

State of Florida Department of Environmental Protection
Pinellas County Resource Recovery Facility
Case No. PA 78-11 and 83-18F

CONDITIONS OF CERTIFICATION

Modified 02/15/2007

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I. CHANGE IN DISCHARGE

All discharges or emissions authorized herein shall be consistent with the terms and conditions of this certification. The discharge of any pollutant not identified in the application, or more frequent than, or at a level in excess of that authorized herein, shall constitute a violation of the certification. Any anticipated Facility expansions, production increases, or process modifications which may result in new, different, or increased discharges or pollutants, change in fuel, or expansion in steam generating capacity must be reported by submission of a new or supplemental application pursuant to Chapter 403, Florida Statutes.

II. NON-COMPLIANCE NOTIFICATION

If, for any reason, the licensee does not comply with or will be unable to comply with any limitation specified in this certification, the licensee shall notify the Southwest Florida District Office of the Department by telephone during the working day that said noncompliance occurs and shall confirm this in writing within seventy-two (72) hours of becoming aware of such conditions, and shall supply the following information:

- A. A description of the discharge and cause of noncompliance; and
- B. The period of noncompliance, including exact 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 noncomplying event.

III. FACILITIES OPERATION

The licensee shall at all times maintain in good working order and operate as efficiently as possible all treatment or control facilities or systems installed or used by the licensee to achieve compliance with the terms and conditions of this certification. Such systems are not to be bypassed without prior Department approval.

IV. ADVERSE IMPACT

The licensee shall take all reasonable steps to minimize any adverse impact resulting from noncompliance with any limitation specified in this certification, including such accelerated or additional monitoring as necessary to determine the nature and impact of the noncomplying discharge.

V. RIGHT OF ENTRY

The licensee shall allow the Secretary of the Florida Department of Environmental Protection and/or authorized representatives, upon the presentation of credentials:

- A. To enter upon the licensee's premises where an effluent source is located or in which records are required to be kept under the terms and conditions of this permit, and
- B. To have access to and copy any records required to be kept under the conditions of this certification, and
- C. To inspect and test any monitoring equipment or monitoring method required in this certification and to sample any discharge or pollutants, and
- D. To assess any damage to the environment or violation of ambient standards.

VI. REVOCATION OR SUSPENSION

This certification may be suspended or revoked pursuant to Section 403.512, Florida Statutes, or for violations of any of its conditions.

VII. CIVIL AND CRIMINAL LIABILITY

This certification does not relieve the licensee from civil or criminal penalties for noncompliance with any conditions of this certification, applicable rules or regulations of the Department or Chapter 403, Florida Statutes, or regulations thereunder.

Subject to Section 403.511, Florida Statutes, this certification shall not preclude the institution of any legal action or relieve the licensee from any responsibilities, or penalties established pursuant to any other applicable State Statutes, or regulations.

VIII. PROPERTY RIGHTS

The issuance of this certification does not convey any property rights in either real or personal property, nor any exclusive privileges, nor 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.

These conditions of certification apply to any activities conducted on the 20 acre

certified site, as depicted in the licensee's 1995 application for modifications.

IX. SEVERABILITY

The provisions of this certification are severable, and if any provision of this certification or the application of any provision of this certification to any circumstances, is held invalid, the application of such provision to other circumstances and the remainder of the certification shall not be affected thereby.

X. DEFINITIONS

The meaning of terms used herein shall be governed by the definitions contained in Chapter 403, Florida Statutes, and any regulations adopted pursuant thereto. In the event of any dispute over the meaning of a term in these general or special conditions which is not defined in such statutes or regulations, such dispute shall be resolved by reference to the most relevant definitions contained in any other state or federal statute or regulation or, in the alternative by the use of the commonly accepted meaning as determined by the Department.

XI. REVIEW OF SITE CERTIFICATION

The certification shall be final unless revised, revoked or suspended pursuant to law. At least every five years from the date of issuance of certification the Department shall review all monitoring data that has been submitted to it during the preceding five-year period for the purpose of determining the extent of the licensee's compliance with the conditions of this certification and the environmental impact of this Facility. The Department shall submit the results of its review and recommendations to the licensee. Such review will be repeated at least every five years thereafter.

XII. MODIFICATION OF CONDITIONS

A. Pursuant to Subsection 403.516(1), F.S., the Board hereby delegates the authority to the Secretary to modify any condition of this certification dealing with sampling, monitoring, reporting, specification of control equipment, related time schedules, emission limitations subject to notice and opportunity for hearing, or any special studies conducted, as necessary to attain the objectives of Chapter 403, Florida Statutes.

B. This certification shall be automatically modified by DEP to conform to any subsequent amendments, modifications, or renewals made by DEP under a federally delegated or approved program to any separately issued Prevention of Significant

Deterioration (PSD) permit, Title V Air Permit, or National Pollutant Discharge Elimination System (NPDES) permit for the certified Facility. Pinellas County shall send each party to the original certification proceedings (at the party's last known address as shown in the record of such proceeding) notice of requests for modifications or renewals of the above listed permits if the request involves a relief mechanism (e.g., mixing zone, variance, etc.) from standards, a relaxation of conditions included in the permit due to state permitting requirements, or the inclusion of less restrictive air emission limitations in the air permits. DEP shall notify all parties to the certification proceeding of any intent to modify conditions under this section prior to taking final agency action.

C. All other modifications shall be made in accordance with Section 403.516, Florida Statutes.

XIII. CONSTRUCTION

The Facility shall be constructed, as a minimum, pursuant to the design standards presented in the application.

A. *Control Measures*

1. Stormwater Runoff

To control runoff during construction which may reach and thereby pollute Waters of the State, necessary measures shall be utilized to settle, filter, treat or absorb silt-containing or pollutant-laden stormwater to insure against spillage or discharge of excavated material that may cause turbidity in excess of 50 Jackson Turbidity Units above background in Waters of the State. Control measures may consist of sediment traps, barriers, berms, and vegetation plantings. Exposed or disturbed soil shall be protected and stabilized as soon as possible to minimize silt and sediment laden runoff. The pH shall be kept within the range of 6.0 to 8.5.

2. Burning

Open burning in connection with land clearing shall be in accordance with Chapter 62-256, FAC, and County Ordinance 76-18. No additional permits shall be required, but prior to each act of burning, the Division of Forestry shall be contacted to determine if satisfactory conditions exist for burning. Open burning shall not occur if the Division of Forestry has issued a ban on burning due to fire hazard conditions.

3. Sanitary Wastes

Disposal of sanitary wastes from construction toilet facilities shall be in accordance with applicable regulations of the appropriate local health agency.

4. Solid Waste

Solid wastes resulting from construction shall be disposed of in accordance with the applicable regulations of Chapter 62-701, FAC.

5. Noise

Construction noise shall not exceed local noise ordinance specifications, nor those noise standards imposed by zoning.

6. Dust

The County shall employ proper dust-control techniques to minimize fugitive dust emissions.

7. Transmission Lines

The directly associated transmission lines from the Resource Recovery Facility electric generators to the existing Florida Power Corporation Gandy substation shall be cleared, maintained and prepared without the use of herbicides.

B. Environmental Control Program

An environmental control program shall be established under the supervision of a qualified person to assure that all construction activities conform to good environmental practices and the applicable conditions of certification.

If unexpected or harmful effects or evidence of irreversible environmental damage are detected during construction, the licensee shall notify the DEP Southwest Florida District Office, 3804 Coconut Palm Drive, Tampa, Florida 33618-8318, by telephone during the working day that the effect or damage occurs and shall confirm this in writing within seventy-two (72) hours of becoming aware of such conditions, and shall provide in writing an analysis of the problem and a plan to eliminate or significantly reduce the harmful effects of damage.

C. Reporting

1. Starting three (3) months after certification or approval of a major modification involving new construction on the certified site, a quarterly construction status report shall be submitted to the Southwest Florida District Office of the Department of Environmental Protection. The report shall be a short narrative describing the progress of construction.

2. Upon completion of construction of a new or modified unit, the DEP Southwest Florida District Office will be notified in order that a pre-operational inspection can be performed.

XIV. OPERATION

A. Air

The operation of the Resource Recovery Facility shall be in accordance with all applicable provisions of Chapters 62-210, 62-296, and 62-297, Florida Administrative Code and with requirements Air Operation Permit 1030117-006-AV incorporated by reference herein as part of this Certification attached as Appendix 1 as may be subsequently modified, amended or renewed. Such provisions shall be fully enforceable as conditions of this certification. Any violation of such provisions shall be a violation of these Conditions of Certification. The operation of and emissions from the auxiliary fossil fuel fired boiler and associated fuel oil storage tank shall be restricted in accordance with condition XV.A below

B. Fuel

The fuel used in the Resource Recovery Facility shall consist of municipal solid waste, as defined in 40 CFR 60.51a, and the other non-hazardous solid wastes described in the licensee's 1995 application for a modification. Natural gas may be used as a supplemental fuel during startups, shutdowns, and at other times when necessary and consistent with good combustion practices. Use of alternate fuels would necessitate an amendment of the County's application or a modification of these Conditions of Certification, as determined by the Department.

C. Cooling Tower

1. Makeup Water Constituency

The Resource Recovery Facility shall utilize only treated sewage effluent, or stormwater runoff from the stormwater holding pond, as cooling tower makeup water. The effluent shall have received prior to use in the tower, as a minimum, secondary treatment, as well as treatment described in Condition XIV.C.2. below. Use of waters other than treated sewage effluent or site stormwater, i.e., higher quality potable waters or lower quality less-than-secondarily treated sewage effluent, will require a modification of conditions agreed to by the Southwest Florida Water Management District and the Department and must be approved by the Governor and Cabinet.

2. Chlorination

Chlorine levels in the cooling tower makeup water shall continuously be monitored, prior to insertion in the cooling towers. Sewage effluent used as makeup shall be treated as necessary to maintain a 1.0 mg/liter total chlorine residual after fifteen minutes contact time. Chlorination should occur at an effluent turbidity of 5 Nephelometric Turbidity Units or less.

3. Special Studies

Upon satisfactory demonstration to the Department that the number of viruses entering the towers in the effluent makeup from the upgraded Largo Plant can be reduced to an undetectable level with the use of a lesser amount of chlorination, the above requirement may be altered to 1.0 mg/liter total chlorine residual after a 15 minute contact time or alternate levels as approved by the Department. This demonstration may occur through performance of special studies approved by the Department. Alteration of the chlorination requirements must still insure adequate treatment for the control of bacterial growth in the cooling towers.

D. Water Discharges

1. Surface Water

a. Any discharges from the site stormwater/leachate treatment system via the emergency overflow structure which result from an event LESS than a ten-year, 24-hour storm (as defined by the U.S. Weather Bureau Technical Paper No. 40, or the DOT drainage manual, or similar documents) shall meet State Water Quality Standards, as contained in Chapter 62-302, F.A.C.

b. Leachate, stormwater, or other site wastewaters which are to be spray irrigated shall be treated to conform to any rules promulgated by the State for the land application of wastewaters in areas not commonly accessible to the public.

c. Cooling tower blowdown shall not be discharged to surface water.

d. Upon satisfactory demonstration to the Department that surface water quality will not be deteriorated, a special pilot operation, in the field, to determine the environmental effect of land application of process blowdown water from the Resource Recovery Facility may be allowed. This demonstration will require submittal of background and system design data, and provisions for monitoring as approved by the Department.

2. Groundwaters

The 20 acre certified site and an adjacent landfill are located inside a slurry wall, which separates the ground and surface waters on the site from off-site areas. The licensee's discharges to groundwater on the certified site shall be restricted by the applicable conditions of the permits and regulations that govern the licensee's activities inside the slurry wall and shall be monitored in accordance with the groundwater monitoring plan for the landfill adjacent to the certified site.

3. Groundwater Monitoring Program

Groundwater monitoring for the certified site shall be performed in the manner prescribed in the FDEP approved groundwater monitoring plan for the landfill that is located within the licensee's slurry wall and adjacent to the certified site.

E. Solid/Hazardous Waste

1. Operation of the associated landfill shall be done in accordance with the landfill's current solid waste operation permit and all applicable portions of Chapters 62-701 and 62-702, FAC, including prohibitions, procedures for closing of the landfill, and final cover requirements, or as provided in this condition (XIV.E.) in its entirety.

2. Putrescible wastes received at the landfill shall receive daily cover. No cover shall be required for the landfilling of only ash or construction/demolition debris. Daily cover shall consist of a six inch layer of compacted earth or other material approved by the DEP placed at the end of each working day.

3. Rodent and insect control shall be provided as necessary to protect the health and safety of site employees and the public. Pesticides used to control rodents, flies, and other vectors shall be as specified by the Florida Department of Agriculture and Consumer Services.

4. A monthly report shall be prepared detailing the amount and type (putrescible, special wastes, boiler residue, etc.) of materials landfilled at the site, and the treatment provided (see condition XIV.E.2. above). These reports shall be furnished to the DEP Southwest District Office quarterly, commencing 120 days after the Resource Recovery Facility becomes operational and is producing residues.

5. Unless approved by the Department with subsequent modification of conditions, the Resource Recovery Facility shall not accept materials currently defined as "Hazardous Wastes" in Chapter 62-730, F.A.C.

6. If residue material are determined to be a "Hazardous Waste", then measures shall be taken to treat or dispose of the residues pursuant to rules promulgated by either Federal or State authorities.

7. If the nature of materials received at the Facility becomes altered, either due to modification of conditions, i.e., the Facility is allowed to incinerate already known hazardous wastes such as pesticides, or if groundwater monitoring reveals unusual conditions which may be attributable to the landfilling of this residue, then a subsequent analysis may be required at that time.

8. There shall be no discharge to the environment of polychlorinated biphenyl compounds.

F. Operational Safeguards

The overall design and layout of the facilities shall be such as to minimize hazards to humans and the environment. Security control measures shall be utilized to prevent exposure of the public to hazardous conditions. The Federal Occupational Safety and Health Standards will be complied with during construction and operation. The safety standards specified under Section 440.56, Florida Statutes, by the Industrial Safety Section of the Florida Department of Commerce will be complied with during operation.

G. Transmission Lines

The directly associated transmission lines from the Resource Recovery Facility electric generators to the Florida Power Corporation Gandy Substation shall be kept cleared without the use of herbicides.

H. Noise

Operational noises shall not exceed local noise ordinance limitations nor

those noise standards imposed by zoning.

XV. CONDITIONS FOR ADDITIONAL AIR EMISSION SOURCES

A. Auxiliary Fossil Fuel Boiler

1. The auxiliary fossil fuel boiler is subject to and must meet the applicable requirements of the federal New Source Performance Standards (NSPS), 40 CFR 60, Subpart Dc: Small Industrial-Commercial-Institutional Steam Generating Units, 40 CFR 60.40c through 60.48c. The fuel oil storage tank is subject to the recordkeeping provisions of 40 CFR 60.116b (a) and (b) in NSPS Subpart Kb: Volatile Organic Liquid Storage Vessels. [Rule 62-204.800(7)(b), F.A.C. and 40 CFR 60, Subparts Dc and Kb].

2. The maximum permitted hours of operation for the auxiliary boiler are not limited (i.e., up to 8760 hours per year allowed).

3. The auxiliary boiler is permitted to fire only the following fuels and at the maximum rates shown:

Fuel	Max. % Sulfur	Max. mmBtu/hr	Max. Fuel Usage
Natural Gas	--	99.44	94.7 Mcf/hour
#2 Fuel Oil *	0.05% by wt	96.16	702 gal/hour

* New No. 2 Fuel oil only (waste or recycled oil is not allowed)

[PPSA permit application dated 4/96, and BACT Determination made in accordance with Rule 62-296.406(2) and (3), F.A.C.]

(NSPS Note: The sulfur content limitation of this BACT Determination is more stringent than and therefore meets the requirements of the 40 CFR 60 Subpart Dc standard for sulfur dioxide contained in 40 CFR 60.42c(d).)

4. Visible emissions shall not exceed 20% opacity, except for one six-minute period per hour during which opacity shall not exceed 27%. [Rule 62-296.406(1), F.A.C.]

5. The licensee shall not cause, suffer, allow, or permit the discharge

of air pollutants which cause or contribute to an objectionable odor. [Rule 62-296.320(2), F.A.C. and Pinellas County Ordinance No. 89-70, Subpart 6.620, as amended]

6. The auxiliary boiler stack shall be tested for NO_x during the initial performance tests and thereafter at permit renewal time. The NO_x emissions shall not exceed 8.95 lbs/hr and 39.20 tons/yr. Compliance with NO_x emission limits shall be determined by USEPA Method 7, 7E, or equivalent. Test reports shall be submitted to the Air Programs Section of the Southwest District Office of the Department and the Pinellas County Department of Environmental Management within 45 days of the testing. [Rules 62-297.310(7)(a)1, and 62-297.310(8), F.A.C.]

7. The auxiliary boiler stack shall be tested for visible emissions (VE) within 30 days after first being placed in operation and annually thereafter. Initial VE testing shall be performed while firing No. 2 fuel oil if No. 2 fuel oil is to be utilized in the auxiliary boiler; otherwise initial VE testing shall be performed while firing natural gas. If initial VE testing is performed with natural gas, then VE testing with No. 2 fuel oil is required in accordance with the provisions of this permit and applicable regulations within 30 days after No. 2 fuel oil is first fired in the boiler. Test reports shall be submitted to the Air Programs of the Southwest District Office of the Department and the Pinellas County Department of Environmental Management within 45 days of the testing. [Rules 62-297.310(7)(a)1, and 62-297.310(8), F.A.C.]

8. Compliance with the visible emission limitation in Condition XV.A.4, above, shall be determined using DEP Method 9 contained in Rule 62-297.401, F.A.C. The visible emissions test shall be conducted by a certified observer and be a minimum of sixty (60) minutes in duration. The visible emissions test observation period shall include the period during which the highest opacity emissions can reasonably be expected to occur. The minimum requirements for stationary point source emission test procedures and reporting shall be in accordance with Rule 62-297, F.A.C. and 40 CFR 60 Appendix A. [Rule 62-297, F.A.C.]

9. Testing of emissions shall be conducted during operation of the auxiliary boiler within 90-100% of the maximum permitted fuel heat input rate of 96.16 mmBtu/hour (702 gallons/hour) for fuel oil or 99.44 mmBtu/hour (94.7 Mcf/hour) for natural gas, when feasible. A compliance test submitted at a rate less than 90% of the maximum permitted rate will automatically constitute an amended permitted heat input rate at that lesser rate plus 10%. Within 30 days of that lower amended permitted rate being exceeded, a new compliance test shall be conducted at the higher rate. The test results shall be submitted to the Department and the Air Program of the Pinellas County Department of Environmental Management within 45 days of testing. Acceptance of the test by the Department will automatically constitute an amended permit at the higher tested heat input rate plus 10%, but in no case shall the maximum permitted heat input rate of 96.16 mmBtu/hour for No. 2 fuel oil or 99.44 mmBtu/hour for natural gas be exceeded. The fuel type and heat input rate during the test shall be included with each test report. Failure to submit the required fuel information or operating under conditions

that are not representative of normal operating conditions may invalidate the test and fail to provide reasonable assurance of compliance. [Rule 62-4.070(3), F.A.C.]

10. The licensee shall notify the Air Program of the Pinellas County Department of Environmental Management 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. [Rule 62-297.310(7)(a)9, F.A.C.]

11. Subsequent to conducting the initial compliance test the licensee will be required to conduct an annual visible emissions compliance test (however, see Condition XV.A.11., below). If fuel oil has been used in this boiler for more than 400 hours during the 12 month period prior to the required annual compliance test, or if it is expected to be used in this boiler for more than 400 hours during the next 12 month period, then the annual VE test shall be conducted while firing No. 2 fuel oil. The licensee shall submit a statement of the fuel heat input rate and a description of the fuel in use as a part of any compliance test report. Failure to submit the heat input rate or fuel oil sulfur content may invalidate the test and fail to provide reasonable assurance of compliance. [Rule 62-4.070(3), F.A.C.]

12. Annual visible emissions compliance tests can be waived, on a year by year basis, if fuel oil has not been used in this boiler for more than 400 hours for the previous 12 months and if it is not expected to be used in this boiler for more than 400 hours during the next 12 months, except that, regardless of fuel used, a VE test shall be conducted during the 6 months period prior to applying for renewal of the operation permit. Each year when the VE test is due, if this test waiver provision is invoked, a letter must be sent to the Air Compliance Sections of the Southwest District Office of the Department and the Pinellas County Department of Environmental Management stating that the above requirements for the waiver have been satisfied. This notification letter shall include a statement of the number of hours that fuel oil was fired during the last 12 month period, and, if fuel oil was fired for any period during the last 12 months, a copy of the most recent fuel records that document compliance with the percent sulfur content limit in accordance with Condition XV.A.15, below. [Rules 62-297.310(7)(a) 3 and 5, F.A.C.]

13. Compliance with the fuel sulfur content requirements of Condition XV.A.3., above, shall be demonstrated during any VE test conducted while burning oil, by submitting either of the following with the VE test report:

- a. copy of a fuel oil analysis from your fuel oil supplier representative of the oil used during the compliance test;
- b. results of the fuel oil analysis for an as-burned fuel oil sample taken during the compliance test.

