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**Regulatory and Economic Resources** 

Environmental Resources Management 701 NW 1st Court • 7th Floor Miami, Florida 33136-3912 T 305-372-6600 F 305-372-6893

April 15, 2015

CERTIFIED MAIL No. 7010 1870 0000 2686 0002 RETURN RECEIPT REQUESTED

In the Matter of an Application for Permit By:

Mr. Roland Nasr, Managing Member JE Tires of Florida, LLC 1429 NW 165 Street Miami Gardens, FL 33169

FDEP File No. 0321889-WT-001 WACS No. 101541 DERM File No. SW-1849

## **INTENT TO ISSUE - PERMIT**

Dear Mr. Nasr:

The Miami-Dade County Department of Regulatory and Economic Resources (RER) – Division of Environmental Resources Management (DERM), under delegation by the Florida Department of Environmental Protection (FDEP), hereafter jointly referred to as the Department, hereby gives of its intent to issue a permit (copy of draft permit is enclosed) for the proposed project as detailed in the application specified below, for the reasons stated below.

JE Tires of Florida, LLC applied on September 23, 2013 to the Department for a permit to operate a Waste Tire Processing Facility (i.e. Used Tire Storage) located at, near, or in the vicinity of 2373-75 NW 149 Street, Opa-Locka, Miami-Dade County, Florida.

The Department has permitting jurisdiction in accordance with Section 403.707(1), Florida Statutes (F.S.), and Chapters 62-4, 62-701 and 62-711, Florida Administrative Code (F.A.C.). The project is not exempt from permitting procedures. The Department has determined that an operational permit is required.

Pursuant to Section 403.815, F.S., you are required to publish at your own expense the enclosed Notice of Proposed Agency Action. The notice shall be published one time only within 30 days in the legal ad section of a newspaper of general circulation in the area affected. For the purpose of this rule, "publication in a newspaper of general circulation in the area affected" means publication in a newspaper meeting the requirements of Sections 50.011 and 50.031, F.S., in the county where the activity is to take place. Where there is more than one newspaper of general circulation in the county, the newspaper used must be one with significant circulation in the area that may be affected by the permit. If you are uncertain that a newspaper meets these requirements, please contact the Department at the following address or telephone number. You must provide proof of publication to the Department at the following address as soon as practical after publication. The address and phone number are: Department of Regulatory and Economic Resources, Pollution Regulation Division, 701 NW 1<sup>st</sup> Court, 7<sup>th</sup> Floor, Miami, Florida 33136-3912; phone: (305) 372-6600.

A person whose substantial interests are affected by the Department's proposed agency action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Office of Miami-Dade County Attorney, 111 N.W. 1<sup>st</sup> Street, Suite 2810, Miami, Florida 33128.

Petitions by the applicant or any of the parties listed below must be filed within fourteen (14) days of receipt of this written notice. Petitions filed by other persons must be filed within fourteen (14) days of publication of the notice or receipt of the written notice, whichever occurs first. Under Section 120.60(3), F.A.C., however, any person who asked the FDEP for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication. The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filling of a motion in compliance with Rule 28-106.205, F.A.C.

P:\Pollution Regulation\Delegated Env Permitting\&Correspondence\Solid Waste Program\SW1849\_JETiresofFloridaLLC\FDEP\SW1849\_FDEP\_Notice of Intent to Issue\_(Public Notice)\_04-15-2015,docx

JE Tires of Florida, LLC (FDEP File No. 0321889-WT-001 / WACS No. 101541 / DERM File No. SW-1849) Intent to Issue - Permit April 15, 2015
Page 2 of 3

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are or will be affected by the Department's action or proposed action;
- (d) A statement of all material facts disputed by Petitioner or a statement that there are no disputed facts;
- (e) A statement of the ultimate facts alleged, including a statement of the specific facts which The petitioner contends warrant reversal or modification of the Department's action or proposed action.
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action the petitioner wants the Department to take with respect to the Department's action or proposed action.

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

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

Mediation is not available in this proceeding.

Any party to this order has the right to seek judicial review of it under Section 120.68, F.S., by filing a notice of appeal under Rule 9.110, Florida Rules of Appellate Procedure, with the clerk of the FDEP in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 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 thirty days after this order is filed with the clerk of the FDEP.

