

# Florida Department of Environmental Protection

Southwest District Office 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

May 31, 2007

CERTIFIED MAIL 7004 1350 0002 5570 7208 RETURN RECEIPT REQUESTED

#### NOTICE OF PERMIT

Hillsborough County Solid Waste Management Dept. Mr. Barry Boldissar, Director P.O. Box 1110 Tampa, Fl. 33601

RE: Hillsborough County Southeast Landfill Waste
Tire Processing Facility
Modification #126787-003-WT/MM to existing
Operation Permit #126787-002-WT/02

Dear Mr. Boldissar:

Attached is modified Operation Permit 126787-002-WT/02, issued pursuant to Section(s) 403.087(1), Florida Statutes. The following Conditions have been revised in modification number 126787-003-WT/MM:

| SPECIFIC<br>CONDITIONS | FROM                 | TO                 | TYPE OF MODIFICATION   |
|------------------------|----------------------|--------------------|--|
| General<br>Information | Existing             | Amended            | Identified acreage and max. storage quantity                 |
| A.2.d.                 | N/A                  | New                | Revised information referenced                               |
| C.3.b.                 | N/A                  | New                | ERP permit, if needed, required prior to storage in new area |
| C.4.a.<br>D.3.a.       | Existing<br>Existing | Amended<br>Amended | Revised storage quantity<br>Revised DEP office address       |

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

rod #126787-003-WT/MM to Permit No: 126787-002-WT/02

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, Florida Statutes (F.S.), 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 permitting decision 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 General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within 14 days of receipt of this written notice. Petitions filed by other persons must be filed within 14 days of publication of the notice or receipt of the written notice, whichever occurs first. Under Section 120.60(3), F.S., however, any person who asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication. 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 filing of a motion in compliance with Rule 28-106.205, F.A.C.

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

- (a) The name, 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

od #126787-003-WT/MM to Permit No: 126787-002-WT/02

(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.

In accordance with Section 120.573, F.S., the Department advises that mediation is not available in this case under the provisions of that statute. This does not prevent any interested parties from agreeing to other forms of alternate dispute resolution.

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 Department 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 Department.

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Deborah A. Getzoff District Director

Southwest District

DAG/sjp Attachment

Copies furnished to:

Hillsborough County Board of County Commissioners
Hillsborough County Notification List
Patty Berry, Hillsborough Co SW, PO Box 1110, Tampa, Fl. 33601
Ron Cope, HCEPC
Joe O'Neill, JEA, 324 S. Hyde Park Ave., Ste 250, Tampa, Fl. 33606
Pat Comer, OGC Tallahassee
Fred Wick, FDEP Tallahassee
Richard Tedder, P.E., FDEP Tallahassee
Permit Notebook

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# CERTIFICATE OF SERVICE

This undersigned duly designated deputy clerk hereby certifies that this NOTICE OF PERMIT and all copies were mailed before the close of business on May 31, 2007 to the listed persons. (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.



# Florida Department of Environmental Protection

Southwest District Office 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926 Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

#### PERMITTEE

Hillsborough County Solid Waste Management Department c/o Mr. Daryl Smith, Director Post Office Box 1110 Tampa, FL 33601

#### PERMIT/CERTIFICATION

WACS ID No.: SWD-29-41193
Permit No.: 126787-002-WT/02
Date of Issue: 12/20/2004
Expiration Date: 12/20/2009

County: Hillsborough Lat/Long: 27°46'43.5"N

82°10'47.3"W

Sec/Town/Rge: 14/31S/21E
Project: Southeast Landfill
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 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 operate a waste tire processing facility referred to as the Southeast Landfill Waste Tire Facility, subject to the specific conditions attached, for storing and processing waste tires, located at the existing Southeast Landfill, 8.8 miles east of U.S. 301 on County Road 672, southeast of Tampa, Hillsborough County, Florida.

#### General Information:

|                                   | Area, acres  | Max. storage quantity, Tons [ref. SC#A.2.d., Attachment 1-A] |
|-----------------------------------|--------------|--|
| Whole tire storage                | Approx. 6.02 | 6.43   |
| Processed tire storage            | Approx. 7.04 | 5669 .   |
| Temporary processed tire storage* | Approx. 6.56 | 4592   |

\*to be used as protective cover in the construction of landfill expansion cells. Amended 05/31/2007.

The specific conditions attached are for the operation of:

1. Waste Tire Processing Facility

Replaces Permit No.: WT29-258454 and 126787-001-WT Includes Modification #126787-003-WT/MM dated 05/31/2007.

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.