Fuel sampling and analysis shall be in accordance with 40 CFR 60

Appendix A, Method 19, Section 5.2.2 (Liquid Fossil Fuel). [Rules 62-4.070(3), & 62-204.800(7)(e), F.A.C., & 40 CFR 60.44c(g) & (h)]

14. In order to document compliance with the requirements of Conditions XV.A.2, 3, and 11, the licensee shall maintain a record of the type of fuel (natural gas or No. 2 oil) used in the auxiliary boiler during each period of operation. The records shall include the total hours of operation for each period of burning No. 2 oil with a monthly total of oil-fired operating hours for the boiler for each calendar month. These records shall be recorded in a permanent form suitable for inspection upon request, and shall be retained for at least a two year period. [Rule 62-4.070(3), F.A.C.]

15. The licensee shall maintain a (daily) record of the quantity of each fuel used in the boiler for each day of operation. These records shall be recorded in a permanent form suitable for inspection upon request, and shall be retained for at least a two year period. [Rule 62-204.800, F.A.C., and 40 CFR 60.48c(g) & 60.48c(i)]

16. Ongoing compliance with the fuel oil sulfur content requirements of Condition XV.A.3 shall be demonstrated through fuel supplier documentation of fuel oil sulfur content for each shipment of oil delivered for use in the boiler. Fuel sampling and analysis shall be in accordance with 40 CFR 60 Appendix A, Method 19, Section 5.2.2 (Liquid Fossil Fuel). (See Condition XV.A.18) The records shall include a "fuel supplier certification" (40 CFR 60.48c(f)) consisting of the name of the oil supplier and a statement from the oil supplier that the oil 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, "Standard Specification for Fuel Oils". These records shall be recorded in a permanent form suitable for inspection upon request, and shall be retained for at least a two year period. [Rule 62-4.070(3), F.A.C., and 40 CFR 60.46c(e), 60.48c(e)(11), 60.48c(f) and 60.48c(i)]

17. The licensee shall keep readily accessible records showing the dimensions of the fuel oil storage tank and an analysis showing the capacity of the storage tank. The records shall be kept for the life of the storage tank. [Rule 62-204.800, F.A.C., and 40 CFR 60.116b(a) and 60.116b(b)]

18. The licensee shall provide the Air Programs of the Southwest District Office of the Department and the Pinellas County Department of Environmental Management the following written notifications in accordance with 40 CFR 60.48c(a):

- a. Start of Construction - Provide the date construction begins on the auxiliary boiler, within thirty (30) days of that date.
- b. Initial Startup - Provide the estimated date of the initial startup of the auxiliary boiler, not more than sixty (60) days nor less than thirty (30) days prior to such date.
- c. Startup - Provide the actual date of the initial startup of the

auxiliary boiler, not more than fifteen (15) days after such date. This notification shall include a statement confirming the design heat input rate of the boiler and the fuels to be combusted in the boiler.

[Rule 62-204.800, F.A.C., and 40 CFR 60.48c(a)]

19. The licensee shall submit quarterly reports of the fuel supplier sulfur content certification records required by Condition XV.A.15. In addition to the above, the quarterly report shall include a certified statement signed by the owner or operator of the Facility that the records of the fuel supplier certifications submitted represent all of the fuel combusted during the quarter. The quarterly reports shall be submitted to the Air Quality Division of the Pinellas County Department of Environmental Management within 30 days of the end of the quarter being reported. [Rule 62-204.800, F.A.C., and 40 CFR 60.48c(e)(11)]

20. The licensee shall include emissions from the auxiliary boiler and fuel oil storage tank in DEP Form 62-210.900(5), "Annual Operating Report for Air Pollutant Emitting Facility," submitted to the Air Program of the Pinellas County Department of Environmental Management for the Facility each calendar year on or before March 1 for the preceding calendar year.

History

Issued as PA 78-11 on 07/20/1979; signed by Governor Graham
Issued as PA 78-11 and 83-18 on 03/20/84; signed by Governor Graham
Modification 07/28/86; signed by Secretary Tschinkel
Modification 07/08/96; signed by Secretary Wetherell
Corrected Modification 07/29/96; signed by Secretary Wetherell
Modification 05/19/98; signed by Secretary Wetherell
Modification 01/26/05; signed by Program Administrator Oven
Modification 02/15/07; signed by Program Administrator Halpin

APPENDIX 1

Pinellas County Utilities Administration
Pinellas County Resource Recovery Facility
Facility ID No. **1030117**
Pinellas County

FINAL Title V Permit Renewal No. **1030117-006-AV**

Permitting Authority:

State of Florida
Department of Environmental Protection
Division of Air Resource Management
Bureau of Air Regulation
Permitting South Section

Mail Station #5505
2600 Blair Stone Road
Tallahassee, Florida 32399-2400
Telephone: 850/488-0114
Fax: 850/922-6979

Compliance Authority:

State of Florida
Department of Environmental Protection
Southwest District Office
3804 Coconut Palm Drive
Tampa, Florida 33619-8318
Telephone: 813/ 744-6100
Fax: 813/ 744-6084



Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Colleen M. Castille
Secretary

NOTICE OF FINAL PERMIT RENEWAL

In the Matter of an
Application for Permit Renewal:

Mr. Pick Talley
Director of Utilities
Pinellas County Utilities Administration
14 South Fort Harrison Avenue
Clearwater, Florida 33756

FINAL Permit Renewal No. **1030117-006-AV**
Pinellas County Resource Recovery Facility

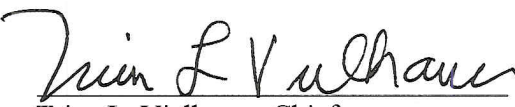
Enclosed is FINAL Title V Permit Renewal Number 1030117-006-AV for the operation of the Pinellas County Resource Recovery Facility, located at 3001 110th Avenue North, in St. Petersburg, Pinellas County, Florida, issued pursuant to Chapter 403, Florida Statutes (F.S.).

An electronic version of this permit renewal has been posted on the Division of Air Resource Management's world wide web site for the United States Environmental Protection Agency (U.S. EPA) Region 4 office's review. The web site address is:

<http://www.dep.state.fl.us/air/eproducts/ards/default.asp>

Any party to this order (permit) has the right to seek judicial review of the permit pursuant to Section 120.68, F.S., by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Legal Office; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 (thirty) days from the date this Notice is filed with the Clerk of the permitting authority.

Executed in Tallahassee, Florida.


Trina L. Vielhauer, Chief
Bureau of Air Regulation

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this NOTICE OF FINAL PERMIT RENEWAL (including the FINAL permit renewal) was sent by certified mail (*) and copies were mailed by U.S. Mail before the close of business on 11/22/05 to the person(s) listed or as otherwise noted:

Mara Nasca, Southwest District Office
Donald Castro, P.E., HDR Engineering, Inc., 2202 North West Shore Blvd., Suite 250,
Tampa, FL 33607-5755
U.S.EPA, Region 4 (INTERNET E-mail Memorandum)

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.

Barbara J. Sunday *11/22/05*
(Clerk) (Date)



Jeb Bush
Governor

Department of Environmental Protection

Twin Towers Office Building
2600 Blair Stone Road
Tallahassee, Florida 32399-2400

Colleen M. Castille
Secretary

Permittee:

Pinellas County Utilities Administration
14 South Fort Harrison Avenue, 5th Floor
Clearwater, Florida 33756

FINAL Permit No. 1030117-006-AV

Facility ID No.: 1030117

SIC No(s): 49, 4953

Project: Title V Air Operation Permit Renewal

This permit is being issued for the purpose of renewing the Title V Air Operation Permit for the Pinellas County Resource Recovery Facility, located at 3001 110th Avenue North, St. Petersburg, Pinellas County; UTM Coordinates: Zone 17, Zone 17, 335.20 km East and 3084.10 km North; Latitude: 27° 52' 23" North and Longitude: 82° 40' 25" West.

This Title V Air Operation Permit Renewal is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-210 and 62-213. The above named permittee is hereby authorized to operate the facility shown on the application and approved drawing(s), plans, and other documents, attached hereto or on file with the permitting authority, in accordance with the terms and conditions of this permit.

Referenced attachments made a part of this permit:

Appendix U-1, List of Unregulated Emissions Units and/or Activities

Appendix I-1, List of Insignificant Emissions Units and/or Activities

APPENDIX TV-5, TITLE V CONDITIONS version dated 03/28/05

APPENDIX SS-1, STACK SAMPLING FACILITIES version dated 10/07/96

TABLE 297.310-1, CALIBRATION SCHEDULE version dated 10/07/96

FIGURE 1 - SUMMARY REPORT-GASEOUS AND OPACITY EXCESS EMISSION AND
MONITORING SYSTEM PERFORMANCE REPORT version dated 07/96

Renewal Effective Date: November 15, 2005

Renewal Application Due Date: May 18, 2010

Expiration Date: November 14, 2010

Michael G. Cooke, Director
Division of Air Resource
Management

MGC/aal/tc

Title V Air Operation Permit Renewal

FINAL Permit No. **1030117-006-AV**

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Section I. Facility Information.

Subsection A. Facility Description.

This facility consists of three municipal solid waste combustors (Unit Nos. 1, 2, and 3) with auxiliary burners, lime storage and processing facilities, an activated carbon storage facility, ash storage and processing facilities, a metals recovery system, a cooling tower (not operated with chromium based water treatment chemicals), ancillary support equipment, and a contiguous municipal solid waste landfill. The gross nominal electric generating capacity of the facility is 75 megawatts (MW), which is sold to Florida Power Corporation (FPC). Also included in this permit are miscellaneous unregulated/insignificant emissions units and/or activities.

Based on the Title V permit renewal application received on April 25, 2005, this facility is a major source of hazardous air pollutants (HAPs).

Subsection B. Summary of Emissions Unit ID No(s). and Brief Description(s).

E.U. ID No.	Brief Description
-001	1100 TPD (maximum) Municipal Waste Combustor & Auxiliary Burners - Unit 1
-002	1100 TPD (maximum) Municipal Waste Combustor & Auxiliary Burners - Unit 2
-003	1100 TPD (maximum) Municipal Waste Combustor & Auxiliary Burners - Unit 3
-004	Hydrated Lime Storage Silo
-005	Metals Recovery System
-006	Activated Carbon Storage Silo
-007	Lime Storage Silo
-008	Ash Conditioning Building
-009	Municipal Solid Waste Landfill

Unregulated Emissions Units and/or Activities

E.U. ID No.	Brief Description
-010	Diesel Fuel-Fired Internal Combustion Engine – Yard Waste Trommel Mulching Machine
-011	Main Lift Station Emergency Fire Pump
-012	RRF Emergency Fire Pump
-013	Cooling Tower
-014	Portable Tub Grinder Diesel Engine

Please reference the Permit No., Facility ID No., and appropriate Emissions Unit(s) ID No(s). on all correspondence, test report submittals, applications, etc.

Subsection C. Relevant Documents.

The documents listed below are not a part of this permit; however, they are specifically related to this permitting action.

These documents are provided to the permittee for information purposes only:

Table 1-1, Summary of Air Pollutant Standards and Terms

Table 2-1, Summary of Compliance Requirements

Appendix A-1: Abbreviations, Acronyms, Citations, and Identification Numbers

Appendix H-1: Permit History

Appendix BW, Biological Waste Definitions

Statement of Basis

These documents are on file with the permitting authority:

Application for a Title V Air Operation Permit Renewal received on April 25, 2005.

Additional Information Request letter dated May 4, 2005.

Additional Information Response letter received on July 11, 2005.

DRAFT Title V Air Operation Permit Renewal clerked on August 2, 2005.

PROPOSED Title V Air Operation Permit Renewal posted for USEPA review on September 21, 2005.

Documents on file with USEPA

The Responsible Official has certified that the Risk Management Plan was submitted to the RMP Reporting Center.

Section II. Facility-wide Conditions.

The following conditions apply facility-wide:

1. APPENDIX TV-5, TITLE V CONDITIONS, is a part of this permit.
{Permitting note: APPENDIX TV-5, TITLE V CONDITIONS, is distributed to the permittee only. Other persons requesting copies of these conditions shall be provided a copy when requested or otherwise appropriate.}
2. **[Not federally enforceable.]** General Pollutant Emission Limiting Standards. Objectionable Odor Prohibited. No person shall cause, suffer, allow, or permit the discharge of air pollutants which cause or contribute to an objectionable odor.
[Rule 62-296.320(2), F.A.C.; and, Pinellas County Ordinance 97-05, Section 33, Sec. 58-178]
3. General Particulate Emission Limiting Standards. General Visible Emissions Standard. Except for emissions units that are subject to a particulate matter or opacity limit set forth or established by rule and reflected by conditions in this permit, no person shall cause, let, permit, suffer or allow to be discharged into the atmosphere the emissions of air pollutants from any activity, the density of which is equal to or greater than that designated as Number 1 on the Ringelmann Chart (20 percent opacity). EPA Method 9 is the method of compliance pursuant to Chapter 62-297, F.A.C.
[Rules 62-296.320(4)(b)1. & 4., F.A.C.]
4. Prevention of Accidental Releases (Section 112(r) of CAA).
 - a. As required by Section 112(r)(7)(B)(iii) of the CAA and 40 CFR 68, the owner or operator shall submit an updated Risk Management Plan (RMP) to the Chemical Emergency Preparedness and Prevention Office (CEPPO) RMP Reporting Center.
 - b. As required under Section 252.941(1)(c), F.S., the owner or operator shall report to the appropriate representative of the Department of Community Affairs (DCA), as established by department rule, within one working day of discovery of an accidental release of a regulated substance from the stationary source, if the owner or operator is required to report the release to the United States Environmental Protection Agency under Section 112(r)(6) of the CAA.
 - c. The owner or operator shall submit the required annual registration fee to the DCA on or before April 1, in accordance with Part IV, Chapter 252, F.S., and Rule 9G-21, F.A.C.

Any required written reports, notifications, certifications, and data required to be sent to the DCA, should be sent to:

Department of Community Affairs
Division of Emergency Management
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2100
Telephone: 850/413-9921, Fax: 850/488-1739

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

Any required reports to be sent to the National Response Center, should be sent to:

National Response Center
EPA Office of Solid Waste and Emergency Response
USEPA (5305 W)
401 M Street, SW
Washington, D.C. 20460
Telephone: 1/800/424-8802

Send the required annual registration fee using approved forms made payable to:

Cashier
Department of Community Affairs
State Emergency Response Commission
2555 Shumard Oak Boulevard
Tallahassee, FL 32399-2149

[Part IV, Chapter 252, F.S.; and, Rule 9G-21, F.A.C.]

5. Unregulated Emissions Units and/or Activities. Appendix U-1, List of Unregulated Emissions Units and/or Activities, is a part of this permit.
[Rule 62-213.440(1), F.A.C.]

6. Insignificant Emissions Units and/or Activities. Appendix I-1, List of Insignificant Emissions Units and/or Activities, is a part of this permit.
[Rules 62-213.440(1), 62-213.430(6) and 62-4.040(1)(b), F.A.C.]

7. General Pollutant Emission Limiting Standards. 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 (VOC) or organic solvents (OS) without applying known and existing vapor emission control devices or systems deemed necessary and ordered by the Department.

“Nothing was deemed necessary and ordered at this time.”

[Rule 62-296.320(1)(a), F.A.C.; and, initial Title V permit application received June 14, 1996]

8. Emissions of Unconfined Particulate Matter. Pursuant to Rules 62-296.320(4)(c)1., 3. & 4., F.A.C., reasonable precautions to prevent emissions of unconfined particulate matter at this facility include the following requirements (see Condition 57. of APPENDIX TV-5, TITLE V CONDITIONS):

RESOURCE RECOVERY FACILITY AREA

- (1) Paving and maintenance of roads and parking area.
- (2) Employment of proper dust-control techniques to prevent fugitive dust emissions during construction activities such as demolition of buildings, grading roads, construction, and land clearing.
- (3) Periodic washing of roads and other paved areas to remove particulate matter and to prevent reentrainment, and from buildings or work areas, to prevent particulate from becoming airborne.
- (4) Landscaping or planting of vegetation.

LANDFILL, MULCHING, AND OTHER AREAS AT THE PINELLAS COUNTY COMPLEX

- (1) Operation of the landfill in accordance with all applicable portions of F.A.C. 62-701.
- (2) Operation of the composting area in accordance with all applicable portions of F.A.C. 62-709.
- (3) Putrescible wastes receive a daily cover of a six inch layer of compacted earth or other approved material at the end of each day to prevent odors.

- (4) Landscaping or planting vegetation.
- (5) Sweeping of roads and periodic washing of roads.
- (6) Covering of transport vehicles for ash and metals.
- (7) Keeping metal stockpiles damp.

[Rule 62-296.320(4)(c)2., F.A.C.; and, proposed by the applicant in the Title V permit renewal application received on April 25, 2005.]

9. When appropriate, any recording, monitoring, or reporting requirements that are time-specific shall be in accordance with the effective date of the permit, which defines day one.
[Rule 62-213.440, F.A.C.]

10. Statement of Compliance. The annual statement of compliance pursuant to Rule 62-213.440(3)(a)2., F.A.C., shall be submitted to the Department and EPA within 60 (sixty) days after the end of the calendar year using DEP Form No. 62-213.900(7), F.A.C.
[Rules 62-213.440(3) and 62-213.900, F.A.C.]

{Permitting Note: This condition implements the requirements of Rules 62-213.440(3)(a)2. & 3., F.A.C. (see Condition 51. of APPENDIX TV-5, TITLE V CONDITIONS)}

11. The permittee shall submit all compliance related notifications and reports required of this permit to the Department's Southwest District office.

Department of Environmental Protection
Southwest District Office
3804 Coconut Palm Drive
Tampa, Florida 33619-8218
Telephone: 813/744-6100; Fax: 813/744-6458

12. Any reports, data, notifications, certifications, and requests required to be sent to the United States Environmental Protection Agency, Region 4, should be sent to:

United States Environmental Protection Agency
Region 4
Air, Pesticides & Toxics Management Division
Air and EPCRA Enforcement Branch
Air Enforcement Section
61 Forsyth Street
Atlanta, Georgia 30303-8960
Telephone: 404/562-9155; Fax: 404/562-9163

13. 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.]

Section III. Emissions Unit(s) and Conditions.

Subsection A. This section addresses the following emissions unit(s).

[Reserved.]

Section III. Emissions Unit(s) and Conditions.

Subsection B. This section addresses the following emissions unit(s).

E.U. ID No.	Brief Description
-001	1100 TPD (max.) Municipal Waste Combustor & Auxiliary Burners - Unit 1
-002	1100 TPD (max.) Municipal Waste Combustor & Auxiliary Burners - Unit 2
-003	1100 TPD (max.) Municipal Waste Combustor & Auxiliary Burners - Unit 3

Emissions unit numbers -001, -002, and -003 are Riley Stoker manufactured municipal solid waste (MSW) combustors designated as “Unit 1”, “Unit 2”, and “Unit 3”, respectively. Each unit consists of a mass burn water wall boiler with two auxiliary natural gas fired burners. The burners are used to fire the MSW combustors during start-up, shutdown, and at other times when necessary and consistent with good combustion practices.

Each of the three municipal waste combustors (MWCs) shall have a nominal design rate capacity of 1000 tons MSW per day, 417 MMBtu per hour, and 250,000 pounds steam per hour with MSW having a heating value of 5000 Btu per pound. The “operating window” of 110 percent (%) over the nominal design rate of 417 MMBtu heat input corresponds to 458 MMBtu/hr heat input and 275,000 lbs steam/hour per each boiler. Short term capacity is limited by limiting steam production (275,000 lb/hr), which effectively limits heat input. The net design steam enthalpy for useful work is 1,158 Btu/lb.

Units 1 and 2 began commercial operation May 4, 1983; Unit 3 began commercial operation August 1, 1986. Units 1 and 2 share a common turbine and Unit 3 has a separate turbine. All three units will exhaust to a common stack consisting of three separate flues. Stack height = 165 feet, exit diameter = 8.5 feet, exit temperature = 270 °F, actual volumetric flow rate = 243,117 acfm. Also, the existing generation equipment will be maintained and operated such that the existing three (3) steam generating units supplying the existing two (2) turbine/generator (T/G) sets have a combined electrical output of 75 MW.

Odor is controlled by drawing combustion air from the refuse tipping area. Following retrofit to comply with NSPS – 40 CFR 60, Subpart Cb, spray dry absorbers and baghouses are used for control of acid gases and particulates, selective non-catalytic reduction (SNCR) for control of NO_x, and activated carbon injection systems (ACI) for control of Hg and certain organic emissions.

The new limits imposed in Subpart Cb are more stringent than PA 78-11 and PA 83-18 limits for SO₂, PM, and VE emissions for Units 1 and 2 and for SO₂, PM, VE, CO, NO_x, Pb, and Hg emissions for Unit 3. Pollutants regulated by Subpart Cb that were not regulated in PA 78-11 and PA 83-18 are given below for each unit: CO, NO_x, Pb, Cd, HCl, Hg, and dioxins/furans for Units 1 and 2; Cd, HCl, and dioxins/furans for Unit 3.

Compliance Assurance Monitoring (CAM) Applicability

Via earlier permitting action, the Department revised the facility’s PSD permit to incorporate the Subpart Cb limits for Units 1, 2, and 3. Because emissions limits for the following pollutants were taken directly from Subpart Cb, CAM is not applicable for the control devices for these pollutants: particular matter, cadmium, lead, dioxins/furans, nitrogen oxides, carbon monoxide,

sulfur dioxide, and hydrogen chloride. The facility's PSD permit contains emissions limits for sulfur dioxide and hydrogen chloride in addition to the Subpart Cb limits. However, the requirements of CAM are satisfied by existing monitoring requirements, and therefore no CAM plan is required.

