## **APPENDIX G-5**

# Florida Department of Environmental Protection Division of Air Resource Management

## Regional Haze SIP – Retired Unit Exemption Form/Permanent Shutdown Information

- Appendix G-5a CoT Purdom EU007 Retired Unit Exemption Form
- Appendix G-5b Duke Crystal River EU001, EU002 Retired Unit Exemption Forms
- Appendix G-5c FPD Brooksville 0530380-017-AV Administrative Correction Signed
- Appendix G-5d FPL Lansing Smith Retired Unit Exemption Form
- Appendix G-5e FPL Martin Retired Unit Exemption Form
- Appendix G-5f FPL Turkey Point PTP1, PTP2 Retired Unit Exemption Form
- Appendix G-5g JEA SJRPP Retired Unit Exemption Form
- Appendix G-5h Lakeland CD McIntosh Retired Unit Exemption Form
- Appendix G-5i Mosaic Plant City Permanent Shutdown Letter

### Appendix G-5a CoT Purdom EU007 Retired Unit Exemption Form

RECEIVED

MAY 0 3 2014

DIVISION OF AIR RESOURCE MANAGEMENT

Most Livable City in America

Sent by Certified Mail: 7011 0470 0001 0594 2748

May 2, 2014

Paula Cobb DEP Bureau of Air Regulation Florida Department of Environmental Protection 2600 Blair Stone Road, MS 5505 Tallahassee, Florida 32399-2400

Re: Retired Unit Exemption Form Unit 7 - Boiler Sam O. Purdom Generating Station AIRS ID: 1290001 ORIS: 0689

Dear Ms. Cobb:

The City of Tallahassee submits the Retired Unit Exemption Form for Unit 7 (EU-007) at the Sam O. Purdom Generating Station located in St. Marks, FL. This unit has been retired since December 31, 2013, as agreed to in Permit No. 1290001-011-AV. Please do not hesitate to contact me at (850) 891-8710, if you have any guestions or require additional information.

Sincerely,

Russell a. With

Russell Wider, P.E. Environmental Engineer

Attachments

cc: US EPA, Clean Air Markets Division, Certified Mail No: 7011 0470 0001 0594 2731 Cynthia Barber, COT Rob McGarrah, COT Triveni Singh, COT Phil Bucci, COT John Powell, COT

CITY HALL 300 South Adams Street Tallahassee, FL 32301-1731 850-891-0000 TDD: 711 • Talgov.com JOHN R. MARKS, III Mayor

ANITA F. THOMPSON City Manager ANDREW GILLUM Commissioner

I.EWIS E. SHELLEY City Attorney SCOTT MADDOX Commissioner

JAMES O. COOKE, IV City Treasurer-Clerk NANCY MILLER Commissioner

GIL D. ZIFFER Commissioner

T. BERT FLETCHER City Auditor

A	cid Rain and CAIR Re	etired Ur	it Exem	ption
For	more information, see instructions and refer to 40 CF s 62-214.340(2) and 62-296.470, F.A.C.			
New	Revised Renewal			
STEP 1				
Identify the unit by plant name, State, ORIS code and unit ID#.	Sam O.Purdom Generating Station	FL	0689 ORIS/Plant Code	Boiler No. 7 Unit ID#
Applicable Program(s): X A	Acid Rain X CAIR NO <sub>X</sub> Annual X CAIR S	SO2 X CAIR N	O <sub>X</sub> Ozone Seasor	1
STEP 2 Identify the date on which the unit was (or will be) permanently retired.	<u>12 / 31 / 13</u>			
STEP 3 If an acid rain affected unit, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).	January 1,2014			
STEP 4	Acid Rain Special Provisions			
Read the special provisions.	<ol> <li>A unit exempt under Rule 62-214.340(2), F.A. oxides starting on the date that the exemption tak be allocated allowances in accordance with 40 CF for each calendar year in Phase I, the designated permit application in accordance with 40 CFR Par report in accordance with 40 CFR 72.90 through 7 (2) A unit exempt under Rule 62-214.340(2), F.A. designated representative of the source that incluapplication under Rule 62-214.320, F.A.C., for the which the unit is first to resume operation.</li> <li>(3) The owners and operators and, to the extent a exempt under Rule 62-214.340(2), F.A.C., shall ct F.A.C., and the Acid Rain Program concerning all even if such requirements arise, or must be comple (4) For any period for which a unit is exempt under Rule 62-214.340(2), F.A.C., shall ct F.A.C.</li> <li>(5) For a period of 5 years from the date the record exempt under Rule 62-214.340(2), F.A.C., shall red demonstrating that the unit is permanently retired. extended for cause, at any time prior to the end of the submits an Acid Rain Part application under paragraph (2) to spurpose of applying monitoring requirements under Gause and perators bear the burden of proof that the unit exemption and become an Acid Rain Unit: (i) the submits an Acid Rain Part application under paragraph (2) to spurpose of applying monitoring requirements under Rule 62-214.340(2), F.A.C., shall be treated operation on the first date on which the unit resum</li> </ol>	es effect. The own TR Part 73, Subpart representative of th t 72. Subparts C an 72.92 and is subject C., shall not resumd des the unit submits a unit not less than 2 applicable, the design omply with the requi- periods for which the lied with, after the e er Rule 62-214.340( burce under 40 CFR ther applicable requi- rds are created, the stain at the source the the period, in writin at the unit is permar- empt under Rule 62- the period, in writin at the unit is permar- empt under Rule 62- the period, in writin at the unit is permar- empt under Rule 62- submit an Acid Rain er 40 CFR Part 75, at as a new unit that	ers and operators o B. If the unit is a F le unit shall submit is d D, and an annual to 40 CFR 72.95 a e operation unless t is a complete Acid R 24 months prior to the gnated representative irements of Chapten he exemption takes effe 2), F.A.C., the unit Part 74. As a non- irements under Chap owners and operat hat includes the unit for keeping records g by the EPA or the nently retired. -214.340(2), F.A.C. designated representation. F a unit that loses its of	f the unit will hase I unit, a Phase I certification nd 72.96. he ain Part he date on ve of a unit of 2-214, in effect, etc. is not an Acid Rain apter 62-213, ors of a unit t records a may be a DEP. The entative esignated or the exemption
	Sam O. Purdom Generating Station Plant Name (from STEP 1)			

STEP 4 (continued)

#### **CAIR Special Provisions**

(1) A unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall not emit any sulfur dioxide or nitrogen oxides starting on the date that the exemption takes effect. The DEP will allocate CAIR NOx allowances in accordance with Rule 62-296.470, F.A.C.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under Rule 62-296.470, F.A.C., shall retain at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the EPA or the DEP. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall comply with the applicable requirements of the CAIR NO<sub>x</sub> Annual Trading Program, the CAIR SO<sub>2</sub> Trading Program, and the CAIR NO<sub>x</sub> Ozone Season Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect. (4) A unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), and located at a source that is

required, or but for this exemption would be required, to have a title V operating permit shall not

resume operation unless the CAIR designated representative of the source submits a complete CAIR

Part application under Rule 62-213.420, F.A.C., for the unit before the date on which the unit resumes operation.

(5) On the earlier of the following dates, a unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a) shall lose its exemption:

(i) the date on which the CAIR designated representative submits a CAIR Part application under Special Provision (4) above;

(ii) the date on which the CAIR designated representative is required under Special Provision (4)

(ii) the date on which the oral observation for the unit; or (iii) the date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR Part application for the unit.

(6) For the purpose of applying monitoring, reporting and recordkeeping requirements under 40 CFR Part 96, Subparts HH, HHH, and/or HHHH, a unit that loses its exemption under 40 CFR 96.105(a). 96.205(a), or 96.305(a), shall be treated as a unit that commences commercial operation on the first date on which the unit resumes operation.

Sam O. Purdom Generating Station Plant Name (from STEP 1)

#### Statement of Compliance

I state that the unit identified above in STEP 1 was (or will be) permanently retired on the date identified in STEP 2 and will comply with the Special Provisions listed in STEP 4.

#### Certification (for designated representatives or alternate designated representatives only)

I am authorized to make this submission on behalf of the owners and operators of the affected source and affected unit for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name Triveni Singh		Title Manager - Power Production
Owner Company Name	City of Tallahassee	
Phone 850 891-5532	Email	Triveni.Singh@talgov.com
Signature Thirty	- Sil	Date 5/2/14

STEP 5 Make Statement of Compliance.

STEP 6

Read the certification and sign and date.

# Acid Rain and CAIR Instructions for Retired Unit Exemption Form

Any Acid Rain unit that is permanently retired is exempted from the requirements to obtain a Phase II acid rain permit. monitor emissions, and hold allowances. The designated representative of such a unit must submit the Retired Unit Exemption form The provisions governing the retired unit exemption are found at Rule 62-214.340(2), F.A.C. For an Acid Rain Unit, this form must be submitted by December 31 of the first year in which the unit is to be exempt.

Any CAIR NO<sub>x</sub> unit that is permanently retired shall be exempt from the CAIR NO<sub>x</sub> Annual Trading Program, except for the provisions of 40 CFR 96.102, 96.103. 96.104, 96.106(c)(4) through (7), 96.107. 96.108. and 40 CFR Part 96, Subparts BB, FF, and GG

Any CAIR SO₂ unit that is permanently retired shall be exempt from the CAIR SO₂ Trading Program, except for the provisions of 40 CFR 96 202, 96 203, 96 204, 96 206(c)(4) through (7), 96 207, 96 208, and 40 CFR Part 96. Subparts BBB, FFF, and GGG.

Any CAIR NO<sub>x</sub> Ozone Season unit that is permanently retired shall be exempt from the CAIR NO<sub>x</sub> Ozone Season Trading Program, except for the provisions of 40 CFR 96 302, 96 303, 96 304, 96 305, 96 306(c)(4) through (7), 96 307, 96 308; and 40 CFR Part 96. Subparts BBBB, FFFF, and GGGG

The CAIR exemption shall become effective the day on which the CAIR unit is permanently retired.

#### DEFINITIONS:

"CFR" - Code of Federal Regulations "DOE" – U.S. Department of Energy "EIA" – U.S. Energy Information Agency "F.A.C." - Florida Administrative Code "DEP" - Florida Department of Environmental Protection "NO<sub>x</sub>" – Nitrogen Oxides "ORIS" - Office of Regulatory Information Systems "SO<sub>2</sub>" – Sulfur Dioxide

#### Please type or print. If assistance is needed, contact the title V permitting authority.

STEP 1 Use the plant name and ORIS code listed on the Certificate of Representation for the source. An ORIS code is a 4-digit number assigned by the EIA at the DOE to power plants owned by utilities. If the plant is not owned by a utility but has a 5-digit plant code (also assigned by EIA), use the plant code. If there is uncertainty regarding what the code number is, contact EIA at (202) 586-2402.

Identify the unit by providing the appropriate unit identification number. The identification number entered for the unit should be consistent with the Certificate of Representation the source, with the unit identification numbers listed in the National Allowance Data Base for the Acid Rain Program (for units that commenced operation prior to 1993), and with the unit identification number used in reporting to the DOE and/or EIA.

- STEP 2 Enter the date on which the unit is permanently retired.
- STEP 3 If an Acid Rain unit, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).
- STEP 4 Read the special provisions.
- STEP 5 Make Statement of Compliance.
- STEP 6 The designated representative or alternate designated representative must read, sign, and date the certification labeled "for designated representatives or alternate designated representative only" and submit this form.

Submission Deadline: This form shall be submitted within 30 days of the unit's permanent retirement. For Acid Rain units, this form must be submitted by December 31 of the first year in which the unit is to be exempt.

