

Florida Department of **Environmental Protection**

Jennifer Carroll

Rick Scott Governor

Secretary

Lt. Governor

Herschel T. Vinyard Jr.

Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926 Telephone: 813-632-7600

Transmitted via email only to: gtownsend@cemexusa.com

NOTICE OF PERMIT

CEMEX Construction Materials Florida, LLC 10311 Cement Plant Road Brooksville, Florida 34605 Attn: Mr. James S. Daniel, Plant Manager

December 3, 2012

Brooksville South Cement Plant WTPF Permit No. 22787-003-WT/02

WACS No. 40778, Hernando County

Dear Mr. Daniel:

Enclosed is permit number 22787-003-WT/02, issued pursuant to Section(s) 403.087(1), Florida Statutes.

A person whose substantial interests are affected by this permit may petition for an administrative proceeding (hearing) in accordance with Section 120.57, Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Department's Office of General Counsel, 3900 Commonwealth Blvd., MS#35, Tallahassee, 32399-3000, within fourteen (14) days of receipt of this notice. Petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within fourteen (14) days shall constitute a waiver of any right such person has to an administrative determination (hearing) pursuant to Section 120.57, Florida Statutes.

The petition shall contain the following information;

- The name, address, and telephone number of each petitioner, the (a) applicant's name and address, the Department Permit File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of Department's action, or proposed action;
- (C) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action;
- A statement of the material facts disputed by Petitioner, if any; (d)
- A statement of facts which petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f)A statement of which rules or statutes petitioner contends warrant reversal or modification of the Department's action or proposed action;
- A statement of the relief sought by petitioner, stating precisely the (g) action petitioner wants the Department to take with respect to the Department's action or proposed action.

CEMEX Construction Materials Florida, LLC Brooksville South Cement Plant WTPF Facility

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, 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 decision of the Department with regard to the application have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 14 days of publication of this notice in the Office of General Counsel at the above address of the Department. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Section 120.57, F.S., and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-5.207, F.A.C.

This permit is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above paragraphs or unless a request for extension of time in which to file a petition is filed within the time specified for filing a petition and conforms to Rules 62-110 and 28-106, F.A.C. Upon timely filing of a petition or a request for an extension of time this permit will not be effective until further Order of the Department.

When the Order is final, any party to the Order has the right to seek judicial review of the Order pursuant to Section 120.68, Florida Statutes, by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Blvd., MS#35, Tallahassee, 32399-3000; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date the Final Order is filed with the Clerk of the Department.

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Waste Permitting Administrator

fry S. Greenwell

cc: Hernando County Notification List
Max Lee, Ph.D., P.E., Koogler and Associates, Inc, mlee@kooglerassociates.com
Jack Chisolm, FDEP OGC
Bobby Bull, FDEP Siting Section
Frank Hornbrook, FDEP Tallahassee
Susan Pelz, P.E., FDEP Tampa

WACS NO. 40778

CERTIFICATE OF SERVICE

This undersigned duly designated deputy clerk hereby certifies that this NOTICE OF PERMIT was mailed or transmitted electronically to the addressee and the listed persons before the close of business on December 3, 2012

(date stamp)

FILING AND ACKNOWLEDGMENT FILED, on this date, pursuant to Section 120.52(10), Florida Statutes, with the designated Department, Clerk, receipt of which is hereby acknowledged.

Marcia / Caires 12/03/2012 Clerk Date



Florida Department of **Environmental Protection**

Rick Scott Governor

Jennifer Carroll Lt. Governor

Herschel T. Vinyard Jr. Secretary

Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926 Telephone: 813-632-7600

PERMITTEE

CEMEX Construction Materials Florida, LLC WACS Facility ID No: SWD-27-40778

10311 Cement Plant Road Brooksville, Florida 34605

Attn: Mr. James S. Daniel,

Plant Manager

PERMIT/CERTIFICATION

Permit No: 22787-003-WT/02 Date of Issue: 12/03/2012 Expiration Date: 12/03/2017

County: Hernando Lat/Long: 28^o34'54.65"

