Brantley, Anna

From:	Brantley, Anna
Sent:	Monday, March 26, 2012 11:18 AM
То:	'chebel@aol.com'; Solid Waste Financial Coordinator; Pelz, Susan
Cc:	Morgan, Steve
Subject:	Financial Assurance Cost Estimate Approval Letter_Global Tire WTPF_WACS 53122
Attachments:	Global Tire WTPF_136808-005-WT-02_WACS 53122 inf-adj CL est approval 3-26-2012.pdf

Attached please find "Financial Assurance Cost Estimates Approval letter for the subject <u>Solid Waste</u> <u>Facility</u>.

**<u>NOTE</u>**: If you have questions concerning the content of this document, please contact the DEP solid waste staff <u>steve.morgan@dep.state.fl.us</u>

This is the only electronic copy you will receive. Acrobat Reader 6.0 or greater is required to read this document, and is available for downloading at: <u>http://www.adobe.com/products/acrobat/readstep.html</u>

Anna

Anna Brantley Administrative Assistant II FL DEP / SWD / Waste Management 13051 North Telecom Parkway Temple Terrace FL 33637-0629 Tel: 813/632-7600, Ext. 377 Fax: 813/632-7664 anna.brantley@oep.state.fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Hershel T. Vinyard Jr is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on <u>this link to the DEP Customer Survey</u>. Thank you in advance for completing the survey.

inserted into OCULUS

MAR 2.6 2012 inne: US-

Brantley, Anna

From:Microsoft ExchangeTo:Solid Waste Financial Coordinator; Pelz, Susan; Morgan, SteveSent:Monday, March 26, 2012 11:18 AMSubject:Delivered: Financial Assurance Cost Estimate Approval Letter\_Global Tire WTPF\_WACS 53122

## Your message has been delivered to the following recipients:

Solid Waste Financial Coordinator

Pelz, Susan

Morgan, Steve

Subject: Financial Assurance Cost Estimate Approval Letter\_Global Tire WTPF\_WACS 53122

Sent by Microsoft Exchange Server 2007



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

Rick Scott Governor

Jennifer Carroll Lt. Governor

Herschel T. Vinyard Jr. Secretary

Transmitted via email to: chebel@aol.com

March 26, 2012

Mr. Charles Hebel, Solid Waste Financial Coordinator Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-005-WT/02, Sumter County WACS #: 53122

Dear Mr. Hebel:

This letter is to acknowledge receipt of inflation-adjusted cost estimates dated January 19, 2012 (received January 23, 2012), for closing of Global Tire Recycling Waste Tire Processing Facility. The cost estimates received January 23, 2012 (total for closing \$80,256.00), are **APPROVED for 2012**. This approved amount includes 1315 tons of passenger tire equivalents and 190 tons of residual derived waste (fiber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than **March 1, 2013**.

A copy of these estimates will be forwarded to Financial Coordinator, Solid Waste Section, FDEP, 2600 Blair Stone Road, MS 4565, Tallahassee, Florida 32399-2400. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 632-7600 ext. 385.

eserted Into OCULUS

MAR 2 6 2012

initials: 9D

Sincerely,

Steven G. Morgan Solid Waste Section Southwest District

sgm Cc:

Frank Hombrook, FDEP Tallahassee, <u>Solid.Waste.Financial.Coordinator@dep.state.fl.us</u> Susan Pelz, FDEP Tampa (e-mail)



1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214

Dept. Of Environmental Protection

JAN 23 2012

Southwest District

Florida Dept. of Environmental Protection

Attn: Ms. Susan Pelz 13051 North Telecom Parkway Temple Terrace, FL 33637-0926

Re: WACS 00053122 Global Tire Recycling Waste Tire Processing Facility

Dear Ms. Pelz:

January 19, 2012

Enclosed you will find the completed 2012 Financial Assurance Cost Estimate Form for the above referenced facility. Our current trust fund balance with US Bank will be increased sufficiently to cover the inflation adjusted closure cost estimate.

Please let me know if you need any additional information.

Sincerely, Global Tire Recycling of Sumter County, Inc.

abarles Robert

Charles R. Hebel Controller

Enclosure

Cc: Solid Waste Financial Coordinator Florida Department of Environmental Protection 2600 Blair Stone Road MS 4565 Tallahassee, FL 32399-2400



•					Print Form	Reset Form	
ELORIDA		F <b>ironmen</b> Bob Mar 2600 Blai	partment of Ital Protectic tinez Center r Stone Road Iorida 32399-2400		DEP Form # 62-701.9 Form Title: Closure Co For Solid Waste Facili Effective Date: Januar Incorporated in Rule 6	st Estimating Form ties y 6, 2010	al Pro
CLOSURE C	OST EST	IMATING FC	ORM FOR SOLID	WASTE FA		JAN 232	2012
. GENERAL INFORMATION: Facility Name: <u>GLOBH_1</u> Permit Application or Consent C Facility Address: <u>201 J</u> Permittee or Owner/Operator: Mailing Address: SA	order No.: <u>Upu SHC</u> SAN	136808. IAC ARIL	F Sumter. (	TY, ILC Expire	WACS ID: <u>5</u>	Southwest Dist 3/22 7 <u>77-20</u> /3	trict
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Total disposal unit acreage incl	uded in this	s estimate:	Closure:	Lc	ong-Term Care	:	
Facility type: □ (Check all that apply) □	Class I Other:		Class III □	C&D Debri	s Disposal		
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Dept. Of Environmental Protection

## JAN 23 2012

## **III. ESTIMATE ADJUSTMENT**

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Southwest District

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code, (F.A.C.) sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate adjustment below.

🗶 (a) Inflation Factor Adjustment	(b) Recalculated or New Cost Estimates
Inflation adjustment using an inflation factor may only be made	when a Department approved closure cost estimate exists and no changes
have occurred in the facility operation which would necessitate	modification to the closure plan. The inflation factor is derived from the most
recent Implicit Price Deflator for Gross National Product publish	hed by the U.S. Department of Commerce in its survey of Current Business.
The inflation factor is the result of dividing the latest published a	annual Deflatory by the Deflator for the previous year. The inflation factor may
also be obtained from the Solid Waste website www.dep.state.	.fl.us/waste/categories/swfr or call the Financial Coordinator at (850) 245-8706.

This adjustment is based on the	Department approved closing	cost estimate dated:		3-17-2011
Latest Department Approved Closing Cost Estimate:	Current Year Inflation Factor, <b>e.g. 1.02</b> × <u>[.0]</u> C		=	Inflation Adjusted Closing Cost Estimate:
This adjustment is based on the	Department approved long-ter	m care cost estimate	dated:	
Latest Department Approved Annual <b>Long-Term Care</b> Cost Estimate:	Current Year Inflation Factor, <b>e.g. 1.02</b> ×		=	Inflation Adjusted Annual Long-Term Care Cost Estimate:
Number of Years of	Long Term Care Remaining:		×	
Inflation Adjusted L	ong-Term Care Cost Estima	te:	=	
Signature by: Signature by: Signature by: Signature by: Signature by: Signature by: Signature by:	hbel	□ Engineer 	(check what a	applies) Address
<u>OHARLES R. HEBE</u> Name 8	<u>L-Controller</u>		City, S	State, Zip Code
<u> </u>	e	CHEE	BELCA AO	L . COM Iail Address
<u>352-330-22</u> Telephone				

## Frazier, Dinah

From:	Frazier, Dinah
Sent:	Friday, June 03, 2011 11:33 AM
To:	'wkwest@sbcglobal.net'; 'markatgtr@aol.com'
Cc:	Hornbrook, Frank; Pelz, Susan; Watson, Stephanie M.; Morgan, Steve
Subject:	Global Tire Financial Compliance
Attachments:	Hornbrook Frank.vcf; Global Tire_Financial Assurance Cost Estimates Approval letter_ 3-17-2011.pdf

Good morning Mr. West,

In response to yesterday's phone call, I reviewed the financial compliance file for Global Tire. The Department approved the 2011 financial cost estimate update on March 17, 2011 (letter attached). The financial cost estimate is an estimate of closure costs based on disposal of the maximum quantity of tires permitted to be stored at the facility and any miscellaneous costs associated with facility closure. These estimates are typically updated annually based on the current year inflation factor, as determined by the Department.

Frank Hornbrook, the Department's financial coordinator for this facility, approves compliance with the funding mechanism requirement. This also is an annual assessment. Mr. Hornbrook is the Department contact to discuss the 2011 update. His contact information is attached.

If I may be of additional assistance, please feel free to contact me at 813.632.7600 ext. 382 or by email at <u>dinah.frazier@dep.state.fl.us</u>.

Sincerely, dinah frazier

dinah frazier Southwest District Office 13051 North Telecom Parkway Temple Terrace, FL 33637-0926 <u>dinah.frazier@dep.state.fl.us</u> 813.632.7600 x 382 fax 813.632.7664 

 Brantley, Anna

 From:
 Brantley, Anna

 Sent:
 Thursday, March 17, 2011 8:19 AM

 To:
 'chebel@aol.com'; Wick, Fred; Hornbrook, Frank; Pelz, Susan

 Cc:
 Frazier, Dinah

 Subject:
 Global Tire\_Financial Assurance Cost Estimates Approval letter\_3-17-2011.pdf (SECURED) - Adobe Acrobat Professional

 Attachments:
 Global Tire\_Financial Assurance Cost Estimates Approval letter\_3-17-2011

Attached please find an electronic copy of the "Financial Assurance Cost Estimates letter letter for the subject <u>Solid Waste Facility</u>. This is the only copy you will receive.

**NOTE**: If you have questions concerning the content of this document, please contact the DEP solid waste staff <u>dinah.frazier@dep.state.fl.us</u>

This is the only electronic copy you will receive. Acrobat Reader 6.0 or greater is required to read this document, and is available for downloading at: <u>http://www.adobe.com/products/acrobat/readstep.html</u>

Anna

Anna Brantley Administrative Assistant II FL DEP / SWD / Waste Management 13051 North Telecom Parkway Temple Terrace FL 33637-0629 Tel: 813/632-7600, Ext. 377 Fax: 813/632-7664 anna.brantley@dep.state.fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Hershel T. Vinyard Jr is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on this link to the DEP Customer Survey. Thank you in advance for completing the survey.



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

Jennifer Carroll Lt. Governor

Herschel T. Vinyard Jr. Secretary

Transmitted via email: chebel@aol.com March 17, 2011

Mr. Charles Hebel, Controller Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-005-WT/02, Sumter County WACS #: 53122

Dear Mr. Hebel:

This letter is to acknowledge receipt of inflation-adjusted cost estimates dated February 11, 2011 (received February 14, 2011), for closing of Global Tire Recycling Waste Tire Processing Facility. The cost estimates received February 14, 2011 (total for closing \$79,461.00), are **APPROVED for 2011**. This approved amount includes 1315 tons of passenger tire equivalents and 190 tons of residual derived waste (fiber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than **March 1, 2012**.

A copy of these estimates will be forwarded to Mr. Frank Hornbrook, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 632-7600 ext. 382 or at dinah.frazier@dep.state.fl.us.

Sincerely,

dinech brazzer

Dinah Fråzier Solid Waste Section Southwest District

df ec:

Mark Bailey, Global Tire Recycling Fred Wick/Frank Hornbrook, FDEP, Tallahassee Susan Pelz, P.E., FDEP Tampa



1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214

Dept. of Environmental Protection

FEB 1 4 2011

Southwest District

Solid Waste Financial Coordinator Florida Department of Environmental Protection 2600 Blair Stone Road MS 4565 Tallahassee, FL 32399-2400

Attn: Frank Hornbrook, Environmental Specialist

Re: WACS 00053122 Global Tire Recycling Waste Tire Processing Facility

Dear Coordinator:

February 11, 2011

Enclosed you will find the completed 2011 Financial Assurance Cost Estimate Form for the above referenced facility. Our current trust fund balance with US Bank will be increased sufficiently to cover the inflation adjusted closure cost estimate.

Please let me know if you need any additional information.

Sincerely, Global Tire Recycling of Sumter County, Inc.

thanks R. Skoll

Charles R. Hebel Controller

Enclosure

Cc: Southwest District Office 13051 North Telecom Parkway Temple Terrace, FL 33637-0926

Mr. Fred Wick, Solid Waste Section 2600 Blair Stone Road Tallahassee, FL 32399-2407

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## **GTR** means ground tire rubber

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FLORIDA		2600 Bla	rtinez Center ir Stone Road		Effective Date: January	
			Florida 32399-2400			
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Facility type: □ (Check all that apply) □	Class I Other:		Class III 🛛	C&D Debris	Uisposal	
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Dept. of Environmental Protection

# FEB 1 4 2011

## III. ESTIMATE ADJUSTMENT

Southwest District

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code, (F.A.C.) sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate ajustment below.

X (a) Inflation Factor Adjustment

□ (b) Recalculated or New Cost Estimates

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflatory by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste website <a href="http://www.dep.state.fl.us/waste/categories/swfr">www.dep.state.fl.us/waste/categories/swfr</a> or call the Financial Coordinator at (850) 245-8706.

This adjustment is based on the Department approved closing	cost estimate	dated:	7-27-201	0
Latest Department ApprovedCurrent Year InflationClosing Cost Estimate:Factor, e.g. 1.02			Inflation Adjus	
\$ 78,674 × 1.01		=	79,461	
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Signature by: 🗙 Owner/Operator	Engineer	(check what	applies)	
Charles Robbel		SAN	ИÉ	
Signature			Address	
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		<u>CHEBEL @ A</u> E-N	<u>oc - corri</u> Iail Address	
2-7-220 -712				
352-330-2213 Telephone Number				· ·
Telephone Number				

## Pelz, Susan

From: Sent: To: Cc: Subject: Attachments: Holtgard, Eric Wednesday, July 28, 2010 3:29 PM chebel@aol.com Hornbrook, Frank; Wick, Fred; Pelz, Susan; Cope@epchc.org Global Tire Financial Global Tire Financial.pdf

Dear Mr. Hebel,

Please find the attached 2010 financial assurance inflation-adjusted cost estimate approval for the Global Tire facility.

Sincerely,

## **Eric Holtgard**

OPS ES.1 Solid Waste DEP ph. 813-632-7600 ext. 382 Eric.Holtgard@dep.state.fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on this link to the DEP Customer Survey. Thank you in advance for completing the survey.

viry set out 2X?



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

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Transmitted via email only to chebel@aol.com

Mr. Charles Hebel, Solid Waste Financial Coordinater Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785 July 27, 2010

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-005-WT/02, Sumter County WACS #: 53122

Dear Mr. Hebel:

This letter is to acknowledge receipt of inflation-adjusted cost estimates dated January 21, 2010 (received January 25, 2010), for closing of Global Tire Recycling Waste Tire Processing Facility. The cost estimates received January 25, 2010 (total for closing \$78,674.00), are **<u>APPROVED</u>** for 2010. This approved amount includes 1315 tons of passenger tire equivalents and 190 tons of residual derived waste (fiber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than <u>**March 1, 2011**</u>.

A copy of these estimates will be forwarded to Mr. Fred Wick, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 632-7600 ext. 382.

Sincerely,

Eric Holtgard Solid Waste Section Southwest District

ech cc:

Fred Wick/Frank Hornbrook, FDEP, Tallahassee w/attachment (via email) Ron Cope, HCEPC (via email) Susan Pelz, P.E., FDEP Tampa (via email)

> "More Protection, Less Process" www.dep.state.fl.us

LO	RIDA		Onmen Bob Marti	ment of al Protect	ion Facilitie	tle: Closure Cost Estimatin s e Date: January 6, 2010 rated in Rule 62-701.630(3	-
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## III. ESTIMATE ADJUSTMENT

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code, (F.A.C.) sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate ajustment below.

#### (a) Inflation Factor Adjustment

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflatory by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste website <a href="https://www.dep.state.fl.us/waste/categories/swfr">www.dep.state.fl.us/waste/categories/swfr</a> or call the Financial Coordinator at (850) 245-8706.

This adjustment is based on the Depar	tment approved closing cost esti	nate dated:	2-19-09
Latest Department Approved Closing Cost Estimate:	Current Year Inflation Factor	5	Inflation Adjusted Closing Cost Estimate:
* 77,131 ×	1.02	=	78,674
This adjustment is based on the Depar	tment approved long-term care c	ost estimate dated:	
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Number of Years of Long		- = X	
Inflation Adjusted Long	Term Care Cost Estimate:	=	
Signature by: 🕅	Dwner/Operator 🛛 Engine	er (check what ap	oplies)
Charles Rheber Signature		SAY	<u>NE</u> Address
( <u>HARLES R. HEBEL - (</u> Name & Title	You traller		City, State, Zip Code
1-21-2010			L@AOL.COM
Date		E-Mail Ac	ldress (if available)
352-330 - 221 Telephone Number			
☐(b) Recalculated or New Cos	t Estimates (see Section IV)	·	· •



1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214

January 21, 2010

Dept. of Environmental Protection JAN 2-5-2010 Journment District

Solid Waste Financial Coordinator Florida Department of Environmental Protection 2600 Blair Stone Road MS 4565 Tallahassee, FL 32399-2400

Attn: Frank Hornbrook, Environmental Specialist

Re: WACS 00053122 Global Tire Recycling Waste Tire Processing Facility

Dear Coordinator:

Enclosed you will find the completed 2010 Financial Assurance Cost Estimate Form for the above referenced facility. Our current trust fund balance with US Bank has been increased to cover the inflation adjusted closure cost estimate. You will be receiving a statement shortly from US Bank confirming the required balance.

Please let me know if you need any additional information.

Sincerely, Global Tire Recycling of Sumter County, Inc.

harles Robebel

Charles R. Hebel Controller

Enclosure

Cc: Southwest District Office 13051 North Telecom Parkway Temple Terrace, FL 33637-0926

> Mr. Fred Wick, Solid Waste Section 2600 Blair Stone Road Tallahassee, FL 32399-2407

## Pelz, Susan

From: Sent: To: Cc: Subject: Attachments: Holtgard, Eric Wednesday, July 28, 2010 3:29 PM chebel@aol.com Hornbrook, Frank; Wick, Fred; Pelz, Susan; Cope@epchc.org Global Tire Financial Global Tire Financial.pdf

Dear Mr. Hebel,

Please find the attached 2010 financial assurance inflation-adjusted cost estimate approval for the Global Tire facility.

Sincerely,

## **Eric Holtgard**

OPS ES.1 Solid Waste DEP ph. 813-632-7600 ext. 382 Eric.Holtgard@dep.state.fl.us

The Department of Environmental Protection values your feedback as a customer. DEP Secretary Michael W. Sole is committed to continuously assessing and improving the level and quality of services provided to you. Please take a few minutes to comment on the quality of service you received. Simply click on this link to the DEP Customer Survey. Thank you in advance for completing the survey.



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

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Transmitted via email only to chebel@aol.com

Mr. Charles Hebel, Solid Waste Financial Coordinater Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785 July 22, 2010

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-005-WT/02, Sumter County WACS #: 53122

Dear Mr. Hebel:

This letter is to acknowledge receipt of inflation-adjusted cost estimates dated January 21, 2010 (received January 25, 2010), for closing of Global Tire Recycling Waste Tire Processing Facility. The cost estimates received January 25, 2010 (total for closing \$78,674.00), are <u>APPROVED</u> for 2010. This approved amount includes 1315 tons of passenger tire equivalents and 190 tons of residual derived waste (fiber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than <u>March 1, 2011</u>.

A copy of these estimates will be forwarded to Mr. Fred Wick, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 632-7600 ext. 382.

Sincerely,

Encircloltgard Solid Waste Section Southwest District

ech cc:

Fred Wick/Frank Hornbrook, FDEP, Tallahassee w/attachment (via email) Ron Cope, HCEPC (via email) Susan Pelz, P.E., FDEP Tampa (via email)

> "More Protection, Less Process" www.dep.state.fl.us

## Madden, Melissa

From: Sent: To: Subject: Attachments: Hornbrook, Frank Thursday, July 29, 2010 10:10 AM Pelz, Susan; Morgan, Steve; Madden, Melissa; Gaskin, Nancy; Holtgard, Eric GLOBAL TIRE RECYCLING WTP FACILITY - WACS 53122 53122.pdf

FYI,

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I have on file adequate financial assurance to cover the 2010 District approved cost estimate. The facility is in financial compliance.

### Frank Hornbrook

Solid Waste Financial Coordinator Florida Department Of Environmental Protection 2600 Blair Stone Rd. MS 4565 Tallahassee, Florida 32399-2400 Att: Frank Hornbrook, Environmental Specialist

Contact Information: Phone: (850) 245-8745 Fax: (850) 245-8811 E-mail: Frank.Hornbrook@dep.state.fl.us

Please note: Florida has a very broad public records law. Most written communications to or from state officials are public records and may be made available to the public or media upon request. This e-mail communication, your reply, and future e-mails to my attention may therefore be subject to public disclosure.