DONE AND ENTERED Dade County, Florida	this /5 day of	April	, 2015, in the City of Miami,	Miami

DEPARTMENT OF REGULATORY AND ECONOMIC RESOURCES

Rashid Z. Istambouli, P.E., Chief Pollution Regulation Division

JE Tires of Florida, LLC (FDEP File No. 0321889-WT-001 / WACS No. 101541 / DERM File No. SW-1849) Intent to Issue - Permit April 15, 2015 Page 3 of 3

## FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to Section 120.52, F.S. with the designated Department Clerk, receipt of which is hereby acknowledged.

Clerk: 6 9000000 Date: 4/15/2015

### **CERTIFICATE OF SERVICE**

This is to certify that this **INTENT TO ISSUE-PERMIT** and all copies were mailed before the close of business on to the listed persons.

clerk: L. Grande

#### **Enclosures:**

- 1. Notice of Proposed Agency Action
- 2. Draft Permit No. 0321889-001-WT

#### Copies furnished to:

Johnny Vega, P.E., Patti Emad, Francisco Teresa-Calleja, Alejandro Vergara, John Andersen – DERM Peter Baljet, P.E. – Baljet Environmental, Inc. (via email: baljet7ppb@aol.com)
Roland Nasr – JE Tires of Florida, LLC. (via email: sales@jetires.net and horiaty@aol.com)

DERM File No. SW-1849

# MIAMI-DADE COUNTY DEPARTMENT OF REGULATORY AND ECONOMIC RESOURCES NOTICE OF PROPOSED AGENCY ACTION

The Department of Regulatory and Economic Resources, under delegation of the Florida Department of Environmental Protection, gives notice of its intent to issue a permit to the applicant, JE Tires of Florida, LLC, to operate a Waste Tire Processing facility limited to the acceptance and storage of used tires located at 2373-75 NW 149 Street, Opa-Locka, Florida. The applicant's mailing address is 1429 NW 165 Street, Miami Gardens, FL 33169. The Department's file (FDEP File No. 0321889-001-WT / WACS No. 101541 / DERM File No. SW-1849) on this matter is available for public inspection by contacting the Records Management Section file clerk at (305) 372-6718 and making an appointment to view the files during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at 701 NW 1st. Ct., 3rd Floor, Miami, Florida 33136.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the Florida Statutes, before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed agency action may petition for an administrative proceeding (hearing) under sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Office of the Miami-Dade County Attorney, 111 N.W. 1st Street, Suite 2810, Miami, Florida 33128.

Petitions filed by any persons other than those entitled to written notice under section 120.60(3) of the Florida Statutes must be filed within fourteen (14) days of publication of this notice or receipt of the written notice, whichever occurs first. The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the Florida Administrative Code.

A petition that disputes the material facts on which the Department's action is based must contain the following information:

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency action;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules and statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's proposed action.

A petition that does not dispute the material facts on which the Department's action is based shall state that no such facts are in dispute and otherwise shall contain the same information as set forth above, as required by Rule 28-106.301 of the Florida Administrative Code.

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

Mediation is not available in this proceeding.



**Regulatory and Economic Resources** 

Environmental Resources Management 701 NW 1st Court • 7th Floor Miami, Florida 33136-3912 T 305-372-6600 F 305-372-6893

## SOLID WASTE OPERATING PERMIT - WASTE TIRE PROCESSING FACILITY

Permit Issued To:

JE Tires of Florida, LLC

1429 NW 165 Street

Miami Gardens, FL 33169

Facility Name:

JE Tires of Florida, LLC

Facility Address:

2373-75 NW 149 Street

Opa-Locka, Miami-Dade County, Florida

Contact Person:

Mr. Roland Nasr, Managing Member

Period: 40.: 0321889-001-WT

caces Permit No.: N/A

Issuar - Date: TBD

Expiration TBD

Renewal App. Date TBD

cility WACS ID No. 1541

The Miami-Dade County Department of Regulatory and Economic Countries (R) – Division of Environmental Resources Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation (DERM), under delegation of Management (DERM), under delegation by the Florida Department of Management (DERM), under delegation o

TO OPERATE: A Waste Tire Processing Facility up the processing Chapter 403, Florida Statutes, and Florida Administrative Code Chapters 62 and 62-711, the facility is limited the storage of no more than 50,000 waste tires as defined in Rule 62-701 and 62-701 are storage.