82°26′56.33"

Sec/Town/Rge: 8/22S/19E Project: Brooksville South Cement

> Plant Waste Tire Processing Facility

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-4, 62-701, and 62-711. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans and other documents, attached hereto or on file with the Department and made a part hereof and specifically described as follows:

To construct, operate and close a waste tire processing facility, subject to the specific and general conditions attached, at the Brookville South Cement Plant located at the 10311 Cement Plant Road, Brooksville, Hernando County, Florida. The specific conditions attached are for the operation of:

Waste Tire Processing Facility (WTPF)

General Information: Facility receives waste tires and burns whole tires in their cement production facility. Tires received at the facility are stored either in enclosed trailers at a designated tire staging area or in enclosed trailers or on a concrete slab in a designated tire handling area prior to processing. Tires are unloaded from trailers onto a platform at the tire handling area and then loaded onto the feed conveyor which transports the tire 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 tire are loaded into a trailer for disposal by the tire vendor.

| | 205 tons [300 tons upon compliance with SC #C.8.a] |
|-------------------------|--|
| Maximum tire throughput | 144 tons/day [ref Op. Plan, Sec 2.0] |

Replaces Permit No.: New

This permit contains compliance items summarized in Attachment 1 that shall be complied with and submitted to the Department by the dates noted. If the compliance dates are not met and submittals are not received by the Department on the dates noted, enforcement action may be initiated to assure compliance with the conditions of this permit.

GENERAL CONDITIONS:

- 1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.161, 403.727, or 403.861, Florida Statutes. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
- 2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
- 3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of rights, nor any infringement of federal, State, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
- 4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
- 5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
- 6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, are required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
- 7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
 - (a) Have access to and copy any records that must be kept under conditions of the permit;
 - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
 - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.

Reasonable time may depend on the nature of the concern being investigated.

GENERAL CONDITIONS:

- 8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:
 - (a) A description of and cause of noncompliance; and
 - (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

- 9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.
- 10. The permittee agrees to comply with changes in Department rules and Florida Statues after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.
- 11. This permit is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730.300, Florida Administrative Code, as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.
- 12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
- 13. This permit also constitutes:
 - (a) Determination of Best Available Control Technology (BACT)
 - (b) Determination of Prevention of Significant Deterioration (PSD)
 - (c) Certification of compliance with State Water Quality Standards (Section 401, PL 92-500)
 - (d) Compliance with New Source Performance Standards

GENERAL CONDITIONS:

- 14. The permittee shall comply with the following:
 - Upon request, the permittee shall furnish all records (a) and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
 - The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original recordings for continuous monitoring instrumentation) strip chart required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
 - Records of monitoring information shall include:
 - the date, exact place, and time of sampling or measurements;
 - 2. the person responsible for performing the sampling or measurements;
 - the dates analyses were performed;
 - 4. the person responsible for performing the analyses;
 - 5. the analytical techniques or methods used;
 - the results of such analyses.
- When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

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SPECIFIC CONDITIONS: PART A -SOLID WASTE FACILITY GENERAL REQUIREMENTS

- Facility Designation. This site shall be classified as a waste tire processing facility and shall be constructed, operated and closed in accordance with all applicable requirements of Chapters 62-4, 62-701, and 62-711, Florida Administrative Code (F.A.C.). This facility is limited to the acceptance of whole waste tires only. Other wastes shall not be accepted at this facility.
- Permit Application Documentation. This permit is valid for construction, operation and closure of the waste tire processing facility in accordance with all applicable requirements of Department rules and the reports, plans and other information, prepared by Koogler & Associates Environmental Services (unless identified specified), as follows:
 - Tire Permit Application (Former Permit No 22787-002-WTO CEMEX Construction Materials Florida, LLC - Brooksville South Cement Plant..., dated September 25, 2012 (received September 26, 2012), as revised, replaced or amended (information collated into original submittal) received via e-mail on October 29, 2012. This information includes, but is not limited to:
 - Comprehensive Operation Plan [Op. Plan], dated September 20, 2012 (with revisions dated October 29, 2012);
 - 2) Closure Plan, dated September 20, 2012;
 - 3) Emergency Preparedness Manual [Op. Plan, Section 6], dated September 20, 2012; and
 - Site Figures (Figures 1-5), received September 26, 2012 including, but not limited to:
 - Figure 3 CEMEX Brooksville South Cement Plant Tire Facility;
 - b) Figure 4 - Site Layout; and
 - Figure 5 Tire Trailer Staging Area. C)

