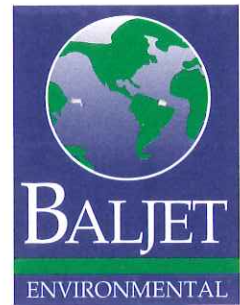


December 28, 2017

Mr. Francisco T. Calleja, P.E., Engineer
Miami-Dade RER
Environmental Resources management
701 N.W. 1st Court., 7th Floor
Miami, Florida 33136-3912

RE: Waste Tire Processing Renewal Permit Application
JE Tires Enterprises, Inc.
FDEP Permit # 305872-001-WT
DERM File #No. SW-1704



ENVIRONMENTAL,
CIVIL ENGINEERING
AND INDOOR
AIR QUALITY

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DERM

JAN 02 2018

ENVIRONMENTAL
EVALUATION & COMPLIANCE
SECTION

SW-1704

Dear Mr. Calleja:

On behalf of JE Tires Enterprises, Inc. (JE) and pursuant to your email dated December 22, 2017 (copy follows), this provides the additional information requested. Responding in the sequence of your inquiries 1 through 5, the following is offered:

1. Page 2 of the application form (**Attachment 1**) has been revised to reflect 50,000 tires. At an approximate weight of 30 lbs/tire, this translates into 750 Tons per tire at any one time stored indoors at the subject facility. There is no outdoor storage of tires.

Revised to a conversion factor of 100 tires/ton

2. An original application form is attached (**Attachment 1**). It is signed and dated by Mr. Roland Nasr on page 4 of the application.

3. This certifies that the Site Plan previously submitted is still valid for the facility and as previously disclosed the subject site plan is in accordance with the storage provisions of 62-711.540(2) FAC.

4. A revised closure cost estimate and supporting third party documentation is attached under **Attachment 2**.

5. The "Plan of Operations" has been revised to reflect 50,000 tires as the inventory amount (**Attachment 3**).

Of important note in connection with this renewal application is the fact that the current facility will be closed in six months. JE at that time will have moved into a new location in Miami-Dade County. By any means, could DERM and FDEP favorably consider to extend the current Permit for six months and to accept this renewal application with pertinent amendments for the new location? It would save DERM and JE much time and cost if such a time extension could be granted.

Mr. Francisco T. Calleja, P.E., Engineer
December 28, 2017
Page two of two

Thank you very much for working with us on this project. We look forward to hearing from you.

Sincerely,

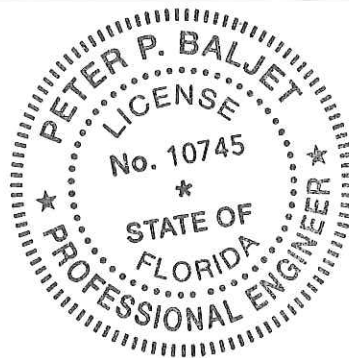
BALJET ENVIRONMENTAL, INC.



Peter P. Baljet, PE, CIEC
Principal

Enclosures

cc: Roland Nasr, JE, w/encls.



[Print](#) | [Close Window](#)**Subject: RE: JE TIRES - DERM SW-1704 Request for Additional Information (RAI)****From: "Calleja, Francisco T.(RER)" <Francisco.Teresa-Calleja@miamidade.gov>****Date: Fri, Dec 22, 2017 10:21 am****To: "pbaljet@baljet.com" <pbaljet@baljet.com>, "Vega, Johnny (RER)" <Johnny.Vega@miamidade.gov>****Cc: "sales@jetires.net" <sales@jetires.net>****Attach: SW-1704 J.E. Tires Enterprises, Inc. - Permit Expiration Notification.pdf**

Good Afternoon Baljet,

We received your permit renewal application on behalf of JE tires and we have determined that it is incomplete for the following reasons:

