

From: [Butler, Linda](#) on behalf of [Kiyali, Serge](#)
To: "[John Arnold](#)"
Cc: [Aschauer, Fred](#); [Bejnar, Tor](#); [Tedder, Richard](#); [Pelz, Susan](#); [Kiyali, Serge](#); [Commissioner Henry Wilson](#); [Commissioner Jack Mariano](#); [Commissioner Kathryn Starkey](#); [Commissioner Pat Mulleri](#); [Commissioner Ted Schrader](#); [County Administrator John Gallagher](#); [Pasco County Commissioners](#); [Representative Mike Fasano](#); [Representative Peter Nehr](#); [Representative Richard Corcoran](#); [Representative Will Weatherford](#); [Senator Wilson Simpson](#)
Bcc: [SWD_Clerical](#)
Subject: 303741-002-WT/MM Enterprise Rd Recycling & Disposal Waste Tire Facility
Date: Friday, November 22, 2013 3:05:09 PM
Attachments: [303741-002-WT-MM NOP.pdf](#)
[303741-002-WT_MM Permit.pdf](#)

Dear Mr. Arnold:

Attached is the official **Notice of Permit Modification** for the above-subject project. This is the only copy you will receive, unless you request otherwise. Acrobat Reader 6.0 or greater is required to read the documents and is available for downloading at:
<http://www.adobe.com/products/acrobat/readstep.html>.

Please open and review the documents as soon as possible, and verify that they are accessible. Please send a "reply" message verifying receipt of the documents.

OCULUS Information

Catalog: Solid Waste
Profile: Permit Authorization
County: Pasco
Facility ID: 87895
Document Type: Permit Issued/Denied Related
Facility Type(s): Waste Tire Processing Facility (710)
Document Subject: 303741-002-WT/MM Enterprise Class III Landfill Mod NOP & Final Permit

The Southwest District Waste Management Program is issuing electronic documents for permits, notices, and other correspondence in lieu of hard copies to provide greater service to the applicant and the regulated community. You may access the attached documents and others in the Department's OCULUS document management system by clicking on the link <http://depdms.dep.state.fl.us/Oculus/servlet/login> and using the "Public OCULUS 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 email address.** If you have any questions concerning the content of the attached documents, please contact the FDEP Engineering Specialist Serge Kiyali at 813-470-5764 or serge.kiyali@dep.state.fl.us

Sincerely,

Linda Butler
Administrative Support Staff
FDEP - Southwest District

*13051 North Telecom Parkway
Temple Terrace, FL 33637-0926
813-470-5719 or FDEP 45719
email: linda.butler@dep.state.fl.us*



Florida Department of Environmental Protection

Southwest District
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926
Telephone: 813-470-5700

Rick Scott
Governor

Herschel T. Vinyard Jr.
Secretary

November 22, 2013

Transmitted Via Email Only To: john.phillip.arnold@gmail.com

NOTICE OF PERMIT MODIFICATION

Mr. Dominic Iafrate, VP
Angelo's Aggregate Materials, LTD
41111 Enterprise Road
Dade City, Florida 33525

Re: Enterprise Road Recycling & Disposal Waste Tire Facility
Modification No.: 303741-002-WT/MM to existing
Permit No.: 303741-001-WT/02
WACS No.: SWD/51/87895

Dear Mr. Iafrate:

Attached is modified Permit #303741-001-WT/02, issued pursuant to Section(s) 403.087(1), Florida Statutes. The following Conditions have been revised in modification number 303741-002-WT/MM:

SPECIFIC CONDITIONS	FROM	TO	TYPE OF MODIFICATION
Page 1 of 15	Existing	Amended	Reference to Permit Modification No. 303741-002-WT/MM added.
#A.2.b.	-	New	Additional permitting documents referenced.
#A.8.	Existing	Amended	Revised to reference current version of the rule, effective August 12, 2012.
#C.6.a. #D.1. #D.4.a.	Existing	Amended	Revised to add e-mail address for electronic notifications & submittals to Southwest District Office.
#D.4.b.	Existing	Amended	Revised to add e-mail address for electronic submittals of proof of financial assurance to Tallahassee Solid Waste Financial Coordinator.
#C.8.a.	Existing	Amended	Revised to indicate facility limitation on waste tire storage.

This letter and its attachments constitute a **complete permit** and **replace** all previous permits and permit modifications for the above referenced facility.