3. Permit Modifications.

- Any construction or operation not previously approved as part of this permit shall require a separate Department permit unless the Department determines a permit modification to be more appropriate, or unless otherwise approved in writing by the Department. Permits shall be modified in accordance with the requirements of Rule 62-4.080, F.A.C. A modification which is reasonably expected to lead to substantially different environmental impacts, which require a detailed review by the Department, is considered a substantial modification.
- This permit does not authorize the use of additional kilns for burning of tires, or additional throughput of tires in the existing kilns. The construction and/or operation of additional kilns or additional tire throughput in the existing kilns may require separate permits pursuant to the Department's Air Resources Program rules.
- Permit Renewal. In order to ensure uninterrupted operation of this facility, a timely and sufficient permit renewal application must be submitted to the Department in accordance with Rule 62-701.320(10), F.A.C. A permit application submitted at least 61 days prior to the expiration of this permit is considered timely and sufficient.

SPECIFIC CONDITIONS: PART A -SOLID WASTE FACILITY GENERAL REQUIREMENTS 5.

- Professional Certification. Where required by Chapter 471 (P.E.) or Chapter 492 (P.G.), Florida Statutes, applicable portions of permit applications and supporting documents, which are submitted to the Department for public record, shall be signed and sealed by the professional(s) who prepared or approved them.
- General Conditions. The permittee shall be aware of and operate under the "General Conditions". General Conditions are binding upon the permittee and enforceable pursuant to Chapter 403, Florida Statutes.
- Permit Acceptance. By acceptance of this Permit, the Permittee 7. certifies that he/she has read and understands the obligations imposed by the Specific and General Conditions contained herein and also including date of permit expiration and renewal deadlines. It is a violation of this permit for failure to comply with all conditions and deadlines.
- Regulations. Chapters 62-701 (effective January 6, 2010), and 62-711 (effective February 16, 2012), F.A.C., are incorporated into this permit by reference. In the event that the regulations governing this permitted operation are revised, the Department shall notify the permittee, and the permittee shall request modification of those specific conditions, which are affected by the revision of regulations to incorporate those revisions.
- Prohibitions. The prohibitions of Rule 62-711.400, F.A.C., shall not be violated by activities at this site.

SPECIFIC CONDITIONS: PART B - CONSTRUCTION REQUIREMENTS

- Construction. All construction activities shall be approved by the Department prior to initiating work, unless specifically authorized otherwise.
- 2. Certification of Construction Completion. All information required by this Specific Condition shall be signed and sealed by a registered professional engineer or land surveyor as appropriate. At the completion of construction, information listed below shall be provided to the Department as part of the Certification of Construction Completion.
 - Within sixty (60) days after any specified construction has been completed or as otherwise specified in this permit, the following activities shall be completed and submitted by the permittee to the Department. Operation of the constructed systems, structures, equipment, etc., shall not be initiated prior to Department approval of the information required by this Specific Condition.
 - The owner or operator shall submit a Certification of Construction Completion, Form 62-701.900(2), signed and sealed by the professional engineer responsible for the construction to the Department for approval, and shall arrange for Department representatives to inspect the construction in the company of the permittee, the engineer, and the facility operator.
 - The owner or operator shall submit Record Drawings/Documents showing all changes (i.e. all additions, deletions, revisions to the plans previously approved by the Department). The Record Documents shall include as-built plans details and elevations (survey) as appropriate.
 - The owner or operator shall submit a narrative indicating all changes in plans and the cause of the deviations, and certification by the design engineer to the Department.