1. Pg. 2 of the application form is not consistent with the current permitted amount of tires at the facility (i.e. 50,000 tires). Additionally, note that the facility is not allowed to store tires outside.
2. Photocopies of the application forms were submitted, note that the Department requires the submittal of original documents. Photocopies of the signed forms are not acceptable. Additionally, the Pg. 4 of the application form is not dated by Mr. Nasr.
3. The submitted attachments does not indicate if the site plan previously submitted is still valid for the facility and that if it complies with the storage requirements provisions of 62-711.540(2) F.A.C.
4. In accordance with the enclosed renewal notification a revised closure cost estimate and supporting third party quotations are require to be submitted along with this permit renewal application.
5. The submitted "Plan of Operations" indicates that the inventory amount to be maintained at the facility is 30,000 tires which not consistent with the approved permitted amount of 50, 000 tires. Please revise this comment accordingly to also match the response to comment #1 above.

Note that the referenced facility permit will expire on January 18, 2017, unless the permit renewal application is deemed complete before such time. Therefore, it is highly recommended that the response to the aforementioned comments is submitted to the department for review before **January 05, 2017**.

Regards,

Francisco T Calleja, P.E., Engineer
Department of Regulatory and Economic Resources
Environmental Resources Management

701 NW 1st Court, 7th Floor, Miami, Florida 33136

(305) 372-6618 (305) 372-6907 fax

www.miamidade.gov/environment

"Delivering Excellence Every Day"

Please consider the environment before printing this email.

As part of improving efficiency in our delivery of services to the businesses and residents of Miami-Dade County, the Department of Environmental Resources Management (DERM), and the County's Building, Consumer Services, Economic and Business Development, and Planning and Zoning functions have been merged to form the **Miami-Dade County Department of Regulatory and Economic Resources (RER)**. Please look for us under our new name.

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ATTACHMENT 1



Florida Department of Environmental Protection

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

DEP Form #62-701.900(23)

Form Title: Waste Tire Processing
Facility Permit Application

Effective Date: January 6, 2010

Incorporated in Rule 62-711.530(6)

Waste Tire Processing Facility Permit Application

Permit No. 305872-001-WT

Renewal ☒ Modification ☐ Existing unpermitted facility ☐

Proposed new facility ☐
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JAN 02 2018
POLLUTION REGULATION
DIVISION

Part I-General Information:

A. Applicant Information:

1. Applicant Name: JE TIRES ENTERPRISES, INC.
2. Applicant Street Address: 1429 NW 165 STREET
3. City: _____ County: MIAMI-DADE Zip: 33169
4. Applicant Mailing Address: 1429 NW 165 STREET
5. City: MIAMI County: MIAMI-DADE Zip: 33169
6. Contact person: ROLAND NASR Phone: 305-623-2700 FEID No: _____

7. Have any enforcement actions been taken by the Department against the applicant relating to the operation of any solid waste management facility in this state? This includes any Complaint, Notice of Violation, or revocation of a permit or registration, as well as any Consent Order in which a violation of Department rules is admitted. It does not include a Warning Letter, Warning Notice, Notice of Noncompliance, or other similar document which does not constitute agency action.

Yes ☐

No ☒

If yes, attach a history and description of the enforcement actions.

B. Facility Information:

1. Facility Name: JE TIRES ENTERPRISES, INC.
2. Facility Street Address (Main Entrance): 1429 NW 165 STREET
3. City: MIAMI County: MIAMI-DADE Zip: 33169
4. Facility Mailing Address: 1429 NW 165 STREET
5. City: MIAMI State: FLORIDA Zip: 33169
6. Contact Person: ROLAND NASR Phone: 305 623-2700
7. Facility Location Coordinates:
Section: 14 Township: 52 Range: 41
Latitude: _____ Longitude: _____
8. Anticipated date for starting construction N/A and for completion of construction N/A
9. Anticipated date for receipt of tires N/A and for start of processing N/A

Mail completed form to
appropriate district office listed below

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

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

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

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

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

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

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

1. Owner's name: RORO PROPERTIES, INC.
2. Land owner's mailing address: 1429 N.W. 165 STREET
3. City: MIAMI State: FLORIDA Zip: 33169
4. Authorized Agent: ROLAND NASR Agent's phone (305) 623-2700
5. Current lease expires: N/A