LOCATED AT:

2373-7 149 Street, O. Locka, Mian Made County, FL

LATIN 13 25°54'36" N / NGITUDE: 80 32 23" W

SECTION 2; TOWNS 52: RANGE: 41

IN ACCORDANCE WITH: the interest of the efference of the condition #1 of this permit.

SUBJECT the General Conditions of Specific Conditions of this permit.

#### **GENERAL CONDITIONS**

- 1. The total conditions, required ats, limitations and restrictions set forth in this permit, are "permit conditions" and are binding conforceable pursual to Sections 403.141, 403.727, or 403.859 through 403.861, F.S. The permittee is placed on to be that the Department will review this permit periodically and may initiate enforcement action for any violation of the conditions.
- 2. This permit is valid for the pecific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauth revisition from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds be evocation and enforcement action by the Department.
- 3. As provided in Subsections 403.987(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.

Page 2 of 7

FDEP Permit No. 0321889 -001-WT WACS Facility ID No. 101541 DERM File No. SW-1849

- 5. This permit does not relieve this permittee from liability for harm or injury to human health or welfare, animal, plant or aquatic 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 at all times properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed or used by the permittee to achieve compliance with the conditions of this permit, as 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 this 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 are 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 condition of the commit;
  - b. Inspect the facility, equipment, practices, or operations regulated or regulated under this permit; and
  - c. Sample or monitor any substances or parameters at any location reasonable necessary to assure compliance with this permit or Department rules. Reasonable time may depend on the nature of the constant being investigated.
- 8. If, for any reason, the permittee does not comply with or specified in this permit, the permittee shall immediately proceed the Department with the following has pation:
  - a. A description of and cause of non-compliance; and
  - b. The period of non-compliance, including dates and tikes or, if the period the anticipated time the non-compliance is expected to continue, and steps being taken to include a minate, and prevent recurrence of the non-compliance. The permittee shall be responsible for any and as to take, which may result and may be subject to enforcement action by the Department for the halfies or revocation, the permit.
- In accepting this permit, the permittee understand es that all re sols, notes, monitoring data and any other s ar of this p d source W information relating to the construction or operation are submitted to the Department may forcement permitted source arising under the be used by the Department as evidence in any evolving Florida Statutes or Department rules except where by Sections 403.111 and 403.73, F.S. Such h use evidence shall only be used int of is col tules of Civil Procedure and appropriate evidentiary rules.
- s in the De 10. The permittee agree omply with cha ment rules and Florida Statutes after a reasonable time for vaive any other rights granted by Florida Statutes or compliance; provided wever, the ttee does no y or amended surface water quality standard, other than Department rules. A res able time iance with a reasonable time to obtain or be denied a mixing zone for those standards addresse the new or ed standar
- 11. This is transferred only upon repartment approval in accordance with Rules 62-4.120 and 62-730.300, F.A.C., as a conclude. The percentage shall be liable for any non-compliance of the permitted activity until the transfer is a conclude by the Department
- 12. This permitted activity.
- 13. This permit constitutes:
  - a. Determine of Best Ava to e Control Technology (BACT)
  - b. Determinate of Prevention of Significant Deterioration (PSD)
  - c. Certification of a pplicate with state Water Quality Standard (Section 401, PL 92-500)
  - d. Compliance with some ource Performance Standards
- 14. 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:

Page 3 of 7

FDEP Permit No. 0321889 -001-WT WACS Facility ID No. 101541 DERM File No. SW-1849

- the date, exact place, and time of sampling of measurements;
- ii. the person responsible for performing the sampling or measurements;
- iii. the dates analyses were performed;
- iv. the person responsible for performing the analyses;
- v. the analytical techniques or methods used;
- vi. the results of such analyses.
- 15. 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.