#### Submit this form and a copy to:

DEP Bureau of Air Regulation MS 5505 2600 Blair Stone Rd Tallahassee, FL 32399-2400

#### Also send a copy to:

U.S. Environmental Protection Agency Clean Air Markets Division (6204J) Attn: Retired Unit Exemption 1200 Pennsylvania Ave NW Washington, DC 20460

### Appendix G-5b Duke Crystal River EU001, EU002 Retired Unit Exemption Forms

United States Environmental Protection Agency Acid Rain and CSAPR Trading Programs

- Karlandar Martin

OMB Nos. 2060-0258 and 2060-0667 Approval Expires 11/30/2018



# **Retired Unit Exemption**

For more information, see instructions and refer to 40 CFR 72.8, 97.405, 97.505, 97.605, 97.705 and 97.805, or a comparable state regulation, as applicable.

STEP 1 Identify the unit by plant (source) name, Stale, plant code and unit ID#

#### STEP 2

Indicate the program(s) that the unit is subject to

STEP 3

Identify the date on which the unit was (or will be) permanently retired

#### STEP 4

If the unit is subject to the Acid Rain Program, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

#### STEP 5

Read the appropriate special provisions.

FL	628	1
State	Plant Code	Unit 1D#
	1.2	028

Acid Rain Program

CSAPR NOx Annual Trading Program

CSAPR NOx Ozone Season Trading Program

CSAPR SO2 Annual Trading Program

DECEMBER 31, 2018

019 January 1

#### Acid Rain Program Special Provisions

(1) A unit exempt under 40 CFR 72.8 shall not emit any sulfur dioxide and nitrogen oxides starting on the date that the exemption takes effect. The owners and operators of the unit will be allocated allowances in accordance with 40 CFR part 73 subpart B.

(2) A unit exempt under 40 CFR 72.8 shall not resume operation unless the designated representative of the source that includes the unit submits a complete Acid Rain permit application under 40 CFR 72 31 for the unit not less than 24 months prior to the date on which the unit is first to resume operation.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 72.8 shall comply with the requirements of the Acid Rain Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) For any period for which a unit is exempt under 40 CFR 72 8, the unit is not an affected unit under the Acid Rain Program and 40 CFR part 70 and 71 and is not eligible to be an opt-in source under 40 CFR part 74. As an unaffected unit, the unit shall continue to be subject to any other applicable requirements under 40 CFR parts 70 and 71.

(5) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 72.8 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the Administrator or the permitting authority. The owners and operators bear the burden of proof that the unit is permanentlyretired.

(6) On the earlier of the following dates, a unit exempt under 40 CFR 72.8(b) or (c) shall lose its exemption and become an affected unit under the Acid Rain Program and 40 CFR part 70 and 71 (i) the date on which the designated representative submits an Acid Rain permit application under paragraph (2) or (ii) the date on which the designated representative is required under paragraph (2) to submit an Acid Rain permit application. For the purpose of applying monitoring requirements under 40 CFR part 75, a unit that loses its exemption under 40 CFR 72.8 shall be treated as a new unit that commenced commercial operation on the first date on which the unit resumes operation

#### CSAPR NOx Annual Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.405 shall not emit any NOx, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.405 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.405 shall comply with the requirements of the CSAPR NOx Annual Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.405 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under 40 CFR part 97 subpart AAAAA, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CSAPR NOx Ozone Season Group 1 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.505 shall not emit any NOx, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.505 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.505 shall comply with the requirements of the CSAPR NOx Ozone Season Group 1 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97 505 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under 40 CFR part 97 subpart BBBBB, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CSAPR NOx Ozone Season Group 2 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.805 shall not emit any NO<sub>x</sub>, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.805 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.805 shall comply with the requirements of the CSAPR NO<sub>x</sub> Ozone Season Group 2 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.805 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under 40 CFR part 97 subpart EEEEE, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CSAPR SO<sub>2</sub> Group 1 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.605 shall not emit any SO<sub>2</sub>, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.605 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.805 shall comply with the requirements of the CSAPR SO<sub>2</sub> Group 1 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.605 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under 40 CFR part 97 subpart CCCCC, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CSAPR SO2 Group 2 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.705 shall not emit any SO<sub>2</sub>, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.705 shall relain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently ratired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.705 shall comply with the requirements of the CSAPR SO<sub>2</sub> Group 2 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.705 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under 40 CFR part 97 subpart DDDDD, as a unit that commences commercial operation on the first date on which the unit resumes operation.

Relired Unit Exemption Page 4 of 4

STEP 6 Read the statement of compliance and the appropriate certification statements and sign and date.

#### Statement of Compliance

I certify that the unit identified above at STEP 1 was (or will be) permanently retired on the date identified at STEP 3 and will comply with the appropriate Special Provisions listed at STEP 5.

Certification (for designated representatives or alternate designated representatives <u>only</u>) I am authorized to make this submission on behalf of the owners and operators of the source and unit for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information. I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

a, LLC
Swartz@duke-energy.com
Date 2/20/19

Certification (for certifying officials of units subject to the Acid Rain Program only) I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine orimprisonment.

Name		Title	
Owner Company Name			
Phone	Email		1
Signature			Date

United States Environmental Protection Agency Acid Rain and CSAPR Trading Programs OMB Nos. 2060-0258 and 2060-0667 Approval Expires 11/30/2018



Identify the unit by plant

Indicate the program(s)

that the unit is subject to

(source) name, State, plant code and unit ID#

## **Retired Unit Exemption**

For more information, see instructions and refer to 40 CFR 72.8, 97.405, 97.505, 97.605, 97.705 and 97.805, or a comparable state regulation, as applicable.

This submission is: New DRevised DUKE ENERGY FLORIDA, LLC CRYSTAL RIVER PLANT Plant (Source) Name State Plant Code Unit ID#

Acid Rain Program

CSAPR NOx Annual Trading Program

CSAPR NOx Ozone Season Trading Program

CSAPR SO2 Annual Trading Program

#### STEP 3

STEP 1

STEP 2

Identify the date on which the unit was (or will be) permanently retired.

#### STEP 4

If the unit is subject to the Acid Rain Program, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

#### STEP 5

Read the appropriate special provisions.

DECEMBER 31, 2018

2019 January 1

#### Acid Rain Program Special Provisions

(1) A unit exempt under 40 CFR 72.8 shall not emit any sulfur dioxide and nitrogen oxides starting on the date that the exemption takes effect. The owners and operators of the unit will be allocated allowances in accordance with 40 CFR part 73 subpart B.

(2) A unit exempt under 40 CFR 72.8 shall not resume operation unless the designated representative of the source that includes the unit submits a complete Acid Rain permit application under 40 CFR 72 31 for the unit not less than 24 months prior to the date on which the unit is first to resume operation.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 72.8 shall comply with the requirements of the Acid Rain Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) For any period for which a unit is exempt under 40 CFR 72 8, the unit is not an affected unit under the Acid Rain Program and 40 CFR part 70 and 71 and is not eligible to be an opt-in source under 40 CFR part 74. As an unaffected unit, the unit shall continue to be subject to any other applicable requirements under 40 CFR parts 70 and 71.

(5) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 72.8 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the Administrator or the permitting authority. The owners and operators bear the burden of proof that the unit is permanentlyretired.

(6) On the earlier of the following dates, a unit exempt under 40 CFR 72 8(b) or (c) shall lose its exemption and become an affected unit under the Acid Rain Program and 40 CFR part 70 and 71 (i) the date on which the designated representative submits an Acid Rain permit application under paragraph (2), or (ii) the date on which the designated representative is required under paragraph (2) to submit an Acid Rain permit application. For the purpose of applying monitoring requirements under 40 CFR part 75, a unit that loses its exemption under 40 CFR 72.8 shall be treated as a new unit that commenced commercial operation on the first date on which the unit resumes operation

#### CSAPR NOx Annual Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.405 shall not emit any NO<sub>x</sub>, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.405 shall relain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.405 shall comply with the requirements of the CSAPR NO<sub>x</sub> Annual Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.405 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under 40 CFR part 97 subpart AAAAA, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CSAPR NOx Ozone Season Group 1 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97 505 shall not emit any NOx, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97 505 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97 505 shall comply with the requirements of the CSAPR NOx Ozone Season Group 1. Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97 505 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under 40 CFR part 97 subpart BBBBB, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CSAPR NOx Ozone Season Group 2 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97,805 shall not emit any NOx, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97,805 shall relain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired (3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97,805 shall comply with the requirements of the CSAPR NOx Ozone Season Group 2 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97,805 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under 40 CFR part 97 subpart EEEEE, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CSAPR SO<sub>2</sub> Group 1 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.605 shall not emit any SO<sub>2</sub>, starting on the date that the examption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.605 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.605 shall comply with the requirements of the CSAPR SO<sub>2</sub> Group 1 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.605 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under 40 CFR part 97 subpart CCCCC, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CSAPR SO2 Group 2 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97,705 shall not emit any SO<sub>2</sub>, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.705 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.705 shall comply with the requirements of the CSAPR SO<sub>2</sub> Group 2 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97 705 shall lose its exemption on the first date on which the unit resumes operation Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under 40 CFR part 97 subpart DDDDD, as a unit that commences commercial operation on the first date on which the unit resumes operation.

Relired Unit Exemption Page 4 of 4

STEP 6 Read the statement of compliance and the appropnate certification statements and sign and date

#### Statement of Compliance

I certify that the unit identified above at STEP 1 was (or will be) permanently retired on the date identified at STEP 3 and will comply with the appropriate Special Provisions listed at STEP 5

Certification (for designated representatives or alternate designated representatives <u>only</u>) I am authorized to make this submission on behalf of the owners and operators of the source and unit for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name Jeffrey Swartz	
ergy Flo	rida, LLC
Email Jef	frey.Swartz@duke-energy.com
g	Date 2/20/19
	Email Jef

Certification (for certifying officials of units subject to the Acid Rain Program only) I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine orimprisonment.

Name		Title
Owner Company Name		
Phone	Email	
Signature		Date

Appendix G-5c FPD Brooksville 0530380-017-AV Administrative Correction - Signed



## FLORIDA DEPARTMENT OF Environmental Protection

Bob Martinez Center 2600 Blair Stone Road Tallahassee, Florida 32399-2400 Rick Scott Governor

Carlos Lopez-Cantera Lt. Governor

> Noah Valenstein Secretary

### NOTICE OF ADMINISTRATIVELY CORRECTED PERMIT

In the Matter of a Request for Administrative Correction:

Mr. Richard Christmas, Plant Manager Florida Power Development, LLC 10311 Cement Plant Road Brooksville, Florida 34601

Mr. Jeff Winkler, Class A Management Committee Member Florida Power Development, LLC 1111 Fannin Street Houston, Texas 77002

Dear Mr. Christmas and Mr. Winkler:

Project No. 0530380-017-AV Administrative Correction to Permit No. 0530380-002-AV Brooksville Power Plant Hernando County

Enclosed is an Administrative Correction to Title V Air Operation Permit No. 0530380-002-AV, to recognize the cessation of operation of the Brooksville Power Plant located in Hernando County at 10311 Cement Plant Road, Brooksville, Florida. This correction is issued pursuant to Rule 62-210.360, Florida Administrative Code (F.A.C.), and Chapter 403, Florida Statutes (F.S.). This change is made at the applicant's request dated November 30, 2018, to expire the Title V air operation permit for the facility as of November 30, 2018, due to the fact that Florida Power Development officially shut down the plant and has transferred its ownership interests in all assets remaining at the site to an unrelated entity, Brooksville PP Assets Holding Company, LLC.