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

1. Operator's name: SAME AS APPLICANT
2. Operator's mailing address: _____
3. City: _____ State: _____ Zip: _____
4. Contact person: _____ Phone: () _____

E. Preparer of Application:

1. Name of person preparing application: PETER P. BALJET
2. Mailing address: 10331 S.W. 102 STREET
3. City: MIAMI State: FLORIDA Zip: 33176
4. Phone: (305) 598-0199
5. Affiliation with facility: CONSULTING ENGINEER

Part II-Operations:

A. Facility type (check appropriate box):

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

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

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

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

	Outdoor Storage(tons)	Outdoor Storage (sq.ft)	Indoor Storage (tons)	Indoor Storage (sq.ft)	Total Storage (tons)
Whole waste tires:	<u>0</u>	<u>0</u>	<u>500</u>	<u>14,000</u>	<u>500</u>
Processed tires:	_____	_____	_____	_____	_____
Processing residuals:	_____	_____	_____	_____	_____
TOTALS:	<u>0</u>	<u>0</u>	<u>500</u>	<u>14,000</u>	_____

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

1. Name of facility N/A

2. Street address: _____

3. City: _____ County: _____ Zip: _____

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

CARIBBEAN AND THE FAR EAST

Part III-Attachments:

A. Facility design

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

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

B. Facility operation.

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


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

- D. Attach proof of financial responsibility as requirement by Rule 62 -711.500(3) OR a calculation showing that financial assurance documents, currently on file with the Department, are sufficient to assure closing of the waste tire site as well as any other solid waste management facility at that location.
- E. A letter from the land owner (if different from applicant) authorizing use of the land as a waste tire processing facility.
- F. If waste tires will be consumed or disposed of at the facility, attach a description of the other environmental permits that the applicant has for this use, including, permit number, date of issue, and name of issuing agency of the facility.
- G. The permit fee as required in Rule 62-4, F.A.C.

Part IV-Certification:

A. Applicant:

The undersigned applicant or authorized representative of JE TIRES ENTERPRISES, INC.
Is aware that statements made in this form and attached information are an application for a
WASTE TIRE PROCESSING Permit from the Florida Department of Environmental Protection and certifies that
The information in this application is true, correct and complete to the best of his knowledge and belief.
Further, the undersigned agrees to comply with the provisions of Chapter 403, Florida Statutes, and all rules and
regulations of the Department. It is understood that the Department will be notified prior to the sale or legal transfer
of the facility.



Signature of Applicant or Authorized Agent

ROLAND NASR, PRES


Name and Title

DECEMBER 28, 2017

Date

B. Professional Engineer registered in Florida.

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



Signature
PETER P. BALJET, PRINCIPAL

Name and Title
PE 10745

Florida Registration Number

10331 SW 102 STREET

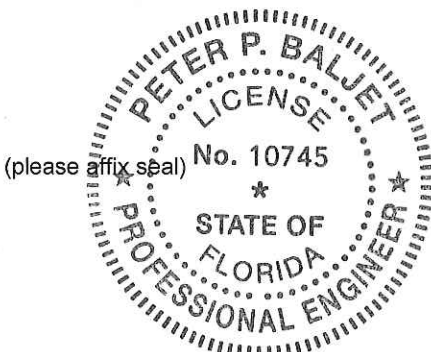
Mailing Address

MAIM, FLORIDA 33176

City, State, Zip

305-598-0199

Telephone number



DECEMBER 28, 2017

Date

ATTACHMENT 2

December 28, 2017

Mr. Francisco T. Calleja, P.E., Engineer
Miami-Dade RER
Environmental Resources Management
701 N.W. 1st Court, 7th Floor
Miami, Florida 33136-3912

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DERM

JAN 02 2018

POLLUTION REGULATION
DIVISION



ENVIRONMENTAL,
CIVIL ENGINEERING
AND INDOOR
AIR QUALITY

**RE: Waste Tire Processing Renewal Application
JE Tires Enterprises, Inc. (JE)
FDEP Permit # 305872-001-WT
DDERM File No. SW-1704**

RECEIVED
DERM

JAN 02 2017

POLLUTION REGULATION
DIVISION

Dear Mr. Calleja:

On behalf of JE and pursuant to your email dated December 22, 2017, we are herewith submitting for your review and approval our closure cost estimate for the above captioned facility. The maximum waste tire inventory is established at 50,000 tires.

