the department, cannot be transferred without authorization from the department, and I will promptly notify the department upon sale or legal transfer of the facility or any permitted emissions unit. | | |
| | Signature | _ | Date |

Application Responsible Official Certification

Complete if applying for an initial/revised/renewal Title V permit or concurrent processing of an air construction permit and a revised/renewal Title V permit. If there are multiple responsible officials, the "application responsible official" need not be the "primary responsible official."

| 1. | Application Responsible Official Name: Kris G. Edmondson | | |
|----|---|--|--|
| 2. | Application Responsible Official Qualification (Check one or more of the following | | |
| | options, as applicable): | | |
| | For a corporation, the president, secretary, treasurer, or vice-president of the corporation in | | |
| | charge of a principal business function, or any other person who performs similar policy or | | |
| | decision-making functions for the corporation, or a duly authorized representative of such | | |
| | person if the representative is responsible for the overall operation of one or more manufacturing, production, or operating facilities applying for or subject to a permit under | | |
| | Chapter 62-213, F.A.C. | | |
| | For a partnership or sole proprietorship, a general partner or the proprietor, respectively. | | |
| | For a municipality, county, state, federal, or other public agency, either a principal executive | | |
| | officer or ranking elected official. | | |
| | The designated representative at an Acid Rain source. | | |
| 3. | Application Responsible Official Mailing Address | | |
| | Organization/Firm: Progress Energy Florida | | |
| | Street Address: P.O. Box 14042 IC 44 | | |
| | City: St. Petersburg State: Fl. Zip Code: 33733-4042 | | |
| 4. | Application Responsible Official Telephone Numbers | | |
| | Telephone: (863) 679-3020 ext. Fax: (863) 679-3055 | | |
| 5. | Application Responsible Official Email Address: | | |
| 6. | Application Responsible Official Certification: | | |
| | I, the undersigned, am a responsible official of the Title V source addressed in this air permit | | |
| | application. I hereby certify, based on information and belief formed after reasonable inquiry, that | | |
| | the statements made in this application are true, accurate and complete and that, to the best of my | | |
| | knowledge, any estimates of emissions reported in this application are based upon reasonable techniques for calculating emissions. The air pollutant emissions units and air pollution control | | |
| | equipment described in this application will be operated and maintained so as to comply with all | | |
| | applicable standards for control of air pollutant emissions found in the statutes of the State of | | |
| | Florida and rules of the Department of Environmental Protection and revisions thereof and all | | |
| | other applicable requirements identified in this application to which the Title V source is subject. I | | |
| | understand that a permit, if granted by the department, cannot be transferred without authorization from the department, and I will promptly notify the department upon sale or legal transfer of the | | |
| | facility or any permitted emissions unit. Finally, I certify that the facility and each emissions unit | | |
| | are in compliance with all applicable requirements to which they are subject, except as identified | | |
| | in compliance plan(s) sybmitted with this application. | | |
| | 4-8-2005 | | |
| | Signature Date | | |

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| Pr | ofessional Engineer Certification |
|----|---|
| | Professional Engineer Name: Scott Osbourn |
| | Registration Number: 57557 |
| 2. | Professional Engineer Mailing Address |
| | Organization/Firm: Golder Associates ** |
| | Street Address: 5100 West Lemon St., Suite 114 |
| | City: St. Petersburg State: FL Zip Code: 33609 |
| 3. | Professional Engineer Telephone Numbers |
| | Telephone: (813) 287-1717 ext. 211 Fax: (813) 287-1716 |
| 4. | Professional Engineer Email Address: sosbourn@golder.com |
| | Professional Engineer Statement: |
| | I, the undersigned, hereby certify, except as particularly noted herein*, that: |
| | (1) To the best of my knowledge, there is reasonable assurance that the air pollutant emissions unit(s) and the air pollution control equipment described in this application for air permit, when properly operated and maintained, will comply with all applicable standards for control of air pollutant emissions found in the Florida Statutes and rules of the Department of Environmental Protection; and |
| | (2) To the best of my knowledge, any emission estimates reported or relied on in this application are true, accurate, and complete and are either based upon reasonable techniques available for calculating emissions or, for emission estimates of hazardous air pollutants not regulated for an emissions unit addressed in this application, based solely upon the materials, information and calculations submitted with this application. |
| | (3) If the purpose of this application is to obtain a Title V air operation permit (check here, if so), I further certify that each emissions unit described in this application for air permit, when properly operated and maintained, will comply with the applicable requirements identified in this application to which the unit is subject, except those emissions units for which a compliance plan and schedule is submitted with this application. |
| | (4) If the purpose of this application is to obtain an air construction permit (check here, if so) or concurrently process and obtain an air construction permit and a Title V air operation permit revision or renewal for one or more proposed new or modified emissions units (check here, if so), I further certify that the engineering features of each such emissions unit described in this application have been designed or examined by me or individuals under my direct supervision and found to be in conformity with sound engineering principles applicable to the control of emissions of the air pollutants characterized in this application. |
| | (5) If the purpose of this application is to obtain an initial air operation permit or operation permit revision or renewal for one or more newly constructed or modified emissions units (check here x, if so), I further certify that, with the exception of any changes detailed as part of this application, each such emissions unit has been constructed or modified in substantial accordance with the information given in the corresponding application for air construction permit and with all provisions contained in such permit. |
| | Signature Date |
| | (seal) |