Bob Martinez Center 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

July 29, 2010

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Mr. Charles R. Hebel Controller Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

Re: WACS 53122 – Global Tire Recycling Waste Tire Processing Facility

Dear Mr. Hebel:

My review of the financial assurance file for the above referenced facility reveals it is in order. The trust fund valuation dated May 31, 2010 from US Bank, N.A. indicating an account balance of \$78,738.79 demonstrates adequate financial assurance covering the Department approved closing cost estimate of \$78,674.00. Therefore, Global Tire Recycling Waste Tire Processing Facility is in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, Florida Administrative Code, at this time.

If you have any questions, please contact me at (850) 245-8745.

Sincerely,

Frank Hornbrook Environmental Specialist Solid Waste Section

cc: Fred Wick, DEP/TLH Susan Pelz, DEP/TPA

> "More Protection, Less Process" HTTP://WWW.DEP.STATE.FL.US/WASTE/CATEGORIES/SWFR Printed on Recycled Paper



Bob Martinez Center 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

May 1, 2009

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Mr. Charles R. Hebel Controller Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

Re: WACS 53122 – Global Tire Recycling Waste Tire Processing Facility

Dear Mr. Hebel:

My review of the financial assurance file for the above referenced facility reveals it is in order. The trust fund valuation dated May 1, 2009 from US Bank, N.A. indicating an account balance of \$77,212 demonstrates adequate financial assurance covering the Department approved closing cost estimate of \$77,131. Therefore, Global Tire Recycling Waste Tire Processing Facility is in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, Florida Administrative Code, at this time.

If you have any questions, please contact me at (850) 245-8745.

Sincerely,

Frank Hornbrook Environmental Specialist Solid Waste Section

cc: Fred Wick, DEP/TLH Susan Pelz, DEP/TPA

> "More Protection, Less Process" HTTP://WWW.DEP.STATE.FL.US/WASTE/CATEGORIES/SWFR Printed on Recycled Paper



> Southwest District Office 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

53122

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Mr. Mark Bailey, Vice President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

RE: Global Tire Recycling Waste Tire Processing Facility **Financial Assurance Cost Estimates** Permit No.: 136808-005-WT/02, Sumter County

Dear Mr. Bailey:

This letter is to acknowledge receipt of inflation-adjusted cost estimates dated February 16, 2009 (received February 19, 2009), for closing of Global Tire Recycling Waste Tire Processing Facility. The cost estimates received February 19, 2009 (total for closing \$77,131.00), are APPROVED for 2009. This approved amount includes 1315 tons of passenger tire equivalents and 190 tons of residual derived waste (fiber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than March 1, 2010.

A copy of these estimates will be forwarded to Mr. Frank Hornbrook, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 632-7600 ext. 374.

Sincerely,

April 27, 2009

Melissa Madden Solid Waste Section Southwest District

mam CC:

Fred Wick/Frank Hornbrook, FDEP, Tallahassee, w/attachment (e-mail) Interned Into usan Pelz, P.E., FDEP Tampa (e-mail) hitsis

## Brantley, Anna

From:	Brantley, Anna
Sent:	Tuesday, April 28, 2009 8:32 AM
То:	Wick, Fred; Hornbrook, Frank
Cc:	Madden, Melissa; Pelz, Susan
Subject:	Financial Assurance Cost Estimates letters dated 4-27-2009
Attachments:	Gobal Tire Financial Cost Estimates Itr dated 4-27-2009.pdf; CR 466-A Financial Cost Estimates dated 4-27-2009.pdf; Cemex Waste Tire Financial Cost Estimates dated
	4-27-2009.pdf; Cemex Cement - Financial cost Estimates dated 4-27-2009.pdf

FYI

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Anna Brantley



1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214

February 16, 2009

Dept. of Environmental Protection

FEB 1 9 2009

Southwest District

Solid Waste Financial Coordinator Florida Department of Environmental Protection 2600 Blair Stone Road MS 4565 Tallahassee, FL 32399-2400

Attn: Frank Hornbrook, Environmental Specialist

Re: WACS 00053122 Global Tire Recycling Waste Tire Processing Facility

Dear Coordinator:

Enclosed you will find the completed 2009 Financial Assurance Cost Estimate Form for the above referenced facility. Our current trust fund balance with US Bank has been increased to cover the inflation adjusted closure cost estimate. You will be receiving a statement shortly from US Bank confirming the required balance.

Please let me know if you need any additional information.

Sincerely, Global Tire Recycling of Sumter County, Inc.

harles R Hebel

Charles R. Hebel Controller

Enclosure

Cc: Southwest District Office 13051 North Telecom Parkway Temple Terrace, FL 33637-0926

> Mr. Fred Wick, Solid Waste Section 2600 Blair Stone Road Tallahassee, FL 32399-2407

ç	•					
					DEP Form # 62-701.9 Form Title Financial A Effective Date 05-2	ssurance Cost Estimate Form
MICH	MUNIN MOTECTION				DEP Application No.	
FLC		lorida Department o	of Environm	ental Protecti	on	
	Tw	vin Towers Office Bldg. • 2600 Bl	air Stone Road • Tal	llahassee, FL 32399-240	0	Dept. of Environmental Protection
		FINANCIAL	ASSURANC	E COST EST	MATE FORM	FEB 1 9 2009
	Date:	2-16-09	Date	of DEP Approval:		Southwest District
	I. GENERAL INFO	ORMATION:				
	Facility Name:	<u> 510BAL TIRE RE</u> on No.: <u>136808-</u>	eyeune v	<u>FSumtér C</u>		1: 00053122 10-14-2013
	Permit / Application	on No.: <u>136000-</u>	005-WT	DAILLE	Expiration Date:	FL 24785
		1201 INDU				
	Permittee: Mailing Address:			<u>-n. a. a</u>		
	Mailing Address:	<u> </u>		. <u> </u>		
	Latitude:	Lo	ongitude:		or UT	M:
			Estimata:			
	Solid Waste Dis	posal Units Included in	Da	te Unit		
	•			egan cepting	Design Life of Un From Date of Initia	
	Phase / Cell	Acres		Vaste	Receipt of Waste	
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ă	Total Landfill Act	- reage included in this est	imate.	Closure	)	Long-Term Care
						Other
	Type of facility:	Class I	Class	IIIC	&D Debris Disposal	
		ANCIAL ASSURANCE		Check Type)		•
					nce Certificate	*Indicates
	<u></u> .	Letter of Credit*		11150121		mechanisms that
		_Surety Bond*		Escrov	v Account	require use of a Standby Trust Fund
	X	_ _Trust Fund Agreement	:	Financ	ial Test	Agreement
	Northwest District	Northeast District	Central Distr	ict Southwest , Ste. 232 <del>3004 Ceconu</del>	Palm Dr. 2295 Victoria Ave.,	Ste. 364 400 North Congress Ave
	nsacola, FL 32501-5794	825 Baymeadows Way, Ste. B200 Jacksonville, FL 32256-7590 904-448-4300	Orlando, FL 3280 407-894-75	3-3767 Iampa, H	-33619 Fort Myers, FL 339	01-3881 West Palm Beach, FL 334
Per	850-595-8360					

Dept. of Environmental Protection

#### **III. ESTIMATE ADJUSTMENT**

FEB 1 9 2009

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate adjustment below.

## 🖄 (a) Inflation Factor Adjustment

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflator by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste Financial Coordinator at (850)-245-8732.

This adjustment is based on t Latest Department Approved Closure Cost Estimate: # 75, 250	X	Current Year Inflation Factor 1.025	=	Inflation Adjusted Closure Cost Estimate: 77, 131
This adjustment is based on the I	Department a	pproved long-term care cos	t estimate dated	· · · · · · · · · · · · · · · · · · ·
Latest Department Approved				Inflation Adjusted Annual
Annual Long-Term Care Cost		Current Year		Long-Term Care Cost
Estimate:		Inflation Factor		Estimate:
	X		Ξ.	
Number of Years of Long Term Care Remaining:		X		
Inflation Adjusted Long-Term Care Cost Estimate:			=	

#### (b) Recalculate Estimates (see section V)

#### **IV. CERTIFICATION BY ENGINEER**

This is to certify that the Financial Assurance Cost Estimates pertaining to the engineering features of the this solid waste management facility have been examined by me and found to conform to engineering principals applicable to such facilities. In my professional judgement, the Cost Estimates are a true, correct and complete representation of the financial liabilities for closing and long-term care of the facility and comply with the requirements of Florida Administrative Code (F.A.C.), Rule 62-701.630 and all other Department of Environmental Protection rules, and statutes of the State of Florida. It is understood that the Financial Assurance Cost Estimates shall be submitted to the Department annually, revised or adjusted as required by Rule 62/701.630(4), F.A.C.

<u>UMULUS IL / Luh</u> Signature of Owner/Oberator

<u>CITHRLES R. HEBEL</u>, <u>CONTROLLER</u> Name & Title (please type)

352 - 330 - 2213 Telephone Number

CHEBEL@ AOL. COM

Owner/Operator E-Mail Address

**Engineer E-Mail Address** 

DEP FORM 62-701.900(28)

Effective 05-27-01

Florida Registration Number (affix seal)

Signature of Engineer

Mailing Address

**Telephone Number** 

Name & Title (please type)

Page 2 of 11



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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Dept. of Environmental Protection

FEB 1 9 2009

Southwest District

February 9, 2009

Mr. Mark Bailey, Vice President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-005-WT/02, Sumter County

### Dear Mr. Bailey:

This letter is to acknowledge receipt of revised cost estimates dated November 11, 2008 (received November 12, 2008), for closing of Global Tire Recycling Waste Tire Processing Facility. The Department apologizes for the delay in review of this submittal. The cost estimates received November 12, 2008 (total for closing 75,250.00), are <u>APPROVED for 2008</u>. This approved amount includes 1315 tons of passenger tire equivalents and 190 tons of residual derived waste (fiber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than <u>March 1, 2009</u>.

A copy of these estimates will be forwarded to Mr. Frank Hornbrook, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 632-7600 ext. 385.

Sincerely,

FEB 1 1 2009

Steven G. Morgan

Solid Waste Section Southwest District

Sciper - or puterus) hor so bo esta (Herri (1996) 1 1980) som og Assolo (Hoor wato) og so horno ofor). Jos User strunct abouts (teaded or building) som og Assolo (Hoor wato) og so horno ofor). Jos User strunct abouts (teaded or building) som og Assolo (Hoor wato) og so horno ofor). Jos User strunct abouts (teaded or building) teosy frank Hornbrock, EDEP, (Tallahassee (ermail) 2000) sig abbuilding of the source of teaders) teosy frank Hornbrock, EDEP, (Tallahassee (ermail) 2000) sig abbuilding of the source of teaders) teosy Susar Pelz; P.E.; EDEP Tampa (ermail) galak to teaders of the source of teaders) (teosy of teaders) of teaders) of teaders) of teaders of the source of teaders) (teosy of teaders) of teaders) of teaders) of teaders of the source of teaders) (teaders) as teaders a sole teaders) of teaders of teaders of the source of teaders)

> "More Protection, Less Process" www.dep.state.fl.us



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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Mr. Mark Bailey, Vice President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785 February 9, 2009

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-005-WT/02, Sumter County

Dear Mr. Bailey:

This letter is to acknowledge receipt of revised cost estimates dated November 11, 2008 (received November 12, 2008), for closing of Global Tire Recycling Waste Tire Processing Facility. The Department apologizes for the delay in review of this submittal. The cost estimates received November 12, 2008 (total for closing 75,250.00), are <u>APPROVED for 2008</u>. This approved amount includes 1315 tons of passenger tire equivalents and 190 tons of residual derived waste (fiber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than <u>March 1, 2009</u>.

A copy of these estimates will be forwarded to Mr. Frank Hornbrook, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 632-7600 ext. 385.

Sincerely Steven G. Morgan Solid Waste Section Southwest District

sgm cc:

Larry Schmaltz, P.E., A2L Technologies, Inc., <u>LarryS@A2LTechnologies.com</u> Frank Hornbrook, FDEP, Tallahassee, (e-mail) Susan Pelz, P.E., FDEP Tampa (e-mail)

> "More Protection, Less Process" www.dep.state.fl.us



10220 Harney Road NE, Thonotosassa, FL 33592 PH (813) 248-8558 FAX (813) 248-8656 www.A2LTechnologies.com

070277

TECHNOLOGIES, INC.

November 11, 2008

Mr. Steve G. Morgan Solid Waste Section Southwest District Office Florida Department of Environmental Protection 13051 North Telecom Parkway Temple Terrace, Florida 33637

Dept. of Environmenta Protection NOV 12 2008 Vorth Telecom Parkway Terrace, Florida 33637 Global Tire Recycling Waste Tire Processing Factory West District RE:

Dear Mr. Morgan:

The cost estimate provided with the permit renewal had some of the numbers inadvertently misplaced on the cost estimate spreadsheet. The itemized corrections to the cost estimate are as follows:

- The inside and outside storage bins, Areas H1 H3, are considered finished crumb rubber 1. inventory and as such is not considered to be waste product but rather saleable product. Therefore, the change on the spreadsheet shows a reduction of Waste Tires & Processed Tires by 185 + 150 tons, and Crumb Rubber in Super Sacks shows an increase of 185 + 150 tons. Note that the saleable materials are removed at no charge.
- The Wire Pile, Area J3, is also considered as saleable product as it can be recycled. Again, 2. this material will be removed at no charge. Therefore, Residual Derived Waste is reduced by 45 tons and a separate cost category for Wire Pile is added.

Also attached is an updated letter from Liberty Waste Services outlining their costs.

As always should you have any further comments please feel free to contact us at your convenience.

Sincerely,

A2L Technologies, Inc.

G. Schmaltz, P.E. President

cc: Mr. Frank Hornbrook **FDEP** - Financial Assurance

> Mr. Mark Bailey Global Tire Recycling of Sumter County, Inc.



## **REVISED: 11/10/08**

## TOTAL STORAGE QUANTITIES

AREA	AREA DESIGNATION	QUANTINY	UNITS	TYPE	INSIDE/OUTSIDE
A	Processed Tires	320	TONS	W	OUTSIDE
В	Whole/Processed Tires	736	TONS	W	OUTSIDE
С	Whole/Processed Tires	170	TONS	W	OUTSIDE
D	N/A	0	N/A	N/A	OUTSIDE
Ē	TIRE PILE	7	TONS	W	INSIDE
F	TIRE HOPPERS	20	TONS	W	OUTSIDE
	TIRE PILE	62	TONS	W	OUTSIDE
G1	BAGGED CRUMB RUBBER	720	TONS	C	INSIDE
G2	BAGGED (PARKING LOT)	935	TONS	С	OUTSIDE
H1-H3	INSIDE STORAGE BINS	186	TONS	W	INSIDE
H4	OUTSIDE STORAGE BINS	150	TONS	W	OUTSIDE
	FIBER RESIDUAL	20	TONS	R	OUTSIDE
J1	METAL RESIDUAL	135	TONS	R	OUTSIDE
J2	FIBER PILE	30	TONS	R	OUTSIDE
J3	WIRE PILE	45	TONS	R	OUTSIDE
K	OFFICE DUMPSTER	5	TONS	R	OUTSIDE
			· · · · · · · · · · · · · · · · · · ·		
		3,541	TONS	FLORIDA -	

	<u>Quantities:</u>		
W	Waste Tires & Processed Tires:	1315	Tons
С	Crumb Rubber in Super Sacks	1991	Tons
R	Residual Derived Waste	190	Tons
	Storage by Location:		
	Outside:	2628	Tons
	Inside:	913	Tons

environmental protection NOV 12 2008 SOUTHWEST DISTRICT TAMPA

\$65,750

\$9,500

\$75,250

\$0

\$0

## Costs:

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Waste Tires & Processed Tires:	1315	@ \$50.00/Ton
Crumb Rubber in Super Sacks	1991	@ NC
Residual Derived Waste	190	@ \$50.00/Ton
Wire Pile (saleable material)	45	@ NC
TOTAL:		

11/10/2008 13:40 3523302214 PAGE 03/04



Dept. of Environmental Protection NOV 12 2008 Sourcest District Structure 1593 Huber Street NW, Atlanta, GA 30318 (1-800-2

April 4, 2008

Global Tire Recycling 1201 Industrial Drive Wildwood, FL 34785

Dear Mark Bailey:

In reference to our conversations, Liberty Tire Recycling, LLC is willing and able to clean-up the Global site in the event your business closes under the following terms:

Waste Tires on site, to be removed from site and recycled:	\$ 50 per ton
Crumb rubber or finish goods in super secks or bins, to be removed and properly handled	No Charge
Other waste tire derived materials on site, to be removed and properly handled:	\$ 50 per ton
Clean wire from Bi-Metal CWS	No Charge

Please let me know if you need any additional information.

Sincerely, Dewer/ Gran am Jr. General

Manabe Liberty Tire Recycling 1593 Huber Street NW Atlanta, GA 30318



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

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Mr. Mark Bailey, Vice President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785 May 19, 2008

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Pending Permit No.: 136808-005-WT/02, Sumter County

Dear Mr. Bailey:

This letter is to acknowledge receipt of the cost estimates dated April 2008 (received April 21, 2008) as Section 6, Subsection 4.0 of the additional information provided for the above referenced permit application, prepared by A2L Technologies, Inc. The cost estimates received April 21, 2008 are <u>not approved</u>. The following information is needed to fully evaluate the estimates submitted:

#### **General Comments**

1. Cost estimates provided as part of permit renewal shall be <u>revised</u> cost estimates, and cannot be based on previously approved cost estimates. These revised estimates must include information and calculations to support quantities provided and current third-party quotes to support unit costs provided. The information, calculations, and/or assumptions utilized in support of quantities provided in Section 6, Subsection 4.0 were not provided with the April 21, 2008 submittal.

2. Based on your response to the comments provided above, please provide revised Section 6, Subsection 4.0, signed sealed by the professional engineer preparing the cost estimates. The cost estimate provided on Aprill 21, 2008 were not signed sealed by the professional engineer preparing the cost estimates.

The Department requests that the information be provided to the Solid Waste Section, Southwest District Office with your response to the Department's May 19, 2008 request for additional information letter. If you have any questions or concerns, please contact me at (813) 632-7600 ext. 385.

Sincere Steven G. Morgan Solid Waste Sequion Southwest District

sgm cc: Larry Schmaltz, P.E., A2L Technologies, Inc., 10220 Harney Road N.E., Thonotosassa, FL 33592 Fred Wick, FDEP, Tallahassee, w/attachment Susan Pelz, P.E., FDEP Tampa

> "More Protection, Less Process" www.dep.state.fl.us

final quantity of waste tires.

## 4.0 Closure Cost Estimate

Based on the storage quantities estimated and included on the Permit Application, the following estimate is provided (see attached letter from Liberty Tire Services, LLC for third party closure):

Waste Tires & Processed Tires: 2,500 tons @ \$50.00/ton \$125,	000
Crumb Rubber in Super Sack Bags: 1,000 tons @ N/C	. \$0
Residual Tire Derived Waste: 200 tons @ \$50.00/ton \$10,	,000
TOTAL: \$135	,000

## CLOSURE PLAN GLOBAL TIRE RECYCLING

PAGE 2 OF 2



SERVICES, LLC 1593 Huber Street NW, Atlanta, GA 30318

April 4, 2008

Global Tire Recycling 1201 Industrial Drive Wildwood, FL 34785

Dear Mark Bailey:

In reference to our conversations, Liberty Tire Recycling is willing and able to clean-up the Global site in the event your business closes under the following terms:

Tires on site, to be removed from site and recycled: Crumb rubber in supersacks, to be removed and properly handled Other tire derived materials on site, to be removed and properly handled \$ 50 per ton no charge \$ 50 per ton

Please let me know if you need any additional information.

Sincerely, Dewey & Ghantlam Jr.

General Manager Liberty Tire Recycling 1593 Huber Street NW Atlanta, GA 30318



1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214

January 16, 2008

Constant Constant Constant Start 2 2 2005 Constant Constant

Solid Waste Financial Coordinator Florida Department of Environmental Protection 2600 Blair Stone Road MS 4565 Tallahassee, FL 32399-2400

Re: WACS 00053122 Global Tire Recycling Waste Tire Processing Facility

Dear Coordinator:

Enclosed you will find the completed 2008 Financial Assurance Cost Estimate Form for the above referenced facility. Also enclosed is a copy of our current trust fund balance statement that you will be receiving directly from US Bank. Our current balance is \$73,045.

Please let me know if you need any additional information.

Sincerely, Global Tire Recycling of Sumter County, Inc.