Even though our actual cost covering loading, transportation and disposal of the 50,000 tires amounts to \$0.50/Tire (See attached Invoice from Anu Twist Ventures , Inc.), we are basing our cost estimate conservatively at \$1.00/Tire. This to comply with guidance from your office requesting that this be the minimum tire disposal cost in accordance with fees charged by certain Miami-Dade County waste tire installations.

The above leads to the following closure cost calculation:

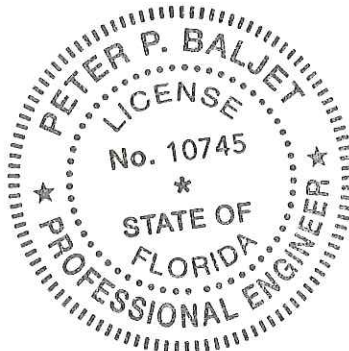
Total Closure Cost is 50,000 X \$1.00 = \$50,000.00

Upon receipt of your approval, JE will provide the corresponding proof of financial assurance.

Sincerely,

BALJET ENVIRONMENTAL, INC.

Peter P. Baljet, PE, CIEC
Principal



Attachment

cc: Nasr, w/encl.

RECYCLE



SAVE

Anu Twist Ventures Inc. d/b/a

Universal Recycling & Recovery

15880 Summerlin Rd., PMB #314

Ft. Myers, FL 33908

(239) 466-4777 • Cell: (239) 357-7756

INVOICE 10039

PICK-UP FROM: JE TIRES ENTERPRISES,INC SHIPPED TO: _____
1429 NW 165TH STREET, MIAMI, FL 33169 _____

DATE	ORDER NO.	ORDER DATE	SHIPPED VIA		TERMS	
12/27/2017						
ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ESTIMATED	50,000	TIRES		LOADING TRANSPORT AND DISPOSAL	\$0.50	25,000.00