A person whose substantial interests are affected by this modification of 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;

- (a) The name, address, and telephone number of each petitioner, the 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;
- (d) A statement of the material facts disputed by Petitioner, if any;
- (e) 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; and
- (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

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. Mediation is not available in this proceeding.

This modified 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

PERMITTEE NAME: Angelo's Aggregate Materials, LTD
FACILITY NAME: Enterprise Road Recycling & Disposal Waste
Tire Facility

PERMIT NO.: 303741-002-WT/MM
WACS Facility ID: SWD-51-87895

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



Jeffrey S. Greenwell, P.E.
Environmental Services Administrator

CERTIFICATE OF SERVICE

This undersigned duly designated deputy clerk hereby certifies that this **NOTICE OF PERMIT MODIFICATION** was mailed or transmitted electronically to the addressee and the listed persons before the close of business on November 22, 2013.

(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.



Clerk

11/22/2013

Date

JSG/aft

Enclosure

- cc: Pasco County Board of County Commissioners
- Pasco County Notification List
- Fred Aschauer, FDEP OGC (e-mail)
- Tor Bejnar, FDEP Tallahassee (email)
- Richard Tedder, P.E., FDEP Tallahassee (email)
- Susan Pelz, P.E., CAP Section, FDEP SWD (email)



Florida Department of Environmental Protection

Rick Scott
Governor

Southwest District
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926
Telephone: 813-470-5700

Herschel T. Vinyard, Jr.
Secretary

PERMITTEE

Angelo's Aggregate Materials, LTD
Mr. Dominic Iafrate, VP
41111 Enterprise Road
Dade City, Florida

PERMIT/CERTIFICATION

WACS ID No: SWD/51/87895
Permit No: 303741-001-WT/02
Date of Issue: 07/14/2011
Expiration Date: 07/14/2016
County: Pasco
Lat/Long: 28°19'59.30"
82°08'12.39"
Sec/Town/Rge: 5 & 8/25S/22E
Project: Enterprise Road
Recycling & Disposal
Waste Tire 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 activities 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 known as the Enterprise Road Recycling and Disposal Facility Waste Tire Facility, subject to the specific and general conditions attached, located at 41111 Enterprise Road, Dade City, Pasco County, Florida. The specific conditions attached are for the construction, operation and closure of:

1. Waste Tire Processing Facility

General Information:

Maximum tire storage	2,028 tons [ref. SC#A.2.a.]
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Replaces Permit No. 303741-001-WT/02; includes modification #303741-002-WT/MM, dated 11/22/2013.

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 403.859 through 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 personal 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.

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 Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.

GENERAL CONDITIONS:

11. This permit or a copy thereof shall be kept at the work site of the permitted activity.

12. The permittee shall comply with the following:

- (a) Upon request, the permittee shall furnish all records 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.
- (b) 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 strip chart recordings for continuous monitoring instrumentation) 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.
- (c) Records of monitoring information shall include:
 1. the date, exact place, and time of sampling or measurements;
 2. the person responsible for performing the sampling or measurements;
 3. the dates analyses were performed;
 4. the person responsible for performing the analyses;
 5. the analytical techniques or methods used;
 6. the results of such analyses.

13. 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 that 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.

SPECIFIC CONDITIONS: PART A - SOLID WASTE FACILITY GENERAL REQUIREMENTS

1. **Facility Designation.** This site shall be classified as a waste tire processing facility and shall be operated and closed in accordance with all applicable requirements of Chapters 62-4, 62-701 and 62-711, Florida Administrative Code (F.A.C.).

2. **Permit Application Documentation.** This permit is valid for operation of the waste tire processing facility and related facilities, in accordance with all applicable requirements of Department rules and in accordance with the reports, plans and other information, submitted by [Angelo's Aggregate Materials, LTD](#) (or as otherwise noted), as follows:

a. Waste Tire Processing Facility Permit Application, Enterprise Class III Landfill and Recycling Facility, (one 3-ring binder)* dated November 17, 2010 (rcv'd November 17, 2010), prepared by John Arnold, P.E., as revised, replaced or amended (information inserted into originals), dated February 11, 2011 (rcv'd February 11, 2010), and dated April 11, 2011 (rcv'd April 12, 2010). This information includes, but is not limited to:

- 1) *Site Plan Drawing (Drawing #C-1), rcv'd February 11, 2011 [replaced by Site Plan referenced in SC #A.2.b.(1), below]*
- 2) *Emergency Preparedness Manual, rcv'd February 11, 2011 [replaced by Emergency Preparedness Manuel referenced in SC #A.2.b.(2), below]*

b. *Letter requesting a decrease of the number of tires processed on-site, prepared by Angelo's Recycled Materials, received October 24, 2013, revised and received November 12, 2013. Also are included the following revised documents:*

- 1) *Site Plan Drawing (Drawing #A-1), received October 24, 2013, revised and received November 12, 2013*
- 2) *Emergency Preparedness Manual, received October 24, 2013, revised and received November 12, 2013*
- 3) *Waste Tire Processing Area Capacity Estimates, received October 24, 2013, revised and received November 12, 2013*

New 11/22/2013.