Thanks R. Hebel

Charles R. Hebel Controller

Enclosure

Cc: Southwest District Office 13051 North Telecom Parkway Temple Terrace, FL 33637-0926

> Mr. Fred Wick, Solid Waste Section 2600 Blair Stone Road Tallahassee, FL 32399-2407

DE	P Form # 6	2-701.900(28)		
		ancial Assurance	e Cost Estimate	Form
Eff	ective Date	05-27-01		_



Florida Department of Environmental Protection Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

### FINANCIAL ASSURANCE COST ESTIMATE FORM

I. GENERAL INF	ORMATIO	N:				
					WACS or GMSID #:	WACS 000 53122
			-WT			
Facility Address:	1201	<b>INDUSTRIA</b>	LDR. 1	1161200	D, FL 347	95
Permittee:	SAME	As FACI	Lity	·		· · ·
Mailing Address:	SAMI	E AS FAC	Lity	<u></u>		
Latitude		Long	itude:		or UTM	
		s Included in Es	-		Design Life of Unit From Date of Initial	ENVIRONMENTAL PROTE JAN 22 2008 SOUTHWEST DISTRICT
Phase / Cell	- - -		Waste		Receipt of Waste	_ ''ЯМРд '''''СТ - - -
Total Landfill Aci	- - reage includ	  led in this estima	  te.	  Closure		- - _ Long-Term Care
Type of facility:	-			C&D	Debris Disposal	Other
	IANCIAL A	SSURANCE DO	CUMENT (Check Typ	e)		
	_Letter of C	Credit*		Insurance	Certificate	*Indicates mechanisms that
ware that a	_Surety Bo	nd*		Escrow A	ccount	require use of a
X	_Trust Fun	d Agreement		Financial	Test	Standby Trust Fund Agreement

#### **III. ESTIMATE ADJUSTMENT**

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate adjustment below.

#### 🖄 (a) Inflation Factor Adjustment

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflator by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste Financial Coordinator at (850)-245-8732.

Latest Department Approved Closure Cost Estimate: $\mathscr{G}_{G}\mathcal{G}_{J}, \mathcal{A}\mathcal{G}\mathcal{G}_{J}$	X	Current Year Inflation Factor 1-03	=	Inflation Adjusted Closure Cost Estimate: 866,223
This adjustment is based on the D	)epartment a	pproved long-term care cos	t estimate dated:	
Latest Department Approved				Inflation Adjusted Annual
Annual Long-Term Care Cost		Current Year		Long-Term Care Cost
Estimate:		Inflation Factor		Estimate:
	x		=	
Number of Years o	f Long Term	Care Remaining:	X	
Inflation Adjusted L	ong-Term C	are Cost Estimate:	- =	

#### (b) Recalculate Estimates (see section V)

#### IV. CERTIFICATION BY ENGINEER

This is to certify that the Financial Assurance Cost Estimates pertaining to the engineering features of the this solid waste management facility have been examined by me and found to conform to engineering principals applicable to such facilities. In my professional judgement, the Cost Estimates are a true, correct and complete representation of the financial liabilities for closing and long-term care of the facility and comply with the requirements of Florida Administrative Code (F.A.C.), Rule 62-701.630 and all other Department of Environmental Protection rules, and statutes of the State of Florida. It is understood that the Financial Assurance Cost Estimates shall be submitted to the Department annually, revised or adjusted/as required by Rule 62-701.630(4)/F.A.C.

Signature of Engineer

Name & Title (please type)

Florida Registration Number (affix seal)

Mailing Address

**Telephone Number** 

Signature of Owner/Operator

Mulis

<u>CHARLES K. HEBEL CONTROLLIER</u> Name & Title (please type)

<u>352-330-2213</u> Telephone Number

GTRCRUMB @AUL. COM Owner/Operator E-Mail Address

**Engineer E-Mail Address** 

DEP FORM 62-701.900(28) Effective 05-27-01

Page 2 of 11



JAN 1 4 2008

10384L1

## GLOBAL TIRE RECYCLING 1201 INDUSTRIAL DR WILDWOOD FL 34785-5202

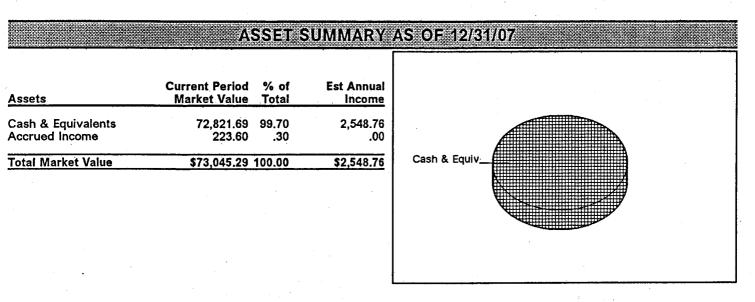
00-0-M -TB -001-01 001732000-01463-01 Pag ACCOMT NUMBER: 4072899713 ASSET MGMT CO OF FL NA TTEE UNDER AGMT DTD 7/20/98 FOR GLOBAL TIRE RECYCLING OF SUMTER COUNTY, INC STANDBY TRUST

This statement is for the period from December 1, 2007 to December 31, 2007

#### **QUESTIONS?**

If you have any questions regarding your account or this statement, please contact your Account Manager.

WAYNE E. EDMISTON EX-FL-WWSJ ONE ENTERPRISE 225 WATER STREET 7TH FLOOR JACKSONVILLE FL 32202 Phone 904-358-5364 E-mail ed.edmiston@usbank.com



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Shares or Face Amount	Security Description	Market Value/ Price	Book Value/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
Cash & Equival Cash/M	ents oney Market		• • •		
72,821.690	First Amer Treas Oblig Fd Instl Inv Cl 31846V419	72,821.69 1.0000	72,821.69 0.00	3.50	2,548.76 223.60
	Total Cash/Money Market	\$72,821.69	\$72,821.69 \$.00		\$2,548.76 \$223.60
	Total Cash & Equivalents	\$72,821.69	\$72,821.69 \$.00	· · ·	\$2,548.76 \$223.60



00-0-M -TB -001-01 10384L1 0017 -00-01463-01 ACCC ONT NUMBER: 4072899713

10700 Page 2 of 5

ACCOONT NOMBER, 4072033713 ASSET MGMT CO OF FL NA TTEE UNDER AGMT DTD 7/20/98 FOR GLOBAL TIRE RECYCLING OF SUMTER COUNTY, INC STANDBY TRUST

This statement is for the period from December 1, 2007 to December 31, 2007

## **ASSET DETAIL** (continued)

Shares or Face Amount	Security Description	Market Value/ Price	Book Value/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
	Total Assets	\$72,821.69	\$72,821.69 \$.00		\$2,548.76 \$223.60
	Accrued Income	\$223.60	\$223.60	<u> </u>	
	Grand Total	\$73,045.29	\$73,045.29		

## ASSET DETAIL MESSAGES

Publicly traded assets are valued in accordance with market quotation or valuation methods from industry accepted services. Assets which are not publicly traded may reflect values from other external sources or special valuations prepared by U. S. Bank. Assets for which a current value is not available may be reflected as not valued, at par value, or at a nominal value of \$1.00. Values shown do not necessarily reflect prices at which assets could have been bought or sold. Values are updated based on internal policy and may be updated less frequently than statement generation.

For further information, please contact your account manager or relationship manager.



TECHNOLOGIES, INC.



10220 Harney Road NE, Thonotosassa, FL 33592 PH (813) 248-8558 FAX (813) 248-8656 www.A2LTechnologies.com

January 9, 2008

Solid Waste Florida Department of Environmental Protection Southwest District Office 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

RE: Permit Renewal & Modification Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida Permit #: 136808-004-WT 070277

Dept. of Environmental Protection

JAN 11 2008

# Southwest District

Dear Sir or Madam:

Please find enclosed a Permit Renewal & Modification package for the above referenced site. Included in the package are the <u>Waste Tire Processing Facility Permit Application</u> (DEP Form: 62-701.900(23), a Site Plan with the proposed modifications, an <u>Addendum ot Operations Plan</u>, and a check for \$1,250.00.

Pursuant to Part III - Attachments, facility design drawings (A) are included. Floor plan drawings have not changed since the previous submittal. Facility operations documents (B) have also not changed since the previous submittals, with the exception of the included Addendum and Site Plan. Pursuant to Section C, financial assurance information is included.

The modifications to the plan are all for storage and staging of materials to be processed or materials that have been processed. The modifications are made to make the movement of these materials easier and to make the storage and staging more manageable. Additionally, with these storage and staging areas expanded, it will make emergency egress in and around the manufacturing building safer for the permitee's employees, as well as further promote fire safety.

The modification on the east side of the office building, in the parking lot, will require the reduction of parking spaces. Therefore, this part of the modification was submitted to the City of Wildwood for their review in November. The City of Wildwood has approved the reconfiguration of the parking lot based on local requirements. The approval letter is included herewith.

Environmental Assessments, Contamination Assessments, Site Remediation, Physical Condition Assessments, Indoor Air Quality & Mold Assessments, Asbestos Consulting, Soil & Groundwater Investigations, Landfill Engineering. Noise Assessments, Risk Assessments, Brownfields Assessments, Groundwater Modeling, Remedial Investigations, Construction Management: Peer Reviews, Tank Closure Assessments, Insurance Claim Representation associated with the closure plan have been identified and prepaid. The following assumptions underly Global's closing plan and financial assurances:

## 1. Whole Tires

There will be a maximum of 190 tons of whole tires on the premises in trailers, moving zone piles and hoppers. They will be removed by an agreement with Recovery Technologies Group, Inc. at a cost of \$30/ton. This letter agreement dated February 19, 2003 is attached.

## 2. Processed Tires

There will be a maximum of 1,206 tons of processed tires, which consists mainly of saleable crumb rubber finished products. If they cannot be sold, they will be removed by Recovery Technologies Group, Inc. for \$30/ton as part of the above agreement.

### 3. <u>Residuals</u>

There will be a maximum of 11, 30 CY equivalent dumpsters that will contain metal/rubber and fiber/rubber residual material. They will be removed by Waste Management at a cost of \$244.00 each. There will be one 30 CY dumpster of office waste that will be removed by WM for \$566.00 per an Agreement dated February 20, 2003 that is attached.

## **D.** FINANCIAL ASSURANCE CALCULATIONS

The following financial assurance calculations summarize and are based upon the assumptions and calculations that are set forth in Global's closing Plan directly preceding this section:

	Amount
Whole and processed tires: 1,862 tons @ \$30/ton	\$55,860
Residuals: 11, 30 CY dumpsters @ \$244 ea.	2,684
Office Waste: 1, 30 CY dumpster @ \$566 ea.	<u>566</u>
Total Financial Assurance Calculations	\$59,110

Global's existing Irrevocable Standby Letter of Credit of \$75,000 is more than adequate to support these financial assurance calculations.



## Florida Department of Environmental Protection

Bob Martinez Center 2600 Blair Stone Road, MS 4565 Tallahassee, Florida 32399-2400

March 30, 2007

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

400 Michael W. Sole Secretary Dept of Environmental

Protection

APR OA HO

Mr. Charles R. Hebel, Controller Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

Southwest District

Re: WACS 00053122 - Global Tire Recycling Waste Tire Processing Facility

Dear Mr. Hebel:

My review of the financial assurance file for the above referenced facility reveals it is in order. The trust fund valuation dated December 31, 2006 from US Bank indicating an account balance of \$69,754.73 demonstrates adequate financial assurance covering the Department approved inflation adjusted closing cost estimate of \$64,294. Therefore, Global Tire Recycling Waste Tire Processing Facility is in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, Florida Administrative Code, at this time.

If you have any questions, please contact me at (850) 245-8740.

Sincerely,

Chad Fetrow Environmental Specialist Solid Waste Section

CWF

cc: Susan Pelz, DEP/TPA Fred Wick, DEP/TLH

> "More Protection, Less Process" www.dep.state.fl.us



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

Mr. Charles Herbel, Controller Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, FL 34785 March 26, 2007

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-004-WT, Sumter County

Dear Mr. Herbel:

This letter is to acknowledge receipt of inflation-adjusted cost estimates dated January 10, 2007 (received January 10, 2007), for closing of Global Tire Recycling Waste Tire Processing Facility. The inflation-adjusted cost estimates received January 10, 2007 (total for closing \$64,294.00), are <u>APPROVED for 2007</u>. This approved amount includes 1862 tons of tires and 12 dumpsters (30 CY each) of other solid waste (fiber, rubber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than <u>March 1, 2008</u>.

A copy of these estimates will be forwarded to Mr. Fred Wick, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 632-7600 ext. 385.

Sincerely,

Steven G. Morgan Solid Waste Section

Solid Waste Section Southwest District

sgm Attachment cc: Fred Wick, FDEP Tallahassee w/attachment





1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214

Dept. of Environmental Protection

January 10, 2007

AN 10 2007

Solid Waste Financial Coordinator Florida Department of Environmental Protection 2600 Blair Stone Road MS 4565 Tallahassee, FL 32399-2400

## Southwest District

Re: WACS 00053122 Global Tire Recycling Waste Tire Processing Facility

Dear Coordinator:

Enclosed you will find the 2007 financial assurance cost estimate form for the above referenced facility. Also enclosed is a copy of our current trust fund balance statement that you should be receiving directly from US Bank shortly. Our current balance is \$69,755.

As a matter of record, Robert Bjork is no longer associated with Global Tire Recycling of Sumter County, Inc. Any future correspondence can be sent to my attention.

Sincerely,

les Robebel

Charles R. Hebel Controller

Enclosure

Cc: Southwest District 13051 North Telecom Parkway Temple Terrace, FL 33637

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FLORIDA	1/
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DEP Form # 62-701.900(28) Form Title Financial Assurance Cost Estimate Form Effective Date 05-27-01 DEP Application No. \_ (Filled by DEP)

Florida Department of Environmental Protection Twin Towers Office Bldg. • 2600 Blair Stone Road • Tallahassee, FL 32399-2400

## FINANCIAL ASSURANCE COST ESTIMATE FORM

Date:	1-10-07	Date of DEI	P Approval:			
I. GENERAL IN	FORMATION:					
Facility Address Permittee:	GLOBAL TIRE RECY ition No.: <u>136808</u> :: <u>[20] INDUSTRI</u> <u>SAME AS FR</u> :: <u>SAME AS F</u>	AC DR- 1 Heility	SILDWO	OD, FL	347	285
		/ ongitude:		or		
Phase / Cell	Acres	Date Unit Began Accepting Waste		Design Life From Date o Receipt of V	f Initial	
Total Landfill Ad	creage included in this esti	mate.	Closure			Long-Term Care
Type of facility:	Class I	Class III	C&D	Debris Dispos	al	Other
II. TYPE OF FI	NANCIAL ASSURANCE	DOCUMENT (Check Ty	<sup>pe)</sup> Insurance	Certificate		*Indicates mechanisms that
X	Surety Bond* Trust Fund Agreement		Escrow Ac			require use of a Standby Trust Fund Agreement
lorthwest District Governmental Center Icola, FL 32501-5794 850-595-8360	Northeast District 7825 Baymeadows Way, Ste. B200 Jacksonville, FL 32256-7590 904-448-4300	Central District 3319 Maguire Blvd., Ste. 232 Orlando, FL 32803-3767 407-894-7555	Tampa, FL 3361	Dr. 2295 Victoria Fort Myers, F	L 33901-388	

#### **III. ESTIMATE ADJUSTMENT**

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate adjustment below.

#### (a) Inflation Factor Adjustment

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflator by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste Financial Coordinator at (850)-245-8732.

This adjustment is based on th	e Departmer	it approved closure cost es	timate dated:	AMAGE SUID AND STORE
Latest Department Approved Closure Cost Estimate: ダイコ ノント	Y	Current Year Inflation Factor	· · ·	Inflation Adjusted Closure Cost Estimate: ダイレイ つらい
	X		=	
This adjustment is based on the D	epartment ap	pproved long-term care cos	t estimate dated:	
Latest Department Approved				Inflation Adjusted Annual
Annual Long-Term Care Cost		Current Year		Long-Term Care Cost
Estimate:		Inflation Factor		Estimate:
	x		=	
Number of Years of Long Term Care Remaining: X			x	
Inflation Adjusted Long-Term Care Cost Estimate:				

#### (b) Recalculate Estimates (see section V)

#### **IV. CERTIFICATION BY ENGINEER**

This is to certify that the Financial Assurance Cost Estimates pertaining to the engineering features of the this solid waste management facility have been examined by me and found to conform to engineering principals applicable to such facilities. In my professional judgement, the Cost Estimates are a true, correct and complete representation of the financial liabilities for closing and long-term care of the facility and comply with the requirements of Florida Administrative Code (F.A.C.), Rule 62-701.630 and all other Department of Environmental Protection rules, and statutes of the State of Florida. It is understood that the Financial Assurance Cost Estimates shall be submitted to the Department annually, revised or adjusted as required by Rule 62-701/630(4), F.A.C.

Signature of Engineer

Name & Title (please type)

Florida Registration Number (affix seal)

Mailing Address

**Telephone Number** 

Markes K Hebr

Signature of Owner/Operator

<u>CHARLES R. HEBEL</u>, <u>CONTRUCCE</u> Name & Title (please type)

352-330-2213

Telephone Number

GTRCRUMB(@ AOL.COM Owner/Operator E-Mail Address

Engineer E-Mail Address

DEP FORM 62-701.900(28) Effective 05-27-01

CC: FRED WICK FDEP SOLID WASTE SECTION 2600 BLAIRSTONE ROAD Page 2 of 11 THUCHHASSEE, FL 32399-2467

01/08/2007 14:27 3523302214 **Spage** Tochuck Spage Spage Service Guannited (SPACE) JAN 6 8 2007 BY: 245711

GLOBAL TIRE RECYCLING 1201 INDUSTRIAL DR WILDWOOD FL 34785-5202 Inflational Industria Inflation Inflation

00-0-M -TB 5-01 7623 0017333-0 252-01 Page 1 of 5 ACCOUNT NUMBER: 4072899713 ASSET MGMT CO OF FL NA TTEE UNDER AGMT DTD 7/20/98 FOR GLOBAL TIRE RECYCLING OF SUMTER COUNTY, INC STANDBY TRUST

PAGE 01/12

This statement is for the period from December 1, 2006 to December 31, 2006

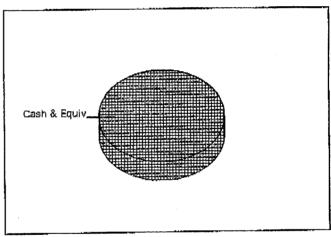
#### QUESTIONS?

If you have any questions regarding your account or this statement, please contact your Account Manager.

JOHN H. SPEICHERT EX-FL-WWSJ ONE ENTERPRISE 225 WATER STREET 7TH FLOOR JACKSONVILLE FL 32202 Phone 904-358-5364 E-mail john.h.speichert@usbank.com

## ASSET SUMMARY AS OF 12/31/06

	Market Value	% of Total	Est Annual Income
Cash & Equivalents Accrued Income	\$69,461.14 \$293.59	99.60 .40	\$3,491.46 \$.00
Total Market Value	\$69,754.73	100.00	\$3,491.46



## ASSITEDIERAL

Shares/ Par	Security Description	Market Value/ Price	Book Value/ Unrealized Gain(Loss)	Yield at Market	Est Annual Inc/ Accrued Inc
Cash & Equiva Cash/N	alents Joney Market				70 404 40
69,461.140	) First Amer Treas Oblig Fd Instl Inv Cl 31846V419	\$69,461.14 1.0000	\$69,461,14 \$0,00	5.03	\$3,491.46 293.59
•	Total Cash/Money Market	\$69,461.14	\$69,461.14 \$.00		\$3,491,46 \$293,59





Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

Colleen M. Castille Secretary

September 15, 2004

#### **CERTIFIED MAIL**

Mr. R. Brian Fifer, President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

Re: WACS 00053122 - Global Tire Recycling Waste Tire Processing Facility

Dear Mr. Fifer:

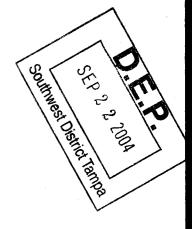
The Department received a letter of credit cancellation notice dated September 8, 2004, from SouthTrust Bank, canceling letter of credit number 01.OD.02964, effective February 2, 2005. Pursuant to 40 CFR Part 264.143(d)(9) as adopted by reference in Rule 62-701.630, Florida Administrative Code (F.A.C.), within ninety (90) days after receipt of a notice from the issuing institution that it has decided not to extend the letter of credit beyond the current expiration date, the owner or operator must establish alternate financial assurance and obtain written approval from the Department, or the Department may make demand on the letter of credit.