The PSD permit contains a beryllium emission limit for Unit 3. There is also a SIP limit in the Title V permit for mercury that is more stringent than the Subpart Cb limit. The Applicant provided justification that demonstrated in both cases that the uncontrolled potential to emit the respective pollutants (PTE) is significantly less than ten tons per year. Thus, CAM does not apply to the control devices for mercury and beryllium.

The PSD permit also contains a fluorides emission limit for Unit 3. However, the Applicant provided information concerning an EPA determination that the fluorides limit requested in the BACT determination "is justified as no control for this pollutant has been installed at his facility nor will be required". Therefore, CAM does not apply to the fluorides emission limit because the emission limit is based on uncontrolled emissions, and thus a control device is not necessary to achieve the limit.

{Permitting notes. These emissions units are regulated under NSPS - 40 CFR 60, Subpart Cb, Emissions Guidelines and Compliance Times for Large Municipal Waste Combustors That Are Constructed on or Before September 20, 1994, adopted and incorporated by reference, subject to provisions, in Rule 62-204.800(8)(b), F.A.C.; NSPS - 40 CFR 60, Subpart E, Standards of Performance for Incinerators, adopted and incorporated by reference in Rule 62-204.800(7), F.A.C.; Rule 62-212.400(5), F.A.C., Prevention of Significant Deterioration (PSD) (PSD-FL-011(A) for Units 1 & 2; PSD FL-098(A) for Unit 3); Rule 62-212.400(6), F.A.C., Best Available Control Technology (BACT); Rule 62-296.401(2), F.A.C., Incinerators; Rule 62-296.416, F.A.C., Waste-to-Energy Facilities; and, PA 78-11 & 83-18 (A, B, & C). Also, please note that conditions in 40 CFR 60, Subpart Cb, are contained in 40 CFR 60, Subpart Eb.}

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

General

B.1. The Standards of Performance for New Stationary Sources adopted by reference in Rule 62-204.800(7), F.A.C., the Emission Guidelines for Existing Sources adopted by reference in Rule 62-204.800(8), F.A.C., and the National Emissions Standards for Hazardous Air Pollutants adopted by reference in Rule 62-204.800(9), F.A.C. shall be controlling over other standards in the air pollution rules of the Department except that any emissions limiting standard contained in or determined pursuant to the air pollution rules of the Department which is more stringent than one contained in a Standard of Performance, an Emission Guideline, or a National Emission Standard, or which regulates emissions of pollutants or emissions units not regulated by an applicable Standard of Performance, Emission Guideline, or National Emission Standard, shall apply.

[Rules 62-204.800(7)(c), (8)(a)1., and (9)(c), F.A.C.]

B.2. Definitions. For the purposes of Rules 62-204.800(7), (8), and (9), F.A.C., the definitions contained in the various provisions of 40 CFR Parts 60 and 61, adopted herein shall apply except

that the term "Administrator" when used in 40 CFR Parts 60 and 61, shall mean the Secretary or the Secretary's designee except as noted in 40 CFR 61.157.

[40 CFR 60.2; and, Rules 62-204.800(7)(a), (8)(a)2., and, (9)(a), F.A.C.]

B.3. Definitions – Subpart Cb. For purposes of Rule 62-204.800(8)(b), F.A.C., the definitions in 40 CFR 60.51b shall apply except for the term “municipal waste combustor plant” which shall have the same meaning as defined in 40 CFR 60.31b.

[Rule 62-204.800(8)(b)2., F.A.C.]

B.4. Circumvention. No owner or operator subject to the provisions of 40 CFR 60 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.

[40 CFR 60.12]

B.5. Each MWC shall have a metal name plate affixed in a conspicuous place on the shell showing manufacturer, model number, type waste, rated capacity, efficiency (Unit 3 only), and certification number.

[PSD-FL-098; and, PA 78-11(B) & PA 83-18(B)]

B.6. The permittee shall have installed, shall continuously operate, and shall maintain a particulate emission control device for the control of particulates.

[PSD-FL-098]

B.7. After the modifications to the Resource Recovery Facility are complete, the height of the boiler stack shall not be less than 165 feet above the ground level at the base of the stack.

[PA 78-11(B) & PA 83-18(B)]

B.8. Units 1, 2, and 3 are subject to the requirements of 40 CFR 60, Subpart E; except that where requirements within this permit are more restrictive, the requirements of this permit shall apply.

[PSD-FL-011 and PSD-FL-098]

Essential Potential to Emit (PTE) Parameters

B.9. Capacity.

(a) The maximum individual MWC throughput shall not exceed 1100 tons MSW per day (3300 tons per day entire facility), 458 MMBtu per hour and 275,000 pounds steam per hour (on a 4-hour block arithmetic average). The MWCs shall not be loaded in excess of their maximum operating capacity, equivalent to 3300 tons MSW per day total, but no more than 3000 tons MSW per day on a rolling 12 month average (see specific condition **B.95.**).

(b) The procedures specified in paragraph (1) shall be used for calculating municipal waste combustor unit capacity as defined under 40 CFR 60.51b.

(1) For municipal waste combustor units capable of combusting municipal solid waste continuously for a 24-hour period, municipal waste combustor unit capacity shall be

calculated based on 24 hours of operation at the maximum charging rate. The maximum charging rate shall be determined as specified in paragraph (i) as applicable.

- (i) For combustors that are designed based on heat capacity, the maximum charging rate shall be calculated based on the maximum design heat input capacity of the unit and a heating value of 12,800 kilojoules per kilogram for combustors firing refuse-derived fuel and a heating value of 10,500 kilojoules per kilogram for combustors firing municipal solid waste that is not refuse-derived fuel.

[40 CFR 60.31b and 40 CFR 60.58b(j); Rules 62-4.160(2), 62-210.200(PTE), and 62-213.440, F.A.C.; PA 78-11(B) & PA 83-18(B); applicant request in Draft Title V comments received November 19, 1999; and, revised Title V application received April 26, 2000]

{Permitting note: Nothing in specific conditions **B.10.**, **B.12.**, or **B.13.** shall be construed to imply that maximum capacity, as defined in specific condition **B.9.**, can be exceeded.}

B.10. Emissions Unit Operating Rate Limitation After Testing. See specific condition **B.58.** [Rule 62-297.310(2), F.A.C.]

B.11. Methods of Operation - Fuels.

(1) Municipal Solid Waste. The primary fuel for the Resource Recovery Facility is municipal solid waste (MSW), including the items and materials that fit within the definition of MSW contained in either 40 CFR 60.51b or Section 403.706(5), F.S.

(2) Unauthorized Fuel. Subject to the limitations contained in this permit, the authorized fuels for the facility also include the other solid wastes that are not MSW which are described below. However, the facility

(a) shall not burn:

- (i) those materials that are prohibited by state or federal law;
- (ii) those materials that are prohibited by this permit;
- (iii) lead acid batteries;
- (iv) hazardous waste;
- (v) nuclear waste;
- (vi) radioactive waste;
- (vii) sewage sludge;
- (viii) explosives;
- (ix) beryllium-containing waste, as defined in 40 CFR 61, Subpart C.

(b) and shall not knowingly burn:

- (i) untreated biomedical waste from biomedical waste generators regulated pursuant to Chapter 64E-16, F.A.C., and from other similar generators (or sources);
- (ii) segregated loads of biological waste.

(3) The fuel may be received either as a mixture or as a single-item stream (segregated load) of discarded materials. If the facility intends to use an authorized fuel that is segregated non-MSW material, the fuel shall be either:

- (a) well mixed with MSW in the refuse pit; or
- (b) alternately charged with MSW in the hopper.

The facility owner or operator shall prepare and maintain records concerning the description and quantities of all segregated loads of non-MSW material which are received and used as fuel at the facility, and subject to a percentage weight limitation, below, (5 and 6). For the purposes of this permit, a segregated load is defined to mean a container or truck that is almost completely or

exclusively filled with a single item or homogeneous composition of waste material, as determined by visual observation.

(4) Other Solid Waste. Subject to the conditions and limitations contained in this permit, the following other solid waste may be used as fuel at the facility:

- (a) Confidential, proprietary or special documents (including but not limited to business records, lottery tickets, event tickets, coupons and microfilm);
- (b) Contraband which is being destroyed at the request of appropriately authorized local, state or federal governmental agencies, provided that such material is not an explosive, a propellant, a hazardous waste, or otherwise prohibited at the facility. For the purposes of this section, contraband includes but is not limited to drugs, narcotics, fruits, vegetables, plants, counterfeit money, and counterfeit consumer goods;
- (c) Wood pallets, clean wood, and land clearing debris;
- (d) Packaging materials and containers;
- (e) Clothing, natural and synthetic fibers, fabric remnants, and similar debris, including but not limited to aprons and gloves; or
- (f) Rugs, carpets, and floor coverings, but not asbestos-containing materials or polyethylene or polyurethane vinyl floor coverings.

(5) Waste Tires. Subject to the conditions and limitations contained in this permit, waste tires may be used as fuel at the facility. The total quantity of waste tires received as segregated loads and burned at the facility shall not exceed 3%, by weight, of the facility's total fuel. Compliance with this limitation shall be determined on a calendar month basis in accordance with specific condition **B.96.**, below.

(6) Other Solid Waste/Segregated Loads. Subject to the conditions and limitations contained in this permit, the following other solid waste materials may be used as fuel at the facility (i.e. the following are authorized fuels that are non-MSW material). The total quantity of the following non-MSW material received as segregated loads and burned at the facility shall not exceed 5%, by weight, of the facility's total fuel. Compliance with this limitation shall be determined on a calendar month basis in accordance with specific condition **B.96.**, below.

- (a) Construction and demolition debris.
- (b) Oil spill debris from aquatic, coastal, estuarine or river environments. Such items or materials include but are not limited to rags, wipes, and absorbents.
- (c) Items suitable for human, plant or domesticated animal use, consumption or application where the item's shelf-life has expired or the generator wishes to remove the items from the market. Such items or materials include but are not limited to off-specification or expired consumer products, pharmaceuticals, medications, health and personal care products, cosmetics, foodstuffs, nutritional supplements, returned goods, and controlled substances.
- (d) Consumer-packaged products intended for human or domesticated animal use or application but not consumption. Such items or materials include but are not limited to carpet cleaners, household or bathroom cleaners, polishes, waxes and detergents.
- (e) Waste materials that:
 - (i) are generated in the manufacture of items in categories (c) or (d), above and are functionally or commercially useless (expired, rejected or spent); or
 - (ii) are not yet formed or packaged for commercial distribution. Such items or materials must be substantially similar to other items or materials routinely found in MSW.
- (f) Waste materials that contain oil from:
 - (i) the routine cleanup of industrial or commercial establishments and machinery; or
 - (ii) spills of virgin or used petroleum products. Such items or materials include but are not limited to rags, wipes, and absorbents.

(g) Used oil and used oil filters. Used oil containing a PCB concentration equal or greater than 50 ppm shall not be burned, pursuant to the limitations of 40 CFR 761.20(e).

(h) Waste materials generated by manufacturing, industrial or agricultural activities, provided that these items or materials are substantially similar to items or materials that are found routinely in MSW, subject to prior approval of the Department.

(7) Natural Gas. Auxiliary burners for each MSW unit shall be fired only with natural gas. Natural gas may be used as a supplemental fuel during startups, shutdowns, and at other times when necessary and consistent with good combustion practices.

(8) Other fuels or wastes, not listed above, shall not be burned in the MSW combustors without prior specific written approval of the Secretary of the Department of Environmental Protection. [Rules 62-4.160(2), 62-210.200, and 62-213.440(1), F.A.C.; PSD-FL-098; and, PA 78-11(B) & PA 83-18(B)]

B.12. Maximum Demonstrated Municipal Waste Combustor Unit Load. Maximum demonstrated municipal waste combustor unit load means the highest 4-hour arithmetic average municipal waste combustor unit load achieved during four consecutive hours during the most recent dioxin/furan performance test demonstrating compliance with the applicable limit for municipal waste combustor organics specified in specific condition **B.28**. [40 CFR 60.34b(b) and 40 CFR 60.51b]

B.13. Maximum Demonstrated Particulate Matter Control Device Temperature. Maximum demonstrated particulate matter control device temperature means the highest 4-hour arithmetic average flue gas temperature measured at the particulate matter control device inlet during four consecutive hours during the most recent dioxin/furan performance test demonstrating compliance with the applicable limit for municipal waste combustor organics specified in specific condition **B.28**. [40 CFR 60.34b(b) and 40 CFR 60.51b]

B.14. Hours of Operation. MWC units 1, 2, and 3 are allowed to operate continuously, i.e., 8,760 hours/year, each. [Rule 62-210.200(PTE), F.A.C.]

Operating Practices and Requirements

B.15. No owner or operator of an affected facility shall cause such facility to operate at a load level greater than 110 percent of the maximum demonstrated municipal waste combustor unit load as defined in specific condition **B.12.**, except as specified below. The averaging time is specified in specific condition **B.17**.

(1) During the annual dioxin/furan performance test and the two weeks preceding the annual dioxin/furan performance test, no municipal waste combustor unit load limit is applicable.

(2) The municipal waste combustor unit load limit may be waived in accordance with permission granted by the Administrator or delegated State regulatory authority for the purpose of evaluating system performance, testing new technology or control technologies, diagnostic testing, or related activities for the purpose of improving facility performance or advancing the state-of-the-art for controlling facility emissions.

[40 CFR 60.34b(b) and 40 CFR 60.53b(b)]

B.16. No owner or operator of an affected facility shall cause such facility to operate at a temperature, measured at the particulate matter control device inlet, exceeding 17°C above the maximum demonstrated particulate matter control device temperature, as defined in specific condition **B.13.**, except as specified below. The averaging time is specified in specific condition **B.17.** These requirements apply to each particulate matter control device utilized at the affected facility.

(1) During the annual dioxin/furan performance test and the two weeks preceding the annual dioxin/furan performance test, no particulate matter control device temperature limitations are applicable.

(2) The particulate matter control device temperature limits may be waived in accordance with permission granted by the Administrator or delegated State regulatory authority for the purpose of evaluating system performance, testing new technology or control technologies, diagnostic testing, or related activities for the purpose of improving facility performance or advancing the state-of-the-art for controlling facility emissions.

[40 CFR 60.34b(b) and 40 CFR 60.53b(c) ; and, PA 78-11(B) & PA 83-18(B)]

B.17. Operating Requirements. The procedures specified in paragraphs (1) through (11) shall be used for determining compliance with the operating requirements under 40 CFR 60.53b.

(1) Compliance with the carbon monoxide emission limits in 40 CFR 60.53b(a) shall be determined using a 4-hour block arithmetic average.

(2) The owner or operator of an affected facility shall install, calibrate, maintain, and operate a continuous emission monitoring system for measuring carbon monoxide at the combustor outlet and record the output of the system and shall follow the procedures and methods specified in paragraphs(i) through(iii).

(i) The continuous emission monitoring system shall be operated according to Performance Specification 4A in Appendix B of 40 CFR 60.

(ii) During each relative accuracy test run of the continuous emission monitoring system required by Performance Specification 4A in Appendix B of 40 CFR 60, carbon monoxide 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 paragraphs (A) and (B).

(A) For carbon monoxide, EPA Reference Method 10, 10A, or 10B shall be used.

(B) For oxygen (or carbon dioxide), EPA Reference Method 3, 3A, or 3B, as applicable shall be used.

(iii) The span value of the continuous emission monitoring system shall be 125 percent of the maximum estimated hourly potential carbon monoxide emissions of the municipal waste combustor unit.

(3) The 4-hour block arithmetic averages specified in paragraph (1) shall be calculated from 1-hour arithmetic averages expressed in parts per million by volume corrected to 7 percent oxygen (dry basis). The 1-hour arithmetic averages shall be calculated using the data points generated by the continuous emission monitoring system. At least two data points shall be used to calculate each 1-hour arithmetic average.

(4) The owner or operator of an affected facility may request that compliance with the carbon monoxide emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).

(5) The procedures specified in paragraphs (i) through (v) shall be used to determine compliance with load level requirements under 40 CFR 60.53b(b).

- (i) The owner or operator of an affected facility with steam generation capability shall install, calibrate, maintain, and operate a steam flow meter or a feed water flow meter; measure steam (or feed water) flow in kilograms per hour (or pounds per hour) on a continuous basis; and record the output of the monitor. Steam (or feed water) flow shall be calculated in 4-hour block arithmetic averages.
 - (ii) The method included in the "American Society of Mechanical Engineers Power Test Codes: Test Code for Steam Generating Units, Power Test Code 4.1-1964 (R1991)" section 4 (incorporated by reference, see 40 CFR 60.17) shall be used for calculating the steam (or feed water) flow required under paragraph (6)(i). The recommendations in "American Society of Mechanical Engineers Interim Supplement 19.5 on Instruments and Apparatus: Application, Part II of Fluid Meters, 6th edition (1971)," chapter 4 (incorporated by reference-see 40 CFR 60.17) shall be followed for design, construction, installation, calibration, and use of nozzles and orifices except as specified in (iii).
 - (iii) Measurement devices such as flow nozzles and orifices are not required to be recalibrated after they are installed.
 - (iv) All signal conversion elements associated with steam (or feed water flow) measurements must be calibrated according to the manufacturer's instructions before each dioxin/furan performance test, and at least once per year.
- (6) To determine compliance with the maximum particulate matter control device temperature requirements under 40 CFR 60.53b(c), the owner or operator of an affected facility shall install, calibrate, maintain, and operate a device for measuring on a continuous basis the temperature of the flue gas stream at the inlet to each particulate matter control device utilized by the affected facility. Temperature shall be calculated in 4-hour block arithmetic averages.
- (7) The maximum demonstrated municipal waste combustor unit load shall be determined during the initial performance test for dioxins/furans and each subsequent performance test during which compliance with the dioxin/furan emission limit specified in 40 CFR 60.52b(c) is achieved. The maximum demonstrated municipal waste combustor unit load shall be the highest 4-hour arithmetic average load achieved during four consecutive hours during the most recent test during which compliance with the dioxin/furan emission limit was achieved.
- (8) For each particulate matter control device employed at the affected facility, the maximum demonstrated particulate matter control device temperature shall be determined during the initial performance test for dioxins/furans and each subsequent performance test during which compliance with the dioxin/furan emission limit specified in 40 CFR 60.52b(c) is achieved. The maximum demonstrated particulate matter control device temperature shall be the highest 4-hour arithmetic average temperature achieved at the particulate matter control device inlet during four consecutive hours during the most recent test during which compliance with the dioxin/furan limit was achieved.
- (9) At a minimum, valid continuous emission monitoring system hourly averages shall be obtained as specified in paragraphs (i) and (ii) for 75 percent of the operating hours per day for 90 percent of the operating days per calendar quarter that the affected facility is combusting municipal solid waste.
- (i) At least two data points per hour shall be used to calculate each 1-hour arithmetic average.
 - (ii) At a minimum, each carbon monoxide 1-hour arithmetic average shall be corrected to 7 percent oxygen on an hourly basis using the 1-hour arithmetic average of the oxygen (or carbon dioxide) continuous emission monitoring system data.
- (10) All valid continuous emission monitoring system data must be used in calculating the parameters specified under 40 CFR 60.58b(i) even if the minimum data requirements of paragraph (10) are not met. When carbon monoxide continuous emission data are not obtained

because of continuous emission monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments, emissions data shall be obtained using other monitoring systems as approved by the Administrator or EPA Reference Method 10 to provide, as necessary, the minimum valid emission data.

(11) Quarterly accuracy determinations and daily calibration drift tests for the carbon monoxide continuous emission monitoring system shall be performed in accordance with procedure 1 in Appendix F of 40 CFR 60.

[40 CFR 60.38b and 40 CFR 60.58b(i)]

Emission Limitations and Standards

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

{Permitting Note: Unless otherwise specified, the averaging times for Specific Conditions **B.18.-B.21.** and **B.25.-B.34.** are based on the specified averaging time of the applicable test method.}

Particulate Matter

B.18. The emission limit for particulate matter (PM/PM₁₀) contained in the gases discharged to the atmosphere is 27 milligrams per dry standard cubic meter, corrected to 7 percent oxygen.

[40 CFR 60.33b(a)(1)(i); and, PA 78-11(B) & PA 83-18(B)]

Visible Emissions

B.19. The emission limit for opacity exhibited by the gases discharged to the atmosphere is 10 percent (6-minute block average).

[40 CFR 60.33b(a)(1)(iii); and, PA 78-11(B) & PA 83-18(B)]

Cadmium

B.20. The emission limit for cadmium contained in the gases discharged to the atmosphere is 0.040 milligrams per dry standard cubic meter, corrected to 7 percent oxygen.

[40 CFR 60.33b(a)(2)(i)]

Mercury

B.21. The emission limit for mercury contained in the gases discharged to the atmosphere is,
(1) 0.070 milligrams per dry standard cubic meter, corrected to 7 percent oxygen; or
(2) 15 percent of the potential mercury emission concentration (85-percent reduction by weight), corrected to 7 percent oxygen, with a not-to-exceed cap of 0.10 milligrams per dry standard cubic meter, corrected to 7 percent oxygen, whichever is less stringent.