PERMITTEE: Hillsborc . County Solid Waste Management partment

PROJECT: Southeast Landfill Waste Tire Facility

PERMIT NO.: 126787-002-WT/02

#### 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.

PERMITTEE: Hillsborc | County Solid Waste Management | partment

PROJECT: Southeast Landfill Waste Tire Facility

PERMIT NO.: 126787-002-WT/02

#### GENERAL CONDITIONS:

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

PERMITTEE: Hillsbore a County Solid Waste Management spartment

PROJECT: Southeast Landfill Waste Tire Facility

PERMIT NO.: 126787-002-WT/02

#### GENERAL CONDITIONS:

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
- 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:
    - 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.

PERMITTEE: Hillsborc 1 County Solid Waste Management partment

PROJECT: Southeast Landfill Waste Tire Facility

PERMIT NO.: 126787-002-WT/02

# GENERAL CONDITIONS:

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 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.

PERMITTEE: Hillsborc in County Solid Waste Management apartment

PROJECT: Southeast Landfill Waste Tire Facility

PERMIT NO.: 126787-002-WT/02

# 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 facility in accordance with the reports, plans and other information as follows:
  - a. Permit Renewal Application prepared by SCS Engineers dated and received June 23, 2004;
  - b. Response to the Department's July 22, 2004 incompleteness letter by SCS Engineers dated and received August 18, 2004;
  - c. Response to the Department's September 13, 2004 incompleteness letter by SCS Engineers dated and received October 14, 2004;
  - d. Permit Modification Application Proposed Processed Tire

    Temporary Storage Facility, Southeast County landfill,

    Hillsborough County, Florida,... (one 3-ring binder) prepared
    by Jones Edmunds & Associates, dated November 2006 (received
    November 6, 2006) as revised, amended or replaced (pages
    inserted into original) February 2, 2007 and March 2, 2007
    (received March 5, 2007), including
    - 1) Plan sheets titled, <u>Southeast County Landfill</u> <u>Processed Tire Temporary Storage Facility, November 2006,...</u> (6 sheets) received November 6, 2006 including Sheets 3A and 4A received March 5, 2007.

#### New 05/31/2007.

and in accordance with all applicable requirements of Department rules.

- 3. **Permit Modifications**. 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 significant changes to the operations at the facility shall 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**. No later than **one hundred eighty (180) days** before the expiration of the Department 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 62-4.070(4), F.A.C.

PERMITTEE: Hillsbor( 1 County Solid Waste Management epartment

PROJECT: Southeast Landfill Waste Tire Facility

PERMIT NO.: 126787-002-WT/02

# 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.
- 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.** Chapter 62-711, F.A.C., effective March 22, 2000, is 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.
- 9. **Prohibitions.** The prohibitions of Rules 62-701.300 and 62-711.400, F.A.C. shall not be violated.

PERMITTEE: Hillsboro . County Solid Waste Management partment

PROJECT: Southeast Landfill Waste Tire Facility

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# SPECIFIC CONDITIONS: PART B - CONSTRUCTION REQUIREMENTS

1. All significant construction activities shall be approved by the Department prior to initiating work, unless specifically authorized otherwise.

PERMITTEE: Hillsbor h County Solid Waste Management epartment

PROJECT: Southeast Landfill Waste Tire Facility

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# SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

1. Control of Nuisance Conditions. The owner or operator shall control mosquitoes, rodents and other disease 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 this 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.

2. Facility Maintenance and Repair. The site shall be properly maintained including minimized grass, underbrush and other flammable vegetation, prevention of 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 fire, damage to any portion of the waste tire site, or failure of any portion of the waste tire storage systems, the permittee shall immediately (within 24 hours) notify the Department of Environmental Protection explaining such occurrence and 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.

#### 3. Stormwater System.

- a. The site shall continue to have a stormwater management system operated and maintained in accordance with Chapter 62-25 and 62-330, F.A.C., and any other applicable Department rules. The site shall be managed to divert stormwater around and away from the storage area.
- b. In the event that a modification of the stormwater (ERP) permit for the site is required for the temporary processed tire storage area, waste tires, processed tires or residuals shall not be stored in the proposed temporary storage area until the ERP permit or modification is issued by the Department.

# New 05/31/2007.

- 4. **Storage Requirements.** All waste tires shall be stored in accordance with Rules 62-711.530 and 62-711.540, F.A.C., and the information listed in Specific Condition A.2.
  - a. Storage at the facility is limited to 10,267.43 tons of waste tires.

# Amended 05/31/2007.

- 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 for disposal or recycling from the facility during the year, or disposed of at a permitted solid waste management facility.