***See Oculus for uncollated submittals.**

SPECIFIC CONDITIONS: PART A - SOLID WASTE FACILITY GENERAL REQUIREMENTS

3. Permit Modifications.

a. Any construction or operation activities 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. Any changes to the operations at the facility may require a permit modification. Permits shall be modified in accordance with the requirements of 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.

4. Permit Renewal. On or **before 180 days prior to the expiration date of this permit**, the permittee shall notify the Department in writing or electronically of its intent to apply for renewal of this permit and of the anticipated date of submittal of the permit renewal application. **No later than sixty days prior to the expiration date of this permit**, the permittee shall apply for a renewal of a permit on forms and in a manner prescribed by the Department, in order to assure conformance with all applicable Department rules. Permits shall be renewed at least every five years as required by Rule 62-4.090, F.A.C. Operation permit renewal shall include, but not be limited to, an updated Operation Plan, Site Plans for existing site conditions, and revised (not inflation-adjusted) financial assurance cost estimates.

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.

6. 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.

7. Permit Acceptance. By acceptance of this Permit, the permittee 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.

8. Regulations. Chapters 62-701, effective August 12, 2012, and Chapter 62-711, F.A.C., effective February 16, 2012, 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 that are affected by the revision of regulations to incorporate those revisions.

Amended 11/22/2013

SPECIFIC CONDITIONS: PART A - SOLID WASTE FACILITY GENERAL REQUIREMENTS

9. **Prohibitions.** The prohibitions of Rules 62-701.300 and 62-711.400, F.A.C. shall not be violated.

a. Waste Burning. Open burning of solid waste is prohibited except in accordance with Rule 62-701.300(3) and Chapter 62-256, F.A.C.

SPECIFIC CONDITIONS: PART B - CONSTRUCTION REQUIREMENTS

1. **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.

a. **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.

1) 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.

2) 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.

3) 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.a.](#), and any other applicable requirements.

b. Incoming loads shall be unloaded inside the designated waste tire stockpile area as shown on the [Site Plan \[ref. SC#A.2.b.\(1\)\]](#).

c. In the event of a fire, additional waste shall not be accepted in the area affected by the fire until the fire is completely extinguished. All fires which require longer than one (1) hour to extinguish must be promptly reported to the Department and in accordance with [Specific Condition #C.6.](#), below.

d. Waste streams generated by the operation or maintenance of the facility and equipment shall be managed such that any residual contaminants (such as gasoline, oil, paint, antifreeze, PCBs, etc.) shall be stored such that the residues or constituents thereof are not spilled leaked, dumped, or otherwise discharged onto the ground or into surface or groundwaters.

2. Operating Personnel. A trained supervisor or foreman shall be responsible for operating and maintaining the facility in an orderly, safe, and sanitary manner. An attendant shall be present at all times when the facility is open to the public and tires are being received. Sufficient personnel shall be employed to adequately operate the facility.

3. Control of Access. Access to, and use of, the facility is controlled by the use of fencing.

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. 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 confirmed by Department personnel upon site inspection, shall constitute a nuisance condition, and the permittee must take immediate corrective action to abate the nuisance.

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

6. Facility Maintenance and Repair.

a. The site shall be properly maintained including minimized grass, underbrush and other flammable vegetation, minimize ponding, and maintenance of berms and other systems designed to protect water bodies from liquid runoff from a potential waste tire fire. In the event of damage to any portion of the waste tire collection 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's Southwest District Office, Compliance Assurance program at (813) 470-5700 or SWD_Waste@dep.state.fl.us, 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.
Amended 11/22/2013.

b. 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. 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.

7. Stormwater Management. The site shall continue to 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, F.A.C., any other applicable Department rules, and the requirements of the respective water management district. The site shall be managed to divert stormwater around and away from the storage area.