[40 CFR 60.33b(a)(3); Rule 62-296.416(3)(a)1., F.A.C.; and PA 78-11(B) & PA 83-18(B)]

B.22. Facilities with sulfur dioxide and hydrogen chloride control equipment in place or under construction as of July 1, 1993, and which choose to control mercury emissions through the use of mercury control equipment, shall comply with the mercury emissions limiting standard of Rule 62-296.416(3)(a)1., F.A.C., by July 1, 1995. All other facilities choosing to control mercury

emissions through the use of mercury control equipment shall comply with the mercury emissions limiting standard of Rule 62-296.416(3)(a)1., F.A.C., by the date that the facility is required to demonstrate compliance with sulfur dioxide and hydrogen chloride emission limits, which limits are established at Rule 62-204.800(8)(b), F.A.C.

[Rule 62-296.416(3)(a)2., F.A.C.]

B.23. Facilities subject to the mercury emissions limiting standard of Rule 62-296.416(3)(a)1., F.A.C., shall demonstrate individual emissions unit compliance by the compliance date specified in Rule 62-296.416(3)(a)2., F.A.C., and annually thereafter.

[Rule 62-296.416(3)(a)3., F.A.C.]

B.24. Mercury Emissions Inventory. For emissions inventory purposes, all waste-to-energy facilities with charging rates of 40 tons or more per day shall perform annual individual emissions unit mercury emissions tests and report the results to the Department. This testing shall begin during calendar year 1993 and end upon initiation of mercury testing pursuant to Rule 62-296.416(3)(a), F.A.C.

[Rule 62-296.416(3)(c), F.A.C.]

Lead

B.25. The emission limit for lead contained in the gases discharged to the atmosphere is 0.44 milligrams per dry standard cubic meter, corrected to 7 percent oxygen.

[40 CFR 60.33b(a)(4)]

Sulfur Dioxide

B.26. The emission limit for sulfur dioxide contained in the gases discharged to the atmosphere is,

- (1) 29 parts per million by volume, corrected to 7 percent oxygen (dry basis); or
- (2) 25 percent of the potential sulfur dioxide emission concentration (75-percent reduction by weight or volume), corrected to 7 percent oxygen (dry basis), with a not-to-exceed cap of 122 parts per million by volume, corrected to 7 percent oxygen (dry basis), whichever is less stringent. Compliance with this emission limit is based on a 24-hour daily geometric mean.

[40 CFR 60.33b(b)(3)(i); and, PA 78-11(B) & PA 83-18(B)]

Hydrogen Chloride

B.27. The emission limit for hydrogen chloride contained in the gases discharged to the atmosphere is,

- (1) 29 parts per million by volume, corrected to 7 percent oxygen (dry basis); or
- (2) 5 percent of the potential hydrogen chloride emission concentration (95-percent reduction by weight or volume), corrected to 7 percent oxygen (dry basis), with a not-to-exceed cap of 100 parts per million by volume, corrected to 7 percent oxygen (dry basis), whichever is less stringent.

[40 CFR 60.33b(b)(3)(ii); and, PA 78-11(B) & PA 83-18(B)]

Dioxins/Furans

B.28. The emission limit for dioxins/furans contained in the gases discharged to the atmosphere that do not employ an electrostatic precipitator-based emission control system is 30 nanograms per dry standard cubic meter (total mass), corrected to 7 percent oxygen.
[40 CFR 60.33b(c)(1)(ii); and, PA 78-11(B) & PA 83-18(B)]

Nitrogen Oxides

B.29. The emission limit for nitrogen oxides contained in the gases discharged to the atmosphere is 205 parts per million by volume, corrected to 7 percent oxygen, dry basis. The permittee may request authorization from the Department to conduct nitrogen oxides emissions averaging pursuant to 40 CFR 60.33b.
[40 CFR 60.33b(d); and, PA 78-11(B) & PA 83-18(B)]

Carbon Monoxide

B.30. The emission limit for carbon monoxide contained in the gases discharged to the atmosphere is 100 parts per million by volume, measured at the combustor outlet in conjunction with a measurement of oxygen concentration, corrected to 7 percent oxygen, dry basis, and calculated as a 4-hour block average.
[40 CFR 60.34b(a); and, PA 78-11(B) & PA 83-18(B)]

Fugitive Ash Emissions

B.31. Fugitive Ash Emissions.

(a) On and after the date on which the initial performance test is completed or is required to be completed under 40 CFR 60.8 of Subpart A (see specific condition **B.42.**), no owner or operator of an affected facility shall cause to be discharged to the atmosphere visible emissions of combustion ash from an ash conveying system (including conveyor transfer points) in excess of 5 percent of the observation period (i.e., 9 minutes per 3-hour period), as determined by EPA Reference Method 22 observations as specified in 40 CFR 60.58b(k), except as provided in paragraphs (b) and (c). See specific condition **B.53.**

(b) The emission limit specified in paragraph (a) does not cover visible emissions discharged inside buildings or enclosures of ash conveying systems; however, the emission limit specified in paragraph (a) does cover visible emissions discharged to the atmosphere from buildings or enclosures of ash conveying systems.

(c) The provisions of paragraph (a) do not apply during maintenance and repair of ash conveying systems.

[40 CFR 60.36b and 40 CFR 60.55b]

B.32. For Unit 3, there shall be a 10% opacity limit for emissions from the refuse bunker and ash handling load out. The potential for dust generation by ash handling activities will be mitigated by quenching the ash prior to loading in ash transport trucks and/or scrap piles.
[PSD-FL-098]

Beryllium

B.33. Emissions of beryllium to the atmosphere from Unit 3 shall not exceed 9.0×10^{-5} lbs/hr. EPA and the permittee mutually agree that actual test data may demonstrate that a higher emission limit is required because the unit's emission controls are for particulate (PM) control

only, without regard to the composition of the particulate matter. Any request for modification shall be in accordance with the requirements of the Florida PSD regulations (Rule 62-212.400, F.A.C.).

[PSD-FL-098(A)]

Total Fluorides

B.34. Total fluorides emissions from Unit 3 shall not exceed 8.31 lbs/hr. EPA and the permittee mutually agree that actual test data may demonstrate that a higher emission limit is required. Any request for modification shall be in accordance with the requirements of the Florida PSD regulations (Rule 62-212.400, F.A.C.).

[PSD-FL-098(A)]

{Permitting Note: Listed below are equivalent emissions for the MWC units:

Pollutant	lbs/MMBtu/unit	lbs/hr/unit	tons/year/unit
Particulate Matter (PM/PM ₁₀)	0.031	14.4	63.1
Cadmium (Cd)	4.6×10^{-5}	0.021	0.092
Mercury (Hg)	1.2×10^{-4}	5.24×10^{-2}	0.23
Lead (Pb)	5.0×10^{-4}	0.230	1.01
Sulfur Dioxide (SO ₂)	0.372	170.0	744.6
Hydrogen Chloride (HCl)	0.174	79.8	349.5
Dioxins/Furans	3.44×10^{-8}	1.6×10^{-5}	6.9×10^{-5}
Nitrogen Oxides (NO _x)	0.450	205.3	899.2
Carbon Monoxide (CO)	0.133	61.0	267.2

These values are given in PA 78-11(B,C) & PA 83-18 (B,C) and are determined using a maximum flow rate of 139, 792 dscfm @ 7% O₂ and a maximum heat input of 458 MMBtu/hr. }

Excess Emissions

{Permitting Note: The Excess Emissions Rule at Rule 62-210.700, F.A.C., cannot vary any requirement of an NSPS or NESHAP program provision.}

B.35. The opacity standards set forth in 40 CFR 60 shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard.

[40 CFR 60.11(c)]

B.36. 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.

[40 CFR 60.11(d)]

B.37.1. Startup, Shutdown and Malfunction. Except as provided by 40 CFR 60.56b, the standards under 40 CFR 60, Subpart Cb, as incorporated in Rule 62-204.800(8)(b), F.A.C., apply at all times except during periods of startup, shutdown, or malfunction. Duration of startup or shutdown periods are limited to 3 hours per occurrence, except as provided in 40 CFR 60.58b(a)(1)iii.

(i) The startup period commences when the affected facility begins the continuous burning of municipal solid waste and does not include any warm-up period when the affected facility is combusting fossil fuel or other nonmunicipal solid waste fuel, and no municipal solid waste is being fed to the combustor.

(ii) Continuous burning is the continuous, semicontinuous, or batch feeding of municipal solid waste for purposes of waste disposal, energy production, or providing heat to the combustion system in preparation for waste disposal or energy production. The use of municipal solid waste solely to provide thermal protection of the grate or hearth during the startup period when municipal solid waste is not being fed to the grate is not considered to be continuous burning. [40 CFR 60.38b and 40 CFR 60.58b(a)]

B.37.2. For the purpose of compliance with the carbon monoxide emission limits in 40 CFR 60.53b(a), if a loss of boiler water level control (e.g., boiler water wall tube failure) or a loss of combustion air control (e.g., loss of combustion air fan, induced draft fan, combustion grate bar failure) is determined to be a malfunction, the duration of the malfunction period is limited to 15 hours per occurrence.
[40 CFR 60.58b(a)(1)iii]

B.38. Excess emissions resulting from startup, shutdown or malfunction of any emissions unit shall be permitted providing best operational practices to minimize emissions are adhered to and 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. The Department authorizes three hours in any 24-hour period for this emissions unit. A malfunction means any unavoidable failure of air pollution control equipment or process equipment to operate in a normal or usual manner.
[Rule 62-210.700(1), F.A.C.; PSD FL-098(A); and, authorized by Department on March 27, 2000]

B.39. 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 malfunction shall be prohibited.
[Rule 62-210.700(4), F.A.C.]

Test Methods and Procedures

{Permitting note: Table 2-1, 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.40. 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 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).

[40 CFR 60.8(a)]

B.41. 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.

[40 CFR 60.8(b)]

B.42. 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 60.8(c)]

B.43. 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.

[40 CFR 60.8(d)]

B.44. 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.

{Permitting note: See specific condition **B.61.** and Appendix SS-1, Stack Sampling Facilities (version dated 10/7/96) for State of Florida Stack Sampling Requirements.}

[40 CFR 60.8(e)]

B.45. 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.

[40 CFR 60.8(f)]

Particulate Matter and Opacity

B.46. The procedures and test methods specified in paragraphs (1) through (11) shall be used to determine compliance with the emission limits for particulate matter and opacity.

- (1) The EPA Reference Method 1 shall be used to select sampling site and number of traverse points.
- (2) The EPA Reference Method 3, 3A, or 3B, as applicable shall be used for gas analysis.
- (3) The EPA Reference Method 5 shall be used for determining compliance with the particulate matter emission limit. The minimum sample volume shall be 1.7 cubic meters. The probe and filter holder heating systems in the sample train shall be set to provide a gas temperature no greater than 160 ± 14 °C. An oxygen or carbon dioxide measurement shall be obtained simultaneously with each Method 5 run.
- (4) The owner or operator of an affected facility may request that compliance with the particulate matter emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in paragraph 40 CFR 60.58b(b)(6).
- (5) As specified under 40 CFR 60.8, all performance tests shall consist of three test runs. The average of the particulate matter emission concentrations from the three test runs is used to determine compliance.
- (6) In accordance with paragraphs (7) and (11), EPA Reference Method 9 shall be used for determining compliance with the opacity limit except as provided under 40 CFR 60.11(e)
- (7) The owner or operator of an affected facility shall conduct an initial performance test for particulate matter emissions and opacity as required under 40 CFR 60.8.
- (8) The owner or operator of an affected facility shall install, calibrate, maintain, and operate a continuous opacity monitoring system for measuring opacity and shall follow the methods and procedures specified in paragraphs (8)(i) through (8)(iv).
 - (i) The output of the continuous opacity monitoring system shall be recorded on a 6-minute average basis.
 - (ii) The continuous opacity monitoring system shall be installed, evaluated, and operated in accordance with 40 CFR 60.13.
 - (iii) The continuous opacity monitoring system shall conform to Performance Specification 1 in Appendix B of 40 CFR 60.
 - (iv) The initial performance evaluation shall be completed no later than 180 days after the date of the initial startup of the municipal waste combustor unit, as specified under 40 CFR 60.8.
- (9) Following the date that the initial performance test for particulate matter is completed or is required to be completed under 40 CFR 60.8 for an affected facility, the owner or operator shall conduct a performance test for particulate matter on an annual basis (no more than 12 calendar months following the previous performance test).

(11) Following the date that the initial performance test for opacity is completed or is required to be completed under 40 CFR 60.8 for an affected facility, the owner or operator shall conduct a performance test for opacity on an annual basis (no more than 12 calendar months following the previous performance test) using the test method specified in paragraph (6).

[40 CFR 60.38b and 40 CFR 60.58b(c)]

Cadmium, Lead and Mercury

B.47. The procedures and test methods specified in paragraphs (1) and (2) shall be used to determine compliance with the emission limits for cadmium, lead, and mercury.

(1) The procedures and test methods specified in paragraphs (1)(i) through (1)(ix) shall be used to determine compliance with the emission limits for cadmium and lead.

(i) The EPA Reference Method 1 shall be used for determining the location and number of sampling points.

(ii) The EPA Reference Method 3, 3A, or 3B, as applicable, shall be used for flue gas analysis.

(iii) The EPA Reference Method 29 shall be used for determining compliance with the cadmium and lead emission limits.

(iv) An oxygen or carbon dioxide measurement shall be obtained simultaneously with each Method 29 test run for cadmium and lead required under paragraph (1)(iii).

(v) The owner or operator of an affected facility may request that compliance with the cadmium or lead emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in paragraph 40 CFR 60.58b(b)(6).

(vi) All performance tests shall consist of a minimum of three test runs conducted under representative full load operating conditions. The average of the cadmium or lead emission concentrations from three test runs or more shall be used to determine compliance.

(vii) Following the date of the initial performance test or the date on which the initial performance test is required to be completed under 40 CFR 60.8, the owner or operator of an affected facility shall conduct a performance test for compliance with the emission limits for cadmium and lead on an annual basis (no more than 12 calendar months following the previous performance test).

(2) The procedures and test methods specified in paragraphs (2)(i) through (2)(xi) shall be used to determine compliance with the mercury emission limit.

(i) The EPA Reference Method 1 shall be used for determining the location and number of sampling points.

(ii) The EPA Reference Method 3, 3A, or 3B, as applicable, shall be used for flue gas analysis.

(iii) The EPA Reference Method 29 shall be used to determine the mercury emission concentration. The minimum sample volume when using Method 29 for mercury shall be 1.7 cubic meters.

(iv) An oxygen (or carbon dioxide) measurement shall be obtained simultaneously with each Method 29 test run for mercury required under paragraph (2)(iii).

(v) The percent reduction in the potential mercury emissions (%P_{Hg}) is computed using equation 1:

$$\left[\%P_{HG} \right] = \left[\frac{E_i - E_o}{E_i} \right] \times 100 \quad (\text{equation 1})$$

where:

%P_{HG} = percent reduction of the potential mercury emissions achieved.

E_i = potential mercury emission concentration measured at the control device inlet, corrected to 7 percent oxygen (dry basis).

E_o = controlled mercury emission concentration measured at the mercury control device outlet, corrected to 7 percent oxygen (dry basis).

(vi) All performance tests shall consist of a minimum of three test runs conducted under representative full load operating conditions. The average of the mercury emission concentrations or percent reductions from three test runs or more is used to determine compliance.

(vii) The owner or operator of an affected facility may request that compliance with the mercury emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in paragraph 40 CFR 60.58b(b)(6).

(viii) The owner or operator of an affected facility shall conduct an initial performance test for mercury emissions as required under 40 CFR 60.8.

(ix) Following the date that the initial performance test for mercury is completed or is required to be completed under 40 CFR 60.8, the owner or operator of an affected facility shall conduct a performance test for mercury emissions on an annual basis (no more than 12 calendar months from the previous performance test).

(xi) The owner or operator of an affected facility where activated carbon injection is used to comply with the mercury emission limit shall follow the procedures specified in 40 CFR 60.58b(m) (see specific condition **B.101.**) for measuring and calculating carbon usage.

[40 CFR 60.38b and 40 CFR 60.58b(d)]

B.48. Mercury Emissions Test Method and Procedures. All mercury emissions tests performed pursuant to the requirements of this rule shall comply with the following provisions.

1. The test method for mercury shall be EPA Method 29 adopted in Chapter 62-297, F.A.C.

2. Test procedures shall meet all applicable requirements of Chapter 62-297, F.A.C.

(4) Flue Gas Temperature Standard. Waste-to-energy facilities choosing to control mercury emissions through the use of post-combustion control equipment designed to remove mercury from flue gases shall comply with the flue gas temperature standard of Rule 62-296.416(4)(a), F.A.C.

(a) Temperature Standard. The flue gas temperature standard set forth in 40 CFR 60.53b(c) (see specific condition **B.16.**), incorporated by reference in Rule 62-204.800, F.A.C., shall apply.

(b) Temperature Monitoring. The temperature monitoring requirements set forth in 40 CFR 60.58b(i) (see specific condition **B.17.**), incorporated by reference in Rule 62-204.800, F.A.C., shall apply.

(5) Carbon Usage Rate. The carbon injection rate operating standard and monitoring requirements set forth in 40 CFR 60.58b(m) (see specific condition **B.101.**), incorporated by reference in Rule 62-204.800, F.A.C. shall apply.

[Rules 62-296.416(3)(d),(4), and (5), F.A.C.]

Sulfur Dioxide

B.49. The procedures and test methods specified in paragraphs (1) through (14) shall be used for determining compliance with the sulfur dioxide emission.

- (1) The EPA Reference Method 19, section 4.3, shall be used to calculate the daily geometric average sulfur dioxide emission concentration.
- (2) The EPA Reference Method 19, section 5.4, shall be used to determine the daily geometric average percent reduction in the potential sulfur dioxide emission concentration.
- (3) The owner or operator of an affected facility may request that compliance with the sulfur dioxide emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).
- (4) The owner or operator of an affected facility shall conduct an initial performance test for sulfur dioxide emissions as required under 40 CFR 60.8. Compliance with the sulfur dioxide emission limit (concentration or percent reduction) shall be determined by using the continuous emission monitoring system specified in paragraph (5) to measure sulfur dioxide and calculating a 24-hour daily geometric average emission concentration or a 24-hour daily geometric average percent reduction using EPA Reference Method 19, sections 4.3 and 5.4, as applicable.
- (5) The owner or operator of an affected facility shall install, calibrate, maintain, and operate a continuous emission monitoring system for measuring sulfur dioxide emissions discharged to the atmosphere and record the output of the system.
- (6) Following the date that the initial performance test for sulfur dioxide is completed or is required to be completed under 40 CFR 60.8, compliance with the sulfur dioxide emission limit shall be determined based on the 24-hour (measured between 12:00 midnight and the following midnight) daily geometric average of the hourly arithmetic average emission concentrations using continuous emission monitoring system outlet data if compliance is based on an emission concentration, or continuous emission monitoring system inlet and outlet data if compliance is based on a percent reduction.
- (7) At a minimum, valid continuous monitoring system hourly averages shall be obtained as specified in paragraphs (7)(i) and (7)(ii) for 75 percent of the operating hours per day for 90 percent of the operating days per calendar quarter that the affected facility is combusting municipal solid waste.
 - (i) At least two data points per hour shall be used to calculate each 1-hour arithmetic average.
 - (ii) Each sulfur dioxide 1-hour arithmetic average shall be corrected to 7 percent oxygen on an hourly basis using the 1-hour arithmetic average of the oxygen (or carbon dioxide) continuous emission monitoring system data.
- (8) The 1-hour arithmetic averages required under paragraph (6) shall be expressed in parts per million corrected to 7 percent oxygen (dry basis) and used to calculate the 24-hour daily geometric average emission concentrations and daily geometric average emission percent reductions. The 1-hour arithmetic averages shall be calculated using the data points required under 40 CFR 60.13(e)(2).
- (9) All valid continuous emission monitoring system data shall be used in calculating average emission concentrations and percent reductions even if the minimum continuous emission monitoring system data requirements of paragraph (7) are not met.
- (10) The procedures under 40 CFR 60.13 shall be followed for installation, evaluation, and operation of the continuous emission monitoring system.
- (11) The initial performance evaluation shall be completed no later than 180 days after the date of initial startup of the municipal waste combustor as specified under 40 CFR 60.8.
- (12) The continuous emission monitoring system shall be operated according to Performance Specification 2 in 40 CFR 60 Appendix B.

(i) During each relative accuracy test run of the continuous emission monitoring system required by Performance Specification 2 in 40 CFR 60 Appendix B, sulfur dioxide 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 paragraphs (A) and (B).

(A) For sulfur dioxide, EPA Reference Method 6, 6A, or 6C shall be used.

(B) For oxygen (or carbon dioxide), EPA Reference Method 3, 3A, or 3B, as applicable shall be used.

(ii) The span value of the continuous emissions monitoring system at the inlet to the sulfur dioxide control device shall be 125 percent of the maximum estimated hourly potential sulfur dioxide emissions of the municipal waste combustor unit. The span value of the continuous emission monitoring system at the outlet of the sulfur dioxide control device shall be 50 percent of the maximum estimated hourly potential sulfur dioxide emissions of the municipal waste combustor unit.

(13) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with procedure 1 in Appendix F of 40 CFR 60.

(14) When sulfur dioxide 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 the hours per day that the affected facility is operated and combusting municipal solid waste for 90 percent of the days per calendar quarter that the affected facility is operated and combusting municipal solid waste.