#### **SPECIFIC CONDITIONS**

1. <u>Documents Part of This Permit.</u> The permit application **as finally revised** and or **amended** in response to the Department's Request(s) for Additional Information are contained in the department files and are made a part of this permit. Those documents that make up the complete permit application as disted in Application A. and A.

## Construction Requirements

There are no construction remaindents for this facility).

## Operational Recomments

- 2. <u>General Operating Requirements</u>. The permittee shall operate the solution of accordance with the approved Operation Plan. The Department shall be notified before any changes, other common deviations, to the approved Operation Plan are implemented in order to determine to a company permit modificate as is required pursuant to Rule 62-701.320(4), F.A.C.
- 3. <u>Authorized Waste and Material Types</u>. The facilities authorized through the second waste Tires as defined in Rule 62-701.200, F.A.C.
- 4. <u>Unauthorized Waste Types</u> to be per use is not authorized to accept or manage any waste types not listed in specific condition #4. Any unauthorized waste is accepted by the facility shall be managed in accordance with the approved Operation P
- 5. <u>Maximum Storage Qualities.</u> The maximum storage qualities at the facility for whole tires, including used tires for resale, shall be 50,000 tires. Secondary and S2-711.53. The maximum storage qualities are selected as a secondary and selected as a secondary as a secondary
- 6. Facility Country to be facility to a ched its permitted a pacity for storage of waste tires pursuant to specific condition #5 of the samit, the president should be accept additional waste tires until sufficient capacity has been restored.
- 7. See and Management the permit of shall store and manage Waste Tires at the facility pursuant to the following recomments:
  - (a) All styling wastes and sterials shall be tipped, processed, and removed off site in accordance with the Department approved designed areas indicated in the permit application documents identified in Appendix A.
  - (b) All Wash the shall be shal
  - (c) No operations are lying as use of open flames shall be conducted within 25 feet of a Waste Tire pile in accordance with Rule 62-71.
- 8. <u>Fire Safety Survey.</u> Fire protection services for the site shall be assured through notification to local fire protection authorities. A fire safety survey shall be conducted at least annually and the survey report shall be made part of the next quarterly report in accordance with Rule 62-711.540, F.A.C.
- 9. <u>Processing Requirements.</u> At least 75 percent of the whole tires and used tires that are delivered to, or are contained at the waste tire processing facility at the beginning of each calendar year shall be processed and removed for disposal or recycling from the facility during the year, or disposed of at a permitted solid waste management facility in accordance with Rule 62-711.530(3), F.A.C.

Page 4 of 7

FDEP Permit No. 0321889 -001-WT WACS Facility ID No. 101541 DERM File No. SW-1849

- Putrescible and Unauthorized Wastes. Putrescible waste received with the incoming loads shall be removed for disposal within forty-eight (48) hours. Any other unauthorized waste shall be segregated and transported to an authorized disposal or recycling facility within thirty (30) days of receipt.
- 11. <u>Hazardous Waste</u>. If any regulated hazardous wastes are discovered to be deposited at the facility, the facility operator shall promptly notify the Department, the person responsible for shipping the wastes to the facility, and the generator of the wastes, if known. The area where the wastes are deposited shall immediately be cordoned off from public access. If the generator or hauler cannot be identified, the facility operator shall assure the cleanup, transportation, and disposal of the waste at a permitted hazardous waste management facility. In the event that hazardous wastes are discovered they shall be managed in accordance with the procedures provided in facility Operation Plan.
- 12. <u>Emergency Preparedness Manual.</u> The facility's Emergency Preparedness Manual are be kept by the permittee at the site and a copy shall be maintained at a designated off site location. The manual is an be updated at least once a year and upon changes in operations in accordance with Rule 62-711.540, F.A.C.
- 13. Contingency Plan and Notification of Emergencies. In the event of an end of the facility's approved contingency plan, or should the smith suffer damage or failure to any of the site facilities or equipment, or if the facility is disabled on the wise unable is therate, the following shall be implemented as applicable:
  - (a) The permittee shall notify the Department within twenty 24) hours of such an event, e ging the occurrence and remedial measures to be taken and time needs repairs. The 24-hour emergency bone number for the State's Warning Point, as designated in Chapter 0, F.A.C., is 413-9911. The tell ne number for Miami-Dade County RER emergency hotline (24 hours) Provide the name of the permittee, the 5) 372 facility file number (RER File No. SW-1849), and a brief of the incident. A written preliminary report describing the incident shall be submitted to the Department seventy-two (72) hours of the start of the ent within two (2) weeks of the incident. The incident. In addition, a final written report be sent to the De final report shall contain a complete design and discuss the se of the emergency and/or discharge, the be taken to evaluate, reduce, eliminate, anticipated time that the discharge, if any COH the steps that and prevent recurrence of the event, and all ner into. deemed sary by the Department. In addition, all applicable federal, state, and local discharge otification e adheit
  - (b) The permittee shall adjust a to the facility and transfer appropriate procedures (e.g., transfer of existing and incoming waste the to other solutions management facilities in Miami-Dade County), to prevent accumulation of waste are in excess of the allowant storage quantities authorized by this permit.
  - (c) The facility operation or his/her designee shall take coropriate actions to protect the health and safety of the environment, person and populate professional take to reprint the profession will mitigate, lessen or prevent damage to the environment or health to welf at a person of the profession.
- 14. Housek the state of the state of the period of the state of the st
- 15. <u>Access Control</u>. Access control to the fact shall be maintained during non-working hours of the facility to prevent dispose Sunauthorized solid withe.