The Department's proposed agency action shall become final unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition set forth below. On the filing of a timely petition, this action will not be final and effective until further order of the Department or the petition has been dismissed or withdrawn. Because the administrative hearing process is designed to formulate final agency action, the hearing process may result in a modification of the agency action or even reversal of the agency action.

A person whose substantial interests are affected by the proposed decision may petition for an administrative hearing in accordance with Sections 120.569 and 120.57, F.S. Petitions filed by the applicant or any of the parties listed below must be filed within 14 days of receipt of this written notice. Petitions filed by any other person must be filed within 14 days of receipt of this proposed action. A petitioner must mail a copy of the petition to the applicant at the address indicated above, at the time of filing. A petition for administrative hearing must contain the information set forth below and must be filed (received) with the Agency Clerk in the Office of General Counsel, 3900 Commonwealth Boulevard, MS 35, Tallahassee, Florida 32399-3000, <u>Agency\_Clerk@dep.state.fl.us</u>, before the deadline.

The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention will be only at the approval of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. A petition that disputes the material facts on which the Department's action is based must contain the following information: (a) The name and address of each agency affected and each agency's file or identification number, if known; (b) The name, address, any email address, telephone number and any facsimile number of the petitioner; the name, address, any email address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination; (c) A statement of how and when each petitioner received notice of the agency action or proposed action; (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate; (e) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; (f) A statement of the

specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action; and, (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

A petition that does not dispute the material facts upon which the permitting authority's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301, F.A.C.

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

Once this decision becomes final, any party to this order has the right to seek judicial review by the filing of a Notice of Appeal pursuant to Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, MS 35, Tallahassee, Florida, 32399-3000, <u>Agency\_Clerk@dep.state.fl.us</u>; 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 thirty days from the date this action is filed with the Agency Clerk.

Should you have questions concerning this change, please contact Jon Holtom, P.E., at (850) 717-9079, or by email at: jon.holtom@dep.state.fl.us.

Executed in Tallahassee, Florida.

	Digitally signed by
Jonathan Holtom	Jonathan Holtom, P.E.
	Date: 2018.12.07
for:	10:22:02 -05'00'

Syed Arif, P.E., Program Administrator Office of Permitting and Compliance Division of Air Resource Management

### **CERTIFICATE OF SERVICE**

The undersigned duly designated deputy agency clerk hereby certifies that this Notice of Administratively Corrected Permit, or a link to this document available electronically on a publicly accessible server, was sent by electronic mail with received receipt requested before the close of business on the date shown in the Clerk's stamp to the persons listed below:

Mr. Richard Christmas, Florida Power Development, Plant Manager: <u>richard.christmas@fpdbrooksville.com</u> Mr. Jeff Winkler, JPMorgan Chase: jeff.winkler@jpmchase.com Mr. John Lambert, Tateswood Energy: jlambert@tateswood.com Mr. James Runk, Tateswood Energy: jrunk@tateswood.com Dr. Max Lee, Koogler & Associates: <u>mlee@kooglerassociates.com</u> Ms. Angela Morrison, Morrison Law: <u>amorrison@morrisonlaw.com</u> Florida DEP Siting Coordination Office: <u>SCO@dep.state.fl.us</u> Mr. Robert Hayden, DEP-SWD Compliance Office: <u>robert.hayden@dep.state.fl.us</u> EPA Region 4: <u>R4TitleVFL@epa.gov</u> Ms. Lynn Scearce, DEP OPC: <u>lynn.scearce@dep.state.fl.us</u>

Clerk Stamp

### FILING AND ACKNOWLEDGMENT FILED, on

this date, pursuant to §120.52(7), Florida Statutes, with the designated Department Clerk, receipt of which is hereby acknowledged.



Digitally signed by Lynn Scearce Date: 2018.12.07 10:35:06 -05'00' This permitting action makes administrative corrections to the expiration date of the existing Title V air operation permit No. 0530380-002-AV, which was effective November 24, 2014.

Pursuant to the applicant's request, the expiration date listed on the signature page of permit No. 00530380-002-AV has been changed as follows:

From: November 24, 2019

To: November 30, 2018

All rights to operate any emissions units/activities at this site have been surrendered and are hereby terminated.

One Energy Place Pensacola, FL 32520



Mr. David Read Division of Air Resource Management Florida Department of Environmental Protection Bob Martinez Center MS #5505 2600 Blair Stone Road, Tallahassee, Florida 32399-2400

VIA EMAIL

May 23, 2016

RE: Acid Rain and CAIR Retired Unit Exemption Smith Electric Generating Plant Title V Permit #0630014-013-AV ORIS Code 643

Dear Mr. Read:

Gulf Power has attached DEP Form No. 62-2210.900(1)(c), the Acid Rain and CAIR Retired Unit Exemption form as required by 62-214.340(2) and 62-296.470, F.A.C., for the above-referenced facility.

If you have questions or comments regarding this submittal, please call Greg Terry at 850-444-6144 or Susan Kennedy at 850-444-6153.

Sincerely,

If My Marky

Richard M. Markey Alternate Desigated Representative Director, Environmental Affairs

CC (email): Mr. Carlos Martinez U.S. Environmental Protection Agency Clean Air Markets Division (6204 M) Attn: Retired Unit Exemption 1200 Pennsylvania Ave NW Washington, DC 20460 CC (email): FDEP NW District Mr. Syed Arif, FDEP, Tallahassee Mr. Jonathon Holtom, FDEP Tallahassee Ms. Alan McLane, Plant Scholz Mr. Brent Skipper, Plant Scholz Mr. Greg Terry, Gulf Power Mr. Dwain Waters, Gulf Power

<b>Acid Rain</b>	and	CAIR	Retired	Unit	Exemption
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For more information, see instructions and refer to 40 CFR 72.8, 96.105, 96.205, 96.305 and Rules 62-214.340(2) and 62-296.470, F.A.C.

 $\mathbf{X}$ New

Renewal П

STEP 1

Identify the unit by plant name, State, ORIS code and unit ID#.

Plant Name Applicable Program(s):

Acid Rain CAIR NO<sub>x</sub> Annual

March 31, 2016

January 1, 2017

Revised

Smith Electric Generating Plant

MATS Transport Rule NOx Ozone Season □ CAIR SO<sub>2</sub>

CAIR NO<sub>x</sub> Ozone Season

643

**ORIS/Plant Code** 

FL

State

Unit 1 and

Unit 2

Unit ID#

#### STEP 2

Identify the date on which the unit was (or will be) permanently retired.

#### STEP 3

If an acid rain affected unit, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

#### **STEP 4**

Read the special provisions.

#### **Acid Rain Special Provisions**

(1) A unit exempt under Rule 62-214.340(2), F.A.C., shall not emit any sulfur dioxide and nitrogen oxides starting on the date that the exemption takes effect. The owners and operators of the unit will be allocated allowances in accordance with 40 CFR Part 73, Subpart B. If the unit is a Phase I unit, for each calendar year in Phase I, the designated representative of the unit shall submit a Phase I permit application in accordance with 40 CFR Part 72, Subparts C and D, and an annual certification report in accordance with 40 CFR 72.90 through 72.92 and is subject to 40 CFR 72.95 and 72.96. (2) A unit exempt under Rule 62-214.340(2), F.A.C., shall not resume operation unless the designated representative of the source that includes the unit submits a complete Acid Rain Part application under Rule 62-214.320, F.A.C., for the unit not less than 24 months prior to the date on which the unit is first to resume operation.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under Rule 62-214.340(2), F.A.C., shall comply with the requirements of Chapter 62-214, F.A.C., and the Acid Rain Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect. (4) For any period for which a unit is exempt under Rule 62-214.340(2), F.A.C., the unit is not an Acid Rain unit and is not eligible to be an opt-in source under 40 CFR Part 74. As a non-Acid Rain Unit, the unit shall continue to be subject to any other applicable requirements under Chapter 62-213, F.A.C.

(5) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under Rule 62-214.340(2), F.A.C., shall retain at the source that includes the unit records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the EPA or the DEP. The extended for cause, at any time prior to the end of the period, in whiting by the EPA of the DEP. The owners and operators bear the burden of proof that the unit is permanently retired. (6) On the earlier of the following dates, a unit exempt under Rule 62-214.340(2), F.A.C., shall lose its exemption and become an Acid Rain Unit: (i) the date on which the designated representative submits an Acid Rain Part application under paragraph (2); or (ii) the date on which the designated representative is required under paragraph (2) to submit an Acid Rain Part application. For the purpose of applying monitoring requirements under 40 CFR Part 75, a unit that loses its exemption under Rule 62-214.340(2), F.A.C., shall be treated as a new unit that commenced commercial operation on the first date on which the unit resumes operation.

operation on the first date on which the unit resumes operation.

### Smith Electric Generating Plant

Plant Name (from STEP 1)

#### **CAIR Special Provisions**

STEP 4 (continued)

(1) A unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall not emit any sulfur dioxide or nitrogen oxides starting on the date that the exemption takes effect. The DEP will allocate CAIR NOx allowances in accordance with Rule 62-296.470, F.A.C.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under Rule 62-296.470, F.A.C., shall retain at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the EPA or the DEP. The owners and operators bear the burden of proof that the unit is permanently retired. (3) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall comply with the applicable requirements of the CAIR NO<sub>x</sub> Annual Trading Program, the CAIR SO<sub>2</sub> Trading Program, and the CAIR NO<sub>x</sub> Ozone Season Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), and located at a source that is

required, or but for this exemption would be required, to have a title V operating permit shall not

resume operation unless the CAIR designated representative of the source submits a complete CAIR Part application under Rule 62-213.420, F.A.C., for the unit before the date on which the unit

#### resumes operation.

5) On the earlier of the following dates, a unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a) shall lose its exemption:

(i) the date on which the CAIR designated representative submits a CAIR Part application under Special Provision (4) above;

(ii) the date on which the CAIR designated representative is required under Special Provision (4) above to submit an CAIR Part application for the unit; or

(iii) the date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR Part application for the unit.

(6) For the purpose of applying monitoring, reporting and recordkeeping requirements under 40 CFR Part 96, Subparts HH, HHH, and/or HHHH, a unit that loses its exemption under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall be treated as a unit that commences commercial operation on the lifst date on which the unit resumes operation.

Smith Electric Generating Plant

Plant Name (from STEP 1)

#### Statement of Compliance

I state that the unit identified above in STEP 1 was (or will be) permanently retired on the date identified in STEP 2 and will comply with the Special Provisions listed in STEP 4.

Certification (for designated representatives or alternate designated representatives only)

I am authorized to make this submission on behalf of the owners and operators of the affected source and affected unit for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name Richard M. Markey		Title Director, Environmental Affairs
Owner Company Name Gulf Por	wer Company	
Phone 850-444-6573	Email r	mmarkey@southernco.com
Signature Kill M	Mark	Date 5/23/16

STEP 5 Make Statement of Compliance.

STEP 6

Read the certification and sign and date.

## Acid Rain and CAIR Instructions for Retired Unit Exemption Form

Any Acid Rain unit that is permanently retired is exempted from the requirements to obtain a Phase II acid rain permit, monitor emissions, and hold allowances. The designated representative of such a unit must submit the Retired Unit Exemption form. The provisions governing the retired unit exemption are found at Rule 62-214.340(2), F.A.C. For an Acid Rain Unit, this form must be submitted by December 31 of the first year in which the unit is to be exempt.

Any CAIR NO<sub>x</sub> unit that is permanently retired shall be exempt from the CAIR NO<sub>x</sub> Annual Trading Program, except for the provisions of 40 CFR 96.102, 96.103, 96.104, 96.106(c)(4) through (7), 96.107, 96.108; and 40 CFR Part 96, Subparts BB, FF, and GG.