[40 CFR 60.38b and 40 CFR 60.58b(e); and, PA 78-11(B) & PA 83-18(B)]

Hydrogen Chloride

B.50. The procedures and test methods specified in paragraphs (1) through (8) shall be used for determining compliance with the hydrogen chloride emission limit.

(1) The EPA Reference Method 26 or 26A, as applicable, shall be used to determine the hydrogen chloride emission concentration. The minimum sampling time for Method 26 shall be 1 hour.

(2) An oxygen (or carbon dioxide) measurement shall be obtained simultaneously with each Method 26 test run for hydrogen chloride required by paragraph (1).

(3) The percent reduction in potential hydrogen chloride emissions (% P_{HCl}) is computed using equation 2:

$$\left[\%P_{HCl} \right] = \left[\frac{E_i - E_o}{E_i} \right] \times 100 \quad (\text{equation 2})$$

where:

%P_{HCl}=percent reduction of the potential hydrogen chloride emissions achieved.

E_i=potential hydrogen chloride emission concentration measured at the control device inlet, corrected to 7 percent oxygen (dry basis).

E_o=controlled hydrogen chloride emission concentration measured at the control device outlet, corrected to 7 percent oxygen (dry basis).

(4) The owner or operator of an affected facility may request that compliance with the hydrogen chloride emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).

(5) As specified under 40 CFR 60.8, all performance tests shall consist of three test runs. The average of the hydrogen chloride emission concentrations or percent reductions from the three test runs is used to determine compliance.

(6) The owner or operator of an affected facility shall conduct an initial performance test for hydrogen chloride as required under 40 CFR 60.8.

(7) Following the date that the initial performance test for hydrogen chloride is completed or is required to be completed under 40 CFR 60.8, the owner or operator of an affected facility shall conduct a performance test for hydrogen chloride emissions on an annual basis (no more than 12 calendar months following the previous performance test).

[40 CFR 60.38b and 40 CFR 60.58b(f)]

Dioxin/Furan

B.51. The procedures and test methods specified in paragraphs (1) through (9) shall be used to determine compliance with the limits for dioxin/furan emissions.

(1) The EPA Reference Method 1 shall be used for determining the location and number of sampling points.

(2) The EPA Reference Method 3, 3A, or 3B, as applicable, shall be used for flue gas analysis.

(3) The EPA Reference Method 23 shall be used for determining the dioxin/furan emission concentration.

(i) The minimum sample time shall be 4 hours per test run.

(ii) An oxygen (or carbon dioxide) measurement shall be obtained simultaneously with each Method 23 test run for dioxins/furans.

(4) The owner or operator of an affected facility shall conduct an initial performance test for dioxin/furan emissions in accordance with paragraph (3), as required under 40 CFR 60.8.

(5) Following the date that the initial performance test for dioxins/furans is completed or is required to be completed under 40 CFR 60.8, the owner or operator of an affected facility shall conduct performance tests for dioxin/furan emissions in accordance with paragraph (3), according to one of the schedules specified in paragraphs (i) through (iii).

(i) For affected facilities, performance tests shall be conducted on an annual basis (no more than 12 calendar months following the previous performance test.)

(iii) Where all performance tests over a 2-year period indicate that dioxin/furan emissions are less than or equal to 15 nanograms per dry standard cubic meter (total mass), corrected to 7 percent oxygen, for all affected facilities located within a municipal waste combustor plant, the owner or operator of the municipal waste combustor plant may elect to conduct annual performance tests for one affected facility (i.e., unit) per year at the municipal waste combustor plant. At a minimum, a performance test for dioxin/furan emissions shall be conducted annually (no more than 12 months following the previous performance test) for one affected facility at the municipal waste combustor plant. Each year a different affected facility at the municipal waste combustor plant shall be tested, and the affected facilities at the plant shall be tested in sequence (e.g., Unit 1, Unit 2, Unit 3, as applicable). If each annual performance test continues to indicate a dioxin/furan emission level less than or equal to 15 nanograms per dry standard cubic meter (total mass), corrected to 7 percent oxygen, the owner or operator may continue conducting a performance test on only one affected facility per year. If any annual performance test indicates a dioxin/furan emission level greater than

15 nanograms per dry standard cubic meter (total mass), corrected to 7 percent oxygen, performance tests thereafter shall be conducted annually on all affected facilities at the plant until and unless all annual performance tests for all affected facilities at the plant over a 2-year period indicate a dioxin/furan emission level less than or equal to 15 nanograms per dry standard cubic meter (total mass), corrected to 7 percent oxygen.

(6) The owner or operator of an affected facility that selects to follow the performance testing schedule specified in paragraph (5)(iii) shall follow the procedures specified in 40 CFR 60.59b(g)(4) for reporting the selection of this schedule.

(7) The owner or operator of an affected facility where activated carbon is used to comply with the dioxin/furan emission limits specified in 40 CFR 60.52b(c) or the dioxin/furan emission level specified in paragraph (5)(iii) shall follow the procedures specified in 40 CFR 60.58b(m) for measuring and calculating the carbon usage rate.

(8) The owner or operator of an affected facility may request that compliance with the dioxin/furan emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).

(9) As specified under 40 CFR 60.8, all performance tests shall consist of three test runs. The average of the dioxin/furan emission concentrations from the three test runs is used to determine compliance.

[40 CFR 60.38b and 40 CFR 60.58b(g)]

Nitrogen Oxides

B.52. The procedures and test methods specified in paragraphs (1) through (12) shall be used to determine compliance with the nitrogen oxides emission limit for affected facilities under 40 CFR 60.52b(d).

(1) The EPA Reference Method 19, section 4.1, shall be used for determining the daily arithmetic average nitrogen oxides emission concentration.

(2) The owner or operator of an affected facility may request that compliance with the nitrogen oxides emission limit be determined using carbon dioxide measurements corrected to an equivalent of 7 percent oxygen. The relationship between oxygen and carbon dioxide levels for the affected facility shall be established as specified in 40 CFR 60.58b(b)(6).

(3) The owner or operator of an affected facility subject to the nitrogen oxides limit shall conduct an initial performance test for nitrogen oxides as required under 40 CFR 60.8. Compliance with the nitrogen oxides emission limit shall be determined by using the continuous emission monitoring system specified in paragraph (4) for measuring nitrogen oxides and calculating a 24-hour daily arithmetic average emission concentration using EPA Reference Method 19, section 4.1.

(4) The owner or operator of an affected facility subject to the nitrogen oxides emission shall install, calibrate, maintain, and operate a continuous emission monitoring system for measuring nitrogen oxides discharged to the atmosphere, and record the output of the system.

(5) Following the date that the initial performance test for nitrogen oxides is completed or is required to be completed under 40 CFR 60.8, compliance with the emission limit for nitrogen oxides shall be determined based on the 24-hour (measured between 12:00 midnight and the following midnight) daily arithmetic average of the hourly emission concentrations using continuous emission monitoring system outlet data.

(6) At a minimum, valid continuous emission monitoring system hourly averages shall be obtained as specified in paragraphs (i) and (ii) for 75 percent of the operating hours per day for 90

percent of the operating days per calendar quarter that the affected facility is combusting municipal solid waste.

- (i) At least 2 data points per hour shall be used to calculate each 1-hour arithmetic average.
 - (ii) Each nitrogen oxides 1-hour arithmetic average shall be corrected to 7 percent oxygen on an hourly basis using the 1-hour arithmetic average of the oxygen (or carbon dioxide) continuous emission monitoring system data.
- (7) The 1-hour arithmetic averages required by paragraph (5) shall be expressed in parts per million by volume (dry basis) and used to calculate the 24-hour daily arithmetic average concentrations. The 1-hour arithmetic averages shall be calculated using the data points required under 40 CFR 60.13(e)(2).
- (8) All valid continuous emission monitoring system data must be used in calculating emission averages even if the minimum continuous emission monitoring system data requirements of paragraph (6) are not met.
- (9) The procedures under 40 CFR 60.13 shall be followed for installation, evaluation, and operation of the continuous emission monitoring system. The initial performance evaluation shall be completed no later than 180 days after the date of initial startup of the municipal waste combustor unit, as specified under 40 CFR 60.8.
- (10) The owner or operator of an affected facility shall operate the continuous emission monitoring system according to Performance Specification 2 in Appendix B of 40 CFR 60 and shall follow the procedures and methods specified in paragraphs(i) and (ii).
- (i) During each relative accuracy test run of the continuous emission monitoring system required by Performance Specification 2 of Appendix B of 40 CFR 60, nitrogen oxides 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 paragraphs (A) and (B).
 - (A) For nitrogen oxides, EPA Reference Method 7, 7A, 7C, 7D, or 7E shall be used.
 - (B) For oxygen (or carbon dioxide), EPA Reference Method 3, 3A, or 3B, as applicable shall be used.
 - (ii) The span value of the continuous emission monitoring system shall be 125 percent of the maximum estimated hourly potential nitrogen oxide emissions of the municipal waste combustor unit.
- (11) Quarterly accuracy determinations and daily calibration drift tests shall be performed in accordance with procedure 1 in Appendix F of 40 CFR 60.
- (12) When nitrogen oxides continuous 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 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 the hours per day for 90 percent of the days per calendar quarter the unit is operated and combusting municipal solid waste.
- [40 CFR 60.38b and 40 CFR 60.58b(h); and, PA 78-11(B) & PA 83-18(B)]

Fugitive Ash

B.53. The procedures specified in paragraphs (1) through (4) shall be used for determining compliance with the fugitive ash emission limit under 40 CFR 60.55b. (See specific condition **B.31.**)

- (1) The EPA Reference Method 22 shall be used for determining compliance with the fugitive ash emission limit under 40 CFR 60.55b. The minimum observation time shall be a series of three 1-hour observations. The observation period shall include times when the facility is

transferring ash from the municipal waste combustor unit to the area where ash is stored or loaded into containers or trucks.

(2) The average duration of visible emissions per hour shall be calculated from the three 1-hour observations. The average shall be used to determine compliance with 40 CFR 60.55b.

(3) The owner or operator of an affected facility shall conduct an initial performance test for fugitive ash emissions as required under 40 CFR 60.8.

(4) Following the date that the initial performance test for fugitive ash emissions is completed or is required to be completed under 40 CFR 60.8 for an affected facility, the owner or operator shall conduct a performance test for fugitive ash emissions on an annual basis (no more than 12 calendar months following the previous performance test).

[40 CFR 60.38b and 40 CFR 60.58b(k); and, PA 78-11(B) & PA 83-18(B)]

B.54. Compliance with the opacity standard in specific condition **B.32.** shall be determined by evaluating emissions from the refuse bunker and ash handling and load out stations for Unit 3 in accordance with EPA Reference Method 9.

[PSD-FL-098]

Beryllium

B.55. The test method for beryllium emissions shall be EPA method 29 or 104, adopted and incorporated by reference in Rule 62-204.800, F.A.C. One sample shall constitute one test run.

[Rule 62-213.440, F.A.C.; and, PSD-FL-098]

Total Fluoride

B.56. The test method for total fluoride emissions shall be EPA method 13B, adopted and incorporated by reference in Rule 62-204.800, F.A.C. One sample shall constitute one test run.

[PSD-FL-098]

B.57. 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 the two complete runs as proof of compliance, provided that the arithmetic mean of the results of the two complete runs is at least 20 percent below the allowable emission limiting standards.

[Rule 62-297.310(1), F.A.C.]

B.58. Operating Rate During Testing. Testing of emissions shall be conducted with the emissions unit operation at permitted capacity, which is defined as 90 to 100 percent of the

maximum operation rate allowed by the permit. If it is impracticable to test at permitted capacity, an emissions unit may be tested at less than the minimum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test load until a new test is conducted. 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.

[Rules 62-297.310(2) & (2)(b), F.A.C.]

B.59. Calculation of Emission Rate. 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.]

B.60. 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, the minimum sample volume per run shall be 25 dry standard cubic feet.

(c) Required Flow Rate Range. For EPA Method 5 particulate sampling, acid mist/sulfur dioxide, and fluoride sampling which uses Greenburg Smith type impingers, the sampling nozzle and sampling time shall be selected such that the average sampling rate will be between 0.5 and 1.0 actual cubic feet per minute, and the required minimum sampling volume will be obtained.

(d) Calibration of Sampling Equipment. Calibration of the sampling train equipment shall be conducted in accordance with the schedule shown in Table 297.310-1, attached as part of this permit.

(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.]

B.61. Required Stack Sampling Facilities. When a mass emissions stack test is required, the permittee shall comply with the requirements contained in Appendix SS-1, Stack Sampling Facilities, attached to this permit.

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

B.62. 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.

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 Rule 62-210.300(2)(a)3.b., c., or d., F.A.C., the Department shall not require submission of emission compliance test results for any emissions unit that, during the year prior to renewal:

- a. Did not operate; or
- b. In the case of a fuel burning emissions unit, burned liquid and/or solid fuel for a total of no more than 400 hours.

4. During each federal fiscal year (October 1 - September 30), unless otherwise specified by rule, order, or permit, the owner or operator of each emissions unit shall have a formal compliance test conducted for:

- a. Visible emissions, if there is an applicable standard;
- b. Each of the following pollutants, if there is an applicable standard, and if the emissions unit emits or has the potential to emit: 5 tons per year or more of lead or lead compounds measured as elemental lead; 30 tons per year or more of acrylonitrile; or 100 tons per year or more of any other regulated air pollutant; and
- c. Each NESHAP pollutant, if there is an applicable emission standard.

5. An annual compliance test for particulate matter emissions shall not be required for any fuel burning emissions unit that, in a federal fiscal year, does not burn liquid and/or solid fuel, other than during startup, for a total of more than 400 hours.

9. The owner or operator shall notify the DEP Southwest District Office, 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.

(b) Special Compliance Tests. When the DEP Southwest District Office, 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 in a Department rule or in a permit issued pursuant to those rules is being violated, it may 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 DEP Southwest District Office.

(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 of 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 Rule 62-297.310(7)(b), F.A.C., shall apply.
[Rule 62-297.310(7), F.A.C.; and, SIP approved]

Compliance With Standards and Maintenance Requirements

B.63. Compliance with standards in 40 CFR 60, other than opacity standards, shall be determined in accordance with performance tests established by 40 CFR 60.8, unless otherwise specified in the applicable standard.
[40 CFR 60.11(a)]

B.64. Compliance with opacity standards in 40 CFR 60 shall be determined by conducting observations in accordance with Reference Method 9 in Appendix A of 40 CFR 60, any alternative method that is approved by the Administrator, or as provided in 40 CFR 60.11(e)(5).
[40 CFR 60.11(b)]

B.65. The 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 40 CFR 60.8 in lieu of EPA Method 9 observation data. If an owner or operator elects to submit COMS data for compliance with the opacity standard, he or she shall notify the Administrator of that decision, in writing, at least 30 days before any performance test required under 40 CFR 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 40 CFR 60.8 until the owner or operator notifies the Administrator, in writing, to the contrary. For the purpose of determining compliance with the opacity standard during a performance test required under 40 CFR 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 40 CFR 60.13(c), 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 EPA Method 9 data indicates noncompliance, the EPA Method 9 data will be used to determine opacity compliance.
[40 CFR 60.11(e)(5)]

Monitoring Requirements

B.66. For the purposes of 40 CFR 60.13, all continuous monitoring systems (CMS) required under applicable subparts shall be subject to the provisions of 40 CFR 60.13 upon promulgation of performance specifications for continuous monitoring systems under Appendix B of 40 CFR 60 and, if the continuous monitoring system is used to demonstrate compliance with emission limits on a continuous basis, Appendix F of 40 CFR 60, unless otherwise specified in an applicable subpart or by the Administrator. Appendix F is applicable December 4, 1987.
[40 CFR 60.13(a)]

B.67. 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 40 CFR 60.11(e)(5), he shall conduct a performance evaluation of the COMS as specified in Performance Specification 1, Appendix B, of 40 CFR 60 before the performance test required under 40 CFR 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 40 CFR 60.8 or within 30 days thereafter in accordance with the applicable performance specification in Appendix B of 40 CFR 60. 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 40 CFR 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 40 CFR 60.13(c) at least 10 days before the performance test required under 60.8 is conducted.

[40 CFR 60.13(c)(1)]

B.68. (1) Owners and operators of all continuous emission monitoring systems (CEMS) installed in accordance with the provisions of this part shall 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 shall, as a minimum, be adjusted whenever the 24-hour zero drift or 24-hour span drift exceeds two times the limits of the applicable performance specifications in Appendix B. The system must allow the amount of excess zero and span drift measured at the 24-hour interval checks to be recorded and quantified, whenever specified. For continuous monitoring systems measuring opacity of emissions, the optical surfaces exposed to the effluent gases shall be cleaned prior to performing the zero and span drift adjustments except that for systems using automatic zero adjustments. The optical surfaces shall be cleaned when the cumulative automatic zero compensation exceeds 4 percent opacity.

(2) Unless otherwise approved by the Administrator, the following procedures shall be followed for continuous monitoring systems measuring opacity of emissions. Minimum procedures shall include a method for producing a simulated zero opacity condition and an upscale (span) opacity condition using a certified neutral density filter or other related technique to produce a known obscuration of the light beam. Such procedures shall provide a system check of the analyzer internal optical surfaces and all electronic circuitry including the lamp and photo detector assembly.

[40 CFR 60.13(d)(1) and (2)]

B.69. Except for system breakdowns, repairs, calibration checks, and zero and span adjustments required under 40 CFR 60.13(d), all continuous monitoring systems (CMS) shall be in continuous operation and shall meet minimum frequency of operation requirements as follows:

(1) All continuous monitoring systems referenced by 40 CFR 60.13(c) 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 40 CFR 60.13(c) 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.

[40 CFR 60.13(e)(1) and (2)]

B.70. All continuous monitoring systems (CMS) 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 40 CFR 60 shall be used.

[40 CFR 60.13(f)]

B.71. 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 (CMS) 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.

[40 CFR 60.13(g)]

B.72. 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 40 CFR 60.2. Six-minute opacity averages shall be calculated from 36 or more data points equally spaced over each 6-minute period. For continuous monitoring systems other than opacity, 1-hour averages shall be computed from four or more data points equally spaced over each 1-hour period. Data recorded during periods of continuous monitoring system breakdowns, repairs, calibration checks, and zero and span adjustments shall not be included in the data averages computed under this paragraph. An arithmetic or integrated average of all data may be used. The data may be recorded in reduced or non reduced form (e.g., ppm pollutant and percent O₂ or ng/J of pollutant). All excess emissions shall be converted into units of the standard using the applicable conversion procedures specified in subparts. After conversion into units of the standard, the data may be rounded to the same number of significant digits as used in the applicable subparts to specify the emission limit (e.g., rounded to the nearest 1 percent opacity).

[40 CFR 60.13(h)]

B.73. 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 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.]

CEM for Oxygen or Carbon Dioxide

B.74. The owner or operator of an affected facility shall install, calibrate, maintain, and operate a continuous emission monitoring system and record the output of the system for measuring the oxygen or carbon dioxide content of the flue gas at each location where carbon monoxide, sulfur dioxide, or nitrogen oxides emissions are monitored and shall comply with the test procedures and test methods specified in paragraphs (1) through (7).

- (1) The span value of the oxygen (or carbon dioxide) monitor shall be 25 percent oxygen (or carbon dioxide).
 - (2) The monitor shall be installed, evaluated, and operated in accordance with 40 CFR 60.13.
 - (3) 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 40 CFR 60.8.
 - (4) The monitor shall conform to Performance Specification 3 in Appendix B of 40 CFR 60 except for section 2.3 (relative accuracy requirement).
 - (5) The quality assurance procedures of Appendix F of 40 CFR 60 except for section 5.1.1 (relative accuracy test audit) shall apply to the monitor.
 - (6) If carbon dioxide is selected for use in diluent corrections, the relationship between oxygen and carbon dioxide levels shall be established during the initial performance test according to the procedures and methods specified in paragraphs (i) through (iv). This relationship may be reestablished during performance compliance tests.
 - (i) The fuel factor equation in Method 3B shall be used to determine the relationship between oxygen and carbon dioxide at a sampling location. Method 3, 3A, or 3B, as applicable, shall be used to determine the oxygen concentration at the same location as the carbon dioxide monitor.
 - (ii) Samples shall be taken for at least 30 minutes in each hour.
 - (iii) Each sample shall represent a 1-hour average.
 - (iv) A minimum of three runs shall be performed.
 - (7) The relationship between carbon dioxide and oxygen concentrations that is established in accordance with paragraph (6) shall be submitted to the EPA Administrator as part of the initial performance test report and, if applicable, as part of the annual test report if the relationship is reestablished during the annual performance test.
- [40 CFR 60.38b and 40 CFR 60.58b(b)]

Recordkeeping and Reporting Requirements

B.75. The owner or operator subject to the provisions of 40 CFR 60 shall furnish the Administrator written notification as follows:

- (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 40 CFR 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.

[40 CFR 60.7(a)(4)]

B.76. The owner or operator subject to the provisions of 40 CFR 60 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.

[40 CFR 60.7(b)]

B.77. Each owner or operator required to install a continuous monitoring system (CMS) or monitoring device shall submit an excess emissions and monitoring systems performance report (excess emissions are defined in applicable subparts) and/or a summary report form [see 40 CFR 60.7(d)] 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 calendar half (or quarter, as appropriate). Written reports of excess emissions shall include the following information:

(1) The magnitude of excess emissions computed in accordance with 40 CFR 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.

[40 CFR 60.7(c)(1), (2), (3), and (4)]

B.78. The summary report form shall contain the information and be in the format shown in Figure 1 (attached) 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 40 CFR 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 40 CFR 60.7(c) shall both be submitted.