#### Water Quality Monitoring Requirements

[There is no water quality monitoring requirements for this facility].

#### Gas Management System Requirements

[There are no gas management requirements for this facility.]

#### Reporting Requirements

- 16. The permittee shall submit a quarterly report on DEP Form 62-701.900(21) to the Department that summarizes all of the information required by Rule 62-711.530(4), F.A.C., no later than the twentieth (20) day of the succeeding month following the close of each calendar quarter to:
  - Attn: Ms. Patti Emad
     Environmental Evaluations Delegated Program, 7th Floor

Page 5 of 7

FDEP Permit No. 0321889 -001-WT WACS Facility ID No. 101541 DERM File No. SW-1849

Pollution Regulation Division
Department of Regulatory and Economic Resources
701 N.W. 1st Ct.
Miami, FL 33136

In addition to the information required in Rule 62-711.530(4), F.A.C., the following information shall be included:

- (a) The facility name, address and permit number;
- (b) The quarter covered by the report;
- (c) The total quantity, by category, of waste tires received at the facility during the quarter covered by the report;
- (d) The total quantity, by category, of waste tires shipped from the facility of ing the quarter covered by the report;
- (e) The total quantity of waste tires processed during the quarter;
- (f) The total quantity, by category, of waste tires located at the facility and last day of the quarter; and
- (g) A list of all dates on which one or more category of waste time access, the storage limit, which category was in excess, and how this condition was relieved or will be only leved.

Note: The permittee shall record and maintain for three years of the information spected under Section 62-711.530(4), F.A.C. regarding their activities, which regards shall be available for inspection by RER personnel during normal business hours.

#### Financial Assurance and Constitute Requirements

- 17. <u>Financial Assurance Mechanism</u>. The permittee shall maintain, a look pending, the financial assurance mechanisms established to demonstrate proof of financial assurance. Suppose a documentation and evidence of financial assurance shall be submitted in accordance with the provisions of R 52-711.500, F.A.C. All submittals in response to this specific condition shall be sent to:
  - Florida Department of Environmenta Protection Financial Coordinator - Solid Waste Section 2600 Blair Stone Result MS 4548 Tallahassee, Florida 2400
- 18. Annual Cost Estimates of permittee short annually also if the closure cost estimate for the facility in accordance with Rule 62-711.500(3). The permittee shall submit to annual cost estimate at least sixty (60) days prior to the anniversary date of the approved finance assurance measurism. All submittals in response to this specific condition shall be sent to:
  - Described Z. Istorica, P.E., Chief

    Department Regulation and Economic Resources
    701 NW 1<sup>st</sup> 1 Floor
    Miami, Florida 186

#### With a to:

• Ida Department Departmental Protection
Figure ial Coordina (Coordina Coordina Coor