Any CAIR SO₂ unit that is permanently retired shall be exempt from the CAIR SO₂ Trading Program, except for the provisions of 40 CFR 96.202, 96.203, 96.204, 96.206(c)(4) through (7), 96.207, 96.208; and 40 CFR Part 96, Subparts BBB, FFF, and GGG.

Any CAIR NO<sub>x</sub> Ozone Season unit that is permanently retired shall be exempt from the CAIR NO<sub>x</sub> Ozone Season Trading Program, except for the provisions of 40 CFR 96.302, 96.303, 96.304, 96.305, 96.306(c)(4) through (7), 96.307, 96.308; and 40 CFR Part 96, Subparts BBBB, FFFF, and GGGG.

The CAIR exemption shall become effective the day on which the CAIR unit is permanently retired.

#### **DEFINITIONS:**

"CFR" - Code of Federal Regulations

"DOE" - U.S. Department of Energy

"EIA" - U.S. Energy Information Agency

"F.A.C." - Florida Administrative Code

"DEP" - Florida Department of Environmental Protection

"NOx" – Nitrogen Öxides

"ORIS" - Office of Regulatory Information Systems

"SO2" - Sulfur Dioxide

#### Please type or print. If assistance is needed, contact the title V permitting authority.

STEP 1 Use the plant name and ORIS code listed on the Certificate of Representation for the source. An ORIS code is a 4-digit number assigned by the EIA at the DOE to power plants owned by utilities. If the plant is not owned by a utility but has a 5-digit plant code (also assigned by EIA), use the plant code. If there is uncertainty regarding what the code number is, contact EIA at (202) 586-2402.

Identify the unit by providing the appropriate unit identification number. The identification number entered for the unit should be consistent with the Certificate of Representation the source, with the unit identification numbers listed in the National Allowance Data Base for the Acid Rain Program (for units that commenced operation prior to 1993), and with the unit identification number used in reporting to the DOE and/or EIA.

- STEP 2 Enter the date on which the unit is permanently retired.
- STEP 3 If an Acid Rain unit, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).
- STEP 4 Read the special provisions.
- STEP 5 Make Statement of Compliance.
- STEP 6 The designated representative or alternate designated representative must read, sign, and date the certification labeled "for designated representatives or alternate designated representative only" and submit this form.

Submission Deadline: This form shall be submitted within 30 days of the unit's permanent retirement. For Acid Rain units, this form must be submitted by December 31 of the first year in which the unit is to be exempt.

Submit this form and a copy to:

DEP Bureau of Air Regulation MS 5505 2600 Blair Stone Rd Tallahassee, FL 32399-2400 Also send a copy to:

U.S. Environmental Protection Agency Clean Air Markets Division (6204J) Attn: Retired Unit Exemption 1200 Pennsylvania Ave NW Washington, DC 20460

## Acid Rain Retired Unit Exemption

For more information, see instructions and refer to 40 CFR 72.8 and Rules 62-214.340(2), F.A.C.

New ⊠ Revised □ Renewal 🗆

#### STEP 1

	Plant Name	State	ORIS/Plant Code	Unit ID#	
Identify the unit by plant name, State, ORIS code and	Martin Plant	E1	6043	EU001	
unit ID#.	Warun Plant	FL	0043	EUUUI	

#### STEP 2

Identify the date on which the unit was (or will be) permanently retired.

#### STEP 3

Identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

January 1, 2019

12/31/2018

#### STEP 4

Read the special provisions.

#### **Acid Rain Special Provisions**

(1) A unit exempt under Rule 62-214.340(2), F.A.C., shall not emit any sulfur dioxide and nitrogen oxides starting on the date that the exemption takes effect. The owners and operators of the unit will be allocated allowances in accordance with 40 CFR Part 73, Subpart B. If the unit is a Phase I unit, be allocated allowances in accordance with 40 CFR Part 73, Subpart B. If the unit is a Phase I unit, for each calendar year in Phase I, the designated representative of the unit shall submit a Phase I permit application in accordance with 40 CFR Part 72, Subparts C and D, and an annual certification report in accordance with 40 CFR 72.90 through 72.92 and is subject to 40 CFR 72.95 and 72.96. (2) A unit exempt under Rule 62-214.340(2), F.A.C., shall not resume operation unless the designated representative of the source that includes the unit submits a complete Acid Rain Part application under Rule 62-214.320, F.A.C., for the unit not less than 24 months prior to the date on which the unit is first to resume operation.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under Rule 62-214.340(2), F.A.C., shall comply with the requirements of Chapter 62-214, F.A.C., and the Acid Rain Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect. (4) For any period for which a unit is exempt under Rule 62-214.340(2), F.A.C., the unit is not an Acid Rain unit and is not eligible to be an opt-in source under 40 CFR Part 74. As a non-Acid Rain Unit, the unit shall continue to be subject to any other applicable requirements under Chapter 62-213, F.A.C.

F.A.C.
(5) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under Rule 62-214.340(2), F.A.C., shall retain at the source that includes the unit records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the EPA or the DEP. The owners and operators bear the burden of proof that the unit is permanently retired.
(6) On the earlier of the following dates, a unit exempt under Rule 62-214.340(2), F.A.C., shall lose its exemption and become an Acid Rain Unit: (i) the date on which the designated representative submits an Acid Rain Part application under paragraph (2); or (ii) the date on which the designated representative is required under paragraph (2) to submit an Acid Rain Part application. For the purpose of anybring monitoring requirements under 40 CER Part 75, a unit that loses its exemption. purpose of applying monitoring requirements under 40 CFR Part 75, a unit that loses its exemption under Rule 62-214.340(2), F.A.C., shall be treated as a new unit that commenced commercial operation on the first date on which the unit resumes operation.

Plant Name	(from STEP	1) Martin	Plant
------------	------------	-----------	-------

STEP 5 Make Statement of Compliance.

STEP 6

Read the certification and sign and date.

#### Statement of Compliance

I state that the unit identified above in STEP 1 was (or will be) permanently retired on the date identified in STEP 2 and will comply with the Special Provisions listed in STEP 4.

#### Certification (for designated representatives or alternate designated representatives only)

I am authorized to make this submission on behalf of the owners and operators of the affected source and affected unit for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name Christian Kiernan	Title Environmental Services Director
Owner Company Name Florida Power &	_ight Company
Phone (561) 691-2781	Email Christian.Kiernan@fpl.com
Signature ClAH	- Date 9/20/19

## **Acid Rain Retired Unit Exemption**

For more information, see instructions and refer to 40 CFR 72.8 and Rules 62-214.340(2), F.A.C.

New 🛛 Revised 🗆 🛛 Renewal 🗆

#### STEP 1

Identify the unit by plant name, State, ORIS code and unit ID#.

	Plant Name	State	ORIS/Plant Code	Unit ID#
d	Martin Plant	FL	6043	EU002

STEP 2 Identify the date on which the unit was (or will be) permanently retired.

#### STEP 3

Identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

#### STEP 4

Read the special provisions.



January 1, 2019

Acid Rain Special Provisions

(1) A unit exempt under Rule 62-214.340(2), F.A.C., shall not emit any sulfur dioxide and nitrogen oxides starting on the date that the exemption takes effect. The owners and operators of the unit will be allocated allowances in accordance with 40 CFR Part 73, Subpart B. If the unit is a Phase I unit, for each calendar year in Phase I, the designated representative of the unit shall submit a Phase I permit application in accordance with 40 CFR Part 72, Subparts C and D, and an annual certification report in accordance with 40 CFR 72.90 through 72.92 and is subject to 40 CFR 72.95 and 72.96. (2) A unit exempt under Rule 62-214.340(2), F.A.C., shall not resume operation unless the designated representative of the source that includes the unit submits a complete Acid Rain Part application under Rule 62-214.320, F.A.C., for the unit not less than 24 months prior to the date on which the unit is first to resume operation. (3) The owners and operators and the avtent applicable, the designated representative of a unit

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under Rule 62-214.340(2), F.A.C., shall comply with the requirements of Chapter 62-214, F.A.C., and the Acid Rain Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.
(4) For any period for which a unit is exempt under Rule 62-214.340(2), F.A.C., the unit is not an Acid Rain unit and is not eligible to be an opt-in source under 40 CFR Part 74. As a non-Acid Rain Unit, the unit shall continue to be subject to any other applicable requirements under Chapter 62-213, F.A.C.

(5) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under Rule 62-214.340(2), F.A.C., shall retain at the source that includes the unit records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the EPA or the DEP. The owners and operators bear the burden of proof that the unit is permanently retired.
(6) On the earlier of the following dates, a unit exempt under Rule 62-214.340(2), F.A.C., shall lose its exemption and become an Acid Rain Unit: (i) the date on which the designated representative submits an Acid Rain Part application under paragraph (2); or (ii) the date on which the designated representative is required under paragraph (2) to submit an Acid Rain Part application. For the purpose of applying monitoring requirements under 40 CFR Part 75, a unit that loses its exemption under Rule 62-214.340(2), F.A.C., shall be treated as a new unit that commenced commercial operation on the first date on which the unit resumes operation.

Plant Name (from STEP 1) Martin Plant

STEP 5

Make Statement of Compliance.

STEP 6

Read the certification and sign and date.

#### Statement of Compliance

I state that the unit identified above in STEP 1 was (or will be) permanently retired on the date identified in STEP 2 and will comply with the Special Provisions listed in STEP 4.

#### Certification (for designated representatives or alternate designated representatives only)

I am authorized to make this submission on behalf of the owners and operators of the affected source and affected unit for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name Christian Kiernan	Title Environm	ental Services Director
Owner Company Name Florida Power & I	ight Company	
Phone (561) 691-2781	Email Christian.Kiernan@fp	ol.com
Signature		Date 9/20/19

United States Environmental Protection Agency Acid Rain, CAIR, and Transport Rule Programs

OMB Nos. 2060-0258, 2060-0570, and 2060-0667 Approval Expires 07/31/2014



# Retired Unit Exemption

For more information, see instructions and refer to 40 CFR 72.8, 96.105, 96.205, 96.305, 97.405, 97.505, 97.605, and 97.705, or a comparable state regulation, as applicable.

Revised

### STEP 1

Identify the unit by plant (source) name, State, ORIS/plant code and unit ID#.

#### STEP 2

Indicate the program(s) that the unit is subject to

#### STEP 3

Identify the date on which the unit was (or will be) permanently retired.

#### STEP 4

If the unit is subject to the Acid Rain Program, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

#### STEP 5

Read the appropriate special provisions.

Turkey Point Fossil Plant		FL	621	PTP 1
Plant (Source) Name		State	ORIS/Plant Code	Unit ID#
Acid Rain	Trans	port Rule N	O <sub>x</sub> Annual	
CAIR NOx Annual	Trans	port Rule No	Ox Ozone Season	

Transport Rule SO<sub>2</sub> Annual

CAIR NOx Annual

This submission is: 📕 New

CAIR SO2

CAIR NO<sub>x</sub> Ozone Season

October 31, 2016

January 1, 2017

#### Acid Rain Program Special Provisions

(1) A unit exempt under 40 CFR 72.8 shall not emit any sulfur dioxide and nitrogen oxides starting on the date that the exemption takes effect. The owners and operators of the unit will be allocated allowances in accordance with 40 CFR part 73 subpart B.