Therefore, please provide documentation that the issuing institution has granted an extension on the term of the letter of credit, or submit proof of alternate financial assurance using one of the approved mechanisms outlined in 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, F.A.C. If acceptable financial assurance is not received by December 14, 2004, the Department will direct SouthTrust Bank to deposit the total credit amount of the letter of credit into the standby trust fund established by Global Tire Recycling of Sumter County, Inc. and SouthTrust Bank.

If you have any questions, please contact me at (850) 245-8740.

Sincerely,

Chad Fetrow Environmental Specialist Solid Waste Section



CWF

cc: Susan Pelz, FDEP/TPA Fred Wick, FDEP/TLH





Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

Colleen M. Castille Secretary

March 4, 2004

Mr. Garry Breeden, Director Sumter County Public Works Department 319 East Anderson Avenue Bushnell, Florida 33513-6152

Re: GMS 4060C00092 - Sumter County Class I Landfill

Dear Mr. Breeden:

I reviewed the fiscal year end 2003 Independent Auditor's Report submitted to demonstrate financial assurance for the above referenced facility and find it is in order. The September 30, 2003 escrow account balance of \$40,489.34 adequately meets the funding requirements of Rule 62-701.630(5), Florida Administrative Code (F.A.C.). Therefore, Sumter County Class I Landfill is in compliance with the financial assurance requirements of Rule 62-701.630, F.A.C., at this time.

If you have any questions, please contact me at (850) 245-8740.

Sincerely,

Chad Fetrow Environmental Specialist Solid Waste Section

CWF

cc: Susan Pelz, FDEP/TPA Fred Wick, FDEP/TLH Gary Reynolds, Sumter County

Southwest District Tampa

Visit our Web Site: HTTP://WWW.DEP.STATE.FL.US/WASTE/CATEGORIES/SWFR "More Protection, Less Process"





# **Environmental Protection**

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road <sub>MS 4565</sub> Tallahassee, Florida 32399-2400

David B. Struhs Secretary

July 25, 2003

#### **CERTIFIED MAIL**

Mr. R. Brian Fifer, President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

Re: WACS 00053122 - Global Tire Recycling Waste Tire Processing Facility

Dear Mr. Fifer:

The Department received a letter of credit cancellation notice dated June 23, 2003, from SouthTrust Bank, canceling letter of credit number 01.OD.02964, effective February 2, 2004. Pursuant to 40 CFR Part 264.143(d)(9) as adopted by reference in Rule 62-701.630, Florida Administrative Code (F.A.C.), within ninety (90) days after receipt of a notice from the issuing institution that it has decided not to extend the letter of credit beyond the current expiration date, the owner or operator must establish alternate financial assurance and obtain written approval from the Department, or the Department may make demand on the letter of credit.

Therefore, please provide documentation that the issuing institution has granted an extension on the term of the letter of credit, or submit proof of alternate financial assurance using one of the approved mechanisms outlined in 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, F.A.C. If acceptable financial assurance is not received by September 24, 2003, the Department will direct SouthTrust Bank to deposit the total credit amount of the letter of credit into the standby trust fund established by Global Tire Recycling of Sumter County, Inc. and SouthTrust Bank.

If you have any questions, please contact me at (850) 245-8740.

Sincerely,

Chad Fetrow Environmental Specialist Solid Waste Section

CWF

cc: Susan Pelz, FDEP/TPA Fred Wick, FDEP/TLH



Visit our Web Site: HTTP://WWW.DEP.STATE.FL.US/WASTE/CATEGORIES/SWF

Printed on recycled paper.





Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

David B. Struhs Secretary

September 2, 2003

Mr. R. Brian Fifer, President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

Re: WACS 00053122 - Global Tire Recycling Waste Tire Processing Facility

Dear Mr. Fifer:

My review of the financial assurance file for the above referenced facility reveals it is in order. SouthTrust Bank letter of credit number 01.OD.02964, with the credit amount of \$75,000, adequately covers the March 7, 2003 Department approved closing cost estimate of \$59,110. Therefore, Global Tire Recycling Waste Tire Processing Facility is in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, Florida Administrative Code, at this time.

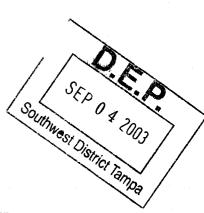
If you have any questions, please contact me at (850) 245-8740.

Sincerely,

Chad Fetrow Environmental Specialist Solid Waste Section

CWF

cc: Susan Pelz, FDEP/TPA Fred Wick, FDEP/TLH



Visit our Web Site: HTTP://WWW.DEP.STATE.FL.US/WASTE/CATEGORIES/SWFR "More Protection, Less Process"





Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

March 15, 2006

Colleen M. Castille Secretary

Jeb Bush Governor

> Mr. Robert Bjork, Vice President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

CONTRINST DISTRICT Re: WACS 00053122 - Global Tire Recycling Waste Tire Processing Facility

Dear Mr. Bjork:

My review of the financial assurance file for the above referenced facility reveals it is in order. The trust fund valuation dated January 5, 2006 from Wachovia Bank, N.A. indicating an account balance of \$66,664.36 demonstrates adequate financial assurance covering the Department approved inflation adjusted closing cost estimate of \$62,421. Therefore, Global Tire Recycling Waste Tire Processing Facility is in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, Florida Administrative Code, at this time.

If you have any questions, please contact me at (850) 245-8740.

Sincerely,

**Chad Fetrow Environmental Specialist** Solid Waste Section

CWF

cc: Susan Pelz, DEP/TPA Fred Wick, DEP/TLH





Jeb Bush Governor Southwest District 13051 North Telecom Parkway Temple Terrace, FL 33637-0926 Telephone: 813-632-7600

Colleen M. Castille Secretary

Mr. Charles Herbel, Controller Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, FL 34785 February 2, 2006

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-004-WT, Sumter County

Dear Mr. Herbel:

This letter is to acknowledge receipt of inflation-adjusted cost estimates dated January 18, 2006 (received January 20, 2006), for closing of Global Tire Recycling Waste Tire Processing Facility. The inflation-adjusted cost estimates received January 20, 2006 (total for closing \$62,421.00), are <u>APPROVED for 2006</u>. This approved amount includes 1862 tons of tires and 12 dumpsters (30 CY each) of other solid waste (fiber, rubber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than <u>March 1, 2007</u>.

A copy of these estimates will be forwarded to Mr. Fred Wick, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 632-7600 ext. 385.

Sincerelv Steven G. Morgan Solid Waste Section Southwest District

sgm Attachment cc: Fred Wick, FDEP Tallahassee w/attachment

- 1									FAD 19	4980
ELO THUMAN	PRIDA	Florida D	Departmen	t of Envi	ronmental I	Protection	Form 1 Effectiv DEP A	e Date05-27-0	ance Cost Estimate Form	
-		Twin Towers Of	fice Bldg. • 260	0 Blair Stone Ro	oad • Tallahassee, F	L 32399-2400			WAN 20 2004 1	. /
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	Date:	1-18-	06		Date of DEP A	pproval: _		······	UISTRIC	r/
	I. GENERAL IN	IFORMATIO	N:							
	Facility Name: Permit / Applica Facility Address Permittee: Mailing Address	s: <u>/201</u> SAME	<u>INDU</u> E AS	STRIA FACILI	TY TY	, WILI	10001	GMSID #: _ on Date: _ 2 _ <i>F</i>	7-15-08 34785	
	Latitud	e:		Longitude:	7		or	UTM:	······································	-
	Solid Waste D	-	Acres	in Estimat - - - - -	e: Date Unit Began Accepting Waste		Design Li From Dat Receipt			
	Total Landfill A	creage inclu	ded in this e	estimate.		Closure			Long-Term Care	
	Type of landfill	:		Class I		Class III			C&D Debris	
	II. TYPE OF F		SSURANC		ENT (Check Type)					
		Letter of				Insurance	Certificate		*Indicates	
		Surety Bo			· · · · ·	_ _Escrow Ac	count		mechanisms that require use of a	4
	X	Trust Fur	nd Agreeme	nt		_Financial <sup>-</sup>	Test		Standby Trust Fund Agreement	1
160 C	Northwest District Governmental Center acola, FL 32501-5794 850-595-8360	7825 Baymeado Jacksonville,	ist District ws Way, Ste. B20 FL 32256-7590 48-4300	00 3319 Maguii Orlando, F	al District e Blvd., Ste. 232 3€ FL 32803-3767 894-7555	Southwest Distri 104 <del>Coconut Palm</del> <del>13mpa, FL 336</del> <del>813-744-6100</del> X 1305 TEM	n-Ðr. 2295 Vic 19 Fort Mye 9	outh District toria Ave., Ste. : prs, FL 33901-36 41-332-6975 HH TELE RHCE, H		Ave. 33401

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#### **III. ESTIMATE ADJUSTMENT**

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate adjustment below.

#### (a) Inflation Factor Adjustment

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflator by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste Financial Coordinator at (850)-245-8732.

This adjustment is based on th	e Department	approved closure cost est	imate dated:	2005
Latest Department Approved		Current Year		Inflation Adjusted Closure Cost Estimate:
Closure Cost Estimate:		Inflation Factor $1-02$	_	# 62 421
-61,111	X			
This adjustment is based on the D	epartment ap	proved long-term care cost	t estimate dated:	·
Latest Department Approved				Inflation Adjusted Annual
Annual Long-Term Care Cost Estimate:		Current Year Inflation Factor		Long-Term Care Cost Estimate:
Loundo.				
	x		=	
Number of Years of	f Long Term C	are Remaining:	x	
Inflation Adjusted Lo	ong-Term Ca	re Cost Estimate:	=	

#### (b) Recalculate Estimates (see section V)

#### IV. CERTIFICATION BY ENGINEER

This is to certify that the Financial Assurance Cost Estimates pertaining to the engineering features of the this solid waste management facility have been examined by me and found to conform to engineering principals applicable to such facilities. In my professional judgement, the Cost Estimates are a true, correct and complete representation of the financial liabilities for closing and long-term care of the facility and comply with the requirements of Florida Administrative Code (F.A.C.), Rule 62-701.630 and all other Department of Environmental Protection rules, and statutes of the State of Florida. It is understood that the Financial Assurance Cost Estimates shall be submitted to the Department annually, revised or adjusted)at required by Rule 62-701.630(4/,F.A.C. hai 1/1 lis

Signature of Engineer

Name & Title (please type)

Florida Registration Number (affix seal)

Mailing Address

**Telephone Number** 

Signature of Owner/Operator

<u>CHARLES R-HEBEL</u> Name & Title (please type)

352-330-2213 Telephone Number

GTRCRUMB @ AOL - COM Owner/Operator E-Mail Address

Engineer E-Mail Address

DEP FORM 62-701.900(28) Effective 05-27-01

Page 2 of 11

OC: FRED WICK, FDEP SOLID WASTE SECTION 2600 BLAIRSTONE RUND THILAHASSER, FL 32399-2407





jeb Bush Governor Southwest District 13051 North Telecom Parkway Temple Terrace, FL 33637-0926 Telephone: 813-632-7600

Colleen M. Castille Secretary

Mr. Charles Herbel, Controller Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, FL 34785

December 21, 2005

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-004-WT, Sumter County

Dear Mr. Herbel:

This letter is to acknowledge receipt of inflation-adjusted cost estimates dated September 23, 2005 (received September 26, 2005), for closing of Global Tire Recycling Waste Tire Processing Facility. The inflation-adjusted cost estimates received September 26, 2005 (total for closing \$61,197), are <u>APPROVED for 2005</u>. This approved amount includes 1862 tons of tires and 12 dumpsters (30 CY each) of other solid waste (fiber, rubber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than <u>March 1, 2006</u>.

A copy of these estimates will be forwarded to Mr. Fred Wick, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 632-7600 ext. 385.

Sincerely,

Steven G. Morgan

Solid Waste Section Southwest District

sgm Attachment cc: Susan Pelz, P.E., FDEP Fred Wick, FDEP Tallahassee w/attachment

"More Protection, Less Process"

Printed on recycled paper.

FLORIDA	Florida Department of En	SEP ; 0 vironmental e Road • Tallahassee, I	Protection	Effective Date05-27	ssurance Cost Estimate Form
	FINANCIAL ASS	URANCE CO	ST ESTIM	ATE FORM	
Date:	9-23-05	Date of DEP /	Approval: _		
I. GENERAL INF	ORMATION:				
Facility Address: Permittee:	LOBAL TIRE RECYCLING ion No.: <u>136808-004</u> 1201 INDUSTRIAL SAME AS FACILIT SAME AS FACILIT	OR., WIL	_DWOOK	WACS or GMSID #: Expiration Date: D, FL 347	285
		/ le:	_	or UTM	1:
Solid Waste Dis	posal Units Included in Estim	ate: Date Unit Began Accepting Waste	 	Design Life of Unit From Date of Initial Receipt of Waste	
			- · ·		
Total Landfill Ac	reage included in this estimate.		_Closure	<u></u>	_Long-Term Care
Type of facility:	Class I	_Class III	C&D	Debris Disposal	Other
II. TYPE OF FI	Letter of Credit*	MENT (Check Type)	) _Insurance Escrow Ac		*Indicates mechanisms that require use of a
X	_Surety Bond* _Trust Fund Agreement		_ Financial		Standby Trust Fund Agreement
Northwest District 160 Governmental Center 7 Pensacola, FL 32501-5794 850-595-8360	825 Baymeadows Way, Ste. B200 3319 Ma Jacksonville, FL 32256-7590 Orland	entral District guire Blvd., Ste. 232 3 o, FL 32803-3767 07-894-7555	Southwest Distri 804 Coconut Paln Tampa, FL 3361 813-744-6100	n Dr. 2295 Victoria Ave., Ste 9 Fort Myers, FL 33901-	Southeast District 9.364 400 North Congress Ave. 3881 West Palm Beach, FL 33401 561-681-6600

#### **III. ESTIMATE ADJUSTMENT**

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an inflation factor or by recalculating the maximum costs of closure in current dollars. Select one of the methods of cost estimate adjustment below.

#### (a) Inflation Factor Adjustment

Inflation adjustment using an inflation factor may only be made when a Department approved closure cost estimate exists and no changes have occurred in the facility operation which would necessitate modification to the closure plan. The inflation factor is derived from the most recent Implicit Price Deflator for Gross National Product published by the U.S. Department of Commerce in its survey of Current Business. The inflation factor is the result of dividing the latest published annual Deflator by the Deflator for the previous year. The inflation factor may also be obtained from the Solid Waste Financial Coordinator at (850)-245-8732.

This adjustment is based on th	ne Departme	nt approved closure cost es	timate dated:	
Latest Department Approved		Current Year Inflation Factor		Inflation Adjusted Closure Cost Estimate:
#59,997	x	1.02	=	\$ 61,197
This adjustment is based on the D	epartment a	pproved long-term care cos	t estimate dated:	
Latest Department Approved				Inflation Adjusted Annual
Annual Long-Term Care Cost		Current Year		Long-Term Care Cost
Estimate:		Inflation Factor		Estimate:
······································	x		=	
Number of Years of	Long Term	Care Remaining:	X	·
Inflation Adjusted Lo	ong-Term Ca	are Cost Estimate:	=	

#### (b) Recalculate Estimates (see section V)

#### **IV. CERTIFICATION BY ENGINEER**

This is to certify that the Financial Assurance Cost Estimates pertaining to the engineering features of the this solid waste management facility have been examined by me and found to conform to engineering principals applicable to such facilities. In my professional judgement, the Cost Estimates are a true, correct and complete representation of the financial liabilities for closing and long-term care of the facility and comply with the requirements of Florida Administrative Code (F.A.C.), Rule 62-701.630 and all other Department of Environmental Protection rules, and statutes of the State of Flørida. It is understood that the Financial Assurance Cost Estimates shall be submitted to the Department annually, revised or adjusted as required by Rule 62-70()630(4), F.A.C.

Signature of Engineer

Name & Title (please type)

Florida Registration Number (affix seal)

Mailing Address

**Telephone Number** 

In the providence of Owner/Operator

CONTROLLER CHARLES R. HEBEL.

Name & Title (please type)

352-330-2213

Telephone Number

GTRERUMB @AUL.COM Owner/Operator E-Mail Address

**Engineer E-Mail Address** 

DEP FORM 62-701.900(28) Effective 05-27-01

Page 2 of 11





jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400 January 13, 2005

Colleen M. Castille Secretary

Ms. Virginia Petty Vice President & Trust Officer SouthTrust Bank 171 17<sup>th</sup> Street, NW, 2<sup>nd</sup> Floor Atlanta, Georgia 30363

Re: WACS 00053122 - Global Tire Recycling Waste Tire Processing Facility

Dear Ms. Petty:

In accordance with 40 CFR Part 264.143(a)(11)(i), as adopted by reference in Rule 62-701.630, Florida Administrative Code, we are returning to you for termination SouthTrust Bank standby trust fund agreement, entered into as of April 16, 2002. Global Tire Recycling of Sumter County, Inc. has replaced this agreement with SouthTrust Bank trust fund agreement, entered into as of December 13, 2004.

In accordance with Section 17 of the standby trust fund agreement, we hereby agree to its cancellation. If you have any questions about this procedure, please contact Fred J. Wick at (850) 245-8742.

Sincerely,

Dotty Diltz, Assistant Director Division of Waste Management

DD/cwf

Enclosure

cc: Susan Pelz, FDEP/TPA Fred J. Wick, FDEP/TLH Robert Bjork, Global Tire Recycling

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SOUTHWEST DISTRICT

"More Protection, Less Process"

Visit our Web Site: http://www.dep.state.fl.us/waste/categories/swfr Printed on recycled paper.





jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400 January 13, 2005

Colleen M. Castille Secretary

Ms. Hilda M. Sullens Assistant Vice President SouthTrust Bank Post Office Box 2554 Birmingham, Alabama 35290

Re: WACS 00053122 - Global Tire Recycling Waste Tire Processing Facility

Dear Ms. Sullens:

In accordance with 40 CFR Part 264.143(d)(10)(i), as adopted by reference in Rule 62-701.630, Florida Administrative Code, we are returning to you for termination SouthTrust Bank letter of credit number 01.0D.02964. Global Tire Recycling of Sumter County, Inc. is providing financial assurance through an approved alternate mechanism.

We hereby agree to the cancellation of this letter of credit. If you have any questions about this procedure, please contact Fred J. Wick at (850) 245-8742.

Sincerely, flotty leitz

Dotty Diltz, Assistant Director Division of Waste Management

DD/cwf

Enclosure

cc: Susan Pelz, FDEP/TPA Fred J. Wick, FDEP/TLH Robert Bjork, Global Tire Recycling

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION JAN 18 2005 SOUTHWEST DISTRICT

"More Protection, Less Process" Visit our Web Site: http://www.dep.state.fl.us/waste/categories/swfr Printed on recycled paper.





# **Environmental Protection**

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

January 5, 2005

Mr. Robert Bjork, Vice President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, Florida 34785

Re: WACS 00053122 - Global Tire Recycling Waste Tire Processing Facility

Dear Mr. Bjork:

I reviewed the documentation submitted to demonstrate financial assurance for the above referenced facility and find it is in order. The SouthTrust Bank trust fund agreement, entered into as of December 13, 2004, is acceptable and demonstrates adequate financial assurance in the amount of the Department approved closing cost estimates of \$59,997. Therefore, Global Tire Recycling Waste Tire Processing Facility is in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, Florida Administrative Code, at this time.

If you have any questions, please contact me at (850) 245-8740.

Sincerely,

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Colleen

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JAN

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2005

Chad Fetrow Environmental Specialist Solid Waste Section

CWF

cc: Susan Pelz, FDEP/TPA Fred Wick, FDEP/TLH



Department of Environmental Protection

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

Colleen M. Castille Secretary

199980 (~~~)

Mr. Robert L. Bjork, Vice President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, FL 34785 December 8, 2004

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-004-WT, Sumter County

Dear Mr. Bjork:

This letter is to acknowledge receipt of inflation-adjusted cost estimates dated November 9, 2004 (received via fax November 9, 2004), for closing of Global Tire Recycling Waste Tire Processing Facility. The inflation-adjusted cost estimates received November 9, 2004 (total for closing \$59,997), are <u>APPROVED for 2004</u>. This approved amount includes 1862 tons of tires and 12 dumpsters (30 CY each) of other solid waste (fiber, rubber, metal, office waste etc.). The next annual update (revised or inflation-adjusted estimates) is due no later than <u>March 1, 2005</u>.

A copy of these estimates will be forwarded to Mr. Fred Wick, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with him directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 744-6100 ext. 385.

Sincerely,

Steven G. Morgan

Solid Waste Section Southwest District

sgm Attachment cc: Susan Pelz, P.E., FDEP Fred Wick, FDEP Tallahassee w/attachment

Printed on recycled paper.