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^{*} Attach any exception to certification statement.

** Board of Professional Engineers Certificate of Authorization No. 00001670



February 18, 2005

Ms. Vivian Garfein Florida Department of Environmental Protection Central District 3319 Maguire Boulevard, Suite 232 Orlando, FL 32803-3767

Dear Ms. Garfein:

Re: Annual Statement of Compliance

Florida Power Intercession City Facility

Facility ID No. 0970014

As required by Rule 62-213.440(3)(a)(2), Florida Power submits the attached Annual Statement of Compliance for the above-referenced facility.

Please contact Gus Schaefer at (727) 409-3989 if you have any questions or would like additional information.

Sincerely,

Kris G. Edmondson Plant Manager

cc: Ms. Roselyn Hughes, EPA Region IV

bcc: K. G. Edmondson IC44

D. Meyer CX1B

File: Intercession City Air Correspondence



Department of Environmental Protection

Division of Air Resources Management

STATEMENT OF COMPLIANCE - TITLE V SOURCE

Facility Owner/Company Name: Progress Energy Florida, Inc.

| Site N | Jame: Intercession City County: O | sceola | | |
|---|--|---|--|--|
| Title | V Air Operation Permit No.: 0970014-007-AV | | | |
| | REPORTING PERIOD | REPORT DEADLINE* | | |
| Ja | nuary 1 through December 31 of 2004 (year) | March 1, 2005 | | |
| *See | Rule 62-213.440(3)(a)2, F.A.C. | | | |
| СОМ | PLIANCE STATEMENT (Check only one of the following | ng three options) | | |
| | A. This facility was in compliance with all terms and condit Permit and, if applicable, the Acid Rain Part, and there were no from applicable requirements associated with any malfunction burning or emission control equipment, or monitoring systidentified above. | o reportable incidents of deviations on or breakdown of process, fue | | |
| B. This facility was in compliance with all terms and conditions of the Title V Air Ope Permit and, if applicable, the Acid Rain Part; however, there were one or more repoincidents of deviations from applicable requirements associated with malfunctions or breakt of process, fuel burning or emission control equipment, or monitoring systems durin reporting period identified above, which were reported to the Department. For each incid deviation, the following information is included: | | | | |
| | Date of report previously submitted identifying the incident Description of the incident. | t of deviation. | | |
| | C. This facility was in compliance with all terms and condition Permit and, if applicable, the Acid Rain Part, EXCEPT those in this report. For each item of noncompliance, the following information of the conditions of the condi | dentified in the pages attached to | | |
| | Emissions unit identification number. Specific permit condition number. Description of the requirement of the permit condition. Basis for the determination of noncompliance (for monitore monitoring was continuous, i.e., recorded at least every 15. Beginning and ending dates of periods of noncompliance. | | | |
| | Identification of the probable cause of noncompliance and preventative measures implemented. Dates of any reports previously submitted identifying this is | | | |

STATEMENT OF COMPLIANCE - TITLE V SOURCE

RESPONSIBLE OFFICIAL CERTIFICATION

I, the undersigned, am the responsible official as defined in Chapter 62-210.200, F.A.C., of the Title V source for which this document is being submitted. With respect to all matters other than Acid Rain program requirements, I hereby certify, based on the information and belief formed after reasonable inquiry, that the statements made and data contained in this document are true, accurate, and complete. Kris G. Edmondson Title: Plant Manager Name: **DESIGNATED REPRESENTATIVE CERTIFICATION** (only applicable to Acid Rain source) I, the undersigned, am authorized to make this submission on behalf of the owners and operators of the Acid Rain source or Acid Rain units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment. 2/17/05 (Date) (Signosture of Acid Rain Source Designated Representative) Name: J. Michael Kennedy Title: Permitting and Compliance Mgr. {Note: Attachments, if required, are created by the responsible official or the designated representative, as appropriate, and should consist of the information specified and any supporting records. Additional information may also be attached by the responsible official or designated representative when