(2) A unit exempt under 40 CFR 72.8 shall not resume operation unless the designated representative of the source that includes the unit submits a complete Acid Rain permit application under 40 CFR 72.31 for the unit not less than 24 months prior to the date on which the unit is first to resume operation.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 72.8 shall comply with the requirements of the Acid Rain Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) For any period for which a unit is exempt under 40 CFR 72.8, the unit is not an affected unit under the Acid Rain Program and 40 CFR part 70 and 71 and is not eligible to be an opt-in source under 40 CFR part 74. As an unaffected unit, the unit shall continue to be subject to any other applicable requirements under 40 CFR parts 70 and 71.

(5) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 72.8 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the Administrator or the permitting authority. The owners and operators bear the burden of proof that the unit is permanently retired.

(6) On the earlier of the following dates, a unit exempt under 40 CFR 72.8(b) or (c) shall lose its exemption and become an affected unit under the Acid Rain Program and 40 CFR part 70 and 71: (i) the date on which the designated representative submits an Acid Rain permit application under paragraph (2); or (ii) the date on which the designated representative is required under paragraph (2) to submit an Acid Rain permit application. For the purpose of applying monitoring requirements under 40 CFR part 75, a unit that loses its exemption under 40 CFR 72.8 shall be treated as a new unit that commenced commercial operation on the first date on which the unit resumes operation.

#### CAIR NO<sub>x</sub> Annual Trading Program Special Provisions

(1) A unit exempt under 40 CFR 96.105(a) shall not emit any nitrogen oxides, starting on the date that the exemption takes effect.

(2) The permitting authority will allocate CAIR NO<sub>X</sub> allowances under 40 CFR 96 subpart EE to a unit exempt under 40 CFR 96.105(a).

(3) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 96.105(a) shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the permitting authority or the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(4) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.105(a) shall comply with the requirements of the CAIR NO<sub>X</sub> Annual Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(5) A unit exempt under 40 CFR 96.105(a) and located at a source that is required, or but for this exemption would be required, to have a title V operating permit shall not resume operation unless the CAIR designated representative of the source submits a complete CAIR permit application under 40 CFR 96.122 for the unit not less than 18 months (or such lesser time provided by the permitting authority) before the later of January 1, 2009 or the date on which the unit resumes operation.

(6) On the earlier of the following dates, a unit exempt under 40 CFR 96.105(a) shall lose its exemption:

(i) The date on which the CAIR designated representative submits a CAIR permit application for the unit under 40 CFR 96.105(b)(5);

(ii) The date on which the CAIR designated representative is required under 40 CFR 96.105(b)(5) to submit a CAIR permit application for the unit; or

(iii) The date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR permit application for the unit.

(7) For the purpose of applying monitoring, reporting, and recordkeeping requirements under 40 CFR 96 subpart HH, a unit that loses its exemption under 40 CFR 96.105(a) shall be treated as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CAIR SO<sub>2</sub> Trading Program Special Provisions

(1) A unit exempt under 40 CFR 96.205(a) shall not emit any sulfur dioxide, starting on the date that the exemption takes effect.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 96.205(a) shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the permitting authority or the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.205(a) shall comply with the requirements of the CAIR SO<sub>2</sub> Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 96.205(a) and located at a source that is required, or but for this exemption would be required, to have a title V operating permit shall not resume operation unless the CAIR designated representative of the source submits a complete CAIR permit application under 40 CFR 96.222 for the unit not less than 18 months (or such lesser time provided by the permitting authority) before the later of January 1, 2010 or the date on which the unit resumes operation.

(5) On the earlier of the following dates, a unit exempt under 40 CFR 96.205(a) shall lose its exemption:

(i) The date on which the CAIR designated representative submits a CAIR permit application for the unit under 40 CFR 96.205(b)(4);

(ii) The date on which the CAIR designated representative is required under 40 CFR 96.205(b)(4) to submit a CAIR permit application for the unit; or

(iii) The date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR permit application for the unit.

(6) For the purpose of applying monitoring, reporting, and recordkeeping requirements under 40 CFR 96 subpart HHH, a unit that loses its exemption under 40 CFR 96.205(a) shall be treated as a unit that commences commercial operation on the first date on which the unit resumes operation.

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#### CAIR NO<sub>x</sub> Ozone Season Trading Program Special Provisions

(1) A unit exempt under 40 CFR 96.305(a) shall not emit any nitrogen oxides, starting on the date that the exemption takes effect.

(2) The Administrator or the permitting authority will allocate CAIR NO<sub>X</sub> Ozone Season allowances under 40 CFR 96 subpart EEEE to a unit exempt under 40 CFR 96.305(a).

(3) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 96.305(a) shall retain at the source that includes the unit, records demonstrating that the unit is

permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the permitting authority or the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(4) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.305(a) shall comply with the requirements of the CAIR NOX Ozone Season Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(5) A unit exempt under 40 CFR 96.305(a) and located at a source that is required, or but for this exemption would be required, to have a title V operating permit shall not resume operation unless the CAIR designated

representative of the source submits a complete CAIR permit application under § 97.322 for the unit not less than 18 months (or such lesser time provided by the permitting authority) before the later of January 1, 2009 or the date on which the unit resumes operation.

(6) On the earlier of the following dates, a unit exempt under paragraph (a) of this section shall lose its exemption:(i) The date on which the CAIR designated representative submits a CAIR permit application for the unit under paragraph (b)(5) of this section;(ii) The date on which the CAIR designated representative is required under paragraph (b)(5) of this section to submit a CAIR permit application for the unit; or (iii) The date on which the CAIR designated representative is not required to submit a CAIR permit application for the unit; or (iii) The date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR permit application for the unit.

(7) For the purpose of applying monitoring, reporting, and recordkeeping requirements under subpart HHHH of this part, a unit that loses its exemption under paragraph (a) of this section shall be treated as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### Transport Rule NOx Annual Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.405 shall not emit any NOx, starting on the date that the exemption takes effect.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.405 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt 40 CFR 97.405 shall comply with the requirements of the TR NO<sub>X</sub> Annual Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.405 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### Transport Rule NOX Ozone Season Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.505 shall not emit any NOx, starting on the date that the exemption takes effect.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.505 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.505 shall comply with the requirements of the TR NO<sub>X</sub> Ozone Season Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.505 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and

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recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### Transport Rule SO2 Group 1 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.605 shall not emit any SO<sub>2</sub>, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.605 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.605 shall comply with the requirements of the TR SO<sub>2</sub> Group 1 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97,605 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### Transport Rule SO2 Group 2 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.705 shall not emit any SO<sub>2</sub>, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.705 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.705 shall comply with the requirements of the TR SO<sub>2</sub> Group 2 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.705 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

Page 5 of 5

#### STEP 6

Read the statement of compliance and the appropriate certification statements and sign and date.

#### Statement of Compliance

I certify that the unit identified above at STEP 1 was (or will be) permanently retired on the date identified at STEP 3 and will comply with the appropriate Special Provisions listed at STEP 5.

## Certification (for Acid Rain, CAIR, or Transport Rule designated representatives or alternate Acid Rain, CAIR, or Transport Rule designated representatives <u>only</u>)

I am authorized to make this submission on behalf of the owners and operators of the source and unit for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name Christian Kiernan		Title PGD Technical Services General Manager		
Owner Company Name Florida Power & Li	ight Company			
Phone (561) 691 - 2781	Email Christian.Kiernan@fpl.com			
signature Cath Fe-		Date 8/2/16		

#### Certification (for certifying officials of units subject to the Acid Rain Program only)

I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name		Title		
Owner Company Name		· · · · · · · · · · · · · · · · · · ·		
Phone	Emáil	Email		
Signature		Date		



### Instructions for Submission of the Retired Unit Exemption Notice

Please type or print. If you have any questions regarding the submission of the Retired Unit Exemption notice, contact Robert Miller at <u>miller.robertl@epa.gov</u> or (202) 343-9077, or contact your local, State, or EPA Regional Acid Rain, CAIR, or Transport Rule (TR) contact, as appropriate. You may also call U.S. EPA's Acid Rain Hotline at (202) 343-9620.

Any reference in these instructions to the Designated Representative means the Acid Rain Designated Representative, CAIR Designated Representative, and/or Transport Rule Designated Representative, as applicable. Any reference to the Alternate Designated Representative means the Alternate Acid Rain Designated Representative, the Alternate CAIR Designated Representative, and/or the Alternate Transport Rule Designated Representative, as applicable. The Acid Rain Designated Representative, the CAIR Designated Representative, and the Transport Rule Designated Representative for a facility (source) must be the same individual, and the Alternate Acid Rain Designated Representative, the Alternate Acid Rain Designated Representative, and the Alternate Acid Rain Designated Representative for a facility (source) must be the same individual, and the Alternate Transport Rule Designated Representative for a facility (source) must be the same individual.

**Submission Deadline:** For units subject to CAIR and/or the Transport Rule <u>only</u>, submit the retired unit exemption notice no later than <u>30 days</u> after the date the unit is permanently retired (i.e., within 30 days of the date entered at STEP 3). For units subject <u>only</u> to the Acid Rain Program, submit the form by December 31 of the first year the unit is to be exempt. If the unit is subject to the Acid Rain Program <u>and</u> to CAIR and/or the Transport Rule, submit the retired unit exemption notice no later than <u>30 days</u> after the date the unit is permanently retired (i.e., within 30 days of the date entered at STEP 3).

**STEP 1** Enter the plant name and state where the unit is located, the ORIS/Plant Code for the facility, and Unit ID for the unit, consistent with the data listed on the most current Certificate of Representation for the facility. A Plant Code is a 4 or 5 digit number assigned by the Department of Energy=s (DOE) Energy Information Administration (EIA) to facilities that generate electricity. For older facilities, "Plant Code" is synonymous with "ORISPL" and "Facility" codes. If the facility generates electricity but no Plant Code has been assigned, or if there is uncertainty regarding what the Plant Code is, contact EIA at (202) 586-1029. For facilities that do not produce electricity, use the facility identifier assigned by EPA (beginning with "88"). If the facility does not produce electricity and has not been assigned a facility identifier, contact Laurel DeSantis at desantis.laurel@epa.gov or (202) 343-9191.

STEP 2 Identify the programs to which the unit is subject.

STEP 3 Enter the date on which the unit was (or will be) permanently retired.

**STEP 4** If the unit is subject to the Acid Rain Program, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

STEP 5 Read the appropriate special provisions.

STEP 6 Read the appropriate certification statements, sign, and date.

For units subject <u>only</u> to the Acid Rain Program, if no designated representative has been authorized, a certifying official for each owner of the unit must read the certification at STEP 6 labeled "for certifying officials of Acid Rain affected units <u>only</u>, enter his or her name, title, name of the owner company for which he or she is the certifying official, phone number, email address, and then sign and date. A certifying official is <u>not</u> required to submit a Certificate of Representation. If there is more than one owner of a unit for which no designated representative has been authorized, <u>each</u> owner of the unit must have a certifying official sign the appropriate certification at STEP 6.