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	12)					G	bal Tire Rel	cycling
						1201 Industria Wildwood, FL		
						352-330-2213 352-330-2214	Təl Fax	
Ta:	Steve Morgan		From:	Robert L. Bj	örk			
OF:	DEP Southwes	st District		(1 ma) 11 ma)				
Fax:	813-744-6125		Pages:	: 3				
Phone:	<b>813-744-6100</b>		Date:	11-09-04	the second s			
Re:	Estimated Closure C	osts 03/04	CC:					
		r Review 🛛 Plea	ase Com	ment 🗌 Pleá:	se Reply			

Şteve,

I appreciate your help. Attached is the application we discussed on the phone. If you are aware of anything we might have missed as a result of Mr. Fifer's dismissal, please contact me immediately.

Thanks!

DET

Cast Buildant Patro

(Filled by DEF)

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Lee	

Florida Department of Environmental Protection Twin Towars Office Bldg. • 2000 Bldr Same Rnad • Talisfassee, FL 32399-2400

## FINANCIAL ASSURANCE COST ESTIMATE FORM

Date:	11-09-04	Date of DEP	Apiproval:	····	·
I. GENERAL INF	ORMATION:	ķ		· .	
Facility Name:	Global.Tire Re of Summer Cour	ty Inc.		NACS or GMSID #:	
Permit / Applicati	on No.: <u>136808-0</u>	04-WT		Expiration Date:	7-15-08
Facility Address:	<u>1201 Industr</u>	ial Dr. Wil	dwood, Fl	L 34785	
Permittee:	<u>Global Tire</u>	Recycling of	Sumter (	County, Inc	
Mailing Address:	<u>1201 Industr</u>	ial Dr. Wil	dwood, FI	L 34785	
Letitµde:	Lo	ngitude:	_	or UTM.	
Solid Waste Dis	posal Units Included in	Estimate: Diate Unit			
Phase / Cell	Acres	Began Accepting Waste		Design Life of Unit From Date of Initial Receipt of Waste	<b>.</b> .
					 -
				· · · · · · · · · · · · · · · · · · ·	-
					-
Total Landfill Acr	eage included in this estim	n <b>ate.</b>	 		_Long-Term Care
Type of facility:	Class I	Class III /	C&D D	ebris Di <b>sposal</b>	XOther
	Ancial Assurance i		•		· ·
x	Letter of Credit*		_ Insurance C	ertificațe	*Indicates
	Surety Bond*		Escrow Acco	punt	mechaniams that require use of a Standby Trust Fund
	Trust Fund Agreement		Financial Te	st	Agreement
rthwest District Memorianial Center 78 Ida, FL 82501-579- IED-886-8360	Northeast District 25 Baymeedowe Wwy, Ste. B200 – 3 Jacksonvelle. (H. 32238-7390 964-448-4900	Contral District 319 Maguire Blvd., Ble. 232 - 3 Ortando, PL 32503-3787 407-894-7555	Southwest District M04 Second Paim D Temps, FL 33819 813-744-8100	South District r. 2295 Victoria Ave., 99: Fort Myara, FL 33901-3 941-332-5975	
F. 02	25:01 7007 6 /		:8725 <del>44</del> 6752	VDI AMA LILL	METEMET



#### III. ESTIMATE ADJUSTMENT

40 CFR Part 264 Subpart H as adopted by reference in Rule 62-701.630, Florida Administrative Code sets forth the method of annual cost estimate adjustment. Cost estimates may be adjusted by using an initiation factor or by recalculating the maximum costs of closure in current deltars. Select one of the methods of cost estimate adjustment below.

#### (a) Inflation Factor Adjustment

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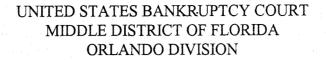
This adjustment is based on th	ne Departmer	t approved closure cost es	timat <del>e</del> dated:	3-10-03
Latest Department Approved Closure Cost Estimate:		Current Year Inflation Factor		Inflation Adjusted Closure Cost Estimate:
59,110,00	X	1.015	. 2	<u>59,997</u>
This adjustment is based on the D	)epartment aj	proved long-term care cos	it estimate dated	1: 
Latest Department Approved Annual Long-Term Care Cost Estimate:	•	Current Year Inflation Factor		Inflation Adjusted Annual Long-Term Care Cost Estimate:
	x		=	
Number of Years o	f Long Term	Care Remaining:	x	
Inflation Adjusted L	ong-Term Ca	are Cost Estimate:	=	

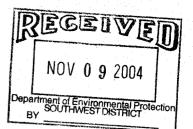
#### (b) Recalculate Estimates (see section V)

#### IV. CERTIFICATION BY ENGINEER

This is to certify that the Financial Assurance Cost Estimates pertaining to the engineering features of the this solid waste management facility have been examined by me and found to conform to angineering principals applicable to such facilities. In my professional judgement, the Cost Estimates are a true, correct and complete representation of the financial liabilities for closing and long-term care of the facility and comply with the requirements of Florida Administrative Code (F.A.C.), Rule 62-701.630 and all other Department of Environmental Protection rules, and statutes of the State of Florida. It is understood that the Financial Assurance Cost Estimates shall be submitted to the Department annually, revised or adjusted as required by Flug62-701.630(4), F.A.C.

Signature of Engineer	Signature of Owner/Operator
	Robert L. Bjork, Vice President
Name & Title (please type)	Name & Title (please type)
	352-330-2213
Florida Registration Number (affix seal)	Telephone Number
	gtrcrumb@aol.com
Mailing Address	Owner/Operator E-Meil Address
Telephone Number	Engineer E-Mail Address
DEP FORM 62-701.900(28) Effective 05-27-01	Page 2 of 11
2014 25:07 7007 6 ^9N	MASTE MGT TAMPA SUD Fax:8137446125





In re:

## GLOBAL TIRE RECYCLING OF SUMTER COUNTY, d/b/a GLOBAL TIRE RECYCLING,

### CASE NO.: 6:01-bk-12672-KSJ

Debtor.

Chapter 11

#### **NOTICE OF HEARING**

NOTICE IS HEREBY GIVEN that a hearing in the above-captioned matter will be held before the Honorable Karen S. Jennemann, in Courtroom B, 5th Floor, 135 W. Central Blvd, Orlando, FL 32801, on November 17, 2004 at 11:00 a.m. to consider and act upon the following:

- 1. Final Application of Winderweedle, Haines, Ward & Woodman, P.A., for Award of Attorneys' Fees and Costs, totaling \$108,321.38;
- 2. Final Application of Tedder, James, Worden & Associates, P.A. for Award of Fees and Costs, totaling \$35,504.19;
- 3. Trustee's Application for Final Compensation totaling \$137,199.00;
- 4. Final Application for Compensation for Kass, Shuler, Solomon, Spector, Foyle and Singer, P.A., as Successor Attorneys for the Official Bondholder's Committee for Award of Attorneys' Fees and Costs totaling \$59,254.13;
- 5. Brendan Greene's Final Application for Reimbursement of out of Pocket Costs and Expenses of the Official Bondholder's Committee Members totaling an amount up to \$11,161.54;
- 6. Ellis G. Bauereis Final Application for Reimbursement of out of Pocket Costs and Expenses of the Official Bondholder's Committee Members totaling \$1,670.40.

1

and such other business as may properly come before the Court.

Dated this 5<sup>th</sup> day of November, 2004.

By:/s/ Ryan E. Davis RYAN E. DAVIS Florida Bar No. 0179851 Winderweedle, Haines, Ward & Woodman, P.A. Post Office Box 1391 Oriando, FL 32802-1391 (407) 423-4246 Attorneys for Chapter 11 Trustee

#### **CERTIFICATE OF SERVICE**

I HEREBY CERTIFY that on the 5th day of November, 2004, a true and correct copy of the NOTICE OF HEARING has been furnished by U.S. Mail to:

- Global Tire Recycling of Sumter County, d/b/a Global Tire Recycling, 1201 Industrial Drive, Wildwood, FL 34785;
- Larry M. Foyle, Esquire, P.O. Box 800, Tampa, FL 33601;
- Warren S. Bloom, Esquire, 450 S. Orange Ave., Ste. 510, Orlando, FL 32801; and
- All Creditors listed on the mailing matrix which is attached to the original of this Notice

and Via Electronic Transmission to:

- **Peter N. Hill**; and
- U.S. Trustee

By: <u>/s/ Ryan E. Davis</u> RYAN E. DAVIS

Notice of Hearing

FLORIDA DEPARTMENT OF	
ENVIRONMENTAL PROTECTIO	ON Tampa, FL 33619-8318
	Date: 11/9/04
FAX	Number of pages including cover sheet:
	E-om:
Robert Bjork	From: DEPARTMENT OF
Global Tire	ENVIRONMENTAL PROTECT
	- LORA ROSS
	- Environmental Spec Solid Waste
Phone: 352-330-2213	<ul> <li>Waste Management Program</li> <li>Southwest District</li> <li>3804 Coconut Palm Drive</li> <li>SC 512-1042, Ext. 33</li> </ul>
Fax phone: 352-330-2214	Tampa, Florida 33619-8318 FAX 813-744-6125 E-Mail: lora.ross@dep.state.fl.us
CC:	—
•	
	N Penly ASAP Please comment
REMARKS: Urgent K For y	your review X Reply ASAP  Please comment
Babach	
Probect, Place see the following forms	as requested. Take the amount on the
Probert, Please see the following forms wher (\$59 110-00) + multiply it by	as requested. Take the amount on the 1.015. Place this number on page 2.8.11
Probect, Please see the following forms letter (\$59,10.00) * multiply it by no the closure cost Estimate section	as requested. Take the amount on the 1.015. Place this number on page 2811 1. Please contact steve Morgan at
Probert, Place see the following forms	as requested. Take the amount on the 1.015. Place this number on page 2.8 11 n. Please contact steve Morgan at 1. Further questions. Thank-you.
Probect, Please see the following forms letter (\$59,10.00) * multiply it by no the closure cost Estimate section	as requested. Take the amount on the 1.015. Place this number on page 28 11 1. Please contact steve Morgan at
Probect, Please see the following forms letter (\$59,10.00) * multiply it by no the closure cost Estimate section	as requested. Take the amount on the 1.015. Place this number on page 2.8 11 n. Please contact steve Morgan at 1. Further questions. Thank-you.
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Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

Mr. R. Brian Fifer, President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, FL 34785

RE: Global Tire Recycling Waste Tire Processing Facility Financial Assurance Cost Estimates Pending Permit No.: 136808-004-WT, Sumter County

Dear Mr. Fifer:

This letter is to acknowledge receipt of the revised closure cost estimates dated March 7, 2003 (received March 10, 2003), prepared by Robert L. Rogers Engineering Co., Inc. for closing of Global Tire Recycling Waste Tire Processing Facility. The revised cost estimates received March 10, 2003 (total for closure \$59,110.00), are <u>APPROVED for 2003</u>. This approved amount includes 1862 tons of tires and 12 dumpsters (30 CY each) of other solid waste (fiber, rubber, metal, office waste etc.).

Please be advised that the quantity of materials stored at the facility shall be limited to the quantities listed on "<u>A Site Plan for Global Tire Recycling of Sumter County, Inc. – Storage Area Locations, Sheet 1 of 1</u>", dated April 16, 2003. The next annual update (revised or inflation-adjusted estimates) is due no later than <u>March 1, 2004</u>.

A copy of these estimates will be forwarded to Ms. Jessie Carpenter, Solid Waste Section, FDEP, 2600 Blair Stone Road, MS #4565, Tallahassee, Florida 32399-2407. Please work with her directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-701.630, F.A.C. If you have any questions, you may contact me at (813) 744-6100 ext. 385.

Sincerely,

July 14, 2003

Steven G. Morgan

Solid Waste Section

sgm cc:

Jessie Carpenter, FDEP, Tallahassee, w/attachment

"More Protection, Less Process"

Printed on recycled paper.

Robert L. Rogers Engineering Co., Inc.

CONSULTING SERVICES

Planning, Engineering, Surveying

1105 S.E. 3rd AVENUE OCALA, FLORIDA 34471 (352) 622-9214 • FAX (352) 622-2894

Robert L. Rogers, P.E., P.S.M.

March 7, 2003



Rodney K. Rogers, P.S.M.

Mr. Steven G. Morgan Solid Waste Section Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, FL 33619

Re: Global Tire Recycling of Sumter County, Inc. Waste Tire Processing Facility, Wildwood Pending Permit No. 136808-004-WT Sumter County

Dear Mr. Morgan:

Mr. Brian Fifer has requested I respond to your letter of February 6 concerning the above referenced renewal application. In response to your questions, we submit the following:

- 1. The latitude and longitude are shown in Part 1 Section B-7 of Page 1 of the application. These were determined by scaling from the USGS Map of Wildwood.
- 2. The Site Plan and Part II-Section C of Page 2 of the application have been revised, both agree.
- 3. Attached is a copy of the current City of Wildwood's Zoning and Land Use Map with the project highlighted.
- 4. The Addendum to Waste Tire Processing Permit Application has been revised as follows:
  - a. A revised Attachment H is attached showing the replacement of the primary cracker mill with a Grizzly granulator along with the process changes.
  - b. The revised Storage Plan has eliminated some of the H Storage Piles and the revised Process Description shows the method of producing and transporting the crumb rubber from these storage areas (Page 5, 7, 8 and Addendum).

Mr. Steven G. Morgan March 7, 2003 Page Two



- c. An Addendum to Attached I Production Equipment Book is attached that provides the corresponding information for the Grizzly granulator. Also attached is a red lined drawing of the original System Layout (done by others) showing these changes. We could not find the original designing engineer who prepared the original drawing.
- d. The Site Plan, Attachment I and Attachment C have been revised to show the revised storage areas and equipment location.
- e. The maximum daily through put and the plan through put information has been updated in the Application Addendum and is now consistent with the process description, equipment listing and system layout. The scrap rate has also been corrected.
- f. A red lined Overall Floor Plan has been provided. We do not have the original drawing.
- g. The Application Addendum has been revised to clarify the use of welding equipment in the facility to be consistent with the revised Site Plan.
- h: We have revised Part III.B.5.(1)(b) to show that the previously provided plans are still valid.
- i. The Application Addendum provides the correct reference for the Emergency Preparedness Manual and the correct address for Mr. Fifer.
- j. The Application Addendum references previously submitted Warranty Deeds.
- k. The updated Application Addendum addresses the mosquito and vermin control for the outdoor waste tire storage areas.
- 1. The description of the location of the indoor tire storage area has been corrected.
- m. One of the previous Inside Storage Bins of Processed Rubber (H-I) has been eliminated providing assurance of at least 50' separation between inside storage areas.
- n. Previously provided plans, reports, and documentation of the Production Area Fire Protection Plan are still valid and stated.

Mr. Steven G. Morgan March 7, 2003 Page Three



- o. Attached is our letter stating that this facility does not lie within 200' of any natural or artificial bodies of water.
- p. The revised Application now properly references the location of the outdoor tire storage areas and verifies the 50 fire lane around the perimeter of these areas as shown on the Site Plan.
- q. Previously provided plans, reports, and documentation concerning the site grading plans are still valid and referenced as requested.
- r. The revised Site Plan drawing shows either dimensions or capacities of the storage facilities and weights used for calculations purposes.
- s. Attached are updated letters that confirm the current disposal agreements with Waste Management of Central Florida, Inc.
- t. The revised Site Plan shows the dumpster equivalent for the smaller trailer (I) for Fiber Residual, with the summary of dumpsters in the total. The third party disposal costs for each waste stream is enclosed.
- u. Attached are revised closure costs.
- v. Previously provided plans, reports and documentation are still valid.

Please continue your review of this application based on the revised Application, Site Plan and attachments.

Thank you for your cooperation.

Sincerely,

Robert L. Rogers, P.E., P.S.M. For the Company

#### RLR/lmr

Cc: Brian Fifer, Global Tire

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.

The Emergency Preparedness Manual is on file with the Department as Rev. 8/27/99 and updated pages on 11/20/02.

## 7. A Copy of the Fire Safety Survey.

Copies of Global's Annual Fire Safety Surveys are on file with the Department, with the most recent one being transmitted on 11/20/02.

## 8. A Description of How 75% of the Annual Accumulation of Waste Tires will Be Removed for Disposal or Recycling.

For the past four years of full-scale production, Global has had 100% of its annual accumulation of waste tires "removed" via processing them into recycled saleable crumb rubber and residual. The residuals have been disposed by Waste Management to their Bayside Landfill in Ocala. This will continue to be the process for disposing of waste tires.

## C. <u>COMPLETED CLOSING PLAN FOR THE FACILITY AS REQUIRED BY</u> <u>RULE 62-711.700(2) AND (3), F.A.C.</u>

In closing the facility, Global will stop access to the site; post a notice indicating the site is closed and the location of the nearest waste tire processing facility where waste tires can be deposited; notify the Department and Sumter County of the closing; remove all waste tires, processed tires and residuals to a waste tire processing facility, solid waste management facility authorized to accept waste tires or a legitimate user of processed tires; remove any solid waste to a permitted solid waste management facility and notify the Department when the closure is complete.

The Department will be given at least 60 days written notice prior to closure. Such notification will give the Department the opportunity to inspect the facility and determine whether any other procedures shall be followed as part of the closure. Any such directives shall be followed. No waste tires will be accepted within 15 days prior to the date that closure will begin. Global will complete closure on the site in accordance with approved closure plan with 180 days after receiving the final quantity of waste tires. Global must provide proof of financial assurance that all expenses

associated with the closure plan have been identified and prepaid. The following assumptions underly Global's closing plan and financial assurances:

## 1. Whole Tires

There will be a maximum of 190 tons of whole tires on the premises in trailers, moving zone piles and hoppers. They will be removed by an agreement with Recovery Technologies Group, Inc. at a cost of \$30/ton. This letter agreement dated February 19, 2003 is attached.

## 2. Processed Tires

There will be a maximum of 1,206 tons of processed tires, which consists mainly of saleable crumb rubber finished products. If they cannot be sold, they will be removed by Recovery Technologies Group, Inc. for \$30/ton as part of the above agreement.

## 3. <u>Residuals</u>

There will be a maximum of 11, 30 CY equivalent dumpsters that will contain metal/rubber and fiber/rubber residual material. They will be removed by Waste Management at a cost of \$244.00 each. There will be one 30 CY dumpster of office waste that will be removed by WM for \$566.00 per an Agreement dated February 20, 2003 that is attached.

## D. FINANCIAL ASSURANCE CALCULATIONS

The following financial assurance calculations summarize and are based upon the assumptions and calculations that are set forth in Global's closing Plan directly preceding this section:

	<u>Amount</u>
Whole and processed tires: 1,862 tons @ \$30/ton	\$55,860
Residuals: 11, 30 CY dumpsters @ \$244 ea.	2,684
Office Waste: 1, 30 CY dumpster @ \$566 ea.	<u> </u>
Total Financial Assurance Calculations	\$59,110

Global's existing Irrevocable Standby Letter of Credit of \$75,000 is more than adequate to support these financial assurance calculations.

## E. LAND OWNER (Updated)

Not applicable - - same as applicant.

Refer to Attachment J – Warranty Deed dated 6-19-97 by the City of Wildwood from Roger Rice and recorded with Sumter County as document No. 312935.

## F. WASTE TIRES CONSUMED AT FACILITY - OTHER PERMITS

## 1. Environmental Resource Permit

Permit number 60-0126615-001, issued by the Department of Environmental Protection on September 26, 1997.

### 2. <u>Air Quality Permit</u>

Permit number 1190028-002-AC, issued by the Department of Environmental Protection on October 14, 1999.

## G. PERMIT FEE

The permit fee in the amount of \$1,250.00 is enclosed.



WASTE MANAGEMENT OF GENTRAL FLORIDA, ING.

186 NW 68 Avenue Ocala, FL 34482 (352) 854-0268 (352) 854-2791 Fax

February 20, 2003

Mr. Robert L. Bjork, Vice President Global Tire Recycling 1201 Industrial Drive Wildwood, FL 34785

RE: Waste Removal Closure Costs

Dear Mr. Bjork:

This letter will confirm that Waste Management /Town & Country Refuse, Inc. will continue to pick up and properly dispose of all waste materials generated and placed in Waste Management's containers at the Global Tire Recycling operation in Wildwood, Florida.

The service provided would continue in the unlikely event of a plant closure, and would require: 11 container loads for a 30 cubic yard roll-off container of manufacturing process waste, Class III material at a cost of \$244.00 per container, and 1 - 30 cubic yard container for office/plant refuse, Class I material at a cost of \$566.00 per container. The typical materials disposed of are tread wire/rubber, fiber/rubber, bead wire, rims and office waste.