Branch, 61 Forsyth Street, Atlanta GA 30303).}

elaboration is required for clarity. This report is to be submitted to both the compliance authority (DEP district or local air program) and the U.S. EPA (U.S. EPA Region 4, Air and EPCRA Enforcement

Progress Energy Florida Intercession City Combustion Turbines - January 1, 2004 thru June 30, 2004 Malfunction Events

During the first two quarters of calendar year 2004, no deviations occurred for Unit CTP 1, CTP 2, CTP 3, CTP 4, CTP 5, and CTP 6. This was previously summarized in the quarterly excess emissions reports.

<u>Date Time</u> <u>Duration</u> <u>Parameter</u> <u>Description</u>

None to report for the first two quarters of 2004

This event occurred with respect to the following permit condition:

The No. 2 fuel oil at Intercession City was analyzed for Sulfur content using ASTM Method D 1552-95 and is referenced in Rule 62-297.440(1)(m). This ASTM method for Sulfur determination is an approved method but was not included in our current permit, Permit Condition: A.12. Progress Energy will request by separate letter to the Florida Department of Environmental Protection that ASTM Method D 1552-95 be added to the Intercession City Title V air permit.

Permit Condition: A.12. The fuel sulfur content, percent by weight, provided by the vendor or permittee for each delivery of liquid fuels shall be evaluated using either ASTM D2622-94, ASTM D4294-90(95), both ASTM D4057-88 and ASTM D129-91(95), or the latest edition(s).

[Rules 62-213.440 and 62-297.440, F.A.C.]

Progress Energy Florida Intercession City - January 1, 2004 thru June 30, 2004 Malfunction Events

During the first two quarters of calendar year 2004, the following deviations occurred for CT 7, CT 8, and CT 9. No deviations were recorded for CT 10, and CT 11. These were previously summarized in the quarterly excess emissions reports.

| <u>CT 7</u> | | | | |
|-------------|-------------|-----------------|------------------|---------------------|
| <u>Date</u> | <u>Time</u> | <u>Duration</u> | Parameter | Description |
| 6/26 | 11:00 | 1:00 | NOx | Process Malfunction |
| <u>CT 8</u> | | | | |
| <u>Date</u> | <u>Time</u> | <u>Duration</u> | <u>Parameter</u> | Description |
| 4/08 | 1500 | 1:00 | NOx | Process Malfunction |
| 4/10 | 15:00 | 1:00 | NOx | Process Malfunction |
| 4/26 | 12:00 | 1:00 | NOx | Process Malfunction |
| 4/26 | 14:00 | 1:00 | NOx | Process Malfunction |
| 4/27 | 09:00 | 1:00 | NOx | Process Malfunction |
| 4/27 | 12:00 | 1:00 | NOx | Process Malfunction |
| 5/23 | 12:00 | 1:00 | NOx | Process Malfunction |
| 5/27 | 13:00 | 1:00 | NOx | Process Malfunction |
| 6/10 | 13:00 | 1:00 | NOx | Process Malfunction |
| 6/15 | 13:00 | 1:00 | NOx | Process Malfunction |
| 6/16 | 19:00 | 1:00 | NOx | Process Malfunction |
| 6/23 | 10:00 | 1:00 | NOx | Process Malfunction |

CT 9

| <u>Date</u> | <u>Time</u> | <u>Duration</u> | <u>Parameter</u> | <u>Description</u> |
|-------------|-------------|-----------------|------------------|---------------------|
| 5/26 | 19:00 | 1:00 | NOx | Process Malfunction |
| 6/23 | 10:00 | 1:00 | NOx | Process Malfunction |

This event occurred with respect to the following permit condition:

The No. 2 fuel oil at Intercession City was analyzed for Sulfur content using ASTM Method D 1552-95 and is referenced in Rule 62-297.440(1)(m). This ASTM method for Sulfur determination is an approved method but was not included in our current permit, Permit Condition: B.25. Progress Energy will request by separate letter to the Florida Department of Environmental Protection that ASTM Method D 1552-95 be added to the Intercession City Title V air permit.