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

1. Facility Operation Requirements.

- a. The permittee shall operate this facility in accordance with Rule 62-711.530, F.A.C.; the information listed in Specific Condition #A.2. above; the facility's Comprehensive Operation Plan [ref. SC#A.2.a.(1)]; and any other applicable requirements.
- b. Tires shall not be accepted from the public. Tires shall only be accepted from Waste Tire Collectors registered in Florida [ref. Op. Plan, Sec 3.0].
- 2. **Operating Personnel.** A trained supervisor or foreman shall be responsible for operating and maintaining the facility in an orderly, safe, and sanitary manner. Sufficient personnel shall be employed to adequately operate the facility.
- 3. **Control of Access**. Access to, and use of, the facility shall be controlled. Adequate access to the waste tire processing facility and storage areas shall be provided for all weather conditions.
- 4. **Monitoring of Waste**. The permittee shall not knowingly accept hazardous waste or any hazardous substance at this site. Hazardous waste is a waste in Chapter 62-730, F.A.C. Hazardous substances are those defined in Section 403.703, Florida Statute or in any other applicable state or federal law or administrative rule.
- 5. Control of Nuisance Conditions. The owner or operator shall control vectors so as to protect the public health and welfare. [ref. Op. Plan, Sec 4.2]. The operating authority shall be responsible for the control of odors and fugitive particulates arising from the operation. Such control shall minimize the creation of nuisance conditions on adjoining property. Complaints received from the general public, and confirmed by Department personnel upon site inspection, shall constitute a nuisance condition, and the permittee must take immediate corrective action to abate the nuisance.
- 6. Facility Maintenance and Repair. The site shall be properly maintained. In the event of damage to any portion of the waste tire processing site facilities, equipment, storage areas, or buildings, failure of any portion of the associated systems, fire, explosion, or the development of sinkhole(s) at the site, the permittee shall immediately (within 24 hours) notify the Department explaining such occurrence, method to prevent reoccurrence, remedial measures to be taken and time needed for repairs. Written detailed notification shall be submitted to the Department within seven (7) days following the occurrence.
- 7. **Stormwater Management**. The site shall have a surface water management system operated and maintained to prevent surface water flow on to unloading, loading and storage areas, and a stormwater runoff control system operated and maintained to collect and control stormwater to meet the requirements of Florida Administrative Code Rule 62-330, any other applicable Department rules, and the requirements of the respective water management district.

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

- 8. Material Management and Storage. All waste tires shall be stored in accordance with Rules 62-711.530 and 62-711.540, F.A.C., the <u>Comprehensive</u> Operation Plan, and as shown on the Site Figures 3-5 [ref. SC# A.2.a.(4)].
 - a. Storage at the facility, in any combination of trailer storage and the designed storage areas is limited to 205 tons of waste tires under Site Certification No. PA82-17P. Upon removal of the waste tire processing facility operation from the Site Certification, the maximum storage at the facility may be increased to 300 tons of waste tires [ref. Op. Plan, Sec 4.1].
 - b. If the waste tire facility has reached its permitted storage capacity, the permittee shall not accept additional waste tires until sufficient capacity has been restored.
 - c. All incoming waste tires shall be stored in trailers and not unloaded unless they are expected to be processed within 48 hrs [ref. Op. Plan, Sec 4.1]. Tires shall not be stored on the concrete slab for longer than three days [ref. Op. Plan, Sec 4.3].
 - d. Rejected tires or residuals will be loaded back into the trailer and returned to the generator. Rejected material shall not be stockpiled at the facility [ref. Op. Plan, Sec 5.2].