Submit the original Retired Unit Exemption notice to the title V permitting authority for the facility, and a copy to U.S. EPA:

#### For regular/certified mail:

U.S. Environmental Protection Agency 1200 Pennsylvania Ave., NW Mail Code 6204M Attention: Retired Unit Exemption Washington, DC 20460

#### For overnight mail:

U.S. Environmental Protection Agency 1201 Constitution Ave., NW 7<sup>th</sup> Floor, Room # 7421F Attention: Retired Unit Exemption Washington, DC 20004 (202) 343-9105

#### Paperwork Burden Estimate

The public reporting and recordkeeping burden for this collection of information is estimated to average 3.5 hours per response annually. Burden means the total time, effort, or financial resources expended by persons to generate, maintain, retain, or disclose or provide information to or for a Federal agency. This includes the time needed to review instructions; develop, acquire, install, and utilize technology and systems for the purposes of collecting, validating, and verifying information, processing and maintaining information, and disclosing and providing information; adjust the existing ways to comply with any previously applicable instructions and requirements; train personnel to be able to respond to a collection of information; search data sources; complete and review the collection of information; and transmit or otherwise disclose the information. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

Send comments on the Agency's need for this information, the accuracy of the provided burden estimates, and any suggested methods for minimizing respondent burden, including through the use of automated collection techniques to the Director, Collection Strategies Division, U.S. Environmental Protection Agency (2822T), 1200 Pennsylvania Ave., NW., Washington, D.C. 20460. Include the OMB control number in any correspondence. **Do not send the completed form to this address.** 



For more information, see instructions and refer to 40 CFR 72.8, 96.105, 96.205, 96.305, 97.405, 97.505. 97.605, and 97.705, or a comparable state regulation, as applicable.

This submission is: X New

Revised

#### STEP 1

Identify the unit by plant (source) name, State, ORIS/plant code and unit ID#.

#### STEP 2

Indicate the program(s) that the unit is subject to

STEP 3

Identify the date on which the unit was (or will be) permanently retired.

#### STEP 4

If the unit is subject to the Acid Rain Program, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

#### STEP 5

Read the appropriate special provisions.

				1
Plant (Source) Name TURKEY POINT		State FL	ORIS/Plant Code 000621	Unit ID# PTF2
X Acid Rain	X Transpo	rt Rule NO;	Annual	

X Transport Rule NO<sub>x</sub> Ozone Season

X Transport Rule SO<sub>2</sub> Annual

January 1, 2014

X CAIR NO<sub>x</sub> Annual

X CAIR NO<sub>x</sub> Ozone Season

X CAIR SO<sub>2</sub>

1/1/2014

#### Acid Rain Program Special Provisions

(1) A unit exempt under 40 CFR 72.8 shall not emit any sulfur dioxide and nitrogen oxides starting on the date that the exemption takes effect. The owners and operators of the unit will be allocated allowances in accordance with 40 CFR part 73 subpart B.

(2) A unit exempt under 40 CFR 72.8 shall not resume operation unless the designated representative of the source that includes the unit submits a complete Acid Rain permit application under 40 CFR 72.31 for the unit not less than 24 months prior to the date on which the unit is first to resume operation. (3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 72.8 shall comply with the requirements of the Acid Rain Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) For any period for which a unit is exempt under 40 CFR 72.8, the unit is not an affected unit under the Acid Rain Program and 40 CFR part 70 and 71 and is not eligible to be an opt-in source under 40 CFR part 74. As an unaffected unit, the unit shall continue to be subject to any other applicable requirements under 40 CFR parts 70 and 71.

(5) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 72.8 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the Administrator or the permitting authority. The owners and operators bear the burden of proof that the unit is permanently retired.

(6) On the earlier of the following dates, a unit exempt under 40 CFR 72.8(b) or (c) shall lose its exemption and become an affected unit under the Acid Rain Program and 40 CFR part 70 and 71: (i) the date on which the designated representative submits an Acid Rain permit application under paragraph (2); or (ii) the date on which the designated representative is required under paragraph (2) to submit an Acid Rain permit application. For the purpose of applying monitoring requirements under 40 CFR part 75, a unit that loses its exemption under 40 CFR 72.8 shall be treated as a new unit that commenced commercial operation on the first date on which the unit resumes operation.

#### CAIR NO<sub>X</sub> Annual Trading Program Special Provisions

(1) A unit exempt under 40 CFR 96.105(a) shall not emit any nitrogen oxides, starting on the date that the exemption takes effect.

(2) The permitting authority will allocate CAIR NO<sub>x</sub> allowances under 40 CFR 96 subpart EE to a unit exempt under 40 CFR 96.105(a).

(3) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 96.105(a) shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the permitting authority or the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(4) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.105(a) shall comply with the requirements of the CAIR NO<sub>x</sub> Annual Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(5) A unit exempt under 40 CFR 96.105(a) and located at a source that is required, or but for this exemption would be required, to have a title V operating permit shall not resume operation unless the CAIR designated representative of the source submits a complete CAIR permit application under 40 CFR 96.122 for the unit not less than 18 months (or such lesser time provided by the permitting authority) before the later of January 1, 2009 or the date on which the unit resumes operation.

(6) On the earlier of the following dates, a unit exempt under 40 CFR 96.105(a) shall lose its exemption:

(i) The date on which the CAIR designated representative submits a CAIR permit application for the unit under 40 CFR 96.105(b)(5);

(ii) The date on which the CAIR designated representative is required under 40 CFR 96.105(b)(5) to submit a CAIR permit application for the unit; or

(iii) The date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR permit application for the unit.

(7) For the purpose of applying monitoring, reporting, and recordkeeping requirements under 40 CFR 96 subpart HH, a unit that loses its exemption under 40 CFR 96.105(a) shall be treated as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CAIR SO<sub>2</sub> Trading Program Special Provisions

(1) A unit exempt under 40 CFR 96.205(a) shall not emit any sulfur dioxide, starting on the date that the exemption takes effect.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 96.205(a) shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the permitting authority or the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.205(a) shall comply with the requirements of the CAIR SO<sub>2</sub> Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 96.205(a) and located at a source that is required, or but for this exemption would be required, to have a title V operating permit shall not resume operation unless the CAIR designated representative of the source submits a complete CAIR permit application under 40 CFR 96.222 for the unit not less than 18 months (or such lesser time provided by the permitting authority) before the later of January 1, 2010 or the date on which the unit resumes operation.

(5) On the earlier of the following dates, a unit exempt under 40 CFR 96.205(a) shall lose its exemption:

(i) The date on which the CAIR designated representative submits a CAIR permit application for the unit under 40 CFR 96.205(b)(4);

(ii) The date on which the CAIR designated representative is required under 40 CFR 96.205(b)(4) to submit a CAIR permit application for the unit; or

(iii) The date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR permit application for the unit.

(6) For the purpose of applying monitoring, reporting, and recordkeeping requirements under 40 CFR 96 subpart HHH, a unit that loses its exemption under 40 CFR 96.205(a) shall be treated as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### CAIR NO<sub>X</sub> Ozone Season Trading Program Special Provisions

(1) A unit exempt under 40 CFR 96.305(a) shall not emit any nitrogen oxides, starting on the date that the exemption takes effect.

(2) The Administrator or the permitting authority will allocate CAIR NO<sub>X</sub> Ozone Season allowances under 40 CFR 96 subpart EEEE to a unit exempt under 40 CFR 96.305(a).

(3) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 96.305(a) shall retain at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the permitting authority or the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(4) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.305(a) shall comply with the requirements of the CAIR NOX Ozone Season Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(5) A unit exempt under 40 CFR 96.305(a) and located at a source that is required, or but for this exemption would be required, to have a title V operating permit shall not resume operation unless the CAIR designated representative of the source submits a complete CAIR permit application under § 97.322 for the unit not less than 18 months (or such lesser time provided by the permitting authority) before the later of January 1, 2009 or the date on which the unit resumes operation.

(6) On the earlier of the following dates, a unit exempt under paragraph (a) of this section shall lose its exemption: (i) The date on which the CAIR designated representative submits a CAIR permit application for the unit under paragraph (b)(5) of this section; (ii) The date on which the CAIR designated representative is required under paragraph (b)(5) of this section to submit a CAIR permit application for the unit; or (iii) The date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR permit application for the unit.

(7) For the purpose of applying monitoring, reporting, and recordkeeping requirements under subpart HHHH of this part, a unit that loses its exemption under paragraph (a) of this section shall be treated as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### Transport Rule NO<sub>X</sub> Annual Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.405 shall not emit any NO<sub>X</sub>, starting on the date that the exemption takes effect.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.405 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt 40 CFR 97.405 shall comply with the requirements of the TR NO<sub>x</sub> Annual Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.405 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### Transport Rule NOX Ozone Season Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.505 shall not emit any NO<sub>X</sub>, starting on the date that the exemption takes effect.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.505 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.505 shall comply with the requirements of the TR NO<sub>X</sub> Ozone Season Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.505 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and

recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

### Transport Rule SO2 Group 1 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.605 shall not emit any SO<sub>2</sub>, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.605 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.605 shall comply with the requirements of the TR SO<sub>2</sub> Group 1 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.605 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### Transport Rule SO2 Group 2 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.705 shall not emit any SO<sub>2</sub>, starting on the date that the exemption takes effect. (2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.705 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.705 shall comply with the requirements of the TR SO<sub>2</sub> Group 2 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.705 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

# STEP 6

Read the statement of compliance and the appropriate certification statements and sign and date.

#### Statement of Compliance

I certify that the unit identified above at STEP 1 was (or will be) permanently retired on the date identified at STEP 3 and will comply with the appropriate Special Provisions listed at STEP 5.

# Certification (for Acid Rain, CAIR, or Transport Rule designated representatives or alternate Acid Rain, CAIR, or Transport Rule designated representatives only)

I am authorized to make this submission on behalf of the owners and operators of the source and unit for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name CHRIATIAN KIERNAN	Title PGD GENERAL MANAGER
Owner Company Name FLORIDA POWER & LIG	Π
Phone 561-691-2781	Email CHRISTIAN.KIERNAN@FPL.COM
Signature Coff	12/9/13 Date

# Certification (for certifying officials of units subject to the Acid Rain Program only)

I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

				999.00.1
Name			Title	
	:			
Owner Company Name				
Phone		Email		
Signature				Date

# Acid Rain and CAIR Retired Unit Exemption

For more information, see instructions and refer to 40 CFR 72.8, 96.105, 96.205, 96.305 and Rules 62-214.340(2) and 62-296.470, F.A.C.

New 🛛 Revised 🗆 Renewal 🗆

# STEP 1

Identify the unit by plant name, State, ORIS code and unit ID#.

F	Plant Name	State	ORIS/Plant Code	Unit ID#
dS	SAINT JOHNS RIVER POWER PARK	FL	0207	1

Applicable Program(s): Acid Rain CAIR NO<sub>X</sub> Annual CAIR SO<sub>2</sub> CAIR NO<sub>X</sub> Ozone Season

# STEP 2

Identify the date on which the unit was (or will be) permanently retired.

December 31, 2017

### STEP 3

If an acid rain affected unit, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

### STEP 4

Read the special provisions.

# Acid Rain Special Provisions

January 1, 2018

(1) A unit exempt under Rule 62-214.340(2), F.A.C., shall not emit any sulfur dioxide and nitrogen oxides starting on the date that the exemption takes effect. The owners and operators of the unit will be allocated allowances in accordance with 40 CFR Part 73, Subpart B. If the unit is a Phase I unit, for each calendar year in Phase I, the designated representative of the unit shall submit a Phase I permit application in accordance with 40 CFR Part 72, Subparts C and D, and an annual certification report in accordance with 40 CFR Part 72, Subparts C and D, and an annual certification report in accordance with 40 CFR 72.90 through 72.92 and is subject to 40 CFR 72.95 and 72.96. (2) A unit exempt under Rule 62-214.340(2), F.A.C., shall not resume operation unless the designated representative of the source that includes the unit submits a complete Acid Rain Part application under Rule 62-214.320, F.A.C., for the unit not less than 24 months prior to the date on which the unit is first to resume operation.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under Rule 62-214.340(2), F.A.C., shall comply with the requirements of Chapter 62-214, F.A.C., and the Acid Rain Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.
(4) For any period for which a unit is exempt under Rule 62-214.340(2), F.A.C., the unit is not an Acid Rain unit and is not eligible to be an opt-in source under 40 CFR Part 74. As a non-Acid Rain Unit, the unit shall continue to be subject to any other applicable requirements under Chapter 62-213, F.A.C.