INVOICE
TOTAL \$25,000.00

ATTACHMENT 3

**PLAN OF OPERATIONS
OF
JR TIRES ENTERPRISES, INC.
1429 N.W. 165 STREET
MIAMI, FLORIDA 33169**

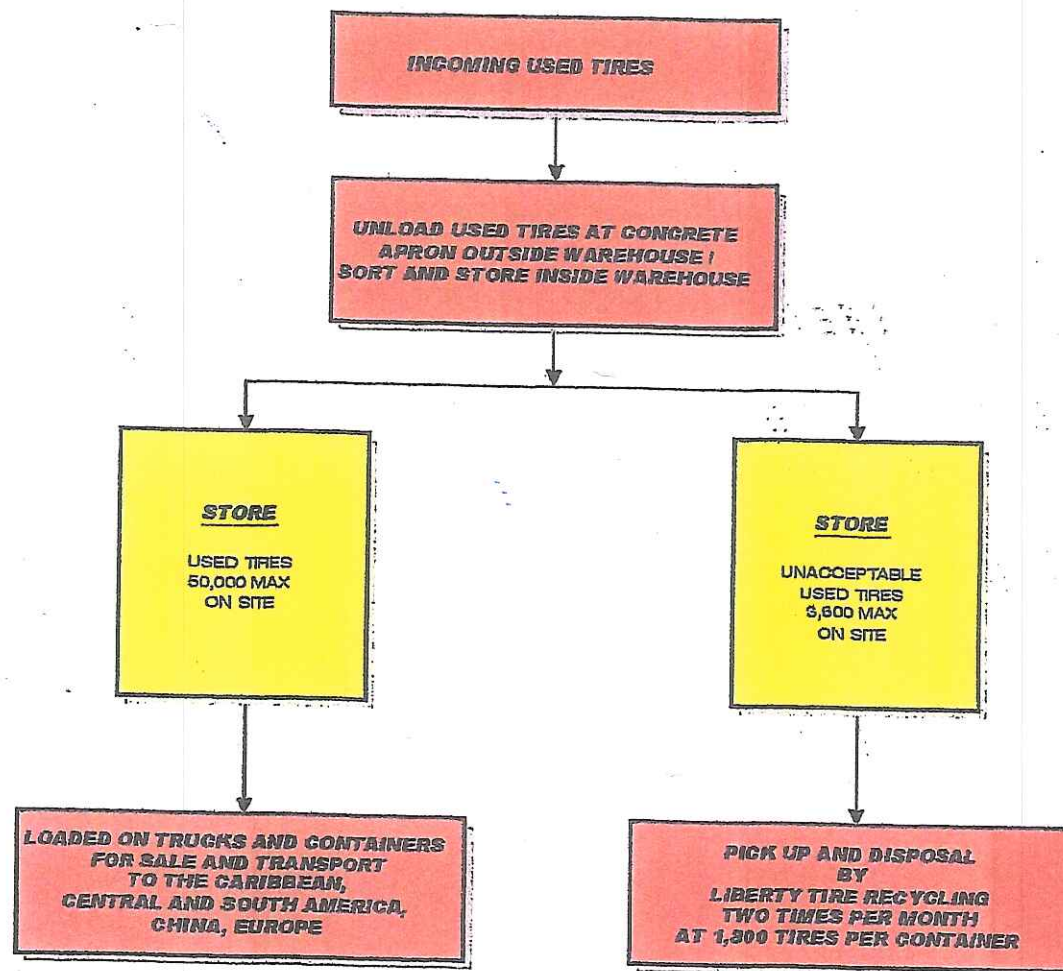
DECEMBER 2017

JE Tires Enterprises, Inc. (JE) will operate the property in accordance with the "Plan of Operations and Flow Diagram" shown on the next page. The process basically consists of receiving used tires at the concrete platform parking area outside of the warehouse and office building, followed by unloading and storage of the used tires. Thence, the tires will be sorted and staged for loading onto trucks or trailers or containers for shipment to buying interests located in the Caribbean.

The used tires originate from many sources, primarily in the US. There is no processing of said tires. The daily flow of tires from the JE facility to outside companies amounts to some 1000 tires. An inventory of some 50,000 tires is maintained. At the commonly used conversion factor of 100 Tires/Ton this translates into 500 tons of tires. The tires, which are not acceptable for re-sale are stored in a designated area. When the number of unacceptable tires reaches 200, they are loaded into one container and hauled away by Liberty Tire Recycling for final disposal.

Used tire handling equipment, such as forklifts, etc., are maintained by off-site providers. If there is any waste fluids generated during the subject maintenance activities, said waste will be properly stored within secondary containment and collected by licensed waste haulers for final disposal elsewhere.

All operations described above are conducted on concrete within the confines of the facility.



NOTE: THIS FACILITY DOES NOT PROCESS WASTE TIRES

JRF
JE TIRES OF FLA AUG-2014-chart-1

PLAN OF OPERATIONS AND FLOW DIAGRAM

JE TIRES ENTERPRISES, INC.

1429 N.W. 165 STREET
MIAMI, FLORIDA 33169



BALJET ENVIRONMENTAL, INC.
ENVIRONMENTAL-CIVIL ENGINEERING AND
GENERAL CONTRACTOR CEC-0006202
10891 NORTH KENDALL DRIVE, SUITE 210
MIAMI, FLORIDA 33176
TEL: (305) 538-0100 • FAX: (305) 538-0101
E-mail: baljet2@att.net
WEB: www.baljet.com • C.A. No. 5388

**SHEET
1 OF 1**