9. Fire Safety.

- a. A fire safety survey shall be conducted at least **annually**. The fire safety inspection report shall be <u>maintained</u> at the <u>facility</u> for five years and copies shall be provided to the Department upon request.
- b. In the event that deficiencies are noted in the annual fire safety inspection report, within 30 days of completion, the permittee shall provide documentation to the Department indicating correction of any deficiencies noted. The documentation shall include approval of the corrections by the local fire authority.
- c. Adequate stockpiles of low permeability soil shall be located down gradient of the tire handling area at all times, and shall be immediately accessible to use to control runoff in the event of a tire fire [ref. Op. Plan, Sec 6.2].
- d. In the event of a tire fire, impacted soils and/or liquids shall be contained, and shall be characterized prior to disposal at an appropriately permitted offsite disposal facility [ref. $\underline{\text{Op. Plan}}$, $\underline{\text{Sec 6.2}}$]. The results of this characterization shall be provided to the Department with the written notification required by Specific Condition #C.6.a. above, prior to disposal of the material.
- e. In the event of a fire, additional tires shall not be accepted in the area affected by the fire until the fire is completely extinguished.

SPECIFIC CONDITIONS: PART D - RECORDKEEPING

Report Submittals. Unless otherwise specified, all submittals, notifications, requests for permit modification, reports for compliance with this permit, etc. shall be sent to: Department of Environmental Protection, Southwest District Office, 13051 North Telecom Parkway, Temple Terrace, Florida 33637-0926.

2. Operation Plan and Operating Record.

- A copy of the Department approved permit, operational plan, construction reports and record drawings, and supporting information shall be kept at the facility at all times for reference and inspection.
- Proposed changes to the current Department approved Comprehensive Operation Plan shall be submitted in writing to the Department for review and may require a permit modification in accordance with Specific Condition #A.3. The Comprehensive Operation Plan shall be updated as operations change and for renewal of the permit. Revised pages shall be provided as replacement pages with revisions noted (deletions may be struckthrough [struckthrough] and additions may be underlined [underlined] or a similar method may be used) and each page numbered with the document title and date of revision.

3. Waste Records.

- Operational records shall be recorded and maintained for a minimum of three years and be available for inspection by Department personnel during normal business hours.
- The owner or operator of the waste tire processing facility shall record on Department Form 62-711.900(21), F.A.C., the amount of waste tires received, processed tires and residuals, stored, and removed from the site. The following information shall be compiled monthly and submitted to the Department quarterly, by January 20th, April 20th, July 20th and October 20th of each year, pursuant to Rule 62-711.530(5), F.A.C.
 - The total quantity, in tons, for waste tires received at the facility during the quarter;
 - The total quantities, in tons, for waste tires processed at the facility during the quarter;
 - The total quantity, in tons, for waste tires shipped from the facility during the quarter;
 - The total quantity, in tons, of waste tires stored at the facility on the last day of the quarter;
 - The total quantity of waste tire processing residuals and other solid wastes removed for offsite disposal or stored onsite for the quarter; and
 - A list of all dates on which the waste tires exceeded the storage limit, and how this condition was relieved or will be relieved.

SPECIFIC CONDITIONS: PART D - RECORDKEEPING

(Specific Condition #D.3., cont'd)

- The following reports, documents and other information shall be kept at the facility for reference, and copies shall be provided to the Department upon request:
 - A log of the facility operator's inspections, and any subsequent corrective actions; and
 - A copy of the facility's emergency preparedness manual shall be kept at the site and a copy shall be kept at an off-site location;
- Financial Assurance. The permittee shall provide adequate financial assurance for the facility in accordance with Rule 62-711.500(3), F.A.C.
 - All costs for closure shall be adjusted and submitted annually, by March 1st of each year to: Solid Waste Manager, Solid Waste Section, Department of Environmental Protection, 13051 North Telecom Parkway, Temple Terrace, Florida 33637-0926.
 - Proof that the financial mechanism has been adequately funded shall be **submitted annually** to: Financial Coordinator, Solid Waste Section, Department of Environmental Protection, 2600 Blair Stone Road, MS #4565, Tallahassee, Florida 32399-2400.