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

8. **Material Management and Storage.** All waste tires shall be stored in accordance with Rules 62-711.540 and 62-711.550, F.A.C., and the information listed in Specific Condition #A.2.a., and other applicable requirements.

a. Storage at the waste tire processing facility is limited to 2,028 tons of waste tires, and shall comply with the requirements of Rule 62-711.540, F.A.C.
Amended 11/22/2013

b. If the facility has reached its permitted storage capacity, the permittee shall not accept additional waste tires until sufficient capacity has been restored.

c. At least 75 percent of the whole tires, used tires, and processed tires that are delivered to or are contained on the site of the waste tire facility at the beginning of each calendar year shall be removed from the facility for disposal or recycling during the year or disposed of at a permitted solid waste management facility.

9. **Fire Safety.**

a. A fire safety inspection shall be conducted at least **annually**. The fire safety inspection report shall be maintained at the facility 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. Flammable, ignitable or explosive liquids or other materials shall not be stored in the vicinity of the waste tire storage area.

SPECIFIC CONDITIONS: PART D - RECORD KEEPING

1. **Report Submittals.** Unless otherwise specified, all submittals, notifications, requests for permit modification, reports for compliance with this permit, etc. shall be sent **electronically to the Department's Southwest District Office at SWD_Waste@dep.state.fl.us.**

Amended 11/22/2013.

2. **Operation Plan and Operating Record.**

a. 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.

b. Proposed changes to the current Department approved plans shall be submitted in writing to the Department for review and may require a permit modification in accordance with **Specific Condition #A.3**. These plans 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.**

a. 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.

b. 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.

1) The total quantity, in tons, for waste tires received at the facility during the quarter;

2) The total quantities, in tons, for waste tires processed at the facility during the quarter;

3) The total quantity, in tons, for waste tires shipped from the facility during the quarter;

4) The total quantity, in tons, of waste tires stored at the facility on the last day of the quarter;

5) The total quantity of waste tire processing residuals and other solid wastes removed for offsite disposal or stored onsite for the quarter; and

6) 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)

c. 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:

- 1) A log of the facility operator's inspections, and any subsequent corrective actions; and
- 2) A copy of the facility's Emergency Preparedness Manual shall be kept at the site.

4. **Financial Assurance.** The permittee shall provide financial assurance for the waste tire site in accordance with Rules 62-711.700(3)(d) and 62-711.500(3), F.A.C.

a. All costs for closure shall be adjusted and submitted electronically for approval **annually, by March 1 of each year** to: the Department's Southwest District Office at SWD Waste@dep.state.fl.us

b. 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 or Solid.Waste.Financial.Coordinator@dep.state.fl.us

Amended 11/22/2013.

SPECIFIC CONDITIONS: PART E - WATER QUALITY MONITORING REQUIREMENTS

This section is not applicable to a waste tire processing facility.

SPECIFIC CONDITIONS: PART F - LANDFILL GAS MANAGEMENT

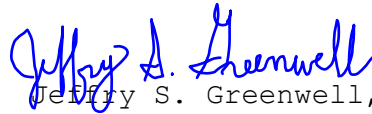
This section is not applicable to a waste tire processing facility.

SPECIFIC CONDITIONS: PART G - CLOSURE AND LONG-TERM CARE REQUIREMENTS

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

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Jeffrey S. Greenwell, P.E.
Environmental Services Administrator
Southwest District

ATTACHMENT 1

SPECIFIC CONDITION	SUBMITTAL DUE DATE	REQUIRED ITEM
A.4	180 days prior to expiration of permit 60 days prior to expiration of permit	Notification of date of permit renewal application submittal 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

**STATEMENT OF BASIS FOR
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOLID WASTE MANAGEMENT FACILITY PERMIT**

PERMIT NUMBER: 303741-002-WT/MM
 WACS ID NUMBER: 87895
 FACILITY NAME: Enterprise Road Recycling & Disposal Waste Tire Facility
 FACILITY LOCATION: 41111 Enterprise Road, Dade City, FL 33525
 NAME OF PERMITTEE: Angelo's Aggregate Materials, LTD
 PERMIT WRITER: Serge Kiyali SK
 THROUGH: Steve Morgan 11/22/13

1. SUMMARY OF APPLICATION

Permit Modified/Replaced: 303741-001-WT/02

Chronology of Application:

TIH= 28; TTP=28 (to 11/20/13)		TTP
Application rec'd	10/24/13	
Application complete	10/24/13	
Final permit routed for signature	11/20/13	28
Comments from applicant rec'd	none	

Permit Type: Waste Tire Processing Permit Modification - WT/MM

Permit Summary: This is a permit modification to reduce the number of waste tire storage in accordance to Chapter 62-711, F.A.C., effective February 16, 2012.