B.25. The permittee shall determine compliance with the sulfur content standard in 40 CFR 60.333(b) as follows: ASTM D2880-96 shall be used to determine the sulfur content of liquid fuels and ASTM D 1072-90(94)E-1, D 3031-81(86), D 4084-94, or D 3246-92 shall be used for the sulfur content of gaseous fuels [incorporated by reference in 40 CFR 60.17 or the latest edition(s)]. 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 approval of the Administrator.

[40 CFR 60.335(d)]

Progress Energy Florida Intercession City - January 1, 2004 thru June 30, 2004 Malfunction Events

During the first two quarters of calendar year 2004, the following deviations occurred for CT 12 and CT14. No deviations were recorded for CT 13. These were previously summarized in the quarterly excess emissions reports.

CT 12

| <u>Date</u> | <u>Time</u> | <u>Duration</u> | <u>Parameter</u> | Description |
|--------------|-------------|-----------------|------------------|---------------------|
| 4/14 | 09:00 | 1:00 | NOx | Process Malfunction |
| 4/26 | 16:00 | 1:00 | NOx | Process Malfunction |
| 5/22 | 15:00 | 1:00 | NOx | Process Malfunction |
| 5/23 | 15:00 | 1:00 | NOx | Process Malfunction |
| 5/24 | 12:00 | 1:00 | NOx | Other Known Causes |
| 5/25 | 14:00 | 1:00 | NOx | Process Malfunction |
| 5/27 | 14:00 | 1:00 | NOx | Process Malfunction |
| 6/15 | 12:00 | 1:00 | NOx | Other Known Causes |
| | | | | |
| <u>CT 14</u> | | | | |
| <u>Date</u> | <u>Time</u> | <u>Duration</u> | Parameter | Description |
| 5/20 | 13:00 | 1:00 | NOx | Other Known Causes |

This event occurred with respect to the following permit condition:

The No. 2 fuel oil at Intercession City was analyzed for Sulfur content using ASTM Method D 1552-95 and is referenced in Rule 62-297.440(1)(m). This ASTM method for Sulfur determination is an approved method but was not included in our current permit, Permit Condition: C. 46(b). Progress Energy will request by separate letter to the Florida Department of Environmental Protection that ASTM Method D 1552-95 be added to the Intercession City Title V air permit.

C.46. Fuel Records.

(b) Low Sulfur Distillate Oil: For all bulk shipments of low sulfur distillate oil received at this facility, the permittee shall obtain an analysis identifying the sulfur content. An analysis provided by the fuel vendor is acceptable. Methods for determining the sulfur content of the distillate oil shall be ASTM D129-91, D2622-94, or D4294-90 or equivalent methods. Records shall specify the test method used and shall comply with the requirements of 40 CFR 60.335(d).

[Rules 62-4.070(3) & 62-4.160(15), F.A.C.; and, 0970014-006-AC.]

Progress Energy Florida Intercession City Combustion Turbines - July 1, 2004 thru December 31, 2004 Malfunction Events

During the second two quarters of calendar year 2004, no deviations occurred for Unit CTP 1, CTP 2, CTP 3, CTP 4, CTP 5, and CTP 6. This was previously summarized in the quarterly excess emissions reports.

<u>Date Time</u> <u>Duration</u> <u>Parameter</u> <u>Description</u>

None to report for the second two quarters of 2004

This event occurred with respect to the following permit condition:

The No. 2 fuel oil at Intercession City was analyzed for Sulfur content using ASTM Method D 1552-95 and is referenced in Rule 62-297.440(1)(m). This ASTM method for Sulfur determination is an approved method but was not included in our current permit, Permit Condition: A.12. Progress Energy ha requested by separate letter to the Florida Department of Environmental Protection that ASTM Method D 1552-95 be added to the Intercession City Title V air permit.

Permit Condition: A.12. The fuel sulfur content, percent by weight, provided by the vendor or permittee for each delivery of liquid fuels shall be evaluated using either ASTM D2622-94, ASTM D4294-90(95), both ASTM D4057-88 and ASTM D129-91(95), or the latest edition(s). [Rules 62-213.440 and 62-297.440, F.A.C.]

Progress Energy Florida Intercession City - July 1, 2004 thru December 31, 2004 Malfunction Events

During the second two quarters of calendar year 2004, the following deviations occurred for CT 8, CT 9 and CT 10. No deviations were recorded for CT 7 and CT 11. These were previously summarized in the quarterly excess emissions reports.