The agreement between Global and Waste Management is in effect for a one year, annually renewable term, and is intended to benefit the Florida Department of Environmental Protection, Global Tire Recycling, Inc. and Sumter County, Florida. Waste Management is a fully permitted and licensed waste hauler with FDEP, and our company ID Number is 59-1224889.

If you require any additional information please let us know.

Sincerely,

District Manager

cc: Mr. R. Brian Fifer, Global Tire Recycling Mr. Steven Fisher, Waste Management Account Executive Mr. Chris Beck, Town & Country Refuse Site Manager

A Division of Waste Management, Inc.

Θ

recovery technologies group

Recovery Technologies Collection Services, LLC 1593 Huber Street NW, Atlanta, GA 30318 (P) 404-355-0547 (F) 404-355-0285

February 19, 2003

Robert L. Björk, Vice President Global Tire Recycling 1201 Industrial Drive Wildwood, FL 34785

Re: Tire Removal Closure Costs

Dear Mr. Björk:

This letter will confirm that Recovery Technologies Group, Inc has agreed to remove, process and properly dispose of all tires and processed tires in whatever form from the Global Tire Recycling site in Wildwood, Florida in the event of closure at a cost of \$30.00 per ton. This agreement is for any quantity of rubber present at the site upon closure, and includes whole waste tires, tire shreds or chips, granular rubber, finished product crumb rubber in bags, bulk loading hoppers or other indoor storage areas and butyl rubber tubes.

Recovery Technologies, Inc is a licensed tire collector with multiple tire collection vehicles under permit in the State of Florida (for example permit number 1631). Tires collected under this letter will be removed to Georgia and recycled into crumb rubber products, which will be subsequently sold to consumers nationwide.

This agreement is good for one year and is intended to benefit the Florida Department of Environmental Protection, as well as Global Tire Recycling of Sumter County, Inc. Recovery Technologies is a registered waste tire collector and processor with Georgia Department of Natural Resources, Environmental Protection Division. Its company ID number is 060-003-STP.

Very truly yours,

Dewey/G.

Transportation Manager

199980



Department of Environmental Protection

Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

David B. Struhs Secretary

Jeb Bush Governor

March 26, 2002

Mr. R. Brian Fifer, President Global Tire Recycling 1201 Industrial Drive Wildwood, Florida 34785

Re: WACS 00053122 - Global Tire Recycling Waste Tire Processing Facility

Dear Mr. Fifer:

I reviewed the documentation submitted to demonstrate financial assurance for the above referenced facility and find it is in order. SouthTrust Bank letter of credit number 01.OD.02964, effective February 2, 2001, adequately covers the Department approved closing cost estimate of \$59,948. Therefore, Global Tire Recycling Waste Tire Processing Facility is in compliance with the financial assurance requirements of 40 CFR Part 264, Subpart H, as adopted by reference in Rule 62-701.630, Florida Administrative Code, at this time.

If you have any questions, please contact me at (850) 488-0300.

Sincerely,

Chad Fetrow Environmental Specialist Solid Waste Section

CWF

cc: Bob Butera, FDEP Fred Wick, FDEP



Visit our Web Site: HTTP://WWW.DEP.STATE.FL.US/WASTE/CATEGORIES/SWFR/

"More Protection, Less Prov

# Department of FLOR

**Environmental Protection** Southwest District 3804 Coconut Palm Drive

Tampa, Florida 33619

David B. Struhs Secretary

leb Bush Governor

ATTEN OF ALL

Global Tire Recycling Mr. R. Brian Fifer, President 1201 Industrial Drive Wildwood, Fl. 34785

March 21, 2002

Global Tire Recycling WT Processing Facility RE: Financial Assurance Cost Estimates Permit No.: 136808-001-WT, Sumter County

Dear Mr. Fifer:

This letter is to acknowledge receipt of the inflation-adjusted estimates dated February 19, 2002 (received February 27, 2002), for closure of the Global Tire Recycling Waste Tire Processing Facility. The cost estimates dated February 19, 2002 (total for closure \$59,948, are APPROVED for 2002. This approved amount includes 1606 tons of tires and 14 dumpsters (30 cy each) of other solid waste (e.g. fiber, treads, tubes, office waste, etc.).

Please be advised that the quantity of materials stored at the facility shall be limited to the quantities listed on the Site Plan signed and sealed August 30, 1999, unless additional financial assurance is provided. The next annual update (revised or inflation-adjusted estimates) is due no later than March 1, 2003.

A copy of these estimates will be forwarded to Ms. Jessie Carpenter, Solid Waste Section, FDEP, 2600 Blair Stone Road, MS #4565, Tallahassee, Florida 32399-2407. Please work with her directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-711.500(3), F.A.C. If you have any questions, you may contact me at (813) 744-6100 ext. 386.

Sincerely,

Susan J. Pelz, P.E. Solid Waste Section Southwest District

sip

Jessie Carpenter, FDEP, Tallahassee, w/attachment cc: Robert Butera, P.E., FDEP Tampa Kim Ford, P.E., FDEP Tampa

"More Protection, Less Process"

Printed on recycled paper.

D.E.P. FEB 2 7 2002 Southwest District Tampa

February 19, 2002

Susan J. Pelz, P.E. Solid Waste Section Southwest District Department of Environmental Protection 3804 Coconut Palm Drive Tampa, FL 33619-8318

Re: Global Tire Recycling WT Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-002-WT

Dear Ms. Pelz:

In accordance with F.A.C. 62-711.500(3), Global Tire Recycling hereby provides cost estimates for closure of its Waste Tire Processing Facility. Copies of new unit cost estimates from third parties are attached in support of these estimates:

1,606 tons of tires @ \$35/ton:	\$56,210
13 30 cu. yd. dumpsters @ \$244 ea.:	3,172
1 30 cu.yd. dumpster @ \$566:	<u> </u>
Total Closure Costs:	\$59 <b>,</b> 948

In addition to this amount, Global will maintain its Standby Letter of Credit in an amount that is at least \$2,000 greater than this to provide for the potential Trust Fee that would be paid to SunTrust Bank, if this credit facility were drawn upon.

Sincerely,

Sian I fa

R. Brian Fifer President & C.E.O.

Attachments

cc: Robert Butera, P.E., FDEP Tampa Kim Ford, P.E., FDEP Tampa Jessie Carpenter, FDEP, Tallahassee





1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214 Web Site: www.gtrcrumbrubber.com



1356 (C) 127

February 7, 2001

February 8, 2002

Robert L. Bjork, Vice President Global Tire Recycling 1201 Industrial Drive Wildwood, FL 34785

Re: Tire Removal Closure Costs

Dear Mr. Bjork:

This letter will confirm that Affordable Tire, Inc. has agreed to remove, process and properly dispose of all tires and processed tires in whatever form from the Global Tire Recycling site in Wildwood, Florida in the event of closure at a cost of \$35.00 per ton. This agreement is for any quantity of rubber present at the site upon closure, and includes whole waste tires, tire shreds or chips, granular rubber, finished product crumb rubber in bags, bulk loading hoppers or other indoor storage areas and butyl rubber tubes.

This agreement is good for one year and is intended to benefit the Florida Department of Environmental Protection, as well as Global Tire Recycling of Sumter County, Inc. Affordable Tire, Inc. is a registered waste tire collector and processor with FDEP. Its company ID number is WT59-00735C-001.

Very truly yours,

ncent Contextabile Vincent Contestabi

President



WASTE MANAGEMENT OF CENTRAL FLORIDA, INC.

186 NW 68 Avenue Ocala, FL 34482 (352) 854-0288 (352) 854-2791 Fax

February 8, 2002

Mr. Robert L. Bjork, Vice President Global Tire Recycling 1201 Industrial Drive Wildwood, FL 34785

RE: Waste Removal Closure Costs

Dear Mr. Bjork:

This letter will confirm that Waste Management /Town & Country Refuse, Inc. will continue to pick up and properly dispose of all waste materials generated and placed in Waste Management's containers at the Global Tire Recycling operation in Wildwood, Florida.

The service provided would continue in the unlikely event of a plant closure, and would require: 13 container loads for a 30 cubic yard roll-off container of manufacturing process waste, Class III material at a cost of \$244.00 per container, and 1 - 30 cubic yard container for office/plant refuse, Class I material at a cost of \$566.00 per container. The typical materials disposed of are tread wire/rubber, fiber/rubber, bead wire, rims and office waste.

The agreement between Global and Waste Management is in effect for a one year, annually renewable term, and is intended to benefit the Florida Department of Environmental Protection, Global Tire Recycling, Inc, and Sumter County, Florida. Waste Management is a fully permitted and licensed waste hauler with FDEP, and our company ID Number is 59-1224889.

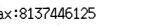
If you require any additional information please let us know.

Sincerely,

Dan L. McGinnis

Dan L. McGinnis District Manager

cc: Mr. R. Brian Fifer, Global Tire Recycling Mr. Steven Fisher, Waste Management Account Executive Mr. Chris Beck, Town & Country Refuse Site Manager WASTE MGT TAMPA SWD .



\*\* Transmit Conf.Report \*\*

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## Florida Department of Environmental Protection

## **Southwest District**

## FAX TRANSMITTAL DATE: February 11, 2002

TO: R. Brian Fifer, CEO, Global Tire Recycling Phone: (352) 330-2213 Fax: (352) 330-2214

Susan Pelz, P.E.

Phone: (813) 744-6100 ext 386

Fax: (813) 744-6125

TOTAL NUMBER OF PAGES, INCLUDING COVER SHEET -1-

SUBJECT: Global Tire Recycling Financial Assurance Permit 136808-002-WT, Sumter County

Thank you for your letters dated February 5, 2002 concerning the financial assurance requirements for your facility. This fax is clarify the issues you raised in your letters.

A review of Department's files confirms that modification #136808-003-WT was withdrawn March 21, 2001. The Department's letter approving the costs associated with the modification request for 1650 tons and 12 dumpsters was mailed on March 7, 2001. Since the modification was withdrawn, the Department agrees that the currently permitted quantities are those shown on the Storage Plan dated August 30, 1999 for 1606 tons of tires and 14 dumpsters of other waste materials.

The \$2,000 deficit referenced in the recent site inspection report is based on information from Tallahassee staff concerning the costs associated with the "pooled" stand-by trust fund. Please contact Mr. Chad Fetrow or Ms. Jessie Carpenter at 850-488-0300 to discuss this further.

I hope that this clarifies these issues. If you have any questions, you may contact me at the phone number listed above.

P.1

FROM:



## Florida Department of Environmental Protection

TO:

**Southwest District** 

RB KE

## FAX TRANSMITTAL DATE: February 11, 2002

R. Brian Fifer, CEO, Global Tire Recycling Phone: (352) 330-2213 Fax: (352) 330-2214 FAXED

FROM: Susan Pelz, P.E. Phone: (813) 744-6100 ext 386

Fax: (813) 744-6125

-1-

TOTAL NUMBER OF PAGES, INCLUDING COVER SHEET

SUBJECT: Global Tire Recycling Financial Assurance Permit 136808-002-WT, Sumter County

Thank you for your letters dated February 5, 2002 concerning the financial assurance requirements for your facility. This fax is clarify the issues you raised in your letters.

A review of Department's files confirms that modification #136808-003-WT was withdrawn March 21, 2001. The Department's letter approving the costs associated with the modification request for 1650 tons and 12 dumpsters was mailed on March 7, 2001. Since the modification was withdrawn, the Department agrees that the currently permitted quantities are those shown on the Storage Plan dated August 30, 1999 for 1606 tons of tires and 14 dumpsters of other waste materials.

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I hope that this clarifies these issues. If you have any questions, you may contact me at the phone number listed above.



1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214 Web Site: www.gtrcrumbrubber.com

February 5, 2002

Ms. Susan J. Pelz, P.E. Solid Waste Section Southwest District Florida Department of Environmental Protection 3804 Coconut Palm Drive Tampa, FL 33619

Re: Global Tire Recycling WT Processing Facility Financial Assurances Cost Estimates Permit No.: 136808-002-WT, Sumter County

Dear Ms. Pelz:

We are in the process of providing your office with updated unit cost estimates for the above referenced financial assurances instrument. I want to clarify the units involved.

In your letter of March 7, 2001, you referenced 1650 tons of tires and 12 dumpsters of other waste materials. That was based on our request of January 29, 2001 to consider a revised Storage Plan. The request was withdrawn on March 20, 2001. Therefore, Global has continued to operate under the Storage plan dated August 30, 1999, which allows 1606 tons of tires and 14 dumpsters of other waste materials. Please refer to copies of these documents attached herewith.

If I have a misunderstanding about Global's Storage Plan quantities, please clarify it for me; otherwise, I will be submitting new third-party unit cost estimates to support these levels.

Thank you very much.

Yours truly,

R. Bin Fife

R. Brian Fifer President & C.E.O.

cc: Robert Butera, P.E., FDEP, Tampa ' Kim B. Ford, P.E., FDEP Tampa



GTR means ground tire rubber

Т

ROBERT L. ROGERS PROFESSIONAL ENGINEER FLORIDA REGISTRATION NO. DATE 0) ) 1/2 10027

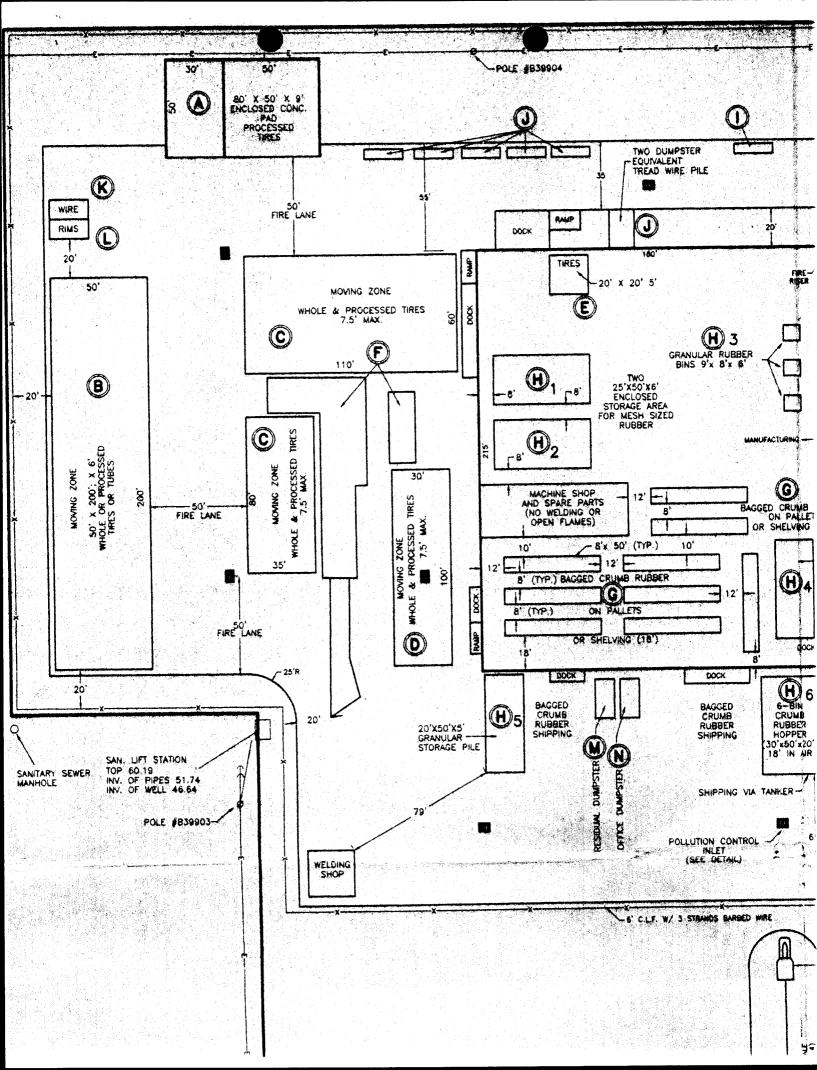
A SITE PLAN.

FOR

## GLOBAL TIRE RECYCLING OF SUMTER COUNTY, INC.

D BY GLOBAL TIRE	1-29-01	STORAGE AREA LOCATIONS				
NTS OF 8-30-99	8-30-99					
VEIGHT D BY GLOBAL TIRE	7-12-99	ROBERT L. RO	DGERS ENGINEER	(352) 622-9214		
WITH LETTER OF 6-19-98	6-30-98		OCALA, FLORIDA 3447 DATE	SHEET		
	DATE	- SCALE 1" = 50'	4-01-98	1 OF 1		

**(b**)



WASTE TIRE RUBBER STORAGE VOLUME AND WEIGHT

· ~ •

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. 54

	STORAGE VO	LUME AND WEIGHT
	PROCESSED TIRES	80 X 50 X 9 = 36,000 C.F. 20#/C.F. = 360 TONS
₿	WHOLE AND PROCESSED TIRES (AND TUBES)	50 X 200 6 = 60,000 C.F. = 2,222 C.Y. 2,222 C.Y. $\bigcirc$ 10 TIRES/C.Y. =22,220 TIRES 2,222 TIRES $\bigcirc$ 20#/TIRE = 222 TONS LESS 12% FOR TRAPEZOID = 195 TONS
C	WHOLE AND PROCESSED TIRES	$\begin{array}{rcl} 110 \ X \ 60 \ X \ 7.5 \ = \\ 35 \ X \ 80 \ X \ 7.5 \ = \\ \hline \hline \end{array} \begin{array}{rcl} 49,500 \ C.F. \\ 21,000 \ C.F. \\ \hline \hline \end{array} \begin{array}{rcl} 70,500 \ C.F. \ = \ 2,611 \ C.Y. \end{array}$
		2,611C.Y. • 10 TIRES/C.Y. = 26,110 TIRES 26,110 TIRES • 20 $\#$ /TIRE = 261 TONS LESS 17% FOR TRAPEZOID = 217 TONS
D	WHOLE AND PROCESSED TIRES	30 X 10 X 7.5 = 22,500 C.F. = 833 C.Y. 833 C.Y. $\textcircled{0}$ 1 TIRES/C.Y. = 8,330 TIRES 8,330 TIRES $\textcircled{0}$ 20#/TIRE = 83 TONS LESS 12% FOR TRAPEZOID = 73 TONS
	NDOOR WHOLE TIRE PI	ILE 20 X 20 X 5 = 2,000 C.F. = 74 C.Y. 74 C.Y. • 10 TIRES/C.Y. = 740 TIRES 740 TIRES • 20#/TIRE = 7 TONS
E	TIRE LOADING HOPPER	S 2,000 TIRES @ 20#/TIRE = 20 TONS
G	BAGGED CRUMB RUBB	ER 50# BAGS OR SUPER SACKS ON 1 TON PALLET MAX. OF 273 PALLETS (@ 1 TON/PALLET = 273 TO
	ENCLOSED GRANUL	AR RUBBER STORAGE
	TWO INSIDE STORA	GE BINS TWO 50 X 25 X 6 = 15,000 C.F.
	H THREE INSIDE SUR	GE BINS THREE 9 X 8 X 6 = $1,296$ C.F.
	ONE INSIDE STORA	$ONE 20 \times 50 \times 5 = 5,000 \text{ C.F.}$
(	ONE OUTSIDE STO	
	SIX OUTSIDE BULK	
	<b>6</b>	TOTAL $=$ 37,407 C.F. 37,407 C.F. $=$ 27#/C.F. $=$ 505 TONS
		OF WASTE TIRE RUBBER STORAGE = 1,650 TONS

TOTAL TONS OF WASTE TIRE RUBBER STORAGE

H	ENCLOSE GRANULAR RUBBER S	TORAGE
<b>H</b>	TWO INSIDE STORAGE BINS	TWO 50 X 25 X 6 = 15,000 C.F.
	THREE INSIDE SURGE BINS	THREE 9 X 8 X 6 = $1,296$ C.F.
H	ONE INSIDE STORAGE BIN	ONE 20 X 50 X 5 = 5,000 C.F.
H,	ONE OUTSIDE STORAGE BIN	ONE 20 X 50 X 5 = 5,000 C.F.
(H)	SIX OUTSIDE BULK SHIP BINS	SIX @ 25 TONS EA. = 11,111 C.F.
		TOTAL = $37,407$ C.F. 37,407 C.F. <b>2</b> 7#/C.F. = 505 TONS
	TOTAL TONS OF WASTE TH	RE RUBBER STORAGE = $1,650$ TONS

### WASTE AND SCRAP STORAGE VOLUME AND WEIGHT

FIBER DUMPSTERS

 $(\mathbf{T})$ 

(J)

K

(N)

TREAD WIRE DUMPSTER

1 TRAILER @ 60 C.Y. = 60 C.Y. 60 C.Y. @ 667#/C.Y. = 20 TONS

7 DUMPSTERS @ 30 C.Y. EACH = 210 C.Y. 210 C.Y. @ 1,000#/C.Y. = 105 TONS (INCLUDES A TWO DUMPSTER EQUIVALENT WIRE PILE)

BEAD WIRE DUMPSTER

RESIDUAL DUMPSTER

OFFICE DUMPSTER

RIM DUMPSTER

1 DUMPSTER @ 30 C.Y. EACH = 30 C.Y. 30 C.Y. @ 667#/C.Y. = 10 TONS

1 DUMPSTER @ 30 C.Y./EACH = 30 C.Y. 63 C.Y. @ 333#/C.Y. = 5 TONS

1 DUMPSTER @ 30 C.Y./EACH = 30 C.Y. 30 C.Y. @ 667#/C.Y. = 10 TONS

1 DUMPSTER @ 30 C.Y./EACH = 30 C.Y. 30 C.Y. @ 333#/C.Y. = 5 TONS

TOTAL

12 DUMPSTERS

### FINANCIAL ASSURANCE REQUIREMENTS

1. 2.			RUBBER SÇRAP	•	) TONS O MPSTERS O				\$67,320 <u>6,480</u>
			FINANCIAL	ASSUR	NCE REQU	IREMENTS			\$73,807
	INFLA	TION	ADJUSTED	(2%) AS	APPROVED	BY FDEP	IN APP	₹IL,	2000





Web Site: www.gtrcrumbrubber.com

1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213

Fax: (352) 330-2214

March 20, 2001

Kim B. Ford, P.E. Solid Waste Section Division of Waste Management Department of Environmental Protection Southwest District 3804 Coconut Palm Drive, Tampa, FL 33619

Re: Global Tire Recycling Pending Modification No.: 136808-003 Permit No.: 136808-001-WT, Sumter County

Dear Mr. Ford:

Global Tire Recycling hereby withdraws its request to modify the above referenced Permit.