PERMITTEE: Hillsboro . County Solid Waste Management partment

PROJECT: Southeast Landfill Waste Tire Facility

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# SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

#### 5. Fire Safety Survey.

- a. A fire safety survey shall be conducted at least **annually** and the survey report shall be made available to the Department upon request.
- b. In the event that deficiencies are noted in the Fire Safety Survey, within 30 days of the survey, the permittee shall provide documentation to the Department indicating correction of any deficiencies noted in the annual Fire Safety Survey. The documentation shall include approval of the corrections by the local fire authority.
- c. In the event of a fire at the waste tire processing facility, residuals from the fire shall not be discharged to the stormwater control system, surface waters or groundwaters. In the event of a fire, residuals shall be contained within the waste tire storage area. Within 24 hours of extinguishing the fire, residuals shall be removed and disposed of properly.
- d. Flammable, ignitable or explosive liquids or other materials shall not be stored in the vicinity of the waste tire storage area.
- 6. **Emergency Preparedness Manual.** 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.

PERMITTEE: Hillsbor h County Solid Waste Managemen epartmen

PROJECT: Southeast Landfill Waste Tire Facility

PERMIT NO.: 126787-002-WT/02

#### SPECIFIC CONDITIONS: PART D - RECORD KEEPING

1. **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 inspections.

- 2. **Reporting Requirements.** Waste Tire Processing Facility Quarterly Report, DEP Form 62-701.900(21) attached summarizing facility operations shall be submitted **quarterly** to the Department by January 20th, April 20th, July 20th, and October 20th, pursuant to Rule 62-711.530(5), F.A.C.
- 3. **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 annually, by September 1st each year to: Solid Waste Manager, Solid Waste Section, Department of Environmental Protection, 13051 North Telecom Parkway, Temple Terrace, Fl. 33637-0926. Amended 05/31/2007.
  - 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, Tallahassee, Florida 32399-2400.

PERMITTEE: Hillsboro . County Solid Waste Management partment

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# SPECIFIC CONDITIONS: PART E - WATER QUALITY MONITORING REQUIREMENTS

This section is not applicable to waste tire processing facilities.

#### SPECIFIC CONDITIONS: PART F - LANDFILL GAS MANAGEMENT

This section is not applicable to waste tire processing facilities.

# 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

Deborah A. Getzofi District Director

Southwest Distric

. PERMITTEE: Hillsborc County Solid Waste Management partment PROJECT: Southeast Landfill Waste Tire Facility

PERMIT NO.: 126787-002-WT/02

# ATTACHMENT 1

| SPECIFIC CONDITION | SUBMITTAL DUE DATE   | REQUIRED ITEM  |
|--------------------|--|--|
| Part A.4           | 180 days prior to permit expiration  | Permit renewal application                           |
| Part C.5.a         | Annually   | Fire Safety Survey<br>conducted                      |
| Part D.2           | Quarterly, by January 20 <sup>th</sup> , April 20 <sup>th</sup> , July 20 <sup>th</sup> , October 20 <sup>th</sup> | Operational records                                  |
| Part D.3.a         | Annually, by<br>September 1 <sup>st</sup>  | Financial assurance                                  |
| Part D.3.b         | Annually   | Financial assurance<br>proof of funding<br>submitted |
| Part G.1           | 90 days prior to Final acceptance of waste   | Notification of Closure                              |