<u>CT 8</u>

| <u>Date</u> | <u>Time</u> | <u>Duration</u> | Parameter | Description |
|-------------|-------------|-----------------|------------------|--------------------------------|
| 7/09 | 08:00 | 1:00 | NOx | Process Malfunction |
| 7/20 | 16:00 | 1:00 | NOx | Process Malfunction |
| 7/22 | 10:00 | 1:00 | NOx | Other Known Causes |
| 8/25 | 16:00 | 1:00 | NOx | Invalid Data-Probe tube broken |
| 9/02 | 17:00 | 1:00 | NOx | Other Known Causes |
| 9/19 | 19:00 | 1:00 | NOx | Process Malfunction |
| 9/28 | 09:00 | 1:00 | NOx | Process Malfunction |
| 9/28 | 13:00 | 1:00 | NOx | Process Malfunction |
| 9/30 | 10:00 | 1:00 | NOx | Process Malfunction |
| 10/04 | 07:00 | 1:00 | NOx | Process Malfunction |
| 11/01 | 19:00 | 1:00 | NOx | Process Malfunction |
| 12/26 | 13:00 | 1:00 | NOx | Process Malfunction |
| 12/27 | 23:00 | 1:00 | NOx | Process Malfunction |
| <u>CT 9</u> | | | | |
| <u>Date</u> | <u>Time</u> | <u>Duration</u> | <u>Parameter</u> | Description |
| 9/19 | 13:00 | 1:00 | NOx | Process Malfunction |
| 10/07 | 07:00 | 1:00 | NOx | Process Malfunction |

| 10/27 | 04:00 | 1:00 | NOx | Process Malfunction |
|--------------|-------------|-----------------|------------------|---------------------|
| <u>CT 10</u> | ` | | | |
| <u>Date</u> | <u>Time</u> | <u>Duration</u> | <u>Parameter</u> | Description |
| 8/02 | 16:00 | 1:00 | NOx | Process Malfunction |
| 8/31 | 12:00 | 1:00 | NOx | Process Malfunction |
| 9/18 | 12:00 | 1:00 | NOx | Control Malfunction |
| 11/23 | 13:00 | 1:00 | NOx | Process Malfunction |
| 11/23 | 14:00 | 1:00 | NOx | Process Malfunction |
| 12/26 | 18:00 | 1:00 | NOx | Other known Causes |
| 12/27 | 00:00 | 1:00 | NOx | Control Malfunction |
| 12/27 | 01:00 | 1:00 | NOx | Process Malfunction |
| 12/27 | 05:00 | 1:00 | NOx | Other known Causes |

This event occurred with respect to the following permit condition:

The No. 2 fuel oil at Intercession City was analyzed for Sulfur content using ASTM Method D 1552-95 and is referenced in Rule 62-297.440(1)(m). This ASTM method for Sulfur determination is an approved method but was not included in our current permit, Permit Condition: B.25. Progress Energy has requested by separate letter to the Florida Department of Environmental Protection that ASTM Method D 1552-95 be added to the Intercession City Title V air permit.

B.25. The permittee shall determine compliance with the sulfur content standard in 40 CFR 60.333(b) as follows: ASTM D2880-96 shall be used to determine the sulfur content of liquid fuels and ASTM D 1072-90(94)E-1, D 3031-81(86), D 4084-94, or D 3246-92 shall be used for the sulfur content of gaseous fuels [incorporated by reference in 40 CFR 60.17 or the latest edition(s)]. 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 approval of the Administrator. [40 CFR 60.335(d)]

Progress Energy Florida Intercession City - July 1, 2004 thru December 31, 2004 Malfunction Events

During the second two quarters of calendar year 2004, the following deviations occurred for CT 12, CT 13 and CT14. These were previously summarized in the quarterly excess emissions reports.