Summary of Notable Modifications in Construction/Operation from Previous Permit Action:

- Conditions related to permit notifications and submittal modified to include applicable Department e-mail address for electronic submittals.
- The number of storage piles was reduced from 5 to 3.
- Reduction in size of the tire processing area.
- An increase of the rim storage area.

1. NOTABLE BASES FOR PERMIT ISSUANCE AND LIMITATIONS

- The permit modification was received on October 24, 2013 and was based on the reduction of the total quantity of tire processed on site. No changes were required for this permit cycle.

2. DEP CONTACT

Additional information concerning the permit and proposed schedule for permit issuance may be obtained during normal business hours from:

Serge Kiyali
 Environmental Services Section - Southwest District Office
 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926
 Telephone No.: (813) 470-5764

From: [Microsoft Outlook](#)
To: [Senator Wilson Simpson](#)
Subject: Undeliverable: 303741-002-WT/MM Enterprise Rd Recycling & Disposal Waste Tire Facility
Date: Friday, November 22, 2013 3:05:14 PM
Attachments: [303741-002-WTMM Enterprise Rd Recycling Disposal Waste Tire Facility.msg](#)

Your message did not reach some or all of the intended recipients.

Subject: 303741-002-WT/MM Enterprise Rd Recycling & Disposal Waste Tire Facility

Sent: 11/22/2013 3:05 PM

The following recipient(s) cannot be reached:

Senator Wilson Simpson on 11/22/2013 3:05 PM

Diagnostic code = SubmissionProhibited; Reason code = TransferFailed; Status code = 571

<leg.state.fl.us #5.7.1 smtp;550 5.7.1 Unknown recipient <simpson.wilson.web@flsenate.gov> was submitted by host <207.46.163.151>. Sender address was <Linda.Butler@dep.state.fl.us>.>

From: [Microsoft Outlook](#)
To: [Representative Mike Fasano](#); [Representative Peter Nehr](#)
Subject: Undeliverable: 303741-002-WT/MM Enterprise Rd Recycling & Disposal Waste Tire Facility
Date: Friday, November 22, 2013 3:05:32 PM
Attachments: [303741-002-WTMM Enterprise Rd Recycling Disposal Waste Tire Facility.msg](#)

Your message did not reach some or all of the intended recipients.

Subject: 303741-002-WT/MM Enterprise Rd Recycling & Disposal Waste Tire Facility

Sent: 11/22/2013 3:05 PM

The following recipient(s) cannot be reached:

Representative Mike Fasano on 11/22/2013 3:06 PM

Diagnostic code = NoDiagnostic; Reason code = TransferFailed; Status code = 500

<WG2.myfloridahouse.gov #5.0.0 smtp;550 <mike.fasano@myfloridahouse.gov>: Recipient address rejected: User unknown>

Representative Peter Nehr on 11/22/2013 3:06 PM

Diagnostic code = NoDiagnostic; Reason code = TransferFailed; Status code = 500

<WG2.myfloridahouse.gov #5.0.0 smtp;550 <peter.nehr@myfloridahouse.gov>: Recipient address rejected: User unknown>

From: Butler, Linda
 To: Kiyali, Serge; SWD_Clerical
 Subject: PROCESSED FW: Solid Waste: Permit Modification: Enterprise Class III Landfill 303741-002-WT/MM
 Date: Friday, November 22, 2013 3:21:00 PM
 Attachments: image001.png
 image002.png

Florida Department of Environmental Protection - Enterprise Applications

Help Legal Docs ERP Exit Window

ORACLE

Permitting Application - Events

Events Scheduled 62 of 90

Site # 0303741 Site Name ENTERPRISE WASTE TIRE PROCESSING FACILITY
 Permit # 0303741-002-WT Type/Subtype WT / MM Received 10/24/2013
 Project # 002 Project Name ENTERPRISE CLASS III LANDFILL

> ISSUE PERMIT: Issued

Event	Begin Date	Period	Due Date	Rmn	Status	End Date
Receive Request	10/24/2013	1	10/25/2013		Done	10/24/2013
Fee Verification	10/24/2013	2	10/26/2013		Sufficient Fee	10/26/2013
Completeness Review	10/24/2013	30	11/23/2013		Complete	11/12/2013
Determine Agency Action	10/24/2013	90	01/22/2014		Issue	11/22/2013
Issue Final Permit	11/22/2013	14	12/06/2013		Issued	11/22/2013
STOP CLOCK	11/22/2013	1	11/23/2013		Done	11/22/2013
ISSUE PERMIT	11/22/2013	1	11/23/2013		Issued	11/22/2013

Record: 7/7 ... List of Valu...