Apparently its request is not within the strictest interpretation of the Waste Tire Rule. While FDEP is willing to consider the exception, apparently it also requires the approval of the City of Wildwood's Fire Department. Management does not believe that it can obtain that approval at this time. About 2½ years ago, Global filed a Claim against the City for an amount in excess of \$500,000. Perhaps when that Claim is settled in the Court, Global can pursue that approval. In the meantime, if we can devise a different configuration of Moving Zones that achieves our goal and fits within the letter of the Waste Tire Rule, we will reapply for a modification.

I want to thank you for all of the time and invaluable guidance that you have given to us. It has been greatly appreciated. It always is a pleasure to work with you.

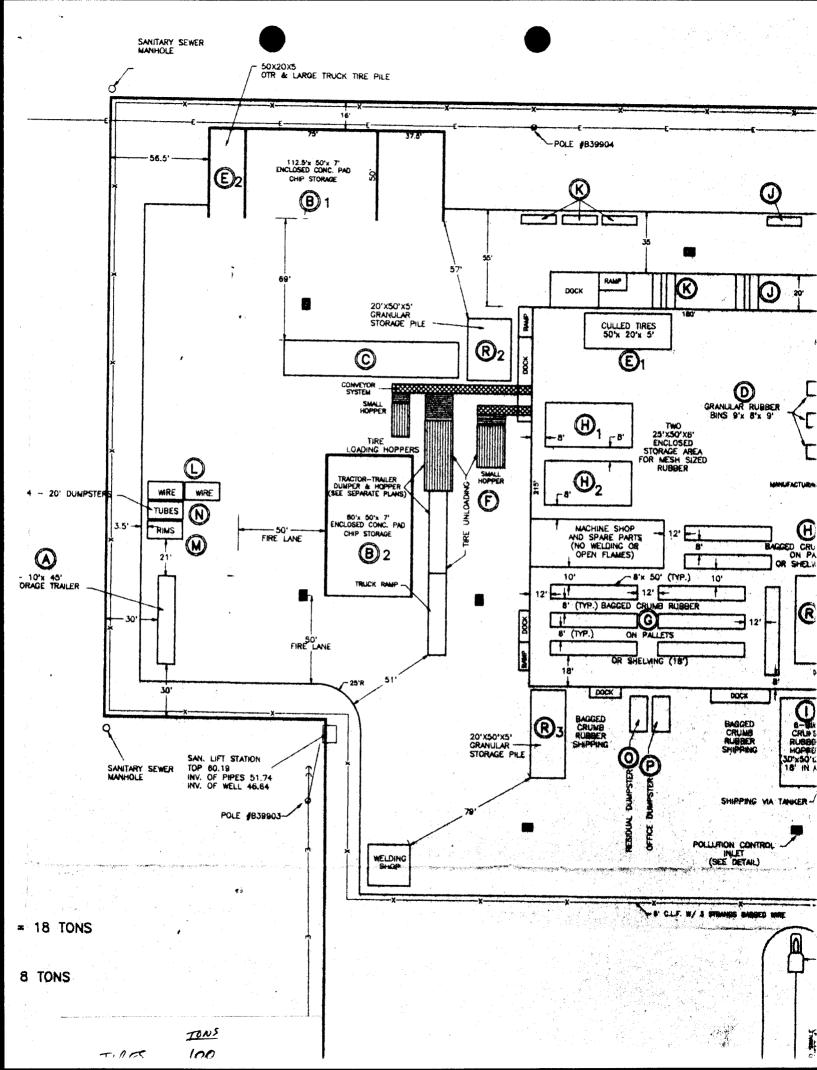
Sincerely,

in fin

R. Brian Fifer President & C.E.O.

cc: Robert Butera, P.E.

			ROBERT L. ROGER PROFESSIONAL EN FLORIDA REGISTRA	IGINEER ) 8/30777
			A SITE PLAN	
			FOR	
			CYCLING OF SUMTER	
8-30-99	8-30-99			
obal tire	7-12-99		GERS ENGINEER	이가 사람과 이것은 안에 가장되는 것 같은 것 것 같아. 가족하는 가족하는
TER OF 6-19-98.	6-30-98		OCALA, FLORIDA 3447	
	DATE	SCALE 1" = 50'	DATE 4-01-98	SHEET 1 OF 1



STORAGE VOLUME AND WEIGHT

- 20' DUM

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	SIUNAGE	VOLUME AND WEIGHT
	TRAILER STORAGE	1,700 TIRES/TRAILER X 1 TRAILER
<b>B</b> 1	CHIP STORAGE	• 20#/TIRES = 17 TONS
<b>B</b> 2	CHIP STORAGE	112.5 X 50 X 7 = 39,375 C.F. 20#/C.F. = 394 TONS
		80 X 50 X 7 = 28,000 C.F. $20 \frac{4}{C.F.} = 280$ TONS
C	OUTDOOR TIRE PILES	100 X 20 X 5 = 10,000 C.F. = 370 C.Y. 370 C.Y. • 10 TIRES/C.Y. = 3700 TIRES 3700 TIRES • $20 \#/TIRES = 37$ TONS
٥	GRANULAR RUBBER BIN	S 9 X 8 X 9 = 648 C.F. BIN 3 BINS $\odot$ 648 C.F./BIN = 1,944 C.F. 1,944 C.F. $\odot$ 27#/C.F. = 26TONS
© <sub>1</sub>	Culled Tires	
©2	OTR AND LARGE	50 X 50 X 5 = 5,000 C.F. = 185 C.Y. • 10 TIRES/C.Y. = 1,850 TIRES • $20\#/TIRE = 18$ TONS
<b>Y</b> 2	TRUCK TIRE PILE	50 X 20 X 5 = 5,000 C.F. = 185 C.Y. • 2 TIRES/C.Y. = 370 TIRES • $97\#/TIRE = 18$ TONS
©	TIRE LOADING HOPPERS	1,000 TIRES @ 20#/TIRE = 10 TONS
0	BAGGED CRUMB RUBBER	
		50 BAGS ON 1 TON PALLET MAX. OF 266 PALLETS (STORAGE RACK CAPACITY) 1 TON/PALLET = 266 TONS
(H) 1 &c	TWO ENCLOSED STORAGE A FOR MESH SIZED RUE	
0	6 BIN CRUMB RUBBER H	OPPER 6 BINS • 18 TONS EACH = 108 TONS
0	FIBER DUMPSTERS	3 DUMPSTERS
<b>(K)</b>	TREAD STEEL DUMPSTERS	5 DUMPSTERS @ 30 C.Y. EACH = 150 C.Y.
		150 C.Y. • 1,000#/C.Y. = 75 TONS

(H)_1&	TWO ENCLOSED STORAGE A FOR MESH SIZED RUE	• 1 TON/PALLET = 260 REA BER TWO 50 X 25 X 6 = 15,000 C.F. • 27 $\#$ /C.F. = 202 TONS
	6 BIN CRUMB RUBBER H	
0	FIBER DUMPSTERS	3 DUMPSTERS $0$ 30 C.Y. EACH = 90 C.Y. 90 C.Y. $0$ 667#/C.Y. = 30 TONS
®	TREAD STEEL DUMPSTERS	
C	WIRE DUMPSTERS	2 DUMPSTERS @ 30 C.Y./EACH = 60 C.Y. 60 C.Y. $\odot$ 667#/C.Y. = 20 TONS
	RIM DUMPSTERS	1 DUMPSTER @ 30 C.Y./EACH = 30 C.Y. 30 C.Y. @ 333#/C.Y. = 5 TONS
	TUBE DUMPSTERS	1 DUMPSTER $0$ 30 C.Y./EACH = 30 C.Y. 30 C.Y. $0$ 333#/C.Y. = 5 TONS
0 P	RESIDUAL DUMPSTER	1 C.Y. • 667#/C.Y. = 10 TONS
0	SECURITY GATES	1 C.Y. • $333 \#/C.Y. = 5$ TONS
®	GRANULAR STORAGE PILES	(2) GATES
	R <sub>1</sub> R <sub>2</sub>	20 X 50 X 5 = 5,000 C.F. • $32\#/C.F. = 80$ TONS 25 X 35 X 5 = 4,375 C.F. • $32\#/C.F. = 70$ TONS
and the second	R3 OTAL RUBBER = 1606 : 14 DUMPSTERS OTHER	

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1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214 Web Site: www.gtrcrumbrubber.com

February 5, 2002

Jessie L. Carpenter Financial Coordinator Solid Waste Section Florida Department of Environmental Protection Twin Towers Office Building 2600 Blair Stone Road Tallahassee, FL 32399-2400

FEB 072

Re: Financial Assurances Instrument

Dear Ms. Carpenter:

On a recent site inspection report by the FDEP Tampa office, we were notified that Global's Financial Assurances Instrument was \$2,000 deficient according to Tallahassee. That seemed like an odd way for Global to be notified, as you usually communicate directly with us. Could you please confirm that Global is out of compliance and what the issue is so that we can take the necessary corrective action?

I am wondering if your finding might be based on a request in January 2001 for revised Storage Plan that, ultimately, was withdrawn in March 2001. As such, there was no change to Global's Storage Plan. Other than that, I cannot think what could have caused a possible compliance problem.

Thank you very much.

Yours truly,

R. Brian Fifer

R. Brian Fifer President & C.E.O.

cc: Robert Butera, P.E., FDEP Tampa Kim B. Ford, P.E., FDEP Tampa Susan L. Pelz, P.E., FDEP Tampa







1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214 Web Site: www.gtrcrumbrubber.com

August 11, 2001

Ms. Susan J. Pelz, P.E. Solid Waste Section Southwest District Department of Environmental Protection 3804 Coconut Palm Drive Tampa, FL 33619

Re: Global Tire Recycling WT Processing Facility Proof of Financial Assurance Permit No.: 136808-002-WT, Sumter County

Dear Ms. Pelz:

In compliance with the financial responsibility requirements of Rule 62-711.500(3) F.A.C., Global Tire Recycling of Sumter County, Inc. hereby provides Proof of Financial Assurance. Attached is a copy of Irrevocable Standby Letter of Credit Number 01.0D.02964, dated February 14, 2001 in the amount of \$75,000.00. It is subject to expiration, or renewal, on February 2, 2002.

Sincerely.

R. Brian Fifer <sup>\*</sup> President & C.E.O.

Attachment

cc: Robert Butera, P.E. Kim Ford, P.E. Jessie Carpenter, P.E. (Tallahassee) SouthTrust Bank, N.A. P.O. Box 2554 Birmingham, Alabama 35290 U.S.A.



Telephone: (205) 254-5218 IRREVOCABLE STANDBY LETTER OF CREDIT Fax: (205) 254-4285/5656 Telex: 59837 SOUTHTRUST BHM SWIFT: SOTR US44

International Department

Beneficiary Director, Division of Waste Management Florida Department of Environment Proctection Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallahassee, Florida 32399-2400

We hereby establish our Irrevocable Letter of Credit Number 01.OD.02964, dated February 14, 2001 in your favor for the account of Global Tire Recycling of Sumter County, Inc., 1201 Industrial Drive, Wildwood, FL 34785 up to the aggregate amount of USD75,000.00 (Seventy-Five Thousand and 00/100 U.S. Dollars) available upon presentation of

- (1) your sight draft, bearing reference to this Letter of Credit No.01.OD.02964, and
- (2) your signed statement reading as follows: "I ceritfy that the amount of the draft is payable pursuant to the requirements of Rule 62-701.630 or 62-711.500(3), F.A.C."

This Letter of Credit is effective February 02, 2001 and shall expire on February 02, 2002, but such expiration date shall be automatically extended for a period of one year on February 02, 2002 and on each successive expiration date, unless, at least 120 days before the current expiration date, we notify you and Global Tire Recycling of Sumter County, Inc. by certified mail that we have decided not to extend this Letter of Credit beyond the current expiration date. In the event you are so notified, any unused portion of the credit shall be available upon presentation of your sight draft for 120 days after the date of receipt by both you and Global Tire Recycling of Sumter County, Inc. as shown on the signed return receipts.

Whenever this Letter of Credit is drawn on under and in compliance with the terms of this credit, we shall duly honor such draft upon presentation to us, and we shall deposit the amount of the draft directly into the standby trust fund of Global Tire Recycling of Sumter County in accordance with your instructions.

This undertaking is issued subject to the International Standby Practices 1998 (ISP98), The International Chamber of Commerce, Publication No. 590.

SouthTrust Bank

Sullers

Authorized Signature

<u>Hilda M. Sullens, Assistant Vice President</u> Type Name/Title

Telephone Number: (205)254-5626

HMS/cp

## **Department** of **Environmental Protection**

Jeb Bush

Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

Governor

March 7, 2001

**Global Tire Recycling** Mr. R. Brian Fifer, President 1201 Industrial Drive Wildwood, Fl. 34785

Global Tire Recycling WT Processing Facility RE: Financial Assurance Cost Estimates Permit No.: 136808-001-WT, Sumter County

Dear Mr. Fifer:

This letter is to acknowledge receipt of the inflation-adjusted estimates dated February 24, 2001 (received February 26, 2001), for closure of the Global Tire Recycling Waste Tire Processing Facility. The cost estimates dated February 24, 2001 (total for closure \$74,983.50, are APPROVED for 2001. This approved amount includes 1650 tons of tires and 12 dumpsters (30 cy each) of other solid waste (e.g. fiber, treads, tubes, office waste, etc.).

Please be advised that the quantity of materials stored at the facility shall be limited to the quantities listed on the Site Plan dated January 29, 2001 (received February 6, 2001), unless additional financial assurance is provided. The next annual update (revised estimates) is due no later than March 1, 2002. Since the current estimates are based on 1999 unit costs, please provide copies of third-party estimates supporting the costs for the next annual update.

A copy of these estimates will be forwarded to Ms. Jessie Carpenter, Solid Waste Section, FDEP, 2600 Blair Stone Road, MS #4565, Tallahassee, Florida 32399-2407. Please work with her directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-711.500(3), F.A.C. If you have any questions, you may contact me at (813) 744-6100 ext. 386.

Sincerely,

Susan J. Pelz, P.E. Solid Waste Section Southwest District

sjp

Jessie Carpenter, FDEP, Tallahassee, w/attachment CC: Robert Butera, P.E., FDEP Tampa Kim Ford, P.E., FDEP Tampa

"More Protection, Less Process"



1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214 Web Site: www.gtrcrumbrubber.com

February 24, 2001

Susan J. Pelz, P.E. Solid Waste Section Southwest District Department of Environmental Protection 3804 Coconut Palm Drive Tampa, FL 33619-8318

Re: Global Tire Recycling WT Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-002-WT

VIA FAX & MAIL

Dear Ms. Pelz:

In accordance with F.A.C. 62-711.500(3), Global Tire Recroing hereby provides an inflation-adjusted cost estimate for the second second

The \$73,277 cost estimate that was approved on April 19, 2600 for the year 2000 was based on the following inflation-adjusted data: \$40.80 per ton to remove rubber (1606 tons) and \$540.60 to remove a dumpster of other solid waste (14 dumpsters).

While these unit costs remain unchanged, Global hereby provides 1.6% inflation-adjusted unit costs of \$41.45 and \$549.25, respectively. When applied to the current Storage Plan quantities, it produces a closure cost estimate of \$74,258.20. When applied to the proposed Storage Plan that currently is under review, it produces a closure cost estimate of \$74,983.50.

Global's Irrevocable Standby Letter of Credit is for \$75,000; therefore, no additional financial assurance is required.

Sincerely,

R. Brian Fifer

President & C.E.O.

cc: Jessie Carpenter, FDEP, Tallahassee Robert Butera, P.E., FDEP, Tampa Kim Ford, P.E., FDEP, Tampa



Department of Environmental Protection

jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

March 6, 2001

Mr. R. Brian Fifer Global Tire Recycling 1201 Industrial Drive Wildwood, FL 34785

> Re: Global Tire Recycling Pending Modification No.: 136808-003 Permit No. 136808-001-WT, Sumter County

Dear Mr. Fifer:

This is to acknowledge receipt of your request for a permit modification received February 6, 2001 for the waste tire processing facility.

This letter constitutes notice that a permit will be required for your project pursuant to Chapter(s) 403, Florida Statutes.

Your application for a permit modification is <u>incomplete</u>. This is the Department 1st request for information. Please provide the information listed below promptly. Evaluation of your proposed project will be delayed until all requested information has been received.

The following information is needed in support of the solid waste application [Chapter 62-711, Florida Administrative Code (F.A.C.)]. Please provide:

- 1. **62-711.500.** Approved closure costs to match the revised site plan, inflation adjusted and less than or equal to the currently provided amount of financial assurance. You may call Ms. Susan Pelz to discuss this item at (813) 744-6100, extension 386.
- 2. **62-711.540(3).** Location and dimensions of storage piles to demonstrate compliance with the requirements for maximum width of 50 feet (outdoor pile C) and 50 foot wide fire lane (outdoor piles B & D). A letter of approval from the local fire authority for revisions to the site plan for storage area locations is requested. Approval of alternate procedures may be required for exceptions according to FAC Rule 62-701.310.

Please provide all responses that relate to engineering required for design, construction and operation, signed and sealed by a professional engineer.

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Mr. R. Brian Fifer Global Tire Recycling March 6, 2001 Page 2

"NOTICE! Pursuant to the provisions of Section 120.600, F.S. and Chapter 62-12.070(5), F.A.C., if the Department does not receive a response to this request for information within 90 days of the date of this letter, the Department may issue a final order denying your application. You need to respond within 30 days after you receive this letter, responding to as many of the information requests as possible and indicating when a response to any unanswered questions will be submitted. If the response will require longer than 30 days to develop, you should develop a specific time table for the submission of the requested information for Department review and consideration. Failure to comply with a time table accepted by the Department will be grounds for the Department to issue a Final Order of Denial for lack of timely response. A denial for lack of information or response will be unbiased as to the merits of the application. The applicant can reapply as soon as the requested information is available."

Please submit your response to this letter as one complete package. On all future correspondence, please include Robert Butera on distribution. If there are points which must be discussed and resolved, please contact me at (813) 744-6100, extension 382.

Sincerely,

Kim B. Ford, P.E. Solid Waste Section Division of Waste Management

KBF/ab

cc: () Robert Butera, P.E., FDEP Tampa, Solid Waste Section Susan Pelz, P.E., FDEP Tampa Steve Morgan, FDEP Tampa Bill Parker, FDEP Tallahassee

## Department of Environmental Protection

Jeb Bush Governor

WHOMENIAL PROTECTA

Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

David B. Struhs Secretary

February 27, 2001

Mr. Brian Fifer Global Tire Recycling of Sumter County Inc. 1201 Industrial Drive Wildwood, Florida 34785

Dear Mr. Fifer:

My review of the Solid Waste Management Facility Irrevocable Standby Letter of Credit No. 01.OD.02964, issued on February 14, 2001, by SouthTrust Bank, determined it is in order. The Letter of Credit amount of \$75,000.00 is adequate to cover the approved closure cost estimate on file for your waste tire processing facility located at 1201 Industrial Drive, Wildwood, Florida 34785.