{See attached Figure 1: Summary Report-Gaseous and Opacity Excess Emission and Monitoring System Performance}

[40 CFR 60.7(d)(1) and (2)]

B.79. (1) Notwithstanding the frequency of reporting requirements specified in 40 CFR 60.7(c), 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 40 CFR 60, Subpart A, and the applicable standard; and
 - (iii) The Administrator does not object to a reduced frequency of reporting for the affected facility, as provided in 40 CFR 60.7(e)(2).
- (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 40 CFR 60.7(e)(1) and (e)(2).
- [40 CFR 60.7(e)(1), (2), and (3)]

B.80. Any owner or operator subject to the provisions of 40 CFR 60 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 40 CFR 60 recorded in a permanent form suitable for inspection. The file shall be retained for at least **5 (five)** years following the date of such measurements, maintenance, reports, and records. [40 CFR 60.7(f); and, Rule 62-213.440(1)(b)2.b., F.A.C.]

B.81. Notification of Construction or Reconstruction. The owner or operator of an affected facility with a capacity to combust greater than 250 tons per day shall submit a notification of construction, which includes the information specified in paragraphs (1) through (4).

- (1) Intent to construct.
- (2) Planned initial startup date.
- (3) The types of fuels that the owner or operator plans to combust in the affected facility.
- (4) The municipal waste combustor unit capacity and supporting capacity calculations prepared in accordance with 40 CFR 60.58b(j).

[40 CFR 60.39b and 40 CFR 60.59b(b)]

B.82. The owner or operator of an affected facility subject to the standards under 40 CFR 60.53b, 60.54b, and 60.55b shall maintain records of the information specified in paragraphs (1) through (14), as applicable, for each affected facility for a period of at least 5 years.

- (1) The calendar date of each record.
- (2) The emission concentrations and parameters measured using continuous monitoring systems as specified under paragraphs (i) and (ii).
 - (i) The measurements specified in paragraphs (A) through (D) shall be recorded and be available for submittal to the Administrator or review onsite by an inspector.
 - (A) All 6-minute average opacity levels as specified under 40 CFR 60.58b(c).
 - (B) All 1-hour average sulfur dioxide emission concentrations as specified under 40 CFR 60.58b(e).
 - (C) All 1-hour average nitrogen oxides emission concentrations as specified under 40 CFR 60.58b(h).
 - (D) All 1-hour average carbon monoxide emission concentrations, municipal waste combustor unit load measurements, and particulate matter control device inlet temperatures as specified under 40 CFR 60.58b(i).
 - (ii) The average concentrations and percent reductions, as applicable, specified in paragraphs (2)(ii)(A) through (2)(ii)(D) shall be computed and recorded, and shall be available for submittal to the Administrator or review on-site by an inspector.
 - (A) All 24-hour daily geometric average sulfur dioxide emission concentrations and all 24-hour daily geometric average percent reductions in sulfur dioxide emissions as specified under 40 CFR 60.58b(e).
 - (B) All 24-hour daily arithmetic average nitrogen oxides emission concentrations as specified under 40 CFR 60.58b(h).
 - (C) All 4-hour block arithmetic average carbon monoxide emission concentrations, as applicable, as specified under 40 CFR 60.58b(i).
 - (D) All 4-hour block arithmetic average municipal waste combustor unit load levels and particulate matter control device inlet temperatures as specified under 40 CFR 60.58b(i).
- (3) Identification of the calendar dates when any of the average emission concentrations, percent reductions, or operating parameters recorded under paragraphs (2)(ii)(A) through (2)(ii)(D), or the opacity levels recorded under paragraph (2)(i)(A) are above the applicable limits, with reasons for such exceedances and a description of corrective actions taken.
- (4) For affected facilities that apply activated carbon for mercury or dioxin/furan control, the records specified in paragraphs (i) through (v).
 - (i) The average carbon mass feed rate (in kilograms per hour or pounds per hour) estimated as required under 40 CFR 60.58b(m)(1)(i) during the initial mercury performance test and all subsequent annual performance tests, with supporting calculations.
 - (ii) The average carbon mass feed rate (in kilograms per hour or pounds per hour) estimated as required under 40 CFR 60.58b(m)(1)(ii) during the initial dioxin/furan performance test and all subsequent annual performance tests, with supporting calculations.
 - (iii) The average carbon mass feed rate (in kilograms per hour or pounds per hour) estimated for each hour of operation as required under 40 CFR 60.58b(m)(3)(ii), with supporting calculations.
 - (iv) The total carbon usage for each calendar quarter estimated as specified by 40 CFR 60.58b(m)(3), with supporting calculations.
 - (v) Carbon injection system operating parameter data for the parameter(s) that are the primary indicator(s) of carbon feed rate (e.g., screw feeder speed).

(6) Identification of the calendar dates for which the minimum number of hours of any of the data specified in paragraphs (i) through (v) have not been obtained including reasons for not obtaining sufficient data and a description of corrective actions taken.

- (i) Sulfur dioxide emissions data;
- (ii) Nitrogen oxides emissions data;
- (iii) Carbon monoxide emissions data;
- (iv) Municipal waste combustor unit load data; and
- (v) Particulate matter control device temperature data.

(7) Identification of each occurrence that sulfur dioxide emissions data, nitrogen oxides emissions data (large municipal waste combustors only), or operational data (i.e., carbon monoxide emissions, unit load, and particulate matter control device temperature) have been excluded from the calculation of average emission concentrations or parameters, and the reasons for excluding the data.

(8) The results of daily drift tests and quarterly accuracy determinations for sulfur dioxide, nitrogen oxides, and carbon monoxide continuous emission monitoring systems, as required under Appendix F of this part, procedure 1.

(9) The test reports documenting the results of the initial performance test and all annual performance tests listed in paragraphs (i) and (ii) shall be recorded along with supporting calculations.

- (i) The results of the initial performance test and all annual performance tests conducted to determine compliance with the particulate matter, opacity, cadmium, lead, mercury, dioxins/furans, hydrogen chloride, and fugitive ash emission limits.
- (ii) For the initial dioxin/furan performance test and all subsequent dioxin/furan performance tests recorded under paragraph (9)(i), the maximum demonstrated municipal waste combustor unit load and maximum demonstrated particulate matter control device temperature (for each particulate matter control device).

(11) The records specified in paragraphs (i) through (iii).

- (i) Records showing the names of the municipal waste combustor chief facility operator, shift supervisors, and control room operators who have been provisionally certified by the American Society of Mechanical Engineers or an equivalent State-approved certification program as required by 40 CFR 60.54b(a) including the dates of initial and renewal certifications and documentation of current certification.
- (ii) Records showing the names of the municipal waste combustor chief facility operator, shift supervisors, and control room operators who have been fully certified by the American Society of Mechanical Engineers or an equivalent State-approved certification program as required by 40 CFR 60.54b(b) including the dates of initial and renewal certifications and documentation of current certification.
- (iii) Records showing the names of the municipal waste combustor chief facility operator, shift supervisors, and control room operators who have completed the EPA municipal waste combustor operator training course or a State-approved equivalent course as required by 40 CFR 60.54b(d) including documentation of training completion.

(12) Records showing the names of persons who have completed a review of the operating manual as required by 40 CFR 60.54b(f) including the date of the initial review and subsequent annual reviews.

(13) For affected facilities that apply activated carbon for mercury or dioxin/furan control, identification of the calendar dates when the average carbon mass feed rates recorded under (4)(iii) were less than either of the hourly carbon feed rates estimated during performance tests for mercury or dioxin/furan emissions and recorded under paragraphs (4)(i) and (4)(ii), respectively, with reasons for such feed rates and a description of corrective actions taken.

(14) For affected facilities that apply activated carbon for mercury or dioxin/furan control, identification of the calendar dates when the carbon injection system operating parameter(s) that are the primary indicator(s) of carbon mass feed rate (e.g., screw feeder speed) recorded under paragraph (4)(v) are below the level(s) estimated during the performance tests as specified in 40 CFR 60.58b(m)(1)(i) and 40 CFR 60.58b(m)(1)(ii), with reasons for such occurrences and a description of corrective actions taken.

[40 CFR 60.39b and 40 CFR 60.59b(d)]

B.83. The owner or operator of an affected facility shall submit the information specified in paragraphs (1) through (6) in the initial performance test report.

(1) The initial performance test data as recorded under 40 CFR 60.59b(d)(2)(ii)(A) through (d)(2)(ii)(D) for the initial performance test for sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load level, and particulate matter control device inlet temperature.

(2) The test report documenting the initial performance test recorded under 40 CFR 60.59b(d)(9) for particulate matter, opacity, cadmium, lead, mercury, dioxins/furans, hydrogen chloride, and fugitive ash emissions.

(3) The performance evaluation of the continuous emission monitoring system using the applicable performance specifications in Appendix B of this part.

(4) The maximum demonstrated municipal waste combustor unit load and maximum demonstrated particulate matter control device inlet temperature(s) established during the initial dioxin/furan performance test as recorded under 40 CFR 60.59b(d)(9).

(5) For affected facilities that apply activated carbon injection for mercury control, the owner or operator shall submit the average carbon mass feed rate recorded under 40 CFR 60.59b(d)(4)(i).

(6) For those affected facilities that apply activated carbon injection for dioxin/furan control, the owner or operator shall submit the average carbon mass feed rate recorded under 40 CFR 60.59b(d)(4)(ii).

[40 CFR 60.39b and 40 CFR 60.59b(f)]

B.84. Following the first year of municipal combustor operation, the owner or operator of an affected facility shall submit an annual report including the information specified in paragraphs (1) through (4), as applicable, no later than February 1 of each year following the calendar year in which the data were collected (once the unit is subject to permitting requirements under Title V of the Act, the owner or operator of an affected facility must submit these reports semiannually).

(1) A summary of data collected for all pollutants and parameters regulated under this subpart, which includes the information specified in paragraphs (i) through (v).

(i) A list of the particulate matter, opacity, cadmium, lead, mercury, dioxins/furans, hydrogen chloride, and fugitive ash emission levels achieved during the performance tests recorded under 40 CFR 60.59b (d)(9).

(ii) A list of the highest emission level recorded for sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load level, and particulate matter control device inlet temperature based on the data recorded under 40 CFR 60.59b(d)(2)(ii)(A) through (d)(2)(ii)(D).

(iii) List the highest opacity level measured, based on the data recorded under 40 CFR 60.59b(d)(2)(i)(A).

(iv) The total number of days that the minimum number of hours of data for sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load, and particulate matter control device temperature data were not obtained based on the data recorded under 40 CFR 60.59b(d)(6).

(v) The total number of hours that data for sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load, and particulate matter control device temperature were excluded from the calculation of average emission concentrations or parameters based on the data recorded under 40 CFR 60.59b(d)(7).

(2) The summary of data reported under paragraph (1) shall also provide the types of data specified in paragraphs (1)(i) through (1)(vi) for the calendar year preceding the year being reported, in order to provide the Administrator with a summary of the performance of the affected facility over a 2-year period.

(3) The summary of data including the information specified in paragraphs (1) and (2) shall highlight any emission or parameter levels that did not achieve the emission or parameter limits specified under this subpart.

(4) A notification of intent to begin the reduced dioxin/furan performance testing schedule specified in 40 CFR 60.58b(g)(5)(iii) during the following calendar year.

[40 CFR 60.39b and 40 CFR 60.59b(g)]

B.85. The owner or operator of an affected facility shall submit a semiannual report that includes the information specified in paragraphs (1) through (5) for any recorded pollutant or parameter that does not comply with the pollutant or parameter limit specified under this subpart, according to the schedule specified under paragraph (6).

(1) The semiannual report shall include information recorded under 40 CFR 60.59b(d)(3) for sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load level, particulate matter control device inlet temperature, and opacity.

(2) For each date recorded as required by 40 CFR 60.59b(d)(3) and reported as required by paragraph (1), the semiannual report shall include the sulfur dioxide, nitrogen oxides, carbon monoxide, municipal waste combustor unit load level, particulate matter control device inlet temperature, or opacity data, as applicable, recorded under 40 CFR 60.59b(d)(2)(ii)(A) through (d)(2)(ii)(D) and (d)(2)(i)(A), as applicable.

(3) If the test reports recorded under 40 CFR 60.59b(d)(9) document any particulate matter, opacity, cadmium, lead, mercury, dioxins/furans, hydrogen chloride, and fugitive ash emission levels that were above the applicable pollutant limits, the semiannual report shall include a copy of the test report documenting the emission levels and the corrective actions taken.

(4) The semiannual report shall include the information recorded under 40 CFR 60.59b(d)(15) for the carbon injection system operating parameter(s) that are the primary indicator(s) of carbon mass feed rate.

(5) For each operating date reported as required by paragraph (4), the semiannual report shall include the carbon feed rate data recorded under 40 CFR 60.59b(d)(4)(iii).

(6) Semiannual reports required by this condition shall be submitted according to the schedule specified in paragraphs (i) and (ii).

(i) If the data reported in accordance with paragraphs (1) through (5) were collected during the first calendar half, then the report shall be submitted by August 1 following the first calendar half.

(ii) If the data reported in accordance with paragraphs (1) through (5) were collected during the second calendar half, then the report shall be submitted by February 1 following the second calendar half.

[40 CFR 60.39b and 40 CFR 60.59b(h)]

B.86. All reports specified under 40 CFR 60.59b(a), (b), (c), (f), (g), (h), and (i) shall be submitted as a paper copy, postmarked on or before the submittal dates specified under these paragraphs, and maintained onsite as a paper copy for a period of 5 years.

[40 CFR 60.39b and 40 CFR 60.59b(j)]

B.87. All records specified under 40 CFR 60.59b(d) and (e) shall be maintained onsite in either paper copy or computer-readable format, unless an alternative format is approved by the Administrator.

[40 CFR 60.39b and 40 CFR 60.59b(k)]

B.88. If the owner or operator of an affected facility would prefer a different annual or semiannual date for submitting the periodic reports required by 40 CFR 60.59b(g), (h) and (i), then the dates may be changed by mutual agreement between the owner or operator and the Administrator according to the procedures specified in 40 CFR 60.19(c) of Subpart A of this part.

[40 CFR 60.39b and 40 CFR 60.59b(l)]

B.89. In the case of excess emissions resulting from malfunctions, each owner or operator shall notify the DEP Southwest District Office 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 DEP Southwest District Office.

Rule 62-210.700(6), F.A.C.]

B.90. Submit to the Department a written report as follows:

- a. Submittal of reports of any required monitoring at least every 6 months. All instances of deviations from permit requirements must be clearly identified in such reports;
- b. Reporting, in accordance with requirements of subsection 62-210.700(6) and Rule 62-4.130, F.A.C., of 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 62-213.440(1)(b)3., F.A.C.]

B.91. [Reserved.]

B.92. A copy of the results of the stack tests shall be submitted within 60 days of testing to the DEP Southwest District Office.

[1030117-004-AV]

B.93. Test Reports.

(a) The owner or operator of an emissions unit for which a compliance test is required shall file a report with the DEP Southwest District Office on the results of each such test.

(c) The test report shall provide sufficient detail on the emissions unit tested and the test procedures used to allow the DEP Southwest District Office 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.]

B.94. Monthly records shall be maintained of the amount of natural gas used by the auxiliary burners of each MSW unit and the equivalent heat input from natural gas (calculated using the heat value for natural gas provided by the natural gas supplier).

[Rule 62-213.440, F.A.C.]

B.95. Charging Rate Monitoring. The average daily solid waste charging rate shall be determined on a monthly basis and recorded for each MWC unit. The daily charging rate shall be determined each month on an average daily basis for each MWC unit using the Facility's truck scale weight data, refuse pit inventory data and MWC operating data for the preceding calendar month. Monthly truck scale weight records of the weight of solid waste received and processed at the Facility, and refuse pit inventory data, shall be used to determine the amount of solid waste charged during the preceding calendar month on an average daily basis. The MWC load level

measurements or other operating data shall be used to determine the number of operating hours per MWC unit for each day during the preceding calendar month.

[Rule 62-213.440, F.A.C.; and, 40 CFR 60.53(a)]

B.96. Segregated Solid Waste Record Keeping. The following records shall be made and kept to demonstrate compliance with the segregated non-MSW percentage limitations of specific condition **B.11.:**

(1) Each segregated load of non-MSW materials, that is subject to the percentage weight limitations of specific condition **B.11.**, which is received for processing shall be documented as to waste description and weight. The weight of all waste materials received for processing shall be measured using the facility truck scale and recorded.

(2) Each day the total weight of segregated tires received shall be computed, and the daily total shall be added to the sum of the daily totals from the previous days in the current calendar month. At the end of each calendar month, the resultant monthly total weight of tires shall be divided by the total weight of all waste materials received in the same calendar month, and the resultant number shall be multiplied by 100 to express the ratio in percentage terms. The percentage computed shall be compared to the 3% limitation.

(3) Each day the total weight of segregated non-MSW materials received that are subject to the 5% restriction shall be computed, and the daily total shall be added to the sum of the daily totals from the previous days in the current calendar month. At the end of each calendar month, the resultant monthly total weight of segregated non-MSW materials subject to the 5% restriction shall be divided by the total weight of all waste materials received in the same calendar month, and the resultant number shall be multiplied by 100 to express the ratio in percentage terms. The percentage computed shall be compared to the 5% limitation.

[Rule 62-213.440, F.A.C.]

Operator Training and Certification

B.97. Standards for municipal waste combustor operator training and certification.

(a) No later than the date 6 months after the date of startup of an affected facility or 12 months after State plan approval [40 CFR 60.39b(c)(4)(ii)], whichever is later, each chief facility operator and shift supervisor shall obtain and maintain a current provisional operator certification from either the American Society of Mechanical Engineers [QRO-1-1994 (incorporated by reference - see 40 CFR 60.17 of Subpart A)] or a State certification program.

(b) No later than the date 6 months after the date of startup of an affected facility or 12 months after State plan approval [40 CFR 60.39b(c)(4)(ii)], whichever is later, each chief facility operator and shift supervisor shall have completed full certification or shall have scheduled a full certification exam with either the American Society of Mechanical Engineers [QRO-1-1994 (incorporated by reference - see 40 CFR 60.17 of Subpart A)] or a State certification program.

(c) No owner or operator of an affected facility shall allow the facility to be operated at any time unless one of the following persons is on duty and at the affected facility: A fully certified chief facility operator, a provisionally certified chief facility operator who is scheduled to take the full certification exam according to the schedule specified in paragraph (b), a fully certified shift supervisor, a provisionally certified shift supervisor who is scheduled to take the full certification exam according to the schedule specified in paragraph (b).

(1) The requirement specified in paragraph (c) shall take effect 6 month after the date of startup of the affected facility or 12 months after State plan approval [40 CFR 60.39b(c)(4)(ii)], whichever is later.

- (2) If one of the persons listed in paragraph (c) must leave the affected facility during their operating shift, a provisionally certified control room operator who is onsite at the affected facility may fulfill the requirement in paragraph (c).
- (d) All chief facility operators, shift supervisors, and control room operators at affected facilities must complete the EPA or State municipal waste combustor operator training course no later than the date 6 months after the date of startup of the affected facility, or by 12 months after State plan approval [40 CFR 60.39b(c)(4)(iii)], whichever is later.
- (e) The owner or operator of an affected facility shall develop and update on a yearly basis a site-specific operating manual that shall, at a minimum, address the elements of municipal waste combustor unit operation specified in paragraph (e)(1) through (e)(11).
- (1) A summary of the applicable standards;
 - (2) A description of basic combustion theory applicable to a municipal waste combustor unit;
 - (3) Procedures for receiving, handling, and feeding municipal solid waste;
 - (4) Municipal waste combustor unit startup, shutdown, and malfunction procedures;
 - (5) Procedures for maintaining proper combustion air supply levels;
 - (6) Procedures for operating the municipal waste combustor unit within the standards established;
 - (7) Procedures for responding to periodic upset or off-specification conditions;
 - (8) Procedures for minimizing particulate matter carryover;
 - (9) Procedures for handling ash;
 - (10) Procedures for monitoring municipal waste combustor unit emissions; and
 - (11) Reporting and recordkeeping procedures.
- (f) The owner or operator of an affected facility shall establish a training program to review the operating manual according to the schedule specified in paragraphs (f)(1) and (f)(2) with each person who has responsibilities affecting the operation of an affected facility including, but not limited to, chief facility operators, shift supervisors, control room operators, ash handlers, maintenance personnel, and crane/load handlers.
- (1) Each person specified in paragraph (f) shall undergo initial training no later than the date specified in paragraph (f)(1)(i), (f)(1)(ii), or (f)(1)(iii), whichever is later.
 - (i) The date 6 months after the date of startup of the affected facility;
 - (ii) The date prior to the day the person assumes responsibilities affecting municipal waste combustor unit operation; or
 - (iii) 12 months after State plan approval [40 CFR 60.39b(c)(4)(iii)].
 - (2) Annually, following the initial review required by paragraph (f)(1).
- (g) The operating manual required by paragraph (e) shall be kept in a readily accessible location for all persons required to undergo training under paragraph (f). The operating manual and records of training shall be available for inspection by the EPA or its delegated enforcement agency upon request.
- [40 CFR 60.35b, 40 CFR 60.39b(c)(4)(ii) & (iii), and 40 CFR 60.54b]

B.98. The requirement specified in 40 CFR 60.54b(d) does not apply to chief operators, shift supervisors, and control room operators who have obtained full certification from the American Society of Mechanical Engineers on or before the date of State plan approval.
[40 CFR 60.39b(c)(4)(iii)(A)]

B.99. The owner or operator of a designated facility may request that the EPA Administrator waive the requirement specified in 40 CFR 60.54b(d) for chief operators, shift supervisors, and control room operators who have obtained provisional certification from the American Society of Mechanical Engineers on or before the date of State plan approval.

[40 CFR 60.39b(c)(4)(iii)(B)]

B.100. The initial training requirements specified in 40 CFR 60.54b(f)(1) shall be completed no later than the date specified in (1), (2), or (3), whichever is later.

- (1) The date six (6) months after the date of startup of the affected facility;
- (2) Twelve (12) months after State plan approval; or
- (3) The date prior to the day when the person assumes responsibilities affecting municipal waste combustor unit operation.

[40 CFR 60.39b(c)(4)(iii)(C)]

Miscellaneous Requirements.

B.101. Activated Carbon Injection. The owner or operator of an affected facility where activated carbon injection is used to comply with the mercury emission limit (see specific condition **B.21.**), or the dioxin/furan emission limits (see specific condition **B.28.**), or the dioxin/furan emission level specified in 40 CFR 60.58b(g)(5)(iii) shall follow the procedures specified in paragraphs (1) through (3).

(1) During the performance tests for dioxins/furans and mercury, as applicable, the owner or operator shall estimate an average carbon mass feed rate based on carbon injection system operating parameters such as the screw feeder speed, hopper volume, hopper refill frequency, or other parameters appropriate to the feed system being employed, as specified in paragraphs (i) and (ii).

(i) An average carbon mass feed rate in kilograms per hour or pounds per hour shall be estimated during the initial performance test for mercury emissions and each subsequent performance test for mercury emissions.

(ii) An average carbon mass feed rate in kilograms per hour or pounds per hour shall be estimated during the initial performance test for dioxin/furan emissions and each subsequent performance test for dioxin/furan emissions.

(2) During operation of the affected facility, the carbon injection system operating parameter(s) that are the primary indicator(s) of the carbon mass feed rate (e.g., screw feeder setting) must equal or exceed the level(s) documented during the performance tests specified under paragraphs (1)(i) and (1)(ii).

(3) The owner or operator of an affected facility shall estimate the total carbon usage of the plant (kilograms or pounds) for each calendar quarter by two independent methods, according to the procedures in paragraphs (i) and (ii).

(i) The weight of carbon delivered to the plant.

(ii) Estimate the average carbon mass feed rate in kilograms per hour or pounds per hour for each hour of operation for each affected facility based on the parameters specified under paragraph (1), and sum the results for all affected facilities at the plant for the total number of hours of operation during the calendar quarter.

[40 CFR 60.38b and 40 CFR 60.58b(m)]

B.102. Acid Rain Part Application. For any unit which was a solid waste incinerator, burning less than 20 percent fossil fuel as described in 40 CFR 72.6(b)(7), adopted and incorporated by reference at Rule 62-204.800, F.A.C., the designated representative of the source containing the unit shall submit a complete Acid Rain Part application governing such unit to the Department before the later of January 1, 1998, or March 1 of the year following the three calendar year

period in which the incinerator consumed 20 percent or more fossil fuel on a British thermal unit (BTU) basis.

[Rule 62-214.320(1)(h), F.A.C.]

B.103. Operation and Maintenance Plans. A separate Operation and Maintenance (O&M) plan shall be on file with DEP Southwest District Office for each MWC unit and associated air pollution control devices. These emissions units and associated control devices shall be operated and maintained in accordance with the submitted O&M plans. The O&M documentation logs shall be maintained for a minimum of the most recent 5 years and be made available for inspection upon request.

[Rule 62-213.440(b), F.A.C.; and, Pinellas County Ordinance 97-05, Section 22, Sec. 58-128]

B.104. Ambient Air Monitors. The permittee shall operate two continuous SO₂ monitors and one continuous wind direction and velocity monitor in the immediate vicinity of the site. The monitors shall be specifically located as designated by the DEP and shall conform to 40 CFR 53 (see specific condition **B.105.**). Monitoring shall have begun upon commencement of operation. [PA 78-11(B) & 83-18(B)]

B.105. Designation of reference and equivalent methods.

(a) A candidate method determined by the Administrator to satisfy the applicable requirements of this part shall be designated as a reference method or equivalent method (as applicable), and a notice of the designation shall be submitted for publication in the Federal Register not later than 15 days after the determination is made.

(b) A notice indicating that the method has been determined to be a reference method or an equivalent method shall be sent to the applicant. This notice shall constitute proof of the determination until a notice of designation is published in accordance with paragraph (a) of this section.

(c) The Administrator will maintain a current list of methods designated as reference or equivalent methods in accordance with this part and will send a copy of the list to any person or group upon request. A copy of the list will be available for inspection or copying at EPA Regional Offices.

[40 CFR 53.8]

B.106. Capital Replacement Project. The owner or operator is authorized to construct its Capital Replacement Project as described in the letter application from Pinellas County Utilities dated August 30, 2000, and subsequent related information. The owner or operator is authorized to perform the construction activities generally described as: boiler refurbishment consisting primarily of replacement of the components from the furnace gas exit to the economizer gas exit for boiler unit trains 1, 2 and 3; rebuilding the refuse cranes; refurbishment of the cooling tower; upgrading the instrumentation control systems; refurbishment or replacement of feed water pumps; tipping floor improvements; and upgrading the existing water regeneration equipment through the replacement of two nominal 100 gallon per minute demineralizer trains.

The owner or operator shall submit to the Department on an annual basis, for a period of five years representative of normal post-change operations of MWC units 1, 2 and 3 (“the units”), within the period not longer than 10 years following the completion of construction of the last unit, information demonstrating that the Capital Replacement Project did not result in a PSD-significant emissions increase. A PSD-significant increase shall be defined as noted in Table 212.400-2 of Chapter 62-212, F.A.C. The information required above shall be based on a comparison of “baseline” past actual annual emissions with actual annual emissions for the given

year after completion of the Capital Replacement Project, shall be reported on a calendar year basis, and shall start the first full calendar year following the completion of the Capital Replacement Project's boiler refurbishment of the last unit. The owner or operator shall utilize the "representative actual annual emissions" methodology, defined at Rule 62-210.200(12)(d), F.A.C., and the provisions of 40 CFR 52.21(b)(33), adopted by state rule, in its demonstration. If the Capital Replacement Project results in a PSD-significant emissions increase, or if the owner or operator fails to submit the required information, the units shall be subject to the requirements of PSD at that future time, which shall include a BACT determination for each PSD-significant pollutant.

The owner or operator shall estimate actual annual emissions using the general methodology shown in its letter application and subsequent related information, as discussed generally as follows. The owner or operator shall use the continuous emission monitoring system (CEMS) data to estimate actual annual emissions of the pollutants monitored by the CEMS: NO_x, SO₂, and CO. The owner or operator shall use data from all post-retrofit compliance test(s) to estimate past actual annual emissions of other pollutants not monitored by the CEMS: PM/PM₁₀, lead, mercury, dioxins, hydrogen chloride. The owner or operator shall use the CEMS data to determine unit availability, which shall be used in determining actual annual emissions. The owner or operator shall use the CEMS data starting from June 1, 2000 until the start of construction of the Capital Replacement Project's boiler refurbishment for its determination of baseline past actual annual emissions. No more than two years of data shall be used to determine the baseline past actual annual emissions. As an alternative to the above, the owner or operator may use other methods approved by the Department.
[1030117-003-AC]

Section III. Emissions Unit(s) and Conditions.

Subsection C. This section addresses the following emissions unit(s).

E.U. ID No.	Brief Description
-004	Hydrated Lime Storage Silo
-005	Metal Recovery System (MRS)
-006	Activated Carbon Storage Silo
-007	Lime Storage Silo
-008	Ash Conditioning Building (ACB)

Emissions unit -004 is a 2,667 cubic foot hydrated lime storage silo manufactured by Chemco. This emissions unit is located in the water softening area of the facility. It is part of a lime system designed to mix lime with water to produce lime slurry and store and transfer the lime slurry to the clarifier in the water treatment facility. A supply truck pneumatically transfers dry lime to the silo through a fill line. Particulate matter and visible emissions from the silo are controlled by a Siloair dust filter system (Model No. VS20KS3). The filter system parameters are as follows: stack height = 60 feet; exit diameter = 0.6 feet; exit temperature = 77 °F, actual volumetric flow rate = 1,000 acfm; total cloth filtration area = 215.0 ft². The initial startup date of the silo was February 15, 1995.

Emissions unit -005 is the Metal Recovery System (MRS). The MRS separates up to 112 tons per hour of MWC residue into ferrous and nonferrous metal streams and an aggregate stream. The aggregate is later deposited in a landfill. A cyclone/wet scrubber is used to capture the lighter, non-metallic ash fugitives that separate from the ash stream in the MRS and reduce fugitive ash emissions. The scrubber is operated whenever the shredder/crusher is operating and whenever deemed necessary by the operator. The MRS is located inside the Ash Storage and Processing Building. This building has 2 roof ventilation fans and an attached conveyor enclosure with 2 roof ventilation fans. Since emissions from the MRS are controlled by the cyclone/wet scrubber and the ash is wetted before conveying and processed and stored in a wet state, no emissions controls are on the Ash Storage and Processing Building. Particulate matter and visible emissions are controlled by a Newell Industries, Inc. cyclone/wet scrubber (Model No. 80104). The scrubber parameters are as follows: stack height = 54 feet; exit diameter = 0.7 feet; exit temperature = 77 °F, actual volumetric flow rate = 40,000 acfm. The initial startup date of the scrubber was November 1, 1989.

Emissions unit -006 is a 30 ton capacity silo for storage of activated carbon powder manufactured by Chemco. It is part of the activated carbon injection (ACI) system for control of mercury emissions from the municipal waste combustion units. A supply truck pneumatically transfers the activated carbon powder to the silo through a fill line. Particulate matter emissions are controlled by a Wheelabrator Canada, Inc. baghouse (Model No. 22WSC-BV). The baghouse parameters are as follows: stack height = 43 feet; exit diameter = 0.7 feet; exit temperature = 77 °F, actual volumetric flow rate = 1,200 acfm. The initial startup date of the silo was September 24, 1998.

Emissions unit -007 is a 70 ton capacity silo for storage of pebble lime. It is part of the spray dry absorber (SDA) system used for control of acid gases and sulfur dioxide emissions from the municipal waste combustion units. A supply truck pneumatically transfers pebble lime to the silo through a fill line. Particulate matter emissions are controlled by a Wheelabrator Canada, Inc.

baghouse (Model No. 22WSC-BV). The baghouse parameters are as follows: stack height = 58 feet; exit diameter = 0.7 feet; exit temperature = 77 °F, actual volumetric flow rate = 1,200 acfm. The initial startup date of the silo was September 24, 1998.

Emissions unit -008 is the Ash Conditioning Building (ACB). It contains two 20 ton capacity fly ash surge bins. Stabilizers such as lime and phosphoric acid are added to condition the fly ash. Particulate matter emissions inside the building are controlled by a Tri-Mer Corporation wet venturi scrubber (Model No. 50-H). The scrubber is operated when deemed necessary by the operator. The scrubber parameters are as follows: stack height = 65 feet; exit diameter = 1.3 feet; exit temperature = 77 °F, actual volumetric flow rate = approx. 5,000 acfm. The initial startup date of the scrubber was September 24, 1998.

Compliance Assurance Monitoring (CAM) Applicability

Specific Condition **C.4.** contains particulate matter (PM) emission limits for four of the emission units. The Applicant has provided justification demonstrating that the uncontrolled potential to emit PM is less than 100 tons per year for each of the four emissions units. Therefore, CAM does not apply to the control devices for these emissions limits.

{Permitting note(s): Emissions unit -004 is a minor source regulated under AC52-259351 (January 24, 1995); Rule 62-210.300, F.A.C., Permits Required; and, PA 78-11(B, C) and PA 83-18 (B, C). Emissions units -005 through -008 are minor sources regulated under Rule 62-210.300, F.A.C., Permits Required; and, PA 78-11(B, C) and PA 83-18 (B, C).}

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

Essential Potential to Emit (PTE) Parameters

C.1. Permitted Capacity.

- (1) The normal filling rate for the hydrated lime storage silo shall be at least 25 tons/hour and occur in less than one hour.
 - (2) The filling rate for the activated carbon and lime storage silos shall be at least 20,000 and 30,000 lbs/hr, respectively.
 - (3) The charging rate for the ACB shall not exceed 41.7 tons/hr fly ash.
 - (4) The charging rate for the MRS shall not exceed 112 tons/hr ash.
- [(1) AC52-259351; (2-3) Revised Initial Title V Application received 03/25/99; and, (4) Initial Title V Application received June 14, 1996]

{Permitting note: The charging rate/filling rate limitations have been placed in each permit to identify the capacity of each unit for the purposes of confirming that emissions testing is conducted within 90 to 100 percent of the unit's rated capacity (or to limit future operation to 110 percent of the test load), to establish appropriate emission limits and to aid in determining future rule applicability. The averaging time for this condition is based on the run time of the specified test method.}

C.2. Emissions Unit Operating Rate Limitation After Testing. See specific condition **C.15.**
[Rule 62-297.310(2), F.A.C.]

C.3. Hours of Operation. Each unit may operate continuously, i.e., 8,760 hrs/yr.

[Rules 62-213.440 and 62-210.200(PTE), F.A.C.]

Emission Limitations and Standards

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

{Permitting Note: Unless otherwise specified, the averaging times for Specific Conditions **C.4.-C.5.** are based on the specified averaging time of the applicable test method.}

C.4. Particulate Matter Emissions.

(1) Hydrated lime storage silo. Particulate matter emissions shall not exceed 0.005 gr/dscf from the baghouse outlet at the hydrated lime storage silo.

(2) MRS. Particulate matter emissions shall not exceed 0.0102 gr/dscf from the cyclone/wet scrubber system outlet at the MRS.

(3) Activated carbon and lime storage silos. Particulate matter emissions shall not exceed 0.005 gr/dscf from the baghouse outlet at each silo.

(4) ACB. Particulate matter emissions shall not exceed 0.03 gr/dscf from the wet scrubber system outlet at the ACB.

[(1) Rule 62-297.620(4), F.A.C.; and, Revised Title V application pages received September 15, 1999; (2) Applicant request and, PA 78-11(B,C) & PA 83-18(B,C); (3) Rule 62-297.620(4), F.A.C., applicant request and, PA 78-11(B,C) & PA 83-18(B,C); and, (4) PA 78-11(C) & PA 83-18(C)]

C.5. Visible Emissions. Visible emissions from each emissions unit shall not exceed 20% opacity.

[Rules 62-296.320(4)(b)1., F.A.C.]

Excess Emissions

C.6. Excess emissions resulting from startup, shutdown or malfunction shall be permitted provided that best operational practices to minimize emissions are adhered to and 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.]

C.7. 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.]

Monitoring of Operations

C.8. 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 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.]

C.9. Operation and Maintenance Plans. A separate Operation and Maintenance (O&M) plan shall be on file with DEP Southwest District Office for the hydrated lime storage silo and associated baghouse, lime storage silo and associated baghouse, activated carbon storage silo and associated baghouse, the MRS and associated scrubber, and the ACB and associated scrubber. These emissions units and associated control devices shall be operated and maintained in accordance with the submitted O&M plans. The O&M documentation logs shall be maintained for a minimum of the most recent 5 years and be made available for inspection upon request. [AO52-268853; Rule 62-213.440(b), F.A.C.; and, Pinellas County Ordinance 97-05, Section 22, Sec. 58-128]

Test Methods and Procedures

{Permitting note: Table 2-1, 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.10. Annual Tests Required. Annual visible emissions compliance tests shall be performed for each emissions unit.

[Rule 62-297.310(7), F.A.C.; and, AC52-259351]

C.11. Visible Emissions. The test method for visible emissions for all emissions units shall be EPA Method 9, adopted and incorporated in Rule 62-204.800, F.A.C.

[AC52-259351 (E.U. ID No. 004); and, PA 78-11(B,C) & PA 83-18(B,C) (all units)]

C.12. Particulate Matter Emissions. The test method for particulate matter emissions for all units shall be EPA Method 5, adopted and incorporated in Rule 62-204.800, F.A.C.

[PA 78-11(B,C) & PA 83-18(B,C)]

C.13. Particulate Matter Emissions – storage silos (E.U. ID Nos. 004, 006, and 007). In the case of an emissions unit which has the potential to emit less than 100 tons per year of particulate matter and is equipped with a baghouse, the Department waives any particulate matter compliance test requirements for such emissions unit specified in any otherwise applicable rule, and specifies an alternative standard of 5% opacity.

If the Department has reason to believe that the particulate weight emission standard applicable to such an emissions unit (see specific condition **C.4.**) is not being met, it shall require that

compliance be demonstrated by the test method specified in the applicable rule (see specific condition **C.12.**).

[Rule 62-297.620(4), F.A.C.; AC52-259351; and, PA 78-11(B,C) & PA 83-18(B,C)]

C.14. 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 the two complete runs as proof of compliance, provided that the arithmetic mean of the results of the two complete runs is at least 20 percent below the allowable emission limiting standards.

[Rule 62-297.310(1), F.A.C.]

C.15. Operating Rate During Testing. Testing of emissions shall be conducted with each emissions unit operation at permitted capacity, which is defined as 90 to 100 percent of the maximum operation rate allowed by the permit. If it is impracticable to test at permitted capacity, an emissions unit may be tested at less than the minimum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test load until a new test is conducted. 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.

[Rules 62-297.310(2) & (2)(b), F.A.C.]

C.16. Calculation of Emission Rate. The indicated emission rate or concentration shall be the arithmetic average of the emission rate or concentration determined by each of the separate test runs unless otherwise specified in a particular test method or applicable rule.

[Rule 62-297.310(3), F.A.C.]

C.17. 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, the minimum sample volume per run shall be 25 dry standard cubic feet.
- (c) Required Flow Rate Range. For EPA Method 5 particulate sampling, acid mist/sulfur dioxide, and fluoride sampling which uses Greenburg Smith type impingers, the sampling nozzle and sampling time shall be selected such that the average sampling rate will be between 0.5 and 1.0 actual cubic feet per minute, and the required minimum sampling volume will be obtained.
- (d) Calibration of Sampling Equipment. Calibration of the sampling train equipment shall be conducted in accordance with the schedule shown in Table 297.310-1, attached to this permit.
- (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.]

C.18. Required Stack Sampling Facilities. When a mass emissions stack test is required, the permittee shall comply with the requirements contained in Appendix SS-1, Stack Sampling Facilities, attached to this permit.
[Rule 62-297.310(6), F.A.C.]

C.19. 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.
- 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 Rule 62-210.300(2)(a)3.b., c., or d., F.A.C., the Department shall not require submission of emission compliance test results for any emissions unit that, during the year prior to renewal:
 - a. Did not operate; or
 - b. In the case of a fuel burning emissions unit, burned liquid and/or solid fuel for a total of no more than 400 hours.
 - 4. During each federal fiscal year (October 1 - September 30), unless otherwise specified by rule, order, or permit, the owner or operator of each emissions unit shall have a formal compliance test conducted for:
 - a. Visible emissions, if there is an applicable standard;
 - b. Each of the following pollutants, if there is an applicable standard, and if the emissions unit emits or has the potential to emit: 5 tons per year or more of lead or lead compounds

measured as elemental lead; 30 tons per year or more of acrylonitrile; or 100 tons per year or more of any other regulated air pollutant; and

c. Each NESHAP pollutant, if there is an applicable emission standard.

5. An annual compliance test for particulate matter emissions shall not be required for any fuel burning emissions unit that, in a federal fiscal year, does not burn liquid and/or solid fuel, other than during startup, for a total of more than 400 hours.

9. The owner or operator shall notify the DEP Southwest District Office, 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.

(b) Special Compliance Tests. When the DEP Southwest District Office, 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 in a 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 DEP Southwest District Office.

(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 of 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 Rule 62-297.310(7)(b), F.A.C., shall apply.
[Rule 62-297.310(7), F.A.C.; and, SIP approved]

Recordkeeping and Reporting

C.20. In the case of excess emissions resulting from malfunctions, each owner or operator shall notify the DEP Southwest District Office 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 DEP Southwest District Office.

[Rule 62-210.700(6), F.A.C.]

C.21. Test Reports.

(a) The owner or operator of an emissions unit for which a compliance test is required shall file a report with the DEP Southwest District Office on the results of each such test.

(b) The required test report shall be filed with the DEP Southwest District Office 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 DEP Southwest District Office 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.
- [Rules 62-213.440 and 62-297.310(8), F.A.C.]

Section III. Emissions Unit(s) and Conditions.

Subsection D. This section addresses the following emissions unit(s).

E.U. ID No.	Brief Description
-009	Municipal Solid Waste Landfill

Pinellas County Resource Recovery Facility contains a contiguous landfill, Bridgeway Acres. It has a maximum design capacity of 8.4 million megagrams. This site began modification/reconstruction in 1985 and first accepted waste in 1976. The scheduled landfill closure date is 2036. The landfill currently accepts both municipal solid waste and ash from the resource recovery facility. In compliance with 40 CFR Subpart Cc regulations adopted and incorporated by Rule 62-204.800(8), F.A.C., NMOC emissions from Bridgeway acres were calculated. Tier I calculation yielded an NMOC value of 249 Megagrams per year (Mg/year), which is greater than the threshold NMOC value of 50 Mg/yr. Tier II testing was used to obtain a parameter for NMOC calculation specific to the Bridgeway Acres landfill. The Tier II calculated value was below the 50 Mg/yr threshold NMOC value and therefore a gas collection and control system was not installed at this landfill site.

{Permitting notes: This emissions unit is regulated under 40 CFR 60, Subpart Cc, Emissions Guidelines and Compliance Times for Municipal Solid Waste Landfills, adopted and incorporated by reference, subject to provisions, in Rule 62-204.800(8)(c), F.A.C. Also, please note that conditions in 40 CFR 60, Subpart Cc, are contained in 40 CFR 60, Subpart WWW.}

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

General

D.1. Designated Facility.

- (a) The designated facility to which the guidelines apply is each existing MSW landfill
 - (i) for which construction, reconstruction or modification was commenced before May 30, 1991; and
 - (ii) which has accepted waste at any time since November 8, 1987, or has additional design capacity available for future waste deposition.
 - (b) Physical or operational changes made to an existing MSW landfill solely to comply with the provisions of Rule 62-204.800(8)(c), F.A.C. are not considered a modification or reconstruction and would not subject an existing MSW landfill to the requirements of 40 CFR 60, Subpart WWW [see 40 CFR 60.750].
 - (d) When a MSW landfill subject to 40 CFR 60, Subpart Cc is closed, the owner or operator is no longer subject to the requirement to maintain an operating permit under 40 CFR 70 or 71 for the landfill if the landfill is not otherwise subject to the requirements of either 40 CFR 70 or 71 and if either of the following conditions are met.
 - (1) The landfill was never subject to the requirement for a control system under Rule 62-204.800(8)(c)3.; or
 - (2) The owner or operator meets the conditions for control system removal specified in 40 CFR 60.752(b)(2)(v).
- [Rules 62-204.800(8)(c)1. & 3., F.A.C.; 40 CFR 60.32c; and, 40 CFR 60.33c(a)(1)]

D.2. Definitions. For the purposes of Rule 62-204.800(8), F.A.C., the definitions contained in the various provisions of 40 CFR Part 60, adopted herein shall apply except that the term "Administrator" when used in 40 CFR Part 60, shall mean the Secretary or the Secretary's designee.

[Rule 62-204.800(8)(a)2., F.A.C.; and, 40 CFR 60.2]

D.3. Definitions – Subpart Cc. The terms used but not defined in 40 CFR 60, Subpart Cc have the meaning given to them in the Act and in Subparts A, B, and WWW of 40 CFR 60.

[Rule 62-204.800(8)(c)2., F.A.C.; and, 40 CFR 60.31c]

D.4. Standards for Air Emissions from MSW Landfills. Any MSW landfill which has a design capacity greater than or equal to 2.5 million Megagrams and 2.5 million cubic meters but whose NMOC emission rate as of December 31, 1996, is less than 50 Megagrams per year shall comply with the provisions of 40 CFR 60.752(b)(2)(i) through (v) (see specific condition **D.5.**) commencing from December 31 of the first year after 1996 for which the nonmethane organic compound emission rate equals or exceeds 50 Megagrams per year.

[Rule 62-204.800(8)(c)3.b., F.A.C.]

D.5. Collection and Control System Requirements.

If the calculated NMOC emission rate is equal to or greater than 50 megagrams per year, the owner or operator shall:

(i) Submit a collection and control system design plan prepared by a professional engineer to the Administrator **within 1 year**:

(A) The collection and control system as described in the plan shall meet the design requirements of paragraph (ii) below.

(B) The collection and control system design plan shall include any alternatives to the operational standards, test methods, procedures, compliance measures, monitoring, recordkeeping or reporting provisions of 40 CFR 60.753 through 60.758 proposed by the owner or operator.

(C) The collection and control system design plan shall either conform with specifications for active collection systems in 40 CFR 60.759 or include a demonstration to the Administrator's satisfaction of the sufficiency of the alternative provisions to 40 CFR 60.759.

(D) The Administrator shall review the information submitted under paragraphs (i) (A),(B) and (C) above and either approve it, disapprove it, or request that additional information be submitted. Because of the many site-specific factors involved with landfill gas system design, alternative systems may be necessary. A wide variety of system designs are possible, such as vertical wells, combination horizontal and vertical collection systems, or horizontal trenches only, leachate collection components, and passive systems.

(ii) Install a collection and control system that captures the gas generated within the landfill as required by paragraphs (ii)(A) or (B) and (iii) below within 30 months after the first annual report in which the emission rate equals or exceeds 50 megagrams per year, unless Tier 2 or Tier 3 sampling demonstrates that the emission rate is less than 50 megagrams per year, as specified in 40 CFR 60.757(c)(1) or (2).

(iii) Route all the collected gas to a control system that complies with the requirements in either paragraph (iii) (A), (B) or (C) below.

(A) An open flare designed and operated in accordance with 40 CFR 60.18;

- (B) A control system designed and operated to reduce NMOC by 98 weight-percent, or, when an enclosed combustion device is used for control, to either reduce NMOC by 98 weight percent or reduce the outlet NMOC concentration to less than 20 parts per million by volume, dry basis as hexane at 3 percent oxygen. The reduction efficiency or parts per million by volume shall be established by an initial performance test to be completed no later than 180 days after the initial startup of the approved control system using the test methods specified in 40 CFR 60.754(d).
- (C) Route the collected gas to a treatment system that processes the collected gas for subsequent sale or use. All emissions from any atmospheric vent from the gas treatment system shall be subject to the requirements of paragraph (iii) (A) or (B) above.
- (iv) Operate the collection and control device installed to comply with 40 CFR 60, Subpart WWW in accordance with the provisions of 40 CFR 60.753, 60.755 and 60.756.
- (v) The collection and control system may be capped or removed provided that all the conditions of paragraphs (v) (A), (B), and (C) below are met:
- (A) The landfill shall be a closed landfill as defined in 40 CFR 60.751. A closure report shall be submitted to the Administrator as provided in 40 CFR 60.757(d);
- (B) The collection and control system shall have been in operation a minimum of 15 years; and
- (C) Following the procedures specified in 40 CFR 60.754(b), the calculated NMOC gas produced by the landfill shall be less than 50 megagrams per year on three successive test dates. The test dates shall be no less than 90 days apart, and no more than 180 days apart.

[40 CFR 60.752(b)(2)(i) through (v)]

D.6. Hours of Operation. The landfill may operate continuously, i.e., 8,760 hrs/yr.
[Rules 62-213.440 and 62-210.200(PTE), F.A.C.]

Test Methods and Procedures

D.7. The provisions of 40 CFR 60.754, as applicable, shall be used to calculate the landfill NMOC emission rate for the purposes of the submittal of NMOC emission rate reports and determining whether the landfill has a nonmethane organic compound (NMOC) emission rate of 50 Megagrams per year or more.
[Rule 62-204.800(c)5., F.A.C.]

D.8. Method of Calculating NMOC Emissions.

The landfill owner or operator shall calculate the NMOC emission rate using either the equation provided in paragraph (i) below or the equation provided in paragraph (ii) below. Both equations may be used if the actual year-to-year solid waste acceptance rate is known, as specified in paragraph (i), for part of the life of the landfill and the actual year-to-year solid waste acceptance rate is unknown, as specified in paragraph (ii), for part of the life of the landfill. The values to be used in both equations are 0.05 per year for k , 170 cubic meters per megagram for L_o , and 4,000 parts per million by volume as hexane for the C_{NMOC} . For landfills located in geographical areas with a thirty year annual average precipitation of less than 25 inches, as measured at the nearest representative official meteorologic site, the k value to be used is 0.02 per year.

- (i) The following equation shall be used if the actual year-to-year solid waste acceptance rate is known.

$$M_{\text{NMOC}} = \sum_{i=1}^n 2kL_o M_i (e^{-kt_i})(C_{\text{NMOC}})(3.6 \times 10^{-9})$$

where,

M_{NMOC} = Total NMOC emission rate from the landfill, megagrams per year

k = methane generation rate constant, year⁻¹

L_o = methane generation potential, cubic meters per megagram solid waste

M_i = mass of solid waste in the i^{th} section, megagrams

t_i = age of the i^{th} section, years

C_{NMOC} = concentration of NMOC, parts per million by volume as hexane

3.6×10^{-9} = conversion factor

The mass of nondegradable solid waste may be subtracted from the total mass of solid waste in a particular section of the landfill when calculating the value for M_i if documentation of the nature and amount of such wastes is maintained.

(ii) The following equation shall be used if the actual year-to-year solid waste acceptance rate is unknown.

$$M_{\text{NMOC}} = 2L_o R (e^{-kc} - e^{-kt}) (C_{\text{NMOC}}) (3.6 \times 10^{-9})$$

where,

M_{NMOC} = mass emission rate of NMOC, megagrams per year

L_o = methane generation potential, cubic meters per megagram solid waste

R = average annual acceptance rate, megagrams per year

k = methane generation rate constant, year⁻¹

t = age of landfill, years

C_{NMOC} = concentration of NMOC, parts per million by volume as hexane

c = time since closure, years. For active landfill $c = 0$ and $e^{-kc} = 1$

3.6×10^{-9} = conversion factor

The mass of nondegradable solid waste may be subtracted from the average annual acceptance rate when calculating a value for R , if documentation of the nature and amount of such wastes is maintained.

[40 CFR 60.754(a)(1)]

D.9. Requirements if Calculated NMOC Emissions are less than 50 megagrams per year.

Tier I. The owner or operator shall compare the calculated NMOC mass emission rate to the standard of 50 megagrams per year.

(i) If the NMOC emission rate calculated in 40 CFR 60.754(a)(1) is less than 50 megagrams per year, then the landfill owner shall submit an emission rate report as provided in 40 CFR 60.757(b)(1), and shall recalculate the NMOC mass emission rate annually as required under 40 CFR 60.752(b)(1).

(ii) If the calculated NMOC emission rate is equal to or greater than 50 megagrams per year, then the landfill owner shall either comply with 40 CFR 60.752(b)(2), or determine a site-specific

NMOC concentration and recalculate the NMOC emission rate using the procedures provided in 40 CFR 60.754(a)(3).

[40 CFR 60.754(a)(2)]

D.10. Method for Determining Site-Specific NMOC Emissions.

Tier II. The landfill owner or operator shall determine the NMOC concentration using the following sampling procedure. The landfill owner or operator shall install at least two sample probes per hectare of landfill surface that has retained waste for at least 2 years. If the landfill is larger than 25 hectares in area, only 50 samples are required. The sample probes should be located to avoid known areas of nondegradable solid waste. The owner or operator shall collect and analyze one sample of landfill gas from each probe to determine the NMOC concentration using Method 25C or Method 18 of 40 CFR 60 Appendix A. If using Method 18 of 40 CFR 60 Appendix A, the minimum list of compounds to be tested shall be those published in the most recent Compilation of Air Pollutant Emission Factors (AP-42). If composite sampling is used, equal volumes shall be taken from each sample probe. If more than the required number of samples are taken, all samples shall be used in the analysis. The landfill owner or operator shall divide the NMOC concentration from Method 25C of 40 CFR 60 Appendix A by six to convert from C_{NMOC} as carbon to C_{NMOC} as hexane.

(i) The landfill owner or operator shall recalculate the NMOC mass emission rate using the equations provided in 40 CFR 60.754(a)(1)(i) or (a)(1)(ii) and using the average NMOC concentration from the collected samples instead of the default value in the equation provided in 40 CFR 60.754(a)(1).

(ii) If the resulting mass emission rate calculated using the site-specific NMOC concentration is equal to or greater than 50 megagrams per year, then the landfill owner or operator shall either comply with 40 CFR 60.752(b)(2), or determine the site-specific methane generation rate constant and recalculate the NMOC emission rate using the site-specific methane generation rate using the procedure specified in 40 CFR 60.754(a)(4).

(iii) If the resulting NMOC mass emission rate is less than 50 megagrams per year, the owner or operator shall submit a periodic estimate of the emission rate report as provided in 40 CFR 60.757(b)(1) and retest the site-specific NMOC concentration every 5 years using the methods specified in 40 CFR 60.754(a)(3).

[40 CFR 60.754(a)(3)]

D.11. Method for Determining Site-Specific Methane Emissions.

Tier 3. The site-specific methane generation rate constant shall be determined using the procedures provided in Method 2E of 40 CFR 60 Appendix A. The landfill owner or operator shall estimate the NMOC mass emission rate using equations in 40 CFR 60.754(a)(1)(i) or (a)(1)(ii) and using a site-specific methane generation rate constant k , and the site-specific NMOC concentration as determined in 40 CFR 60.754(a)(3) instead of the default values provided in 40 CFR 60.754(a)(1). The landfill owner or operator shall compare the resulting NMOC mass emission rate to the standard of 50 megagrams per year.

(i) If the NMOC mass emission rate as calculated using the site-specific methane generation rate and concentration of NMOC is equal to or greater than 50 megagrams per year, the owner or operator shall comply with 40 CFR 60.752(b)(2).

(ii) If the NMOC mass emission rate is less than 50 megagrams per year, then the owner or operator shall submit a periodic emission rate report as provided in 40 CFR 60.757(b)(1) and shall recalculate the NMOC mass emission rate annually, as provided in 40 CFR 60.757(b)(1) using the equations in 40 CFR 60.754(a)(1) and using the site-specific methane generation rate constant and NMOC concentration obtained in 40 CFR 60.754(a)(3). The calculation of the

methane generation rate constant is performed only once, and the value obtained from this test shall be used in all subsequent annual NMOC emission rate calculations.

[40 CFR 60.754(a)(4)]

D.12. Alternative Methods. The owner or operator may use other methods to determine the NMOC concentration or a site-specific k as an alternative to the methods required in 40 CFR 60.754(a)(3) and (a)(4) if the method has been approved by the Administrator.

[40 CFR 60.754(a)(5)]

D.13. The NMOC emission rate shall be recalculated annually, except as provided in 40 CFR 60.757(b)(1)(ii).

(1) If the calculated NMOC emission rate is less than 50 megagrams per year, the owner or operator shall:

- (i) submit an annual emission report, except as provided for in 40 CFR 60.757(b)(1)(ii); and
- (ii) recalculate the NMOC emission rate annually using the procedures specified in 40 CFR 60.754(a)(1) until such time as the calculated NMOC emission rate is equal to or greater than 50 megagrams per year, or the landfill is closed.

(2) (i) If the NMOC emission rate, upon initial calculation or annual recalculation required in paragraph (1)(ii) above, is equal to or greater than 50 megagrams per year, the owner or operator shall install a collection and control system as provided in 40 CFR 60.752(b)(2).

- (ii) If the landfill is permanently closed, a closure notification shall be submitted to the Administrator as provided in 40 CFR 60.757(d).

[40 CFR 60.33c(e)]

Reporting Requirements

D.14. Each owner or operator of an MSW landfill to which Rule 62-204.800(8)(c), F.A.C., applies shall comply with the reporting and recordkeeping provisions of 40 CFR 60.757 and .758, as applicable.

[Rule 62-204.800(c)5., F.A.C.]

D.15. Notification of any Increase in Design Capacity. An amended design capacity report shall be submitted to the Administrator providing notification of an increase in the design capacity of the landfill, within 90 days of an increase in the maximum design capacity of the landfill to or above 2.5 million megagrams and 2.5 million cubic meters. This increase in design capacity may result from an increase in the permitted volume of the landfill or an increase in the density as documented in the annual recalculation required in 40 CFR 60.758(f).

[40 CFR 60.757(a)(3)]

D.16. Annual NMOC Emission Rate. Each owner or operator subject to the requirements of Rule 62-204.800(8)(c), F.A.C., shall submit an NMOC emission rate report to the Administrator annually, except as provided for in paragraphs (1)(ii) or (3) below. The Administrator may request such additional information as may be necessary to verify the reported NMOC emission rate.

(1) The NMOC emission rate report shall contain an annual or 5-year estimate of the NMOC emission rate calculated using the formula and procedures provided in 40 CFR 60.754(a) or (b), as applicable.

- (i) NMOC emission rate reports shall be submitted annually, except as provided for in paragraphs (1)(ii) and (3) below.
- (ii) If the estimated NMOC emission rate as reported in the annual report to the Administrator is less than 50 megagrams per year in each of the next 5 consecutive years, the owner or operator may elect to submit an estimate of the NMOC emission rate for the next 5-year period in lieu of the annual report. This estimate shall include the current amount of solid waste-in-place and the estimated waste acceptance rate for each year of the 5 years for which an NMOC emission rate is estimated. All data and calculations upon which this estimate is based shall be provided to the Administrator. This estimate shall be revised at least once every 5 years. If the actual waste acceptance rate exceeds the estimated waste acceptance rate in any year reported in the 5-year estimate, a revised 5-year estimate shall be submitted to the Administrator. The revised estimate shall cover the 5-year period beginning with the year in which the actual waste acceptance rate exceeded the estimated waste acceptance rate.
- (2) The NMOC emission rate report shall include all the data, calculations, sample reports and measurements used to estimate the annual or 5-year emissions.
- (3) Each owner or operator subject to the requirements of 40 CFR 60, Subpart WWW is exempted from the requirements of paragraphs (1) and (2) above, after the installation of a collection and control system in compliance with 40 CFR 60.752(b)(2), during such time as the collection and control system is in operation and in compliance with 40 CFR 60.753 and 60.755. [Rule 62-204.800(8)(c)5., F.A.C.; and, 40 CFR 60.757(b)]

D.17. Collection and Control System Design Plan. Each owner or operator subject to the provisions of 40 CFR 60.752(b)(2)(i) shall submit a collection and control system design plan to the Administrator within 1 year of the first report, required under 40 CFR 60.757(b), in which the emission rate exceeds 50 megagrams per year, except as follows:

- (1) If the owner or operator elects to recalculate the NMOC emission rate after Tier 2 NMOC sampling and analysis as provided in 40 CFR 60.754(a)(3) and the resulting rate is less than 50 megagrams per year, annual periodic reporting shall be resumed, using the Tier 2 determined site-specific NMOC concentration, until the calculated emission rate is equal to or greater than 50 megagrams per year or the landfill is closed. The revised NMOC emission rate report, with the recalculated emission rate based on NMOC sampling and analysis, shall be submitted within 180 days of the first calculated exceedance of 50 megagrams per year.
- (2) If the owner or operator elects to recalculate the NMOC emission rate after determining a site-specific methane generation rate constant (k), as provided in Tier 3 in 40 CFR 60.754(a)(4), and the resulting NMOC emission rate is less than 50 Mg/yr, annual periodic reporting shall be resumed. The resulting site-specific methane generation rate constant (k) shall be used in the emission rate calculation until such time as the emissions rate calculation results in an exceedance. The revised NMOC emission rate report based on the provisions of 40 CFR 60.754(a)(4) and the resulting site-specific methane generation rate constant (k) shall be submitted to the Administrator within 1 year of the first calculated emission rate exceeding 50 megagrams per year.
[40 CFR 60.757(c)]

D.18. Controlled Landfill Closure Report. Except as provided in 40 CFR 60.752(b)(2)(i)(B), each owner or operator of a controlled landfill shall submit a closure report to the Administrator within 30 days of waste acceptance cessation. The Administrator may request additional information as may be necessary to verify that permanent closure has taken place in accordance with the requirements of 40 CFR 258.60. If a closure report has been submitted to the

Administrator, no additional wastes may be placed into the landfill without filing a notification of modification as described under 40 CFR 60.7(a)(4).
[40 CFR 60.757(d)]

D.19. Uncontrolled Landfill Closure Report. Each owner or operator of an uncontrolled landfill shall submit a closure report to the DEP Southwest District Office within 30 days of waste acceptance cessation. The Department may request additional information as may be necessary to verify that permanent closure has taken place in accordance with the requirements of 40 CFR 258.60. If a closure report has been submitted to the Department, no additional wastes may be placed into the landfill without filing a notification of modification as described under 40 CFR 60.7(a)(4).
[Rule 62-213.440, F.A.C.]

Recordkeeping Requirements

D.20. Test Reports.

(a) The owner or operator of an emissions unit for which a compliance test is required shall file a report with the DEP Southwest District Office on the results of each such test.

(b) The required test report shall be filed with the DEP Southwest District Office 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 DEP Southwest District Office 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.
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.
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.

[Rules 62-213.440 and 62-297.310(8), F.A.C.]

D.21. Capacity and Acceptance Reports. Except as provided in 40 CFR 60.752(b)(2)(i)(B), each owner or operator of an MSW landfill subject to the provisions of 40 CFR 60.752(b) shall keep for at least 5 years up-to-date, readily accessible, on-site records of the design capacity report which triggered 40 CFR 60.752(b), the current amount of solid waste in-place, and the year-by-year waste acceptance rate. Off-site records may be maintained if they are retrievable within 4 hours. Either paper copy or electronic formats are acceptable.

[40 CFR 60.758(a)]

D.22. Design Capacity Calculations. Landfill owners or operators who convert design capacity from volume to mass or mass to volume to demonstrate that landfill design capacity is less than 2.5 million megagrams or 2.5 million cubic meters, as provided in the definition of "design capacity", shall keep readily accessible, on-site records of the annual recalculation of site-specific density, design capacity, and the supporting documentation. Off-site records may be maintained if they are retrievable within 4 hours. Either paper copy or electronic formats are acceptable.

[40 CFR 60.758(f)]