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|--|---------------------------|--|--|---|
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|  | Project                   |  |  |   |
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| Event  | Project # 003                   | Project Name HIII | SBOROUGH                | CO. SCLE WTP  | F.  |   |            |
|--|---------------------------------|-------------------|-------------------------|---------------|-----|---|------------|
| Event   Begin Date   Period   Due Date   Rmn   Status   End Date   Receive Request   11.06/2006   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2007   1   11/06/2007   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2006   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2006   1   11/06/2006   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1   11/06/2007   1      | > ISSUE PERMIT//Issued          |                   |                         |               |     |   |            |
| Receive Request   11.06/2006   1   11.07/2006   Done   11/06/2006   Fee Verification   11/06/2006   2   11/08/2006   Sufficient Fee   11/06/2006   12/04/2006   I2/04/2006   I2/04/2007   I2/04/2006   I2/04/2006   I2/04/2007   I2/04/2006   I2/04/2007   I2/04/2006   I2/04/2007     |                                 |                   |                         | programme and |     |   |            |
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| Completeness Review   11/06/2006   30   12/06/2006   Incomplete   12/04/2006   12/04/2007   12   | <u></u>                         |                   | Anterior contraction of |               |     | [ <u>]                                   </u> |            |
| RESET CLOCK  |                                 |                   |                         |               |     | <u> </u>                                      |            |
| Awaiting Additional Information         12/04/2006         45         01/18/2007         Received         03/05/2007           Completeness Review         03/05/2007         30°         04/04/2007         Complete         03/05/2007           Determine Agency Action         03/05/2007         90°         06/03/2007         Issue         05/31/2007           Issue Final Permit         05/31/2007         14°         06/14/2007         Issued         05/31/2007           ISSUE PERMIT         05/31/2007         1         06/01/2007         Issued         05/31/2007           STOP CLOCK         05/31/2007         1         06/01/2007         Done         05/31/2007           Publish Notice of Application         11/06/2006         73         01/18/2007         Done         12/23/2006  |                                 |                   |                         |               |     | <u></u>                                       |            |
| Completeness Review   03/05/2007   30   04/04/2007   Complete   03/05/2007     Determine Agency Action   03/05/2007   90   06/03/2007   Issue   05/31/2007     Issue Final Permit   05/31/2007   14   06/04/2007   Issued   05/31/2007     ISSUE PERMIT   05/31/2007   1   06/01/2007   Issued   05/31/2007     STOP CLOCK   05/31/2007   1   06/01/2007   Done   05/31/2007     Puhlish Notice of Application   11/06/2006   73   01/18/2007   Done   12/23/2006   ©  |                                 |                   | - promised and the (2)  |               |     |   |            |
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| STOP CLOCK   05:31/2007   1   06:01/2007   Done   05/31/2007   Publish Notice of Application   11:06/2006   73   01/48/2007   Done   12/23/2006   73   12/23/2006   73   73   74   74   74   74   74   74  | Issue Final Permit              | 05/31/2007        | 14                      | 06/14/2007    |     | lssued  | 05/31/2007 |
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| Query Coll Rpts Rfnd Eatt CRA Window  ORACL  DEMOGRATION Collection Point Log Remittance   | الهجال                       |
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| SSN/FEID Name * HILLSBOROUGH COUNTY BOCC   | 3                            |
| First Middle Title Suffix Address1 P.O. BOX 1110   |                              |
| Address2 City TAMPA ST FL Zip 33601  |                              |
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| ## Florida Department of Environmental Protection - Enterprise Applications  E   E   E   E   E   E   E   E   E   E   | E                            |
|  | λ.<br>(* V <sub>1</sub> , v) |
| Repermitting Application - Permit Detail and Log Permit 1000000000000000000000000000000000000  | ⊻ ×                          |
| SITE Permit Site Name   HILLSBOROUGH CO. SOUTHEAST WITHF (WITP)   Site #   6126787   |                              |
| County HILLSBOROUGH Comments N RPAS P # Cases 0  |                              |
| Project  | 4                            |
| Permit #         Project # 003         Received         11/06/2006         CRA # 269614           Permit Office         SW0 (DISTRICT)         Agency Action         Pending   |                              |
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| Fee 250.00 Fee Recd 250.00 Dele Override NONE  | * .                          |
| Related Party  |                              |
|  |                              |
| Role APPLICANT Begin 11/14/2006 End  Name BOLDISSAR BARRY M Company HILL SBOROUGH COUNTY RESOURCE RECOVERY.  |                              |
| Role: APPLICANT Begin 11/14/2006 End Name BOLDISSAR BARRY M Company HILL SBOROUGH COUNTY RESOURCE RECOVERY.  Address 601 EAST KEINEDY BLVD   |                              |
| Role: APPLICANT Begin 11/14/2006 End Name BOLDISSAR, BARRY M Company HILLSBOROUGH COUNTY RESOURCE RECOVERY.  |                              |
| Role: APPLICANT  Name BOLDISSAR, BARRY M  Company HILL SBOROUGH COUNTY RESOURCE RECOVERY  Address 601 EAST KENNEDY BL VD  City TAMPA  Phone 913-272-2980  Fax  Processors  |                              |
| Role: APPLICANT Begin 11/14/2006 End  Name BOLDISSAR BARRY M Company HILL SBOROUGH COUNTY RESOURCE RECOVERY.  Address 601 EAST KEINEBY BLVD  City TAMPA State FL Zip 33602 - Country U.S.A.  Phone 913-272-2980 Fax Email  |                              |

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Duc : 5 July 23, 2004

BOARD OF COUNTY COM' SSIONERS HIELSBURGOGH COUNTY FEORIDA

P O Box 11:05

Fampa FL 33601 06/22/2004 Net Amount PAYs: \*\*\*One Thousand Two Hundred Fifty and 00/100 Dollars \*\*\* & STATE OF FUORIDA CHAIRMAN DBA STATE OF FLENVIRON PROTES
BUREAU OF WASTE CLEANUP
2600 BLAIRISTONE RD
TALLAHASSEE FL 32399:2400 CLERK SIGNATURE HAS A COLORED BACKGROUND, BORDER CONTAINS MICROPRIN 06/22/2004 Check Number: 02297271 Vendor Number: 596001874 01 HILLSBOROUGH COUNTY, FLORIDA Check Date:

| Document Doc<br>Number | ument Reference<br>Number | Description                       | Net Amount |
|------------------------|---------------------------|-----------------------------------|------------|
| VFSW04003135 01        | *PERMI                    | T FEE WASTE TIRE PROCESSING 0604* | 1,250.00   |
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