My review of the Standby Trust Fund Agreement dated July 20, 1998, with SouthTrust Asset Management, determined that it is in order.

Therefore, Global Tire Recycling of Sumter County, Inc. is in compliance with the financial responsibility requirements of Rule 62-701.630 F.A.C., and Rule 62-711.510 F.A.C.

If you have any questions, please call me at 850/921-9963.

Sincerely, sie L. Carpenter

Solid Waste Section

### JLC:jlc

cc: Susan Pelz , FDEP SouthWest District Kim Ford, FDEP SouthWest District Robert Butera, FDEP SouthWest District Hilda Sullens, SouthTrust Asset Management Company

"Where Prevacion Less Process"



## Department of Environmental Protection

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

David B. Struhs Scoretary

TRANSMITTAL COVER SHEET NIC DATE O

TO: Kim Force Office AGENCY:

FAX NUMBER:\_\_\_\_\_

PHONE NUMBER.

OF PAGES (INCLUDING SHEET):	
FROM: Jessie Curpenter	
DIVISION/BUREAU: Solid Waste /Tires	•

OUR FAX NUMBER: 850/414-0414

WEB SITE: http://www.dep.state.fl.us/waste/index.htm

If any of the pages are not clearly received, please call 850/488-0300 or SUNCOM 278-0300.

SENDER'S NAME:	Tamme	Starting	
_	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
COMMENTS:			

"Protect, Conserve and Manage Florida's Environment and Natural Resources"

Printed on recycled paper.



Department of Environmental Protection

jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

David B. Struhs Secretary

February 27, 2001

Mr. Brian Fifer Global Tire Recycling of Sumter County Inc. 1201 Industrial Drive Wildwood, Florida 34785

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If you have any questions, please call me at 850/921-9963.

icerely, ie L. Carpenter d Waste Section

JLC:jlc

cc: Susan Pelz , FDEP SouthWest District Kim Ford, FDEP SouthWest District Robert Butera, FDEP SouthWest District Hilda Sullens, SouthTrust Asset Management Company

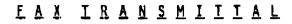
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DEL 2M

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COMPANY: _	FDEP - Solid Waste - SW Dist.	
FAX NO.: _	813-744-6125	
FROM:	Brian Fifer	
SUBJECT: _	Closure Cost Estimate	
DATE:	February 23, 2001	a di sa di

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P.02



February 24, 2001

Susan J. Pelz, P.E. Solid Waste Section Southwest District Department of Environmental Protection 3804 Coconut Paim Drive Tampa, FL 33619-8318

#### Re: Global Tire Recycling WT Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-002-WT

VIA FAX & MAIL

Dear Ms. Pelz;

In accordance with F.A.C. 62-711.500(3), Global Tire Recycling hereby provides an inflation-adjusted cost estimate for closure of its Waste Tire Processing Facility.

The \$73,277 cost estimate that was approved on April 11, 2000 for the year 2000 was based on the following inflation-adjusted data: \$40.80 per ton to remove rubber (1606 tons) and \$540.60 to remove a dumpster of other solid waste (14 dumpsters).

While these unit costs remain unchanged, Global hereby provides 1.6% inflation-adjusted unit costs of \$41.45 and \$549.25, respectively. When applied to the current Storage Plan quantities, it produces a closure cost estimate of \$74,258.20. When applied to the proposed Storage Plan that currently is under review, it produces a closure cost estimate of \$74,983.50.

Global's Irrevocable Standby Letter of Credit is for \$75,000; therefore, no additional financial assurance is required.

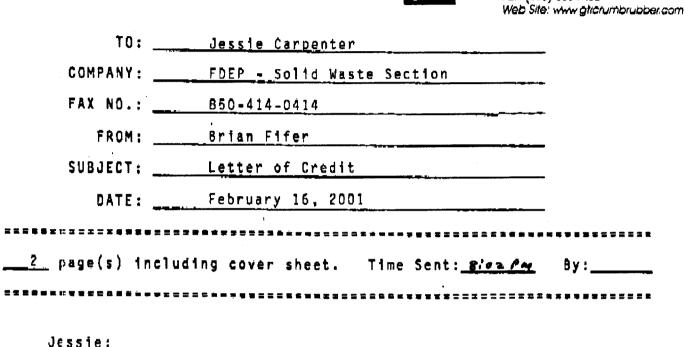
Sincerely.

R. Brian Fifer President & C.E.O.

cc: Jessie Carpenter, FDEP, Tallahassee Robert Butera, P.E., FDEP, Tampa Kim Ford, P.E., FDEP, Tampa £



FAX IRANSMITTAL



Attached is the Irrevocable Standby Letter of Credit that has been opened in favor of the Florida DEP. Please let me know if you have not received it yet.

Thank you again for your help and patience in this matter.

Sincerely,

Brian Fifer

cc: Kim Ford Suzan Pelz 813-744-6125 (fax) FEB-16-01 08:05 PM

Soldsinist Bask, N.A. P.C Box 2554 Bitminaham, Alabama 35290 (J.9.A.



Telephone: (205) 254-5218 IRREVOCABLE STANDBY LETTER OF CREDIT Fax (205) 254-4285/5666 Telex: 59637 SOUTHTAUST BHM SWIFT: SOTA US44

international Department

Beneficiary Director, Division of Waste Management Floride Department of Environment Proctection Twin Towers Office Building 2600 Blair Stone Road MS 4565 Tallabassee, Florida 32399-2400

We hereby establish our Irrevocable Letter of Credit Number 01.0D.02964, dated February 14, 2001 in your favor for the account of Global Tire Recycling of Sumter County, Inc., 1201 Industrial Drive. Wildwood, FL 34785 up to the aggregate amount of USD75,000.00 (Seventy-Five Thousand and 00/100 U.S. Dollard) available upon presentation of

- (1) your eight draft, bearing reference to this Letter of Credit No.01.0D.02964, and
- (2) your signed statement reading as follows: "I caritfy that the amount of the draft is payable pursuant to the requirements of Rule 62-701.630 or 62-711.500(3), F.A.C."

This Letter of Credit is effective February 02, 2001 and shall expire on February 02, 2092, but such expiration date shall be automatically extended for a period of one year on February 02, 2002 and on each successive expiration date, unless, at least 120 days before the current expiration date, we notify you and Global Tire Recycling of Sumter County, Inc. by certified mail that we have decided not to extend this Letter of Credit beyond the current expiration date. In the event you are so notified, any unused portion of the credit shall be available upon presentation of your sight draft for 120 days after the date of receipt by both you and Global Tire Recycling of Sumter County, Inc. as shown on the signed return receipts.

Whenever this Letter of Credit is drawn on under and in compliance with the terms of this credit, we shall duly konor such draft upon presentation to us, and we shall deposit the amount of the draft directly into the standby trust fund of Global Tire Recycling of Sumter County in accordance with your instructions.

This undertaking is issued subject to the International Standby Practices 1998 (ISP98). The International Charther of Commerce, Publication No. 590.

SouthTrust Bank

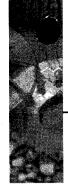
Sullend

HMS/co

Hilda M. Sullens, Assistant Vice President Type Name/Title

Telephone Number: (205)254-5626

TOTAL P.02





1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214 Web Site: www.atrcrumbrubber.com

February 3, 2001

Kim B. Ford, P.E. Solid Waste Section Division of Waste Management Southwest District Department of Environmental Protection 3804 Coconut Palm Drive Tampa, FL 33619

Re: Modification to Storage Plan FDEP Waste Tire Processing Permit No.: 136808-002-WT

Dear Mr. Ford:

Enclosed are two sealed copies of Global's modified storage plan for your review and approval. This plan is in accordance with the guidance that you and Bill Parker provided to me from the advanced sketch.

The drawing contains the tonnage calculations, as well as the corresponding financial assurance calculations. Under this plan, we remain within the \$75,000 Letter of Credit that has been opened.

A check for the \$250 processing fee also is included.

Thank you for your help with this process.

Sincerely.

R. Brian Fifer President & C.E.O.

Enclosures & Attachment

cc: Robert Butera, P.E. Susan Pelz, P.E.

FEB 06 2001 E Department of churchingental projection BY SOUTHWEST DISTRICT

REGENVEL DEC 22 2000

December 19, 2000

Ms. Susan J. Pelz, P.E. By South and Spectrum Strain of Environmental Protection Florida Waste Division 3804 Coconut Palm Drive Tampa, FL 33619

ire Recvclina

1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214 Web Site: www.gtrcrumbrubber.com

Ref: NSF Checks & Unpaid Invoices

Dear Ms. Pelz:

Below is a list of Scrap Tire Suppliers who's checks have bounced or who's bills have gone unpaid. We are no longer doing business with these individuals and would respectfully request that you use whatever influence you have to curtail their business practices. In some cases (Glenn Rudman & Richard Cuyler) these individuals not only owe us money, they also owe other recycling companies. They should not be allowed to operate in this business or be allowed a permit (FLDEP).

We have delivered all necessary paperwork to the Sumter County State's Attorney for NSF checks given to us by Richard Cuyler of RC Tire. According to Dave Quarterson of Florida Tire Recycling, RC Tire has left scrap tires all over the state without paying for disposal.

Our List:

Name	Company(s)	(s) Permit		
Dave Kauffman	Florida Coastal	1161		
Glenn Rudman	Rudman's Rudman Tire	1180		
Richard Cuyler	RC Tire	1655		
Tommy	Tire Recycling Systems	1342		

Thank you,

Robert L. Björk Vice President, Plant Controller

GTR means ground tire rubber

(Forxed to Jessie comparter 12/27/00



Sensitivity: COMPANY CONFIDENTIAL

Date: From:

19-Dec-2000 08:10am Jessie Carpenter TAL 850/488-0 CARPENTER\_J@a1.epic1.dep.state.fl.us Dept:

Tel No:

Subject: Re: Global Tire WTPF

Thank you, They have proposed to get another \$93,000 Insurance Bond, backed by a \$75,000 Letter of Credit, so that will be adequate. I wanted to be sure of the numbers before I reviewed the new bond. Thanks again Jessie



Sensitivity: COMPANY CONFIDENTIAL

Date:	18-Dec-2000 11:31am					
From:	Sarah Smithee TPA					
	SMITHEE_S					
Dept:	Southwest District Office					
Tel No:	813/744-6100 Ext. 374					

Subject: Global Tire WTPF

Your e-mail to Bob on 12 Dec 2000 concerning their approved cost estimates had the wrong amount. The one that we have here in the file dated, 11 Apr 2000, had \$73,277 as the total amount for closure. This is the amount we are looking for.

They have agreed in a letter and in the enforcement meeting on 14 Dec 2000 to stay under that amount no matter what while updating their site plan and modifying their permit.

If you have any further questions, please let us know.

Sara Smithee

# INTEROFFICE MEMORANDUM

Date: From:

12-Dec-2000 10:11am
 Jessie Carpenter TAL 850/488-03
 CARPENTER\_J@a1.epic1.dep.state.fl.us

Dept: Tel No:

Subject: GLOBAL

I have an approved cost estimate for Global dated 7/1999 in the amount of \$71,840. Is this the correct current amount.

I have received paperwork from Global concerning their getting a new performance bond. To get this bond the owner must put up a \$75,000 Letter of Credit to the bonding company. I feel that if the \$75,000 is enough to cover their cost estimate it would be easier just to have the \$75,000 LOC made payable to us. They already have a Standby Trust Fund, and it would be easier to just call the LOC if necessary than to have to go through the Insurance Bonding Co.??? However if the \$75,000 is not enough then that LOC to the insurance company will provide them with a \$95,000 bond. I think that is what this paperwork says, but I will have to clarify several points and get it on our forms before I can even think about accepting it. Let me know about the \$ amount and we will go forward from there.





1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214 Web Site: www.gtrcrumbrubber.com

December 12, 2000

Ms. Jessie L. Carpenter Financial Coordinator Solid Waste Section Department of Environmental Protection Twin Towers Office Building 2600 Blair Stone Road Tallahassee, FL 32399-2400

D.E.F. 2000

Re: Global Tire Recycling WT Processing Facility Financial Assurance Funding Mechanism Permit No.: 136808-001-WT, Sumter County

#### **VIA FACSIMILE & MAIL**

Dear Ms. Carpenter:

As you know, Global has had a financial assurance bond in place through Frontier Insurance Company for a couple of years. After it was renewed in September, we learned that Frontier had lost its rating back in June, yet we were not notified.

As a result, we have had to scramble on an after-the-fact basis to get a replacement in place. We have worked diligently in that regard with the help of various insurance agencies; however, the number of insurance companies that still offer that type of financial instrument, let alone for a waste tire project, has been reduced significantly.

Nevertheless, we have been successful in finding a replacement. From the attached letters, you will see that Evergreen National Indemnity Company will underwrite a Closure Bond for \$75,000 and Global's Investment Banking firm (Blount Parrish) will be providing the Letter of Credit to support it.

The logistics of actually getting this into place probably will take a week or two; but, be assured, it will be in place. I will advise you of any change. Thank you very much for your assistance, patience and understanding during the past three months.

Yours truly,

Brin Fife V

R. Brian Fifer President & C.E.O.

Attachments cc: Susan Pelz, P.E., FDEP SW District

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Blount Parrish & Company, Incorporated

William B. Blount Chairman

VIA FACSIMILE

## MEMORANDUM

TO: Brian Fifer

FROM: William B. Blount

RE: Closure New Bond Requirement For Global

DATE: December 11, 2000

Brian, as the majority owners of Global Tire, Blount Parrish is committed to provide a Letter of Credit that will allow you to close an adequate closure bond with the Florida Department of Environmental Protection.

If you have any further questions or if anyone from DEP would like to contact us, please call at 334-264-8410.

\* \* \* \* \* \*

10 Coart Square Montgomery, Alabama 36104 Telephone (334) 264-8410 Fax (334) 264-7608 wbb@blountparcish.com

Member NASD/ SIPC www.bloumtperrish.com Hillcrest Agency P.O. Box 1364 Mount Dura, FL 32756 Phone : 352-383-8164 MEMO ACCOUNT NO. CIE EATE GLOBA-1 12/11/00

Global Tire Recycling of Sumter County, Inc. 1201 Industrial Dr Wildwood, FL 34785

Brian Fifer

Re: Closure Bond

Brian,

As we discussed in our phone conversation, I have enclosed the nacessary information from Evergreen National Indemnity Company. Your prompt return of the necessary information to our office will expedite the underwriting process. In my recent conversation with Kathy Price, underwriter for Evergreeen National Indemnity Company, she stated that her time table is approximately five business days from receipt of all necessary information in order to complete her underwriting and advise if approved.

In previous conversations, we have discussed the bonding situation and different markets. As Ms. Price has indicated, their are only a few surety companies willing to write the tire recycling class of business. Futhermore, Ms. Price has indicated that reinsurance companies are requiring 100% collaterization in order to issue closure bonds for tire recyclers.

Evergreen National Indemnity Company has also asked for personal financial statements, and you have expressed concerns about this requirement. In my conversation with Kathy Price, she stated that personal financials may not be required since the bond is 100% collateralized. However, the reinsurance carrier reserves the right by reinsurance treaty to have this information. If needed, we will advise.

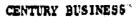
Brian, I appreciate your time and consideration in working with our agency in attempts to obtain the necessary bond. It appears from our conversations and marketing effort, we have located a surety company that is interested in assisting Global Tire. But, as you are aware, we should not react until the bond is in place.

If you have any questions, please call my office.

5,C 1

Mark E. Slagle

Q1002/00T



# [Date]

Irrevocable Latter of Credit No. [Number]

Beneficiary: Evergreen National Indomnity Company C/o Evergreen/UNI 28601 Chagrin Boulevard, suite 500 Woodmare, OH 44122

Applicant:

(Princiapi).

[Address Line 1] [Address Line 2 - [f needed] [City, State & Zip Code]

#### Gentlemen:

We hereby establish our irrevocable Latter of Credit No. [Number] at the request of [Principal]. We authorize you to draw on [Bank Name] up to an aggregate amount of [Verbal Amount] Dollars (USD\$[Numerical Amount]), available by your sight drafts accompanied by the following statement: "Evergrave National Indemnity Company has heretofore or hereafter caused a bond or bonds to be executed on behalf of [Principal] its affiliates, subsidiaries and/or ralated entities as principal, and in favor of various Obligees and that a claim has been made or a situation exists under which in the sole judgement of the Surety, a claim may be made or liability, loss, cost or expense sustained, or premium or fees are due under and for the said bond(s) and that monies represented by our draft or drafts are required for any of the reasons set forth in this Letter of Credit."

You acceptance of this Letter of Credit will constitute your agreement to return for the account of [Frincipal] any funds paid to you hereunder and not applied by you, when the beneficiary determines, in its sole discretion, that no further premiums are due or liability exists.

In no event will this Letter of Credit be terminated prior to [Date (one year after ILoC execution date)].

It is a condition of this Letter of Credit that it shall be automatically extended without amandment for a period of one year from the present or any future ampiration date, unless thirty (30) days prior to the expiration we shall notify you via registered or certified mail, courier or by messenger that we elect not to extend the validity. Failure to give such notice will cause this Letter of Credit to automatically renew and remain in full force and effect.

If this Letter of Credit shall not be extended as herein above provided and your boad(s) have not been released, you may draft upon us forthwith, for the full amount of this Letter of Credit, to be presented to [Bank Name, Proper Address and routing information for draw documentation]

We hereby agree that all drafts drawn and negotiated in compliance with the terms hereof will be duly honored upon presentation and delivery by any method of your choice of the documents specified above during the term of this Letter of Credit or within fifteen (15) days from the effective date of its expiration.

Except when the amount of this Letter of Credit is increased or expiration date extended for one year, this Letter of Credit cannot be modified or revoked without written consent or written acknowledgment of the beneficiary. All fees and banking charges are at the expense of the applicant.

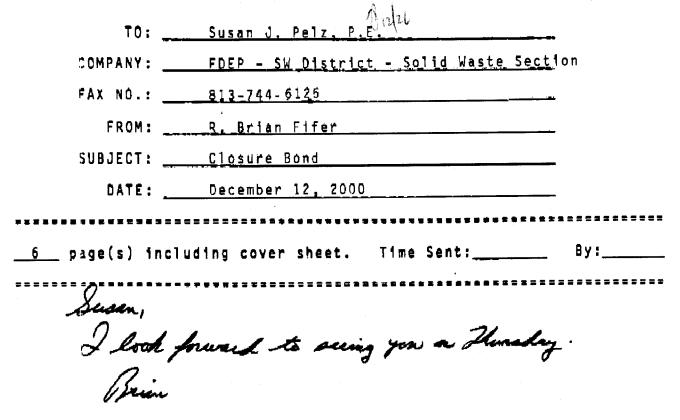
Except as otherwise expressly stated this Latter of Credit is subject to the "Uniform Customs and Practice for Documantary Credits (1993 Revision), International Chamber of Commerce Publication No. 500."

[Bank Name]

[Signature] [Name and Title of Bank Officer] €



FAX IRANSMITTAL



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1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214

Web Site: www.gtrcrumbrubber.com

December 12, 2000

Ms. Jessle L. Carpenter Financial Coordinator Solid Waste Section Department of Environmental Protection Twin Towers Office Building 2600 Blair Stone Road Taliahassee, FL 32399-2400

Re: Global Tire Recycling WT Processing Facility Financial Assurance Funding Mechanism Permit No.: 136808-001-WT, Sumter County

#### VIA FACSIMILE & MAIL

Dear Ms. Carpenter:

As you know, Global has had a financial assurance bond in place through Frontier Insurance Company for a couple of years. After it was renewed in September, we learned that Frontier had lost its rating back in June, yet we were not notified.

As a result, we have had to scramble on an after-the-fact basis to get a replacement in place. We have worked diligently in that regard with the help of various insurance agencies; however, the number of insurance companies that still offer that type of financial instrument, let alone for a waste tire project, has been reduced significantly.

Nevertheless, we have been successful in finding a replacement. From the attached letters, you will see that Evergreen National Indemnity Company will underwrite a Closure Bond for \$75,000 and Global's Investment Banking firm (Blount Parrish) will be providing the Letter of Credit to support it.

The logistics of actually getting this into place probably will take a week or two; but, be assured, it will be in place. I will advise you of any change. Thank you very much for your assistance, patience and understanding during the past three months.

- 2 -

Yours truly,

in He 11.12

R. Brian Fifer President & C.E.O.

Attachments cc: Susan Peiz, P.E., FDEP SW District

Bloum Passish & Company, Incorporated

William B. Blount Chairman



VIA FACSIMILE

#### MEMORANDUM

TO: Brian Fifer

FROM: W

William B. Blount

RE: Closure New Bond Requirement For Global

DATE: