



4014 NW 13th STREET
GAINESVILLE, FL 32609-1923
352/377-5822 ■ FAX/377-7158

307-12-12
September 25, 2012

Dept. of Environmental
Protection
SEP 26 2012
Southwest District

Ms. Susan Pelz, P.E.
Florida Department of Environmental Protection
SW District – Solid Waste Management
13051 N. Telecom Pky.
Temple Terrace, FL 33637

Re: Tire Permit Application (Former Permit No. 22787-002-WT)
CEMEX Construction Materials Florida, LLC
Brooksville South Cement Plant
Brooksville, Hernando County, FL

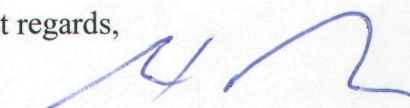
Dear Ms. Pelz:

On behalf of CEMEX Construction Materials, LLC (CEMEX) Koogler and Associates, Inc. (Koogler) is submitting the enclosed application for the existing Tire Processing Facility at the Brooksville South Cement Plant, per 62-711 F.A.C. Enclosed is a check for \$1,250 for the permit application fee.

From September 2005 to-date, the Tire Facility of the Brooksville South Cement Plant operations has been permitted under Site Certification PA 82-17P. Prior to September 2005, the Tire Facility was permitted independently under 22787-002-WT.

Thank you for your assistance. If you have any questions, please contact me at 352-377-5822 or mlee@kooglerassociates.com.

Best regards,


Maxwell R. Lee, PhD., PE
KOOGLER AND ASSOCIATES, INC.

MRL/tlr

Enclosure

Cc: George Townsend - CEMEX



Florida Department of Environmental Protection

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

Reset Form

Print Form

DEP Form # 62-701.900(23)

Form Title: Waste Tire Processing
Facility Permit Application

Effective Date: January 6, 2010

Incorporated in Rule 62-711.530(6)

Waste Tire Processing Facility Permit Application

Permit No. Former No. 22787-002-WT

Renewal ☐ Modification ☐ Existing unpermitted facility ☐ Proposed new facility ☐

Part I-General Information:

A. Applicant Information:

1. Applicant Name: CEMEX Construction Materials Florida LLC
2. Applicant Street Address: 10311 Cement Plant Road
3. City: Brooksville County: Hernando Zip: 34601
4. Applicant Mailing Address: Same as above
5. City: _____ County: _____ Zip: _____
6. Contact person: George Townsend Phone: (352)799-7881 FEID No: 26-3068068
7. Have any enforcement actions been taken by the Department against the applicant relating to the operation of any solid waste management facility in this state? This includes any Complaint, Notice of Violation, or revocation of a permit or registration, as well as any Consent Order in which a violation of Department rules is admitted. It does not include a Warning Letter, Warning Notice, Notice of Noncompliance, or other similar document which does not constitute agency action.
Yes ☐ No ☒ If yes, attach a history and description of the enforcement actions.

B. Facility Information:

1. Facility Name: Brooksville South Cement Plant
2. Facility Street Address (Main Entrance): 10311 Cement Plant Road
3. City: Brooksville County: Hernando Zip: 34601
4. Facility Mailing Address: Same as above
5. City: _____ State: _____ Zip: _____
6. Contact Person: George Townsend Phone: (352)799-7881
7. Facility Location Coordinates:
Section: 8 Township: 22 South Range: 19 East
Latitude: 28 34' 54.65" (site entrance) Longitude: 82 26' 56.33" (site entrance)
8. Anticipated date for starting construction N/A and for completion of construction N/A
9. Anticipated date for receipt of tires N/A-Existing Op. and for start of processing N/A-Existing Op.

**Mail completed form to
appropriate district office listed below**

Northwest District
160 Government Center
Pensacola, FL 32501-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. 200 B
Jacksonville, FL 32256-7590
904-807-3300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
13051 N. Telecom Pkwy
Temple Terrace, FL
813-632-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33902-2549
239-332-6975

Southeast District
400 North Congress Ave.
West Palm Beach, FL 33401
561-681-6600

C. Land Owner Information (if different from applicant):

1. Owner's name: Same as applicant
2. Land owner's mailing address: _____
3. City: _____ State: _____ Zip: _____
4. Authorized Agent: _____ Agent's phone () _____
5. Current lease expires: _____

D. Facility Operator Information (if different from applicant):

1. Operator's name: Same as applicant
2. Operator's mailing address: _____
3. City: _____ State: _____ Zip: _____
4. Contact person: _____ Phone: () _____

E. Preparer of Application:

1. Name of person preparing application: Maxwell R. Lee, Ph.D., P.E., Koogler and Associates, Inc.
2. Mailing address: 4014 NW 13th Street
3. City: Gainesville State: FL Zip: 32609
4. Phone: (352)377-5822
5. Affiliation with facility: Project Engineer, Environmental Consultant

Part II-Operations:

A. Facility type (check appropriate box):

- ☐ Waste tire processing facility.
- ☐ Waste tire processing facility with on-site disposal of processed tires or processing residuals.
- ☒ Waste tire processing facility with on-site consumption of waste tires or processing residuals.
- ☐ Permitted solid waste management facility modification to allow waste tire site and processing.

B. Type of processing facility (check as many as apply):

- ☐ Shredder ☐ Cutter ☐ Chopper ☐ Incinerator only ☐ Incinerator with energy recovery
- ☐ Pyrolysis ☒ Supplemental fuel user ☐ Other, explain _____

C. Storage: Indicate the maximum quantities of whole waste tires, processed waste tires, and processing residuals, expressed in tons, to be stored at the facility, in accordance with Rule 62-711.530(2), F.A.C.

	Outdoor Storage(tons)	Outdoor Storage (sq.ft)	Indoor Storage (tons)	Indoor Storage (sq.ft)	Total Storage (tons)
Whole waste tires:	<u>300</u>	<u>130,680</u>	_____	_____	<u>300</u>
Processed tires:	_____	_____	_____	_____	_____
Processing residuals:	_____	_____	_____	_____	_____
TOTALS:	<u>300</u>	<u>130,680</u>	_____	_____	<u>300</u>

- D. For reporting quantity of tires in tons, tires will be: weighed on site ☒ weighed off site ☐
weights will be calculated ☐
- E. Facilities that will not be disposing of processed tires or processing residual on the facility site must indicate the permitted solid waste management facility where processed tires or residuals will be disposed.

1. Name of facility N/A - whole tires are used as supplemental fuel/ingredient for cement kiln production.

2. Street address: _____

3. City: _____ County: _____ Zip: _____

- F. Facilities that will be delivering processed tires to consuming facilities must describe the existing or proposed markets for those processed tires.

N/A - consuming facility using whole tires as supplemental fuel/ingredient for cement kiln production.

Part III-Attachments:

A. Facility design

NOTE: All maps, plan sheets, drawings, isometrics, cross sections, or aerial photographs shall be legible; be signed and sealed by a registered professional engineer responsible for their preparation; be of appropriate scale to show clearly all required details; be numbered, referenced to narrative, titled, have a legend of symbols used, contain horizontal and vertical scales (where applicable), and specify drafting or origination dates; and use uniform scales as much as possible, contain a north arrow and use NGVD for all elevations.

1. A topographic or section map of the facility, including the surrounding area for one mile, no more than one year old, showing land use and zoning within one mile of the facility
2. A plot plan of the facility on a scale of not less than one inch equals 200 feet. At a minimum, the plot plan shall include
 - a. The facility design, including the location and size of all storage and processing areas for used tires, unprocessed waste tires, processed waste tires, and waste tire processing residuals;
 - b. All wetlands and water bodies within the facility or within 200 feet of any storage area;
 - c. Stormwater control measures, including ditches, dikes, and other structures;
 - d. Boundaries of the facility, legal boundaries of the land containing the facility, and any easements or rights of way that are within the facility or within 200 feet of any storage area;
 - e. Location, size, and depth of all wells within the facility or within 200 feet of any storage area;
 - f. All structures and buildings that are, or will be, constructed at the facility; include those used in storage and processing operations;
 - g. All areas used for loading and unloading;
 - h. All access roads and internal roads, including fire lanes;
 - i. Location of all fences, gates, and other access control measures; and
 - j. Location of all disposal areas within the facility.

B. Facility operation.

1. A description of the facility's operation, process and products including how waste tires will be received and stored.
2. A description of the equipment used for processing tires. This description shall include the make, model, and hourly capacity of each piece of equipment.
3. Description of the waste from the process, the amount of waste expected and how and where this waste will be disposed of.
4. Statement of the maximum daily throughput and the planned daily and annual throughput.
5. A description of how the operator will maintain compliance with each of the storage requirements of Rule 62 - 711.540, F.A.C.
6. A copy of the emergency preparedness manual for the facility with a statement of the on site and off site locations where that manual will be maintained.
7. A copy of the fire safety survey
8. A description of how 75% of the annual accumulation of waste tires will be removed for disposal or recycling.

- C. Completed closing plan for the facility as required by Rule 62 - 711.700(2) and (3), F.A.C.

C. CERTIFICATION BY APPLICANT AND ENGINEER OR PUBLIC OFFICER

1. Applicant:

The undersigned applicant or authorized representative of CEMEX Construction Materials Florida LLC

is aware that statements made in this form and attached information are an application for a alternative fuels

processing facility Permit from the Florida Department of Environmental Protection and certifies that the information in this application is true, correct and complete to the best of his/her knowledge and belief. Further, the undersigned agrees to comply with the provisions of Chapter 403, Florida Statutes, and all rules and regulations of the Department. It is understood that the Permit is not transferable, and the Department will be notified prior to the sale or legal transfer of the permitted facility.


Signature of Applicant or Agent

James Daniel

Name and Title (please type)

jdaniel@cemexusa.com

E-Mail address (if available)

10311 Cement Plant Road

Mailing Address

Brooksville, FL

City, State, Zip Code

(352) 799-7881

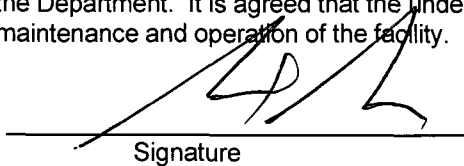
Telephone Number

Date

Attach letter of authorization if agent is not a governmental official, owner, or corporate officer.

2. Professional Engineer registered in Florida (or Public Officer if authorized under Sections 403.707 and 403.7075, Florida Statutes):

This is to certify that the engineering features of this waste processing facility have been designed/examined by me and found to conform to engineering principles applicable to such facilities. In my professional judgment, this facility, when properly maintained and operated, will comply with all applicable statutes of the State of Florida and rules of the Department. It is agreed that the undersigned will provide the applicant with a set of instructions of proper maintenance and operation of the facility.


Signature

Maxwell R. Lee, Ph.D., P.E.

Name and Title (please type)

4014 NW 13th Street

Mailing Address

Gainesville, FL 32609

City, State, Zip Code

mlee@kooglerassociates.com

E-Mail address (if available)

(352) 377-5822

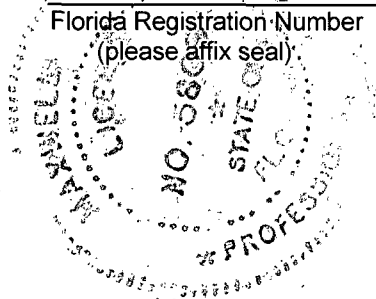
Telephone Number

9/11/12

Date

58091

Florida Registration Number
(please affix seal)



APPLICATION INFORMATION

Part III – Attachments

A. Facility Design

- 1) A topographic or section map of the facility, including the surrounding area for one mile, no more than one year old, showing land use and zoning within one mile of the facility. **See Figure 1 - Hernando County Property Appraiser Parcel Map and Figure 2 – USGS Topographic Map provided in Attachment 1.**
- 2) A plot plan of the facility on a scale of not less than one inch equals 200 feet. **See Figure 3 – Aerial, Figure 4 - Site Layout and Figure 5 – Tire Trailer Staging Area in Attachment 1.**

B. Facility Operation

For sub-items 1 through 5 & 8: A Facility Operations Plan is provided in Attachment 2.

Item 6. A copy of the emergency preparedness manual for the facility has not changed since the original submittal. It is currently located at:

**Brooksville South Cement Plant - Environmental Office
CEMEX Construction Materials Florida, LLC
10311 Cement Plant Road
Brooksville, FL 34601**

Item 7. A copy of the latest fire safety survey is provided in Attachment 3.

- C. Completed closing plan for the facility as required by Rule 62-711.700(2) and (3), FAC. **A Closure Plan is provided in Attachment 4.**
- D. Attach proof of financial responsibility as requirement by Rule 62-711.500(3) OR calculation showing that financial assurance documents, currently on file with the Department, are sufficient to assure closing of the waste tire site as well as any other solid waste management facility at that location. **See Closure Plan, Attachment 4 for the closing cost estimate and proposed financial assurance. Upon approval of the closing costs estimate, CEMEX will provide the required financial mechanism.**
- E. A letter from the land owner (if different from applicant) authorizing use of the land as a waste tire processing facility. **N/A. The applicant is the land owner.**
- F. If waste tires will be consumed at the facility, attach a description of the other environmental permits that the applicant has for this use, including permit number,

date of issue, and name of issuing agency. **See Other Environmental Permits provided in Attachment 5.**

- G. The permit fee as required in Rule 62-4, FAC. **The applicable permit fee is \$1,250 and a check for that amount is enclosed.**

1. **Site Figures**
2. **Facility Operation Plan**
3. **Fire Safety Survey**
4. **Closure Plan**
5. **List of Other Permits**

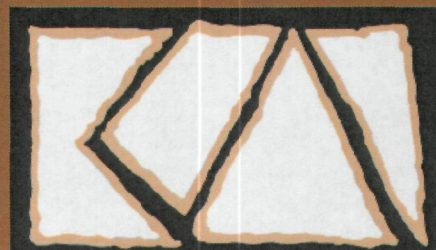
A T T A C H M E N T S



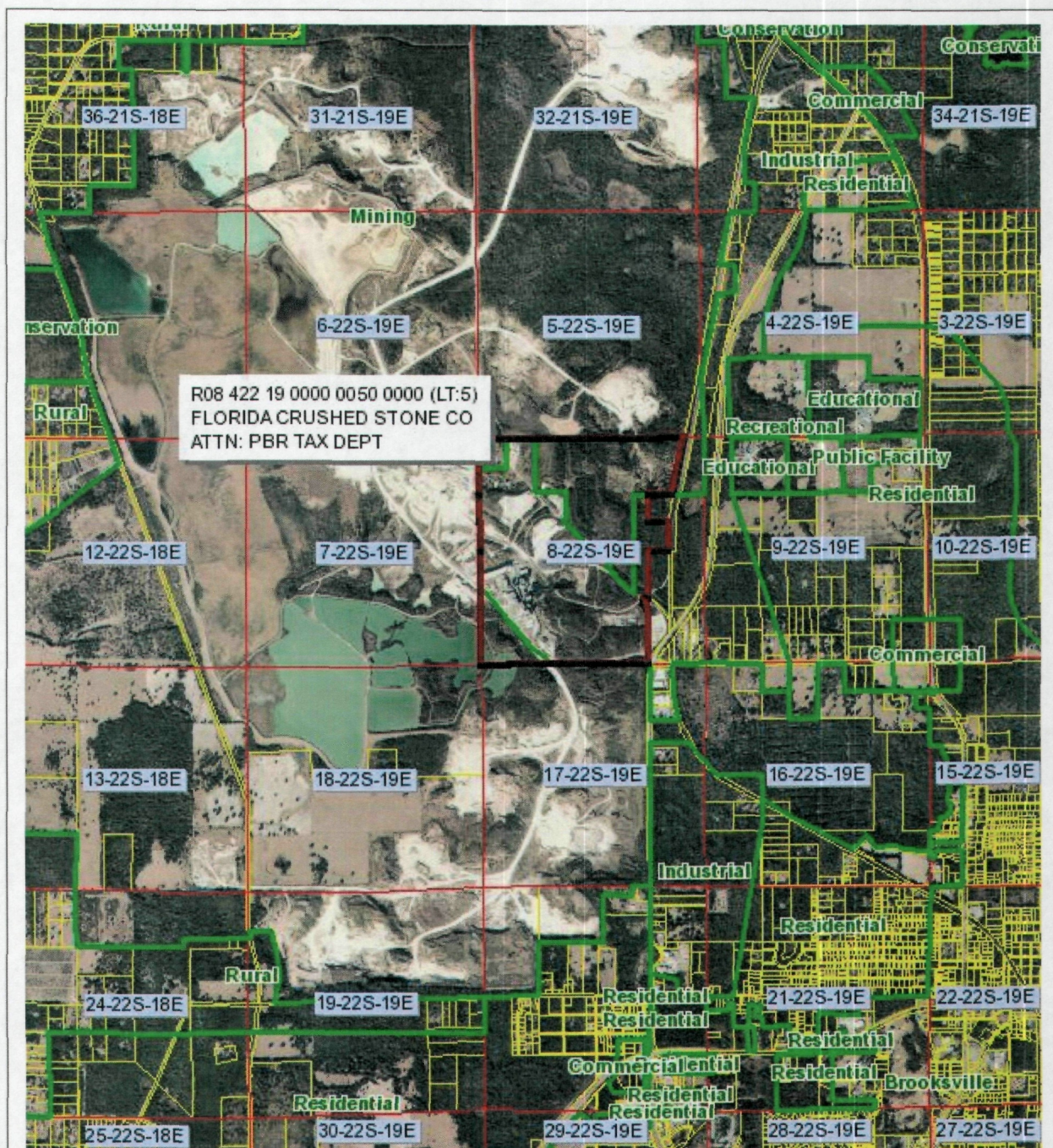
KOOGLER & ASSOCIATES, INC.
ENVIRONMENTAL SERVICES

1

S I T E F I G U R E S



KOOGLER & ASSOCIATES, INC.
ENVIRONMENTAL SERVICES



R08 422 19 0000 0050 0000 (LT:5)
FLORIDA CRUSHED STONE CO
ATTN: PBR TAX DEPT

<h2 style="text-align: center;">Hernando County Property Appraiser</h2> <p style="text-align: center;">Alvin R. Mazourek CFA - Brooksville, Florida - 352-754-4190</p>		<p>0 0.3 0.6 0.9 mi</p>		
<p>PARCEL: R08 422 19 0000 0050 0000 KEY: 00348573</p> <p>W3/4 & NE1/4 OF NE1/4 LESS RR R/W & 100 FT R/W ACROSS E1/2 OF SE1/4 & THAT PT OF ** CONTINUED **</p>		<p>FIGURE 1</p>		
<p>Name: FLORIDA CRUSHED STONE CO ATTN: PBR TAX DEPT</p> <p>Site: 10311 CEMENT PLANT RD</p> <p>Mail: 1501 BELVEDERE RD</p> <p>WEST PALM BEACH FL 33406-1501</p>		<p>LandVal \$2,133,900.00</p> <p>BldgVal \$3,435,533.00</p> <p>JustVal \$5,678,006.00</p> <p>Assd \$5,462,877.00</p> <p>Exmpt \$0.00</p> <p>Taxable \$5,462,877.00</p>		
<p>Sales Info 1/1/1980 \$0.00 (D)</p>				

This information was derived from data which was compiled by the Hernando County Property Appraiser Office solely for the governmental purpose of property assessment. This information should not be relied upon by anyone as a determination of the market value, ownership, or zoning of the property. Zoning information should be obtained from the Hernando County Development Department. No warranties, expressed or implied, are provided for the accuracy of the data herein, its use, or its interpretation. Although it is periodically updated, this information may not reflect the data currently on file in the Property Appraiser's office. The assessed values are NOT certified values and therefore are subject to change before being finalized for ad valorem assessment purposes.

CAMA updated: 8/17/2012 | GIS updated: 8/17/2012 | © Copyright 2003 All Rights Reserved - Hernando County Property Appraiser

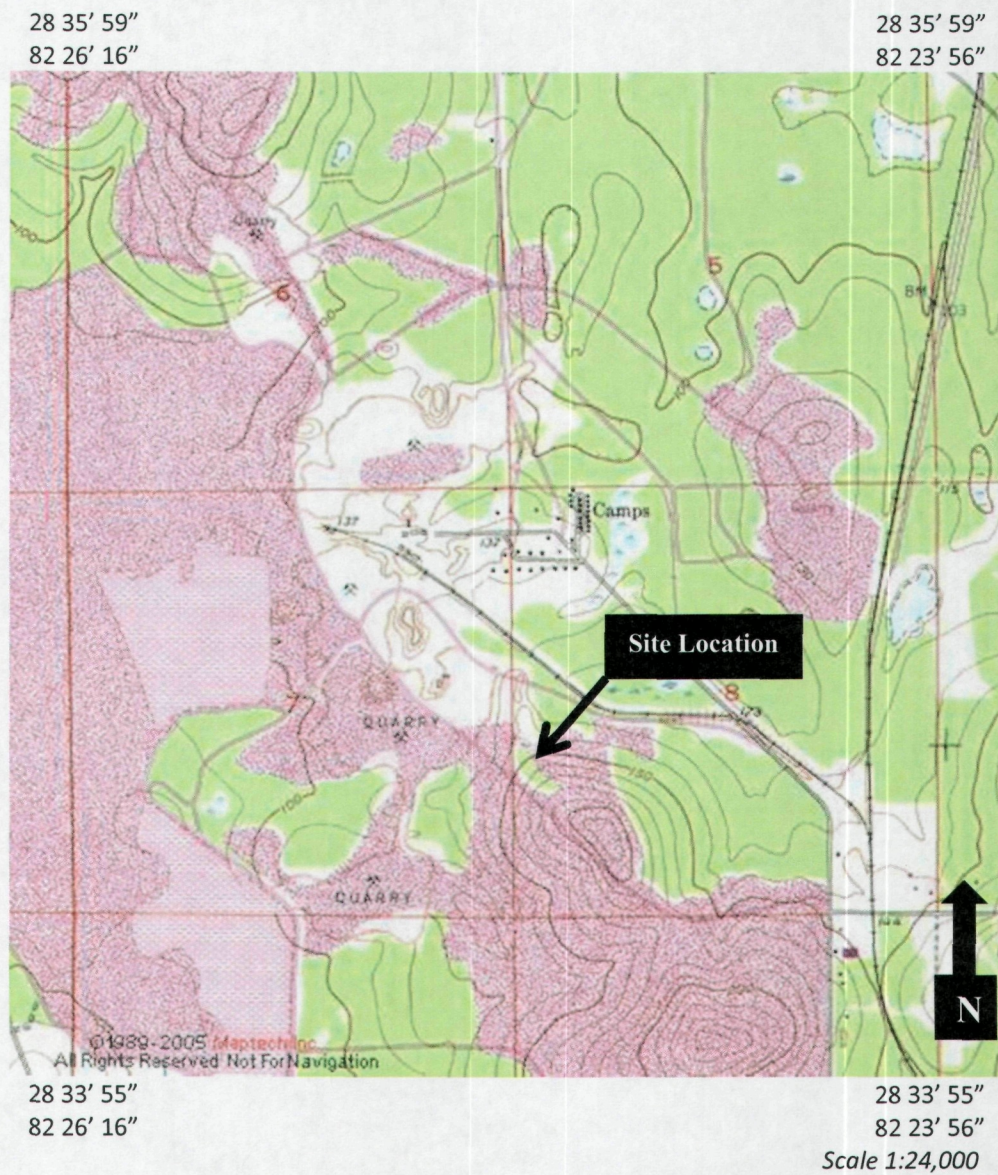
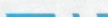


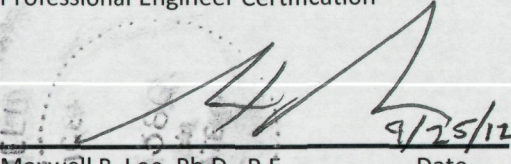




Figure 2
CEMEX Brooksville South Cement Plant
Tire Facility (62-711 F.A.C.)
Brooksville, Hernando County, Florida



LEGEND	
	Perimeter ditch
	Tire processing Areas
	Trailer Staging Area



<p>Professional Engineer Certification</p>  <p>Maxwell R. Lee, Ph.D., P.E.</p> <p>P.E. No. 58091</p> <p>9/25/12</p> <p>Date</p>	<p>Scale 1" = 500'</p>  <p>Aerial from Google earth Image date 1/26/2011</p> <p>Drawing No. 263-12-12-3</p>	<p>Figure 3</p> <p>CEMEX Brooksville South Cement Plant</p> <p>Tire Facility (62-711 F.A.C.)</p> <p>Brooksville, Hernando County, FL</p>	 <p>KOOGLER & ASSOCIATES ENVIRONMENTAL SERVICES</p> <p>4014 NW THIRTEENTH STREET GAINESVILLE, FLORIDA 32609 352/377-5822 • FAX 377-7158</p>
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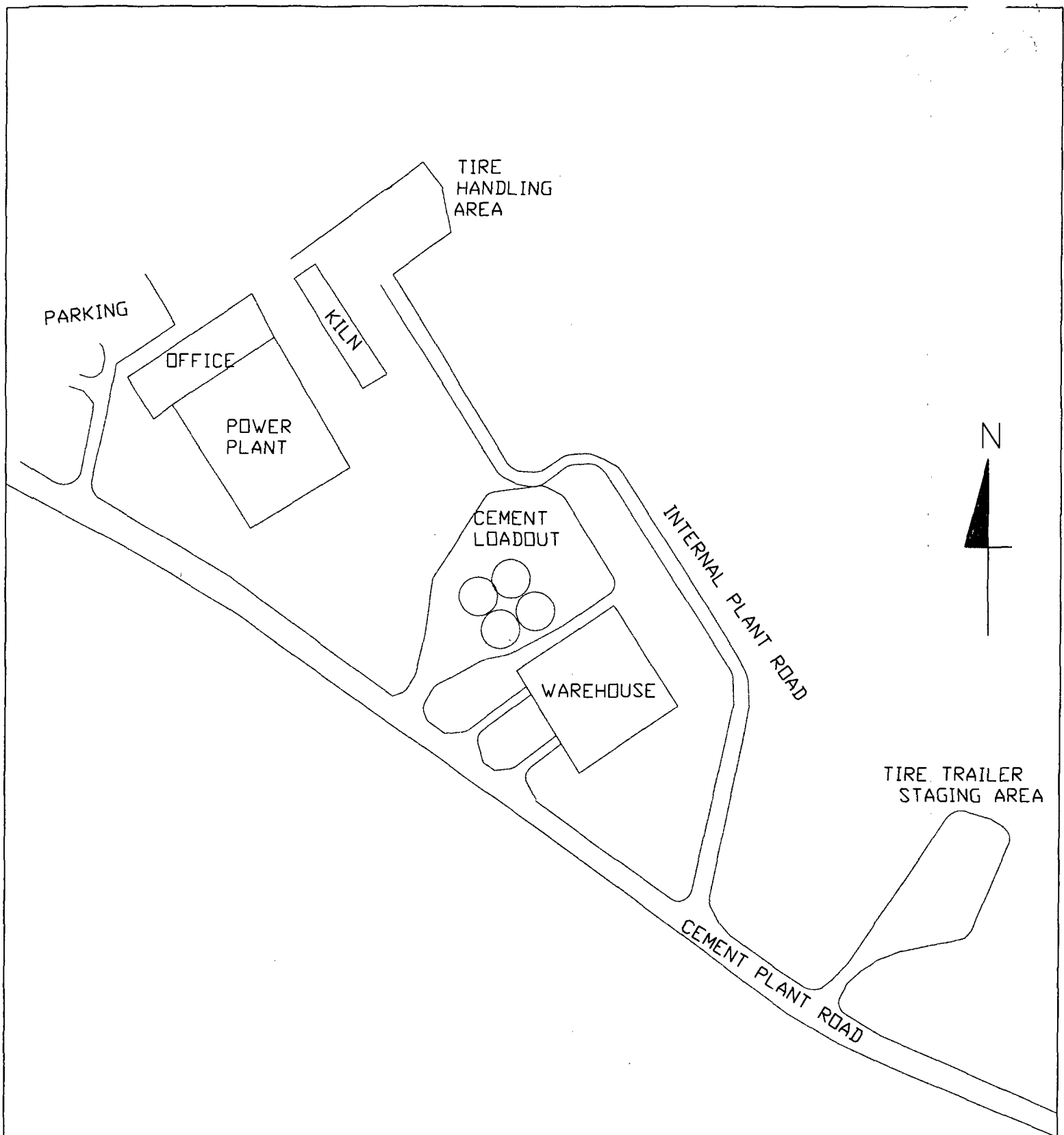


FIGURE 4

SCALE: 1 INCH EQUALS
APPROXIMATELY 200 FEET

SITE LAYOUT

SCALE: 1 INCH EQUALS
APPROXIMATELY 100 FEET

N

TO TIRE HANDLING AREA

INTERNAL PLANT ROAD

FULL
(typical)
8'x45'
TRAILERS

EMPTY

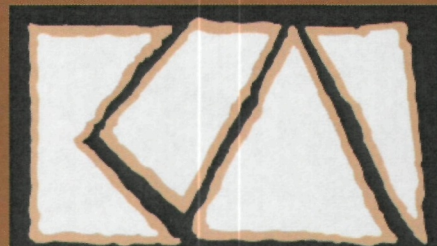
CEMENT PLANT ROAD

FIGURE 5

TIRE TRAILER STAGING AREA

2

OPERATIONS PLAN



KOOGLER & ASSOCIATES, INC.
ENVIRONMENTAL SERVICES

COMPEHENSIVE OPERATIONS PLAN

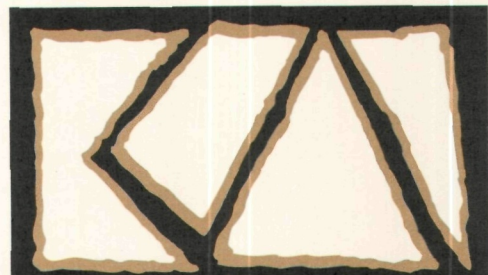
Tire Facility (62-711 F.A.C.)

CEMEX CONSTRUCTION MATERIALS FLORIDA, LLC

Brooksville South Plant
10311 Cement Plant Road
Brooksville, Hernando County Florida

Plan Date: September 20, 2012

307-12-12



KOOGLER & ASSOCIATES, INC.

ENVIRONMENTAL SERVICES

4014 NW 13th STREET
GAINESVILLE, FL 32609-1923
352/377-5822 ■ FAX/377-7158

COMPREHENSIVE OPERATIONS PLAN

Tire Facility (62-711 F.A.C.)

CEMEX Construction Materials Florida, LLC
Brooksville South Plant
10311 Cement Plant Road
Brooksville, Hernando County, Florida

Dept. of Environmental
Protection
SEP 26 2012
Southwest District

Plan Date: September 20, 2012

Koogler and Associates, Inc.
4014 N.W. 13th Street
Gainesville, Florida 33609-1923
(352) 377-5822

307-12-12



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1.0 FACILITY INFORMATION

Facility Name: CEMEX Brooksville South Tire Facility

Facility Operator/Owner: CEMEX Construction Materials Florida, LLC

Facility Address: 10311 Cement Plant Road
Brooksville, Florida 34605-1508

Facility Telephone: 352-799-7881

Facility Location: Section 8, Township 22 South, Range 19 East
Latitude: 28° 35' 00", Longitude: 82° 25' 45"

Facility Contact: George Townsend, Environmental Manager
352-799-7881
gtownsend@cemexusa.com

Authorized Representative: Jim Daniel, Plant Manager
352-799-7881

2.0 FACILITY DESCRIPTION

The CEMEX Brooksville South Cement Plant operations include a tire processing facility (Facility) with on-site consumption of tires. The maximum quantity of tires to be stored at the facility is 300 tons. The maximum daily throughput is 100 tons/day.

There is no waste from the combustion of whole tires as a fuel/ingredient in the cement manufacturing process.

3.0 TIRE RECEIVING

Access to the facility is controlled through the use of plant personnel on-site 24 hours per day, 7 days per week and by the use of surveillance cameras, fences,

and natural barriers. All vehicles are logged in and out.

Tires are only received during normal operation hours. A schedule of hours for receiving waste tires is posted at the guard house at the entrance to the facility. An attendant is present to oversee the receipt and unloading of tires. All incoming suppliers are checked for current tire collector permit decals and then directed to the scale house. Suppliers without valid tire collector permit decals are accepted; however, the vehicle license plates are noted in the daily log and reported to Florida Department of Environmental Protection (Department) per 62-711.539(3)b). Tires are not accepted from the public. The operator of the site maintains records of the quantity of tires received and stored at the site and removed from the site.

Records of the daily tonnages received and combusted are reviewed weekly to ensure that the facility does not exceed the allowable storage quantity. Hours of operation and/or tire acceptance vary as necessary to assure conformity with 62.711.530(2).

Incoming tires are weighed at the scale house. Drivers are then directed to either the tire trailer staging area or the tire handling area for trailer drop-off or to the tire handling area for off-loading. All tires are off-loaded as directed by the on-site personnel.

4.0 TIRE STORAGE

4.1 *Tire Storage Description*

Tires are stored in trailers and are not unloaded unless they are expected to be used within 48 hours. Tires are stored at two locations at the site as shown on Figures 3, 4 and 5 in Attachment 1 of the permit application.

- 1) Tire trailer staging area- tires are stored in enclosed trailers.
- 2) Tire handling area –tires are staged in enclosed trailers or on a concrete slab for input to the kiln.

The total amount of tires to be stored at the site at any one time is 300 tons. Tires are typically received and stored in box trailers, each with an approximate capacity of 12 tons, however, the load sizes and trailer capacities may vary. Utilization of the storage capacity at the site may be as follows:

- $300 \text{ tons} \div 12 \text{ tons/trailer} = 25 \text{ trailers}$; or
- 150 tons (12 trailers) and 150 tons on concrete slab and/or ground;
or
- Any combination of trailer storage, slab storage, and ground storage not to exceed 300 tons total facility-wide.

Market conditions will dictate the quantity of tires received and used. Through recordkeeping, CEMEX will ensure that the total storage of tires at the Facility does not exceed 300 tons at any given time. This amount is more limiting than allowed by Rule 62-711.530(2)(a) F.A.C., which allows the amount of tires that the

equipment is capable of combusting over a thirty day period. The amount of tires practicably capable of combusting at the Facility (Kilns 1 and 2) is as follows:

$$6 \text{ tons/hour} \times 24 \text{ hours/day} \times 30 \text{ days} = 4,320 \text{ tons of waste tires.}$$

Therefore, the 300 ton maximum storage is less than the 4,320 tons allowed by Rule 62-711.530(2)(a) F.A.C.

4.2 *Public Health and Welfare*

The Facility provides control of mosquitos and rodents as necessary to protect the public health and welfare. When required, mosquitos are controlled by fogging with an approved insecticide and rodents are controlled by utilizing appropriate traps.

4.3 *Drainage*

Tires are temporarily staged on a concrete slab typically no more than 2 to 3 days. The tire storage and handling areas all drain to the perimeter ditch (see Figure 3).

5.0 TIRE PROCESSING

The facility is defined as a tire processing facility by Rule 62-701.200(125) F.A.C., because tires are consumed on site as fuel for the cement kiln.

5.1 Consumption Process

Tires are unloaded from trailers onto a platform at the tire handling area and then loaded onto the feed conveyor which transports the tires to the kiln inlet. A scale is located at the tire handling area to accurately supply the kiln with the necessary waste tire fuel quantity. Rejected tires are loaded into a trailer for disposal by the tire vendor.

5.2 Residuals

Since tire processing is not conducted at the site, there are no residuals from processing. CEMEX contracts with tire generators for whole tires, and retains the right of refusal for any tires that are not suitable for combustion in the cement kiln.

Tire generators occasionally include unsuitable tire material with whole tires such as:

- “Gator tails”
- Processed tires
- Tires with rims
- Oversized tires
- Inner tubes

Any material other than whole tires suitable for combustion in the kiln are loaded back into the trailer and returned to the generator. When possible, these items are loaded back into the same trailer they were delivered in. Each trailer is logged into

the computer system. This practice allows for tracking or scrap items and other unsuitable material for returning to the appropriated generator. Rejected material will not be stockpiled at the Facility.

6.0 EMERGENCY PREPAREDNESS MANUAL

CEMEX has incorporated emergency preparedness into this Comprehensive Operations Plan (Plan) and a copy of this Plan is kept at the Facility. This Plan is reviewed at least once a year and updated upon changes in operations or procedures at the Facility. A copy of this Plan is also kept at an off-site location designated by CEMEX.

6.1 *Communications*

Communications equipment is maintained at the Facility to assure that the operator can contact authorities in case of a fire or other emergency. The Facility has a telephone available in the event of an emergency and the kiln feed operators have radio contact with the cement plant control room and Facility security personnel. The kiln feed operator will be familiar with this Plan and will review the various emergency situations and procedures with his crew at regularly scheduled safety meetings.

The operator shall immediately notify the Department in the event of a fire or other emergency, which poses a threat to the public health or the environment. Within two weeks of such an emergency, the operator shall submit to the Department a

written report on the emergency. This report shall describe the origins of the emergency, the actions that were taken, the results of actions taken, and an analysis of the effectiveness of the actions taken.

6.2 Fire

In the event of a fire at the Facility, the following procedures will be followed:

- Determination of the type of material on fire.
- Put out the fire if possible with an appropriate fire extinguisher.
- Notify the local fire department by dialing 911. Inform dispatcher of the type and quantity of material on fire.
- Secure the area. Contact the guard house and stop all inbound traffic, except for emergency vehicles. Keep all roadways and fire lanes clear and unobstructed.
- Disconnect all sources of electricity not necessary for firefighting activities.
- Isolate non-burning material from the fire. This may be achieved by moving tire trailers that are not burning to a location a minimum of 200 feet away from burning material. In the event that moving a trailer is unsafe, an on-site water truck will be used to prevent ignition.
- If the fire is within a stockpile or trailer, mobile equipment will be used to move the unburned tires away from burning material. Water is only to be used on tires or other material that is not burning.
- Maintain a stockpile (approximately 60 cubic yards) of low permeability material such as clay, down gradient of the tire handling area. In the event of a fire in or around the tire handling area or tire trailer staging area, this material shall be moved by front-end loader and placed down gradient of the fire in a windrow with the ends turned toward the pile and diverging away from the pile. The main section of the windrow shall run perpendicular to the grade from one end section to the other. The ends shall be 45 degrees from the grade and the main section of the windrow. Any oily runoff, spent fire fighting water, or other liquids shall be contained and absorbed by this material. The resulting material shall then be properly disposed of in a

manner consistent with its final designation, i.e., solid waste, hazardous waste, etc. This determination shall be made by the Facility's Environmental Manager. Prior to disposal, the material shall be stored on a 5-mil plastic liner and covered with a 5-mil plastic cover or equivalent liner and cover to control air emissions, rainwater infiltration, and stormwater runoff.

- Review the cause of the fire and modify operations as necessary to prevent and minimize the potential for a fire of the same or similar origin.

6.3 Accidents Involving Personal Injury

The following procedures should be carried out for all accidents involving personal injury:

- Shut down tire handling operations
- Notify ambulance and hospital if necessary by dialing 911
- Stabilize the injured party(s)
- Evaluate the type and severity of the injury
- Perform first aid depending upon severity of injury
- Notify supervisor
- Document accident
- Review procedures in an effort to avoid a recurrence of the same or similar injury

6.4 Flood

The tire handling area is located at the same elevation as the cement and power plants. Flood control is maintained by a nearby flood control canal (within 100 feet) which is part of the power plant cooling system of diked ponds.

6.5 **Emergency Contact Information**

In the event of an emergency, facility personnel shall call 911. Should any emergency require notification to the company from an outside source, the company contacts are:

James Daniel – Facility Manager; 362-799-7881

George Townsend – Environmental Manager; 362-799-7881

6.6 **Emergency Equipment**

The following emergency equipment is maintained at the tire facility:

- Fire extinguishers at the kiln feed area by the electrical control box. Each fire extinguisher is marked with specific directions and applicable use.

*Proper procedure for use is **PASS**:*

***Pull** safety pin*

***Aim** nozzle at base of fire*

***Squeeze** the lever*

***Sweep** side to side while releasing contents of fire extinguisher.*

- Front-end loader. The front-end loader may be used to separate non-burning material from material that is on fire. The front-end loader may be used to cover burning material with dirt to smother flames. The front-end loader is to be used to complete the water control berm prior to discharging any water within the facility.

3

FIRE SAFETY SURVEY



3445 BOB HARTUNG COURT
SPRING HILL, FLORIDA 34606
Ph. 352-754-5825
Fax 352-688-5075

Spring Hill Fire Department Inspection Report

No. 3160

CEME 03

Address: <u>13011 CEMENT PLANT RD</u>		New Inspection <u>7/12/12</u>	
Name of Business: <u>CEMEX</u>		Phone # <u>799 7881</u>	
Primary Contact: <u>Bill Butler</u>	Phone # _____	Type	Date
Secondary Contact: _____	Phone # _____	1st Re-Inspection	Insp. ID
Occupancy Type: <u>INDUSTRIAL</u>		2nd Re-Inspection	Fees
		3rd Re-Inspection	

VIOLATIONS

<input checked="" type="checkbox"/> EXITS - NFPA 1 _____ Expired bulbs in exit signs _____ Exit illumination not provided on battery backup _____ Exceeding permissible occupant load _____ Occupancy Sign NOT posted in conspicuous place _____ Exit door does not swing in direction of travel <u>OK</u> _____ Door not equipped with approved exit hardware _____ Doors open into and block corridor or stairway _____ Smoke, fire or stair door blocked open, no hardware _____ Aisles too narrow, blocked or obstructed _____ Exit access or discharge blocked or obstructed _____ Exits not easily accessible _____ Exit Obscured _____ Exit or direction signs not provided or visible _____ Exit doors inoperative or locked _____ Exit doors require too much force to open _____ Other exit deficiency <input checked="" type="checkbox"/> STORAGE - NFPA 1 <u>OK</u> _____ Improper storage of Combustible/Flammable materials _____ Unsafe storage practices _____ Other <input type="checkbox"/> IMPROPER HANDLING OF IGNITION SOURCE _____ Smoking in prohibited area _____ No smoking signs are not posted in prohibited areas _____ Improper use of torch or welding equipment <input type="checkbox"/> OTHER DEFICIENCIES <input checked="" type="checkbox"/> EMERGENCY LIGHTING FUNCTIONAL/NON-FUNCTIONAL <input type="checkbox"/> FLASHLIGHTS - Daycare only <input type="checkbox"/> FIREWALL DEFICIENCY	<input type="checkbox"/> EXTINGUISHERS - NFPA 10 <u>OK</u> _____ Extinguishers not charged or inoperable _____ Extinguishers not properly installed _____ Extinguishers not inspected and tagged as required _____ Extinguishers not readily visible or accessible _____ Other <input type="checkbox"/> SPRINKLER AND STANDPIPE - NFPA 13 _____ Sprinkler/Standpipe system not properly maintained _____ Sprinkler Heads Obstructed or Too Close To Stock _____ Other <input checked="" type="checkbox"/> FIRE ALARM - NFPA 72 <u>OK</u> _____ Fire alarm not maintained _____ Other <input checked="" type="checkbox"/> ELECTRICAL EQUIPMENT - NFPA 70 & NFPA 1 _____ Service panel obstructed _____ Electrical panels or junction boxes open _____ Improper use of extension cords _____ Other electrical deficiencies <input type="checkbox"/> COOKING EQUIPMENT - NFPA 96 _____ Accumulation of grease on cooking equip, or duct _____ Hood and duct system not in accord with NFPA 96 _____ Extinguishing system not in accord with code _____ Other cooking equipment deficiency <input type="checkbox"/> FIRE PUMP - NFPA 20 - Not Maintained <input checked="" type="checkbox"/> GENERATOR TESTING <u>SEE COMMENTS</u> <input type="checkbox"/> FIRE DRILLS <input type="checkbox"/> EMERGENCY MANAGEMENT REQUIREMENTS
---	---

Comments

(1) Mount Fire Extinguisher Bob Hartung Office

(2) Emergency Lights not working - Middle Building ER Room 1st Floor Line 1 blending ER Line 2 blending ER Line 7 Silo 2B LPS Room

(3) NEAR COPY of Fire Alarm Annual Reports

(4) NEAR COPY of Generator Log Monthly Test

(5) Risk Package - 2nd floor in building ER duct system

Plan 1001 The above violations must be corrected

**COMPLIANCE REQUIRED FORTHWITH
REINSPECTION DATE ON OR ABOUT:**

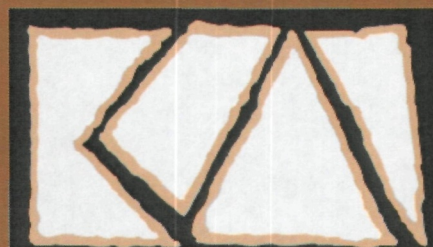
Above violations may cause a fire, contribute to the spread of fire, or cause undue injury in the event of a fire. Violations must be corrected by immediately.

Failure to correct violations may result in fines and/or legal action in accordance with Spring Hill Fire Ordinances and the Florida Fire Prevention Code.

IMAGE IS OF POOR QUALITY

4

CLOSURE PLAN



KOOGLER & ASSOCIATES, INC.
ENVIRONMENTAL SERVICES

CLOSURE PLAN

Tire Facility (62-711 F.A.C.)

CEMEX CONSTRUCTION MATERIALS FLORIDA, LLC

Brooksville South Plant
10311 Cement Plant Road
Brooksville, Hernando County Florida

Plan Date: September 20, 2012

307-12-12



KOOGLER & ASSOCIATES, INC.

ENVIRONMENTAL SERVICES

4014 NW 13th STREET
GAINESVILLE, FL 32609-1923
352/377-5822 ■ FAX/377-7158

Dept. of Environmental
Protection

SEP 26 2012

Southwest District

CLOSURE PLAN

Tire Facility (62-711 F.A.C.)

CEMEX CONSTRUCTION MATERIALS FLORIDA, LLC

Brooksville South Plant
10311 Cement Plant Road
Brooksville, Hernando County Florida

Plan Date: September 20, 2012

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1.0 FACILITY INFORMATION

Facility Name: CEMEX Brooksville South Tire Facility

Facility Operator/Owner: CEMEX Construction Materials Florida, LLC

Facility Address: 10311 Cement Plant Road
Brooksville, Florida 34605-1508

Facility Telephone: 352-799-7881

Facility Location: Section 8, Township 22 South, Range 19 East
Latitude: 28° 35' 00", Longitude: 82° 25' 45"

Facility Contact: George Townsend, Environmental Manager
352-799-7881
george.townsend@cemex.com

Authorized Representative: Jim Daniel, Plant Manager
352-799-7881

2.0 FACILITY DESCRIPTION

The CEMEX Brooksville South Cement Plant operations include a waste tire processing facility (Facility) with on-site consumption of tires regulated under 62-711 F.A.C. The maximum quantity of tires to be stored at the facility is 300 tons. The maximum daily throughput is 144 tons/day based on 6 tons/hour of usage. There is no waste from the combustion of whole tires as a fuel in the cement manufacturing process. This Closure Plan is provided to address 62-711 F.A.C.

3.0 CLOSURE PLAN

3.1 Notification and Closing Process

Prior to ceasing operations, notification will be provided to the Florida Department of Environmental Protection (Department) and contracted tire generators of the intent to close and the expected time frame. Access to the facility is controlled through the use of plant personnel on site 24 hours per day, 7 days per week by the use of surveillance cameras, fences, and natural barriers. All vehicles are logged in and out. When the facility is no longer going to function as a tire facility, the plant personnel will deny access of tire collectors to the facility. A notice will be posted at the entrance to the property stating that the tire processing facility is closed and providing the phone number of the county solid waste authority.

Prior to closing the Facility, any remaining tires from the tire trailer staging area and tire handling area and will be combusted in the cement kilns or removed from the facility and taken to a tire processing facility, solid waste management facility authorized to accept tires, or a legitimate user of such tires.

3.2 Quantity of Tires

The maximum quantity of tires to be stored at the facility is 300 tons. The expected maximum daily throughput is 144 tons per day. There is no waste from the combustion of whole tires as a fuel in the cement manufacturing process. Based on the inventory is therefore approximately two day's supply on hand. The quantity of tires stored at the

facility will not exceed 300 tons. This amount is more limiting than that allowed by Rule 62-711.530(2)(a), F.A.C., which allows that amount of tires that the equipment is capable of combusting over a thirty (30) day period.

3.3 Closure Scheduling

At the time a decision is made to close the Facility, it is estimated that the total time necessary for closure will be as follows:

3.3.1 Notification Period – 2 months

The Notification Period is expected to be two months to allow time for tire collectors to revise their routing and notify the generators.

3.3.2 Combust All Waste Tires at Facility – 2 months

After the 2 month Notification Period ends, the facility will be closed to incoming tires.

The facility will be managed to ensure that 300 tons (~7 percent of the amount of storage for 30 days of normal operations) are combusted within 30 kiln operation days.

To cover any unforeseen circumstances (i.e., down time), this phase of closure is estimated to be 60 days.

3.3.3 Removal of Residues – 15 days

Although significant quantities are not expected, any residues at the facility will be loaded into trailers or roll-off containers and transported to a Department-approved tire processing facility (62-711 F.A.C.) or other solid waste management facility for disposal.

3.3.4 Restore Facility to its Pre-Permit Condition

If facility rehabilitation in accordance with 62-711.700(3)(c) is deemed necessary by the Department, CEMEX will work with the Department to develop and implement a plan for action. Part of the plan development will address adequate time for completion.

Without a scope of work, the time frame to complete this task is unknown.

3.3.5 Department Notification

CEMEX will notify the Department when the closing of the Facility is complete. CEMEX understands that the Department will inspect the site to ensure that all closing procedures have been correctly implemented and completed. Upon Department inspection and approval of the Facility closing, the Department shall provide CEMEX approval of the closing in writing. It is further understood that the Department Secretary or his designee shall release the financial instrument within 30 days of closing approval.

3.4 Closure Cost Estimates

The estimated closing costs for the Facility are based on current third party estimates. The third parties are not subsidiary or parent companies and their estimates are based on performing the work and are reported on a per unit basis. Closing costs include tire removal and disposal of tires, manual labor for Facility cleanup and inspection by a Professional Engineer registered in the state of Florida. The cost estimates are certified by a Professional Engineer.

The actual total estimated costs of closing the Facility (including contingency) at the time of permit application and development of this Closure Plan is \$32,990. The closing estimates are provided in the Appendices, and are detailed in the following sections.

3.4.1 Removal/Disposal of Tires

The closing cost estimate for this task is based on the quantity of tires that are permitted for the facility at the amount that would be expended to remove, process, and dispose of tires at the Facility and to close the Facility. The estimate was obtained from Liberty Tire and is provided as Appendix A. The estimate is as follows:

$$300 \text{ tons @ } \$100/\text{ton} = \$30,000$$

3.4.2 Professional Engineer Services

This cost estimate is for an inspection by a professional engineer registered in Florida. A professional engineer will visit the Facility to determine if there are spills or any solid wastes remaining after the removal of residues. The engineer will provide an inspection report detailing the findings and if applicable, will direct the cleanup effort. The closure cost estimate includes the cost for the inspection and reporting (see Appendix B).

The estimate for professional engineering services is as follows:

$$\text{Site Inspection and Reporting} - 8 \text{ hours at } \$175/\text{hour} = \$1,400.00$$

3.4.3 Manual Labor

Manual Labor

The cost of manual cleaning and debris removal is based on the United States Bureau of Labor Statistics for Occupational Employment and Wages, May 2011 for Cleaners of Vehicles and Equipment.¹ The cost for manual labor for facility clean-up is estimated as follows:

- Cleanup – 2 workers at \$25/man hr. x 24 hrs. per worker = \$1,200.00

3.5 Summary of Closure Plan

CEMEX has developed this Closure Plan in accordance with Rule 62-711.700 (F.A.C.) and Rule 62-701.320(10)(b) (F.A.C.). Closing cost estimates were obtained from independent third parties. The total current estimated cost of closing the Facility is \$32,990. A Financial Assurance Cost Estimate Form is provided as Appendix C. Upon approval of the closing cost estimates, CEMEX will obtain the required financial assurance document.

¹US DEPARTMENT OF LABOR, OCCUPATIONAL EMPLOYMENT STATISTICS, Occupational Employment and Wages, May 2011. <http://www.bls.gov/oes/current/oes537061.htm>.

- A. Removal and Disposal Estimate
- B. P.E. Estimate
- C. Closure Cost Estimate Form

A P P E N D I C E S



KOOGLER & ASSOCIATES, INC.
ENVIRONMENTAL SERVICES

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ESTIMATE



KOGLER & ASSOCIATES, INC.
ENVIRONMENTAL SERVICES



Dept. of Environmental
Protection
SEP 26 2012
Southwest District

To: George Townsend
Cemex Environmental Manager
Brooksville South Plant
10311 Cement Plant Road
Brooksville, FL 34601

From: Thomas Carter, Liberty Tire Recycling
1517 Hunt Club Blvd
Suite 300
Gallatin, TN 37066

Cc: Mike Henning

Date: 9/18/12

Re: CEMEX, Inc. Brooksville, FL

In the event of an extended tire feed stoppage or the closure of the CEMEX, Inc. Cement Plant located at 10311 Cement Plant Road in Brooksville, Florida (Brooksville South Cement Plant); any remaining tires, whether stored in trailers or within any permanently installed feed system, up to 300 tons as permitted by the Florida DEP would be removed by the plant and taken by a hauler of your choice to either another Cement Kiln or a Tire Processing facility of Liberty's choosing for final processing.

The total cost of the removal and reprocessing of said tires would be \$30,000.

This writing is an estimate only and should not be construed to be a firm quote.

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas Carter", with a stylized flourish extending from the end.

Thomas Carter
VP Alternative Fuels
Liberty Tire Recycling

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KOGLER & ASSOCIATES, INC.
ENVIRONMENTAL SERVICES

307-12-12
September 20, 2012



4014 NW 13th STREET
GAINESVILLE, FL 32609-1923
352/377-5822 ■ FAX/377-7158

Mr. James Daniel
CEMEX Construction Materials Florida, LLC
10311 Cement Plant Road
Brooksville, FL 34601

Re: Closing Cost Estimate - Professional Engineering Services
CEMEX Brooksville South Cement Plant Tire Facility
Brooksville, Hernando County, Florida

Dear Mr. Daniels:

Thank you for the opportunity to present this cost estimate for Professional Engineering services for the Brooksville South Cement Plant, Tire Facility.

A Professional Engineer (P.E.), registered in Florida, will visit the Facility to conduct a site inspection to determine if there are any clean-up activities necessary to meet the closure requirements as described in the Closure Plan and in accordance with Rule 62-711 (F.A.C.). The engineer will provide an inspection report detailing the findings and directing clean-up efforts if necessary. The costs for Professional Engineering services as described above are as follows:

Site Inspection by P.E., 4 hours at \$175.00/hr. =	\$700.00
Report of findings and direction of clean-up as necessary, 4 hours at \$175.00/hr. =	\$700.00
TOTAL	\$1,400.00

We look forward to assisting you with this project in the future.

Best regards,

Maxwell R. Lee., Ph.D., P.E.
President, Koogler and Associates, Inc.

MRL/tlr

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ESTIMATE
FORM



KOOGLER & ASSOCIATES, INC.
ENVIRONMENTAL SERVICES

Print Form

Reset Form



Florida Department of Environmental Protection

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

DEP Form # 62-701.900(28), F.A.C.

Form Title: Closure Cost Estimating Form
For Solid Waste Facilities

Effective Date: January 6, 2010

Incorporated in Rule 62-701.630(3), F.A.C.

CLOSURE COST ESTIMATING FORM FOR SOLID WASTE FACILITIES

Date of DEP Approval: _____

I. GENERAL INFORMATION:

Facility Name: CEMEX Brooksville South Tire Processing Facility WACS ID: _____Permit Application or Consent Order No.: Prior: 2287-002-WT Expiration Date: N/AFacility Address: 10311 Cement Plant RoadPermittee or Owner/Operator: CEMEX Construction Materials Florida, LLCMailing Address: 10311 Cement Plant Road; Brooksville, FL 34601Latitude: 28° 35' 00" Longitude: 82° 25' 45"Coordinate Method: Degrees/Minutes/Sec Datum: NAD83 (assumed)Collected by: Unknown/From Original Form Company/Affiliation: N/A

Solid Waste Disposal Units Included in Estimate:

Phase / Cell	Acres	Date Unit Began Accepting Waste	Active Life of Unit From Date of Initial Receipt of Waste	If active: Remaining life of unit	If closed: Date last waste received	If closed: Official date of closing
N/A	N/A	N/A	N/A	N/A	N/A	N/A

Total disposal unit acreage included in this estimate: Closure: N/A Long-Term Care: N/A

Facility type: ☐ Class I ☐ Class III ☐ C&D Debris Disposal
(Check all that apply) ☐ Other: N/A

II. TYPE OF FINANCIAL ASSURANCE DOCUMENT (Check type)

- ☐ Letter of Credit* ☐ Insurance Certificate ☐ Escrow Account
☐ Performance Bond* ☐ Financial Test ☐ Form 29 (FA Deferral)
☒ Guarantee Bond* ☐ Trust Fund Agreement

* - Indicates mechanisms that require the use of a Standby Trust Fund Agreement

Northwest District
160 Government Center
Pensacola, FL 32502-5794
850-595-8360

Northeast District
7825 Baymeadows Way, Ste. B200
Jacksonville, FL 32256-7590
904-807-3300

Central District
3319 Maguire Blvd., Ste. 232
Orlando, FL 32803-3767
407-894-7555

Southwest District
13051 N. Telecom Pkwy.
Temple Terrace, FL 33637
813-632-7600

South District
2295 Victoria Ave., Ste. 364
Fort Myers, FL 33901-3881
239-332-6975

Southeast District
400 N. Congress Ave., Ste. 200
West Palm Beach, FL 33401
561-681-6600

III. ESTIMATE ADJUSTMENT

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code, (F.A.C.) sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate adjustment below.

☐ (a) Inflation Factor Adjustment

☒ (b) Recalculated or New Cost Estimates

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflatory by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste website www.dep.state.fl.us/waste/categories/swfr or call the Financial Coordinator at (850) 245-8706.

This adjustment is based on the Department approved closing cost estimate dated:

To Be Approved

Latest Department Approved
Closing Cost Estimate:

Current Year Inflation
Factor, e.g. 1.02

Inflation Adjusted Closing
Cost Estimate:

x

=

This adjustment is based on the Department approved long-term care cost estimate dated:

N/A

Latest Department Approved
Annual Long-Term Care
Cost Estimate:

Current Year Inflation
Factor, e.g. 1.02

Inflation Adjusted Annual
Long-Term Care Cost
Estimate:

x

=

Number of Years of Long Term Care Remaining:

x

Inflation Adjusted Long-Term Care Cost Estimate:

=

Signature by: ☒ Owner/Operator

☐ Engineer

(check what applies)

10311 Cement Plant Road

Address

Brooksville, FL 34601

City, State, Zip Code

jdaniel@cemexusa.com

E-Mail Address

James Daniel, Facility Manager

Name & Title

9/14/12

Date

352-799-7881

Telephone Number

IV. ESTIMATED CLOSING COST (check what applies)

Recalculated Cost Estimate

☐ **New Facility Cost Estimate**

Notes: 1. Cost estimates for the time period when the extent and manner of landfill operation makes closing most exp

2. Cost estimate must be certified by a professional engineer.

3. Cost estimates based on third party suppliers of material, equipment and labor at fair market value.

4. In some cases, a price quote in support of individual item estimates may be required.

Description	Unit	Number of Units	Cost / Unit	Total Cost
1. Proposed Monitoring Wells (Do not include wells already in existence.)				
	EA	_____	_____	_____
			Subtotal Proposed Monitoring Wells:	_____
2. Slope and Fill (bedding layer between waste and barrier layer):				
Excavation	CY	_____	_____	_____
Placement and Spreading	CY	_____	_____	_____
Compaction	CY	_____	_____	_____
Off-Site Material	CY	_____	_____	_____
Delivery	CY	_____	_____	_____
			Subtotal Slope and Fill:	_____
3. Cover Material (Barrier Layer):				
Off-Site Clay	CY	_____	_____	_____
Synthetics - 40 mil	SY	_____	_____	_____
Synthetics - GCL	SY	_____	_____	_____
Synthetics - Geonet	SY	_____	_____	_____
Synthetics - Other (explain) _____	_____	_____	_____	_____
			Subtotal Cover Material:	_____
4. Top Soil Cover:				
Off-Site Material	CY	_____	_____	_____
Delivery	CY	_____	_____	_____
Spread	CY	_____	_____	_____
			Subtotal Top Soil Cover:	_____
5. Vegetative Layer				
Sodding	SY	_____	_____	_____
Hydroseeding	AC	_____	_____	_____
Fertilizer	AC	_____	_____	_____
Mulch	AC	_____	_____	_____
Other (explain) _____	_____	_____	_____	_____
			Subtotal Vegetative Layer:	_____
6. Stormwater Control System:				
Earthwork	CY	_____	_____	_____
Grading	SY	_____	_____	_____
Piping	LF	_____	_____	_____
Ditches	LF	_____	_____	_____
Berms	LF	_____	_____	_____
Control Structures	EA	_____	_____	_____
Other (explain) _____	_____	_____	_____	_____
			Subtotal Stormwater Control System:	_____

Description	Unit	Number of Units	Cost / Unit	Total Cost
7. Passive Gas Control:				
Wells	EA			
Pipe and Fittings	LF			
Monitoring Probes	EA			
NSPS/Title V requirements	LS	1	\$0.00	
Subtotal Passive Gas Control:				
8. Active Gas Extraction Control:				
Traps	EA			
Sumps	EA			
Flare Assembly	EA			
Flame Arrestor	EA			
Mist Eliminator	EA			
Flow Meter	EA			
Blowers	EA			
Collection System	LF			
Other (explain) _____				
Subtotal Active Gas Extraction Control:				
9. Security System:				
Fencing	LF			
Gate(s)	EA			
Sign(s)	EA			
Subtotal Security System:				
10. Engineering:				
Closure Plan Report	LS	1	\$0.00	
Certified Engineering Drawings	LS	1	\$0.00	
NSPS/Title V Air Permit	LS	1	\$0.00	
Final Survey	LS	1	\$0.00	
Certification of Closure	LS	1	\$0.00	
Other (explain) _____				
Subtotal Engineering:				

Description	Hours	Cost / Hour	Hours	Cost / Hour	Total Cost
11. Professional Services					
	<u>Contract Management</u>		<u>Quality Assurance</u>		
P.E. Supervisor	4	\$175.00	4	\$175.00	\$1,400.00
On-Site Engineer					
Office Engineer					
On-Site Technician					
Other (explain)	48	\$25.00			\$1,200.00
2 Clean-up Techs, 24hr					

Description	Unit	Number of Units	Cost / Unit	Total Cost
Quality Assurance Testing	LS	1		
Subtotal Professional Services:				\$2,600.00

Subtotal of 1-11 Above: \$2,600.00

12. Contingency 15 % of Subtotal of 1-11 Above \$390.00
Subtotal Contingency: \$390.00

Estimated Closing Cost Subtotal: \$2,990.00

Description	Total Cost
13. Site Specific Costs	
Mobilization	
Waste Tire Facility	<u>\$30,000.00</u>
Materials Recovery Facility	
Special Wastes	
Leachate Management System Modification	
Other (explain) _____	
	Subtotal Site Specific Costs: <u>\$30,000.00</u>

TOTAL ESTIMATED CLOSING COSTS (\$): \$32,990.00

V. ANNUAL COST FOR LONG-TERM CARE

See 62-701.600(1)a.1., 62-701.620(1), 62-701.630(3)a. and 62-701.730(11)b. F.A.C. for required term length. For landfills certified closed and Department accepted, enter the remaining long-term care length as "Other" and provide years remaining.

(Check Term Length) ☐ 5 Years ☐ 20 Years ☐ 30 Years ☐ Other, ____ Years

Notes: 1. Cost estimates must be certified by a professional engineer.

2. Cost estimates based on third party suppliers of material, equipment and labor at fair market value.

3. In some cases, a price quote in support of individual item estimates may be required.

All items must be addressed. Attach a detailed explanation for all entries left blank.

Description	Sampling Frequency (Events / Year)	Number of Wells	(Cost / Well) / Event	Annual Cost
1. Groundwater Monitoring [62-701.510(6), and (8)(a)]				
Monthly	12	_____	_____	_____
Quarterly	4	_____	_____	_____
Semi-Annually	2	_____	_____	_____
Annually	1	_____	_____	_____
Subtotal Groundwater Monitoring:				_____
2. Surface Water Monitoring [62-701.510(4), and (8)(b)]				
Monthly	12	_____	_____	_____
Quarterly	4	_____	_____	_____
Semi-Annually	2	_____	_____	_____
Annually	1	_____	_____	_____
Subtotal Surface Water Monitoring:				_____
3. Gas Monitoring [62-701.400(10)]				
Monthly	12	_____	_____	_____
Quarterly	4	_____	_____	_____
Semi-Annually	2	_____	_____	_____
Annually	1	_____	_____	_____
Subtotal Gas Monitoring:				_____
4. Leachate Monitoring [62-701.510(5), (6)(b) and 62-701.510(8)c]				
Monthly	12	_____	_____	_____
Quarterly	4	_____	_____	_____
Semi-Annually	2	_____	_____	_____
Annually	1	_____	_____	_____
Other (explain) _____	_____	_____	_____	_____
Subtotal Leachate Monitoring:				_____

Description	Unit	Number of Units / Year	Cost / Unit	Annual Cost
5. Leachate Collection/Treatment Systems Maintenance				
<u>Maintenance</u>				
Collection Pipes	LF	_____	_____	_____
Sumps, Traps	EA	_____	_____	_____
Lift Stations	EA	_____	_____	_____
Cleaning	LS	1	_____	_____
Tanks	EA	_____	_____	_____

Description	Unit	Number of Units / Year	Cost / Unit	Annual Cost
5. (continued)				
<u>Impoundments</u>				
Liner Repair	SY	_____	_____	_____
Sludge Removal	CY	_____	_____	_____
<u>Aeration Systems</u>				
Floating Aerators	EA	_____	_____	_____
Spray Aerators	EA	_____	_____	_____
<u>Disposal</u>				
Off-site (Includes transportation and disposal)	1000 gallon	_____	_____	_____
Subtotal Leachate Collection / Treatment Systems Maintenance:				_____
6. Groundwater Monitoring Well Maintenance				
Monitoring Wells	LF	_____	_____	_____
Replacement	EA	_____	_____	_____
Abandonment	EA	_____	_____	_____
Subtotal Groundwater Monitoring Well Maintenance:				_____
7. Gas System Maintenance				
Piping, Vents	LF	_____	_____	_____
Blowers	EA	_____	_____	_____
Flaring Units	EA	_____	_____	_____
Meters, Valves	EA	_____	_____	_____
Compressors	EA	_____	_____	_____
Flame Arrestors	EA	_____	_____	_____
Operation	LS	<u>1</u>	<u>\$0.00</u>	_____
Subtotal Gas System Maintenance:				_____
8. Landscape Maintenance				
Mowing	AC	_____	_____	_____
Fertilizer	AC	_____	_____	_____
Subtotal Landscape Maintenance:				_____
9. Erosion Control and Cover Maintenance				
Sodding	SY	_____	_____	_____
Regrading	AC	_____	_____	_____
Liner Repair	SY	_____	_____	_____
Clay	CY	_____	_____	_____
Subtotal Erosion Control and Cover Maintenance:				_____
10. Storm Water Management System Maintenance				
Conveyance Maintenance	LS	<u>1</u>	<u>\$0.00</u>	_____
Subtotal Storm Water Management System Maintenance:				_____
11. Security System Maintenance				
Fences	LS	<u>1</u>	<u>\$0.00</u>	_____
Gate(s)	EA	_____	_____	_____
Sign(s)	EA	_____	_____	_____
Subtotal Security System Maintenance:				_____

Description	Unit	Number of Units / Year	Cost / Unit	Annual Cost
12. Utilities	LS	1	\$0.00	
Subtotal Utilities:				

13. Leachate Collection/Treatment Systems Operation

Operation

P.E. Supervisor	HR			
On-Site Engineer	HR			
Office Engineer	HR			
OnSite Technician	HR			
Materials	LS	1	\$0.00	

Subtotal Leachate Collection/Treatment Systems Operation:

14. Administrative

P.E. Supervisor	HR			
On-Site Engineer	HR			
Office Engineer	HR			
OnSite Technician	HR			
Other _____				

Subtotal Administrative:

Subtotal of 1-14 Above:

15. Contingency

% of Subtotal of 1-14 Above

Subtotal Contingency:

Description	Unit	Number of Units / Year	Cost / Unit	Annual Cost
16. Site Specific Costs				
Subtotal Site Specific Costs:				


ANNUAL LONG-TERM CARE COST (\$ / YEAR):

Number of Years of Long-Term Care:

TOTAL LONG-TERM CARE COST (\$):

VI. CERTIFICATION BY ENGINEER

This is to certify that the Cost Estimates pertaining to the engineering features of this solid waste management facility have been examined by me and found to conform to engineering principles applicable to such facilities. In my professional judgment, the Cost Estimates are a true, correct and complete representation of the financial liabilities for closing and/or long-term care of the facility and comply with the requirements of Rule 62-701.630 F.A.C. and all other Department of Environmental Protection rules, and statutes of the State of Florida. It is understood that the Cost Estimates shall be submitted to the Department annually, revised or adjusted as required by Rule 62-701.630(4), F.A.C.



Signature

Maxwell R. Lee, Ph.D., P.E.

Name and Title (please type)

9/11/12

Date

58091

Florida Registration Number
(please affix seal)

4014 NW 13th Street

Mailing Address

Gainesville, FL 32609

City, State, Zip Code

mlee@kooglerassociates.com

E-Mail address (if available)

352 377-5822

Telephone Number

VII. SIGNATURE BY OWNER/OPERATOR



Signature of Applicant

James Daniel, Plant Manager

Name and Title (please type)

E-Mail address (if available)

10311 Cement Plant Road

Mailing Address

Brooksville, FL 34601

City, State, Zip Code

352-799-7881

Telephone Number

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OTHER PERMITS



KOOGLER & ASSOCIATES, INC.

ENVIRONMENTAL SERVICES

Environmental Permits				
CEMEX Brooksville South Cement Plant				
Permit Type and Number	Issued To	Issued Date	Expiration Date	Issued By
Title V Operation 0530021-029-AV	CEMEX Construction Materials Florida, LLC & CPL	9-Jan-12	29-Dec-16	FDEP
Air Construction Permit 0530021-043-AC	CEMEX Construction Materials Florida, LLC & CPL	4-Sep-12	3-Dec-15	FDEP
Air Construction Permit 0530021-044-AC	CEMEX Construction Materials Florida, LLC & CPL	4-Sep-12	3-Dec-15	FDEP
Power Plant Siting Act, PA 82-170	CEMEX Construction Materials Florida, LLC & CPL	13-Dec-05	13-Dec-15	FDEP
Special Exception Use Permit Petition SE-05-04	CEMEX Construction Materials Florida, LLC	14-Feb-05	N/A	HCBC
Waste Tire Processing Facility - <i>Previous Permit No. 22787-002-WT, Facility ID No. SWD-27-40778. Currently permitted through the Site Certification PA 82-170P</i>	CEMEX Construction Materials Florida, LLC	6-Dec-00	6-Dec-05	FDEP

FDEP - Florida Department of Environmental Protection

HCBC - Hernando County Board of County Commissioners