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PART E - WATER QUALITY MONITORING REQUIREMENTS

(THERE ARE NO WATER QUALITY MONITORING REQUIREMENTS FOR THIS FACILITY)

PART F - LANDFILL GAS MANGEMENT

(THERE ARE NO LANDFILL GAS MANAGEMENT REQUIREMENTS FOR THIS FACILITY)

PART G - CLOSURE AND LONG TERM CARE REQUIREMENTS

Closure Requirements. The facility shall be closed in accordance with the requirements of FAC Rule 62-711.700. The waste tire facility owner or operator shall notify the Department at least ninety (90) days prior to the date when tires will no longer be accepted for storage, as required by F.A.C. 62-711.700(2).

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Waste Permitting Administrator

ATTACHMENT 1

| SPECIFIC CONDITION | SUBMITTAL DUE DATE | REQUIRED ITEM |
|--------------------|--|---------------------------------------|
| A.4 | 61 days prior to permit expiration | Submit application for permit renewal |
| D.3.b. | Quarterly, by January 20 th , April 20 th , July 20 th and October 20 th each year | Submit waste tire processing reports |
| D.4.a. | Annually, by March 1 st each year | Submit revised cost estimates |
| D.4.b. | Annually | Submit proof of funding |
| G.1 | Within 90 days prior to ceasing operations | Notification of Closure |

From: <u>Haines, Marcia</u>

To: <a href="mailto:" "gtownsend@cemexusa.com"

Cc: "mlee@kooglerassociates.com"; Bull, Robert; Chisolm, Jack; Solid Waste Financial Coordinator; Morgan, Steve;

<u>Pelz, Susan; "Commissioner Dave Russell, Jr"; "Commissioner Jeff Stabins"; "Commissioner John Druzbick"; "Commissioner Wayne Dukes"; "Commissioners James E. Adkins"; "David Hamilton - County Administrator"; "Commissioner Wayne Dukes"; "Commissioner Wayne Dukes"; "Commissioner Wayne Dukes"; "Commissioner Manuel Manu</u>

"Representative Robert Schenck"; "Senator Mike Fasano"; "Senator Paula Dockery"

Date: Monday, December 03, 2012 9:14:00 AM

Attachments: Cemex WTPF 22787-003-WT-02 permit (WACS 40778) 12-3-12.pdf

Dear Mr. Townsend:

Attached is the official **Notice of Permit** for the project referenced below. This is the only copy you will receive. Acrobat Reader 6.0 or greater is required to read this document, and is available for downloading at: http://www.adobe.com/products/acrobat/readstep.html. Please open and review the document as soon as possible, and verify that it is accessible. Please send a "reply" message verifying receipt of the document.

Note: We must receive verification that you are able to access the document. Your immediate reply will preclude subsequent e-mail transmissions to verify accessibility of the document(s).

OCULUS Information:

Catalog: Solid Waste

Profile: Permit Authorization

County: Hernando Facility ID: 40778

Document type: Permit Issued/Denied Related Facility Type(s): Waste Tire Processing Facility

Document Subject: 22787-003-WT/02 CEMEX South Cement Plant WTPF NOP & Permit

Facility Name: Cemex WTPF

Owner/Company/Permittee Name:

Project/Permit Number:

Permit Activity:

The Southwest District Waste Management Program is issuing electronic documents for permits, notices and other correspondence in lieu of hard copies through the United States Postal Service, to provide greater service to the applicant and the regulated community. You may access this document and others in the Department's OCULUS document management system by clicking on the link http://dwmedms.dep.state.fl.us/Oculus/servlet/login and use the public log-in button. Under the search feature, you may look through various documents including permitting, compliance, fiscal, cleanup and enforcement documents.

Documents addressed in this email may require immediate action within a specified time frame. Please advise this office of any changes to your e-mail address. If you have any questions concerning the content of this document, please contact Steve Morgan at

steve.morgan@dep.state.fl.us and/or phone number (813) 632-7600 extension 329, Florida Department of Environmental Protection, Southwest District Office. If you have any difficulty reading and/or printing the document, please contact Marcia Haines extension 391.

Steve Morgan



Please consider the environment before printing this e-mail