(5) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under Rule 62-214.340(2), F.A.C., shall retain at the source that includes the unit records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the EPA or the DEP. The owners and operators bear the burden of proof that the unit is permanently retired.

(6) On the earlier of the following dates, a unit exempt under Rule 62-214.340(2), F.A.C., shall lose its exemption and become an Acid Rain Unit: (i) the date on which the designated representative submits an Acid Rain Part application under paragraph (2); or (ii) the date on which the designated representative purpose of applying monitoring requirements under 40 CFR Part 75, a unit that loses its exemption on the first date on which the unit resumes operation.

### SAINT JOHNS RIVER POWER PARK

Plant Name (from STEP 1)

#### **CAIR Special Provisions**

(1) A unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall not emit any sulfur dioxide or nitrogen oxides starting on the date that the exemption takes effect. The DEP will allocate CAIR NOx allowances in accordance with Rule 62-296.470, F.A.C.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under Rule 62-296.470, F.A.C., shall retain at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the EPA or the DEP. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall comply with the applicable requirements of the CAIR NOx Annual Trading Program, the CAIR SO<sub>2</sub> Trading Program, and the CAIR NO<sub>x</sub> Ozone Season Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect. (4) A unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), and located at a source that is

required, or but for this exemption would be required, to have a title V operating permit shall not

resume operation unless the CAIR designated representative of the source submits a complete CAIR Part application under Rule 62-213.420, F.A.C., for the unit before the date on which the unit

resumes operation.

(5) On the earlier of the following dates, a unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a) shall lose its exemption:
(i) the date on which the CAIR designated representative submits a CAIR Part application under Special Provision (4) above;
(ii) the date on which the CAIR designated representative is required under Special Provision (4) above;
(iii) the date on which the CAIR designated representative is required under Special Provision (4) above;
(iii) the date on which the CAIR designated representative is required under Special Provision (4) above to submit an CAIR Part application for the unit; or

(iii) the date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR Part application for the unit.

(6) For the purpose of applying monitoring, reporting and recordkeeping requirements under 40 CFR Part 96, Subparts HH, HHH, and/or HHHH, a unit that loses its exemption under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall be treated as a unit that commences commercial operation on the first state. date on which the unit resumes operation.

#### Statement of Compliance

I state that the unit identified above in STEP 1 was (or will be) permanently retired on the date identified in STEP 2 and will comply with the Special Provisions listed in STEP 4.

#### Certification (for designated representatives or alternate designated representatives only)

I am authorized to make this submission on behalf of the owners and operators of the affected source penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Michael J. Brost Name	Vice President/General Manager, Electric Systems Title		
JEA Owner Company Name			
(904) 665-7547 Phone	brosmj@jea.com Email		
Signature March	60	Date 5-16-18	

STEP 4 (continued)

STEP 5 Make Statement of Compliance.

STEP 6

Read the certification and sign and date.

# Acid Rain and CAIR Retired Unit Exemption

For more information, see instructions and refer to 40 CFR 72.8, 96.105, 96.205, 96.305 and Rules 62-214.340(2) and 62-296.470, F.A.C.

New ⊠ Revised □ Renewal □

### STEP 1

Identify the unit by plant name, State, ORIS code and unit ID#.

Pla	ant Name	State	ORIS/Plant Code	Unit ID#
nd SA	AINT JOHNS RIVER POWER PARK	FL	0207	2

Applicable Program(s): Acid Rain CAIR NO<sub>X</sub> Annual CAIR SO<sub>2</sub> CAIR NO<sub>X</sub> Ozone Season

# STEP 2

Identify the date on which the unit was (or will be) permanently retired.

December 31, 2017

# STEP 3

If an acid rain affected unit, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

### STEP 4

Read the special provisions.

January 1, 2018

#### **Acid Rain Special Provisions**

(1) A unit exempt under Rule 62-214.340(2), F.A.C., shall not emit any sulfur dioxide and nitrogen oxides starting on the date that the exemption takes effect. The owners and operators of the unit will be allocated allowances in accordance with 40 CFR Part 73, Subpart B. If the unit is a Phase I unit, for each calendar year in Phase I, the designated representative of the unit shall submit a Phase I permit application in accordance with 40 CFR Part 72, Subparts C and D, and an annual certification report in accordance with 40 CFR 72.90 through 72.92 and is subject to 40 CFR 72.95 and 72.96.
(2) A unit exempt under Rule 62-214.340(2), F.A.C., shall not resume operation unless the designated representative of the source that includes the unit submits a complete Acid Rain Part application under Rule 62-214.320, F.A.C., for the unit not less than 24 months prior to the date on which the unit is first to resume operation.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under Rule 62-214.340(2), F.A.C., shall comply with the requirements of Chapter 62-214, F.A.C., and the Acid Rain Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.
(4) For any period for which a unit is exempt under Rule 62-214.340(2), F.A.C., the unit is not an Acid Rain unit and is not eligible to be an opt-in source under 40 CFR Part 74. As a non-Acid Rain Unit, the unit shall continue to be subject to any other applicable requirements under Chapter 62-213, F.A.C.

(5) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under Rule 62-214.340(2), F.A.C., shall retain at the source that includes the unit records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the EPA or the DEP. The owners and operators bear the burden of proof that the unit is permanently retired.

(6) On the earlier of the following dates, a unit exempt under Rule 62-214.340(2), F.A.C., shall lose its exemption and become an Acid Rain Unit: (i) the date on which the designated representative submits an Acid Rain Part application under paragraph (2); or (ii) the date on which the designated representative purpose of applying monitoring requirements under 40 CFR Part 75, a unit that loses its exemption on the first date on which the unit resumes operation.

### SAINT JOHNS RIVER POWER PARK

Plant Name (from STEP 1)

#### **CAIR Special Provisions**

(1) A unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall not emit any sulfur dioxide or nitrogen oxides starting on the date that the exemption takes effect. The DEP will allocate CAIR NOx allowances in accordance with Rule 62-296.470, F.A.C.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under Rule 62-296.470, F.A.C., shall retain at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the EPA or the DEP. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall comply with the applicable requirements of the CAIR NO<sub>X</sub> Annual Trading Program, the CAIR SO<sub>2</sub> Trading Program, and the CAIR NO<sub>X</sub> Ozone Season Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect. (4) A unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a), and located at a source that is

required, or but for this exemption would be required, to have a title V operating permit shall not

resume operation unless the CAIR designated representative of the source submits a complete CAIR Part application under Rule 62-213.420, F.A.C., for the unit before the date on which the unit

resumes operation.

(5) On the earlier of the following dates, a unit exempt under 40 CFR 96.105(a), 96.205(a), or 96.305(a) shall lose its exemption:
(i) the date on which the CAIR designated representative submits a CAIR Part application under Special Provision (4) above;
(ii) the date on which the CAIR designated representative is required under Special Provision (4) above;
(iii) the date on which the CAIR designated representative is required under Special Provision (4) above;
(iii) the date on which the CAIR designated representative is required under Special Provision (4) above to submit an CAIR Part application for the unit; or

(iii) the date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR Part application for the unit.

(6) For the purpose of applying monitoring, reporting and recordkeeping requirements under 40 CFR Part 96, Subparts HH, HHH, and/or HHHH, a unit that loses its exemption under 40 CFR 96.105(a), 96.205(a), or 96.305(a), shall be treated as a unit that commences commercial operation on the first state. date on which the unit resumes operation.

#### Statement of Compliance

I state that the unit identified above in STEP 1 was (or will be) permanently retired on the date identified in STEP 2 and will comply with the Special Provisions listed in STEP 4.

#### Certification (for designated representatives or alternate designated representatives only)

I am authorized to make this submission on behalf of the owners and operators of the affected source penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Michael J. Brost Name	Vice President/General Manager, Electric Systems Title		
JEA Owner Company Name			
(904) 665-7547 Phone	brosmj@jea.com Email		
Signature March	60	Date 5-16-18	

STEP 4 (continued)

STEP 5 Make Statement of Compliance.

STEP 6

Read the certification and sign and date.



# SUBMITTED ELECTRONICALLY

December 18, 2015

(via e-mail: David.Read@dep.state.fl.us) Mr. David Read, Permitting Section Administrator Division of Air Resource Management Florida Department of Environmental Protection 2600 Blair Stone Road, MS#5500 Tallahassee, FL 32399

# RE: C.D. McIntosh, Jr. Power Plant – Permit 1050004-036-AV

Subject: Unit 1 Retirement

Mr. Read:

In accordance with the requirements of 40 CFR 72.8 and 97.505, this submittal is to notify DEP and EPA that Lakeland Electric intends to retire McIntosh Unit 1 (EU 001) effective <u>December 31, 2015</u>.

Please note that the Air Construction Permit 1050004-034-AC, which established a new NO<sub>x</sub> limit for Unit 1, states that "*the permittee shall apply for the Title V permit revision within 180 days of U.S. EPA's approval of the amendment to Florida's Regional Haze State Implementation Plan (SIP).*" Since this approval became effective on November 23, 2015, the Title V permit revision application would be due by May 21, 2016. However, because we are retiring Unit 1 effective December 31, 2015, a permit application to revise the Title V permit in order to incorporate the new NO<sub>x</sub> limit will <u>not</u> be submitted.

If you have any questions regarding this submittal, please feel free to contact me at (863) 834-8180 or nedin.bahtic@lakelandelectric.com.

Sincerely,

Nedin Bahtic Environmental Permitting

Enclosures: R.O. Certification (R. Kremann); EPA Form 7610-20

cc: (via e-mail: SWD\_AIR@dep.state.fl.us)
 Ms. Danielle Henry, Environmental Manager
 Florida Department of Environmental Protection, Southwest District
 13051 North Telecom Parkway
 Temple Terrace, FL 33637

(via certified mail) Attention: Retired Unit Exemption U.S. Environmental Protection Agency 1200 Pennsylvania Ave., NW Mail Code 6204M Washington, DC 20460

501 E. Lemon St. ◆ Lakeland, Florida 33801 Phone: 863.834.6300 ◆ Fax: 863.834.6344

# Responsible Official Certification

1.	Responsible Official Name ;
	Ronald Kremann, Plant Manager
	Responsible Official Mailing Address: Organization/Firm: Lakeland Electric – McIntosh Power Plant Street Address: 3030 East Lake Parker Drive City: Lakeland State: FL Zip Code: 33805
3.	Owner/Authorized Representative Telephone Numbers: Telephone: (863) 834-6684 ext. Fax: (863) 834-5670
4.	Responsible Official Email Address: ron.kremann@lakelandelectric.com
5.	Responsible Official Statement: I, the undersigned, am a responsible official of the Title V source addressed in this submittal. I hereby certify, based on information and belief formed after reasonable inquiry, that the statements and information in this submission are true, accurate and complete. Item Certified: C.D. McIntosh, Jr. Power Plant (ID No. 1050004) Unit 1 (EU 001) Retiring on December 31, 2015



# **Retired Unit Exemption**

For more information, see instructions and refer to 40 CFR 72.8, 96.105, 96.205, 96.305, 97.405, 97.505, 97.605, and 97.705, or a comparable state regulation, as applicable.

# STEP 1

Identify the unit by plant (source) name, State, ORIS/plant code and unit ID#.

# STEP 2

Indicate the program(s) that the unit is subject to

# STEP 3

Identify the date on which the unit was (or will be) permanently retired.

# STEP 4

If the unit is subject to the Acid Rain Program, identify the first full calendar year in which the unit meets (or will meet) the requirements of 40 CFR 72.8(d).