#### **Closure Requirements**

- 19. <u>Closure Specific Requirements.</u> The permittee shall be responsible for the removal of all waste tires to a facility approved by RER for disposal or processing.
- 20. Closure Notification Requirements. The permittee shall notify the Department prior to ceasing operations, and shall submit a written certification to the Department when closure is complete. Upon closure of this facility, the permittee shall stop public access to the site; post a notice indicating that the site is closed and giving the phone number of the county solid waste authority; notify the Department; remove all waste tires and residuals to a waste tire processing

Page 6 of 7

WACS Facility ID No. 101541

FDEP Permit No. 0321889 -001-WT

DERM File No. SW-1849

facility, solid waste management facility authorized to accept waste tires, or a legitimate user of waste tires; remove any solid waste to a permitted solid waste management facility; and notify the Department when closing is complete.

#### Other

- 21. Permit Modification. Any change to operation or monitoring requirements of this permit may require a modification to this permit in accordance with the provisions of Rule 62-701.320(4), F.A.C.
- 22. 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 sixty-one (61) days prior to the expiration of this permit is considered timely and sufficient.
- 23. Transfer of Permit or Name Change, In accordance with Rule 62-701.320(11). the Department must be notified in writing within 30 days: (1) of any sale or conveyance of the facility; (2) if a p different person takes ownership or control of the facility; or (3) if the facility name is changed.
- 24. Non-Compliance with Permit Conditions. If for any reason, the permittee oes not by with or is unable to comply with any condition specified herein, the permittee shall immediately ify and provide th epartment with the following information: (a) a description of and cause of non-compliance; b) the period of no mpliance including exact dates and times; or, if not corrected, the anticipated time the ompliance is expected to tinue, and steps taken to reduce, eliminate, and prevent recurrence of the non-com ce. The Permittee shall be res gible for any and all environmental damages, which may result and may be su to enforcement action by the Depair
- 25. Facility Inspections. The Permittee specifically agrees to allo cility at reasonable times by Department ess to personnel presenting credentials for the purposes of inspection to determine compliance with this Permit and Department rules.
- 26. Compliance with Department Rules. Unless notified by the rtment, the Permittee shall comply with all applicable requirements of Chapters 62-701 an
- 27. This Permit does not release the Permittee from ining all 🔈 uired pe and approvals for the construction, operation, and closure of the Fac

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Appendix A – List of App Permit Applica Documents

#### **bme**

- Monthly rt (MOÌ
- Report DEP Form #62-701.900(21) Wast Processin lity Qua

Issued to day of OF REGULATORY D ECONOMIC RESOURCES DEPART

Rashid Z. Istambouli, P.E. Department of Regulatory and Economic Resources

Pollution Regulation Division

Page 7 of 7

FDEP Permit No. 0321889 -001-WT WACS Facility ID No. 101541 DERM File No. SW-1849

#### Appendix A

#### List of Approved Permit Application Documents

- 1. Response dated March, 2014 to the Department Request for Additional Information # 1 letter dated November 21, 2013 received by the Department on June 03, 2014.
- 2. Response dated August, 2014 to the Department Request for Additional Information # 2 letter dated July 03, 2014 received by the Department on August 25, 2014 that includes the following:
  - (a) Revised permit application to operate a Waste Tire Processing Facility dated August 01, 2014 submitted on FDEP Form #62-701.900(23).
  - (b) Department approved Operations Plan dated August, 2014.
  - (c) Department approved Closure Plan dated August, 2014.
  - (d) Department approved Facility Site Plan (sheet 1 of 1) dated August 2
- 3. Response dated December 07, 2014 to the Department Receives for Additions aformation # 3 letter dated September 24, 2014 received by the Department on December 2, 2014 which includes the Department approved Contingency Plan/ Emergency Preparedness Manual.
- 4. Response dated April 08, 2015 to the Department Reference for Additional Information # 4 letter used December 19, 2014 received by the Department on April 08, 2015 with includes reference page 2 of 4 of the permit application form
- 5. Permit Application Completion letter issually the Department of the ill 14, 2014.
- 6. Notice of Intent to Issue a Waste Tire Producting and the permit issue to the Department on April 15, 2015.