Florida Department of Environmental Protection - Enterprise Applications

Permits Events Payment FIESTA PA Data Entry Site Facility ME Party Affiliation Help Exit Window

ORACLE

Permitting Application - Permit Detail and Log Permit

SITE Permit

Site Name ENTERPRISE WASTE TIRE PROCESSING FACILITY Site # 0303741
 County PASCO Comments N RPAs N # Cases 0

Project

Permit # 0303741 - 002 - WT Project # 002 Received 10/24/2013 CRA # 415588
 Permit Office SWD (DISTRICT) Agency Action Issued
 Project Name ENTERPRISE CLASS III LANDFILL Desc
 Type/Sub/Des WT / MM MINOR MODIFICATION WACS/ME ID 87895 Pre-App.
 Logged 10/25/2013 Issued 11/22/2013 Expires 07/14/2016 Application Action MODIFICATION
 Fee 250.00 Fee Recd 250.00 Dele COE # Override NONE

Related Party

Role APPLICANT Begin 10/25/2013 End
 Name ARNOLD, JOHN Company ANGELO'S AGGREGATE MATERIALS LTD
 Address P.O. BOX 1493
 City LARGO State FL Zip 33779 - Country U.S.A.
 Phone 813-477-1719 Fax Email

Processors

Processor KIYALI, S Y Active 10/25/2013 Inactive Events

Enter a valid Application Action or choose from the List of Values
 Record: 1/1 ... List of Valu...

From: Brantley, Anna On Behalf Of SWD_Clerical
 Sent: Friday, November 22, 2013 11:07 AM
 To: Butler, Linda
 Subject: FW: Solid Waste: Permit Modification: Enterprise Class III Landfill 303741-002-WT/MM

For review and process

From: Greenwell, Jeff
 Sent: Friday, November 22, 2013 8:59 AM
 To: SWD_Clerical
 Subject: FW: Solid Waste: Permit Modification: Enterprise Class III Landfill 303741-002-WT/MM

I have signed the NOP. Please process accordingly.
Thanks,
jsg

From: Angulo, Yanisa
Sent: Thursday, November 21, 2013 3:34 PM
To: Greenwell, Jeff
Cc: Kiyali, Serge
Subject: FW: Solid Waste: Permit Modification: Enterprise Class III Landfill 303741-002-WT/MM

Jeff,
For your signature. See instructions below .
Regards,
Yanisa

From: Kiyali, Serge
Sent: Thursday, November 21, 2013 12:37 PM
To: Angulo, Yanisa; Greenwell, Jeff
Subject: Solid Waste: Permit Modification: Enterprise Class III Landfill 303741-002-WT/MM

Jeff & Yanisa:

Please review the Statement of Basis, Notice of Permit and Final Permit Modification in the hyperlinked folder below. Please electronically sign the Notice of Permit & Final Permit Modification. **Once signed, please forward e-mail to support staff for dating, clerking, scanning, e-mailing and Oculus & PA entry. Support staff should note that the following documents are forwarded to the applicant and cc's. Please also note that there are revision dates to be entered in the permit based on the issue date of permit.**

1. 303741-002-WT-MM NOP
2. 303741-002-WT-MM Permit

W:\SOLID WASTE - DO NOT DELETE\Permits_Backup-sgm\pasco\Enterprise\303741-002-WT-MM_Modification

Day 90 is 1/22/14.

OCULUS Information:

Catalog: Solid Waste
Profile: Permit Authorization
County: Pasco
Facility ID: 87895
Document Type: Permit Issued/Denied Related
Facility Type(s): Waste Tire Processing Facility (710)
Document Subject: 303741-002-WT/MM Enterprise Class III Landfill Modification NOP & Final Permit

PA Information:

Site #: 303741
Project #: 002
Expiration Date: 7/14/2016

Events

Issue Final Permit Status: Done End Date: (date clerked)

Sincerely,

Serge Kiyali, E.I.
Environmental Services
FDEP, Southwest District
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926
Tel: 813.470.5764
Fax: 813.470.5996
email: serge.kiyali@dep.state.fl.us

Helpful Links: [Waste](#) | [Forms](#) | [Rules](#)
<http://www.dep.state.fl.us/Secretary/info/permitting.htm>