| <u>CT 12</u> | | | | |
|--------------|-------------|-----------------|------------------|--|
| <u>Date</u> | <u>Time</u> | <u>Duration</u> | <u>Parameter</u> | Description |
| 9/27 | 07:00 | 1:00 | NOx | Process Malfunction |
| OT 12 | | | | |
| <u>CT 13</u> | | | | |
| <u>Date</u> | <u>Time</u> | <u>Duration</u> | <u>Parameter</u> | Description |
| 9/13 | 09:00 | 1:00 | NOx | Process Malfunction |
| 9/16 | 09:00 | 1:00 | NOx | Other Known Causes |
| 10/13 | 05:00 | 1:00 | NOx | Other Known Causes |
| 10/20 | 11:00 | 1:00 | NOx | Process Malfunction |
| 11/03 | 16:00 | 1:00 | NOx | Process Malfunction |
| 12/13 | 08:00 | 1:00 | NOx | Other Known Causes |
| <u>CT 14</u> | | | | |
| <u>Date</u> | <u>Time</u> | Duration | <u>Parameter</u> | <u>Description</u> |
| 7/09 | 16:00 | 1:00 | NOx | Process Malfunction |
| 9/28 | 01:00 | 1:00 | NOx | Invalid Data-NOx pump diaphragm failed |
| 11/03 | 11:00 | 1:00 | NOx | Invalid Data-NOx pump insulating feet worn/replace |
| 12/13 | 08:00 | 1:00 | NOx | Other Known Causes |

This event occurred with respect to the following permit condition:

The No. 2 fuel oil at Intercession City was analyzed for Sulfur content using ASTM Method D 1552-95 and is referenced in Rule 62-297.440(1)(m). This ASTM method for Sulfur determination is an approved method but was not included in our current permit, Permit Condition: C. 46(b). Progress Energy has requested by separate letter to the Florida Department of Environmental Protection that ASTM Method D 1552-95 be added to the Intercession City Title V air permit.

C.46. Fuel Records.

(b) Low Sulfur Distillate Oil: For all bulk shipments of low sulfur distillate oil received at this facility, the permittee shall obtain an analysis identifying the sulfur content. An analysis provided by the fuel vendor is acceptable. Methods for determining the sulfur content of the distillate oil shall be ASTM D129-91, D2622-94, or D4294-90 or equivalent methods. Records shall specify the test method used and shall comply with the requirements of 40 CFR 60.335(d).

[Rules 62-4.070(3) & 62-4.160(15), F.A.C.; and, 0970014-006-AC.]



January 12, 2005

Mr. Jim Pennington Division of Air Resource Management 2600 Blair Stone Road MS 5500 Tallahassee, Florida 32399-2400

Dear Mr. Pennington:

Intercession City Facility fuel oil testing standard Re: FDEP Permit No. 0970014-007-AV

0910014-008-AC 0970014-009-AV

OSCEOLA COMNEY CENTRAL DISTRICT

I would like to add "ASTM D 1552-90 or latest edition" to the list of acceptable fuel oil test methods listed in Section III A.12, B16, and B.25 of our Intercession City Title V permit referenced above:

- A.12. The fuel sulfur content, percent by weight, provided by the vendor or permittee for each delivery of liquid fuels shall be evaluated using either ASTM D2622-94, ASTM D4294-90(95), both ASTM D4057-88 and ASTM D129-91(95), or the latest edition(s). [Rules 62-213.440 and 62-297.440, F.A.C.]
- B.16. The test method for sulfuric acid mist (H₂SO₄) emissions shall be EPA Method 8, incorporated and adopted by reference in Rule 62-204.800, F.A.C., and referenced in Chapter 62-297, F.A.C. No. 2 fuel oil analysis using ASTM D4294-90, or the latest edition, may be used in lieu of EPA Method 8 for the determination of H₂SO₄ mist, only if compliance with the permit allowable for the sulfur content in the No. 2 fuel oil fired at the facility has been demonstrated. [Rules 62-204.800 and 62-297.401, F.A.C.; and, AC 49-203114/PSD-FL-180(A)]
- B.25. The permittee shall determine compliance with the sulfur content standard in 40 CFR 60.333(b) as follows: ASTM D2880-96 shall be used to determine the sulfur content of liquid fuels and ASTM D 1072-90(94)E-1, D 3031-81(86), D 4084-94, or D 3246-92 shall be used for the sulfur content of gaseous fuels [incorporated by reference in 40 CFR 60.17 or the latest edition(s)]. 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 approval of the Administrator. [40 CFR 60.335(d)]

ASTM D 1552 is referenced in Rule 62-297.440(1)(m) and 40 CFR 60.335.

If you have any questions, please contact Dave Meyer at (727) 826-4187.

I hereby certify that, based on the information and belief formed after reasonable inquiry, the statements and information in the attached documents are true, accurate and complete.

Sincerely,

Kris G. Edmondson Plant Manager