# STEP 5

Read the appropriate special provisions.

C.D. McIntosh, Jr. Power Plant			FL	676	1
Plant (Source) Name			State	ORIS/Plant Code	Unit ID#
🗵 Acid Rain	🗆 Tr	anspo	rt Rule NO <sub>x</sub>	Annual	
□ CAIR NO <sub>X</sub> Annual	X Tr	anspo	rt Rule NO <sub>x</sub>	Ozone Season	
	🗆 Tr	anspo	rt Rule SO <sub>2</sub>	Annual	
□ CAIR NO <sub>x</sub> Ozone Season					
December 31, 2015					

January 1, <u>2016</u>

# Acid Rain Program Special Provisions

(1) A unit exempt under 40 CFR 72.8 shall not emit any sulfur dioxide and nitrogen oxides starting on the date that the exemption takes effect. The owners and operators of the unit will be allocated allowances in accordance with 40 CFR part 73 subpart B.

(2) A unit exempt under 40 CFR 72.8 shall not resume operation unless the designated representative of the source that includes the unit submits a complete Acid Rain permit application under 40 CFR 72.31 for the unit not less than 24 months prior to the date on which the unit is first to resume operation.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 72.8 shall comply with the requirements of the Acid Rain Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) For any period for which a unit is exempt under 40 CFR 72.8, the unit is not an affected unit under the Acid Rain Program and 40 CFR part 70 and 71 and is not eligible to be an opt-in source under 40 CFR part 74. As an unaffected unit, the unit shall continue to be subject to any other applicable requirements under 40 CFR parts 70 and 71.

(5) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 72.8 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time prior to the end of the period, in writing by the Administrator or the permitting authority. The owners and operators bear the burden of proof that the unit is permanently retired.

(6) On the earlier of the following dates, a unit exempt under 40 CFR 72.8(b) or (c) shall lose its exemption and become an affected unit under the Acid Rain Program and 40 CFR part 70 and 71: (i) the date on which the designated representative submits an Acid Rain permit application under paragraph (2); or (ii) the date on which the designated representative is required under paragraph (2) to submit an Acid Rain permit application. For the purpose of applying monitoring requirements under 40 CFR part 75, a unit that loses its exemption under 40 CFR 72.8 shall be treated as a new unit that commenced commercial operation on the first date on which the unit resumes operation.

# CAIR NO<sub>X</sub> Annual Trading Program Special Provisions

(1) A unit exempt under 40 CFR 96.105(a) shall not emit any nitrogen oxides, starting on the date that the exemption takes effect.

(2) The permitting authority will allocate CAIR NO<sub>X</sub> allowances under 40 CFR 96 subpart EE to a unit exempt under 40 CFR 96.105(a).

(3) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 96.105(a) shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the permitting authority or the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(4) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.105(a) shall comply with the requirements of the CAIR NO<sub>X</sub> Annual Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(5) A unit exempt under 40 CFR 96.105(a) and located at a source that is required, or but for this exemption would be required, to have a title V operating permit shall not resume operation unless the CAIR designated representative of the source submits a complete CAIR permit application under 40 CFR 96.122 for the unit not less than 18 months (or such lesser time provided by the permitting authority) before the later of January 1, 2009 or the date on which the unit resumes operation.

(6) On the earlier of the following dates, a unit exempt under 40 CFR 96.105(a) shall lose its exemption:

(i) The date on which the CAIR designated representative submits a CAIR permit application for the unit under 40 CFR 96.105(b)(5);

(ii) The date on which the CAIR designated representative is required under 40 CFR 96.105(b)(5) to submit a CAIR permit application for the unit; or

(iii) The date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR permit application for the unit.

(7) For the purpose of applying monitoring, reporting, and recordkeeping requirements under 40 CFR 96 subpart HH, a unit that loses its exemption under 40 CFR 96.105(a) shall be treated as a unit that commences commercial operation on the first date on which the unit resumes operation.

# CAIR SO<sub>2</sub> Trading Program Special Provisions

(1) A unit exempt under 40 CFR 96.205(a) shall not emit any sulfur dioxide, starting on the date that the exemption takes effect.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 96.205(a) shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the permitting authority or the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.205(a) shall comply with the requirements of the CAIR SO<sub>2</sub> Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 96.205(a) and located at a source that is required, or but for this exemption would be required, to have a title V operating permit shall not resume operation unless the CAIR designated representative of the source submits a complete CAIR permit application under 40 CFR 96.222 for the unit not less than 18 months (or such lesser time provided by the permitting authority) before the later of January 1, 2010 or the date on which the unit resumes operation.

(5) On the earlier of the following dates, a unit exempt under 40 CFR 96.205(a) shall lose its exemption:

(i) The date on which the CAIR designated representative submits a CAIR permit application for the unit under 40 CFR 96.205(b)(4);

(ii) The date on which the CAIR designated representative is required under 40 CFR 96.205(b)(4) to submit a CAIR permit application for the unit; or

(iii) The date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR permit application for the unit.

(6) For the purpose of applying monitoring, reporting, and recordkeeping requirements under 40 CFR 96 subpart HHH, a unit that loses its exemption under 40 CFR 96.205(a) shall be treated as a unit that commences commercial operation on the first date on which the unit resumes operation.

# CAIR NO<sub>x</sub> Ozone Season Trading Program Special Provisions

(1) A unit exempt under 40 CFR 96.305(a) shall not emit any nitrogen oxides, starting on the date that the exemption takes effect.

(2) The Administrator or the permitting authority will allocate CAIR NO<sub>X</sub> Ozone Season allowances under 40 CFR 96 subpart EEEE to a unit exempt under 40 CFR 96.305(a).

(3) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 96.305(a) shall retain at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the permitting authority or the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(4) The owners and operators and, to the extent applicable, the CAIR designated representative of a unit exempt under 40 CFR 96.305(a) shall comply with the requirements of the CAIR NOX Ozone Season Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(5) A unit exempt under 40 CFR 96.305(a) and located at a source that is required, or but for this exemption would be required, to have a title V operating permit shall not resume operation unless the CAIR designated

representative of the source submits a complete CAIR permit application under § 97.322 for the unit not less than 18 months (or such lesser time provided by the permitting authority) before the later of January 1, 2009 or the date on which the unit resumes operation.

(6) On the earlier of the following dates, a unit exempt under paragraph (a) of this section shall lose its exemption:(i) The date on which the CAIR designated representative submits a CAIR permit application for the unit under paragraph (b)(5) of this section;(ii) The date on which the CAIR designated representative is required under paragraph (b)(5) of this section to submit a CAIR permit application for the unit; or (iii) The date on which the unit resumes operation, if the CAIR designated representative is not required to submit a CAIR permit application for the unit.

(7) For the purpose of applying monitoring, reporting, and recordkeeping requirements under subpart HHHH of this part, a unit that loses its exemption under paragraph (a) of this section shall be treated as a unit that commences commercial operation on the first date on which the unit resumes operation.

# Transport Rule NO<sub>x</sub> Annual Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.405 shall not emit any NO<sub>X</sub>, starting on the date that the exemption takes effect.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.405 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt 40 CFR 97.405 shall comply with the requirements of the TR NO<sub>x</sub> Annual Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.405 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

# Transport Rule NOX Ozone Season Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.505 shall not emit any NO<sub>X</sub>, starting on the date that the exemption takes effect.

(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.505 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.

(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.505 shall comply with the requirements of the TR NO<sub>X</sub> Ozone Season Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.505 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and

recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

### Transport Rule SO2 Group 1 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.605 shall not emit any SO<sub>2</sub>, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.605 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.605 shall comply with the requirements of the TR SO<sub>2</sub> Group 1 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.605 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

# Transport Rule SO2 Group 2 Trading Program Special Provisions

(1) A unit exempt under 40 CFR 97.705 shall not emit any SO<sub>2</sub>, starting on the date that the exemption takes effect.
(2) For a period of 5 years from the date the records are created, the owners and operators of a unit exempt under 40 CFR 97.705 shall retain, at the source that includes the unit, records demonstrating that the unit is permanently retired. The 5-year period for keeping records may be extended for cause, at any time before the end of the period, in writing by the Administrator. The owners and operators bear the burden of proof that the unit is permanently retired.
(3) The owners and operators and, to the extent applicable, the designated representative of a unit exempt under 40 CFR 97.705 shall comply with the requirements of the TR SO<sub>2</sub> Group 2 Trading Program concerning all periods for which the exemption is not in effect, even if such requirements arise, or must be complied with, after the exemption takes effect.

(4) A unit exempt under 40 CFR 97.705 shall lose its exemption on the first date on which the unit resumes operation. Such unit shall be treated, for purposes of applying allocation, monitoring, reporting, and recordkeeping requirements under this subpart, as a unit that commences commercial operation on the first date on which the unit resumes operation.

#### STEP 6

Read the statement of compliance and the appropriate certification statements and sign and date.

#### Statement of Compliance

I certify that the unit identified above at STEP 1 was (or will be) permanently retired on the date identified at STEP 3 and will comply with the appropriate Special Provisions listed at STEP 5.

#### Certification (for Acid Rain, CAIR, or Transport Rule designated representatives or alternate Acid Rain, CAIR, or Transport Rule designated representatives only)

I am authorized to make this submission on behalf of the owners and operators of the source and unit for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name Ronald Kremann	Title Production Manager
Owner Company Name Lakeland Electric	
Phone 863-834-6684 Email	ron.kremann@lakelandelectric.com
Signature	Date/2/16/15
XIM	

Certification (for certifying officials of units subject to the Acid Rain Program only) I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name		Title
Owner Company Name		
Phone	Email	
Signature		Date





Plant City Facility PO Drawer L Plant City, FL 33564 www.mosaicco.com

# Appendix G-5i Mosaic Plant City Permanent Shutdown Letter

December 3, 2020

Mr. David Read Florida Department of Environmental Protection Division of Air Resources Management 2600 Blairstone Road Tallahassee, FL 32399

# RE: Mosaic Fertilizer LLC, Plant City Facility Title V Air Permit No. 0570005-086-AV Permanent Shutdown of Sulfuric Acid Plants A, B, C, & D

Mr. Read:

The purpose of this letter is to provide notification that the four existing sulfuric acid plants (SAPs) at the Mosaic Fertilizer, LLC Plant City Facility were permanently shut down on November 21, 2019, with the commencement of construction of the X Train Conversion project authorized under construction permits 0570005-083-AC and 0570005-087-AC.

EU No.	Emissions Unit Description	
002	"A" Sulfuric Acid Plant	
003	"B" Sulfuric Acid Plant	
007	"C" Sulfuric Acid Plant	
008	"D" Sulfuric Acid Plant	

If you require any additional information contact J. Michael Messina at Joel.Messina@mosaicco.com or (813) 364-5639.

Sincerely,

Atusa Amiri

Atusa Amiri General Manager

AA/JMM

CC: Sahand Nasseri/HCEPC Max Grondahl/FDEP Kristi Farrell Veronica Figueroa Scott Lehr J. M. Messina/Envir. Files

# **RESPONSIBLE OFFICIAL CERTIFICATION**

I, the undersigned, am a responsible official (Title V Air Permit application or responsible official notification form on file with the Department) of the Title V source for which this document is being submitted. With respect to all matters other than Acid Rain program requirements, I hereby certify, that based on the information and belief formed after reasonable inquiry, that the statements made and data contained in the documents are true, accurate, and complete.

Atusa Amiri

12/03/2020 (Date)

(Signature of Title V Responsible Official)

Name: Atusa Amiri Title: Manager, Mosaic Fertilizer LLC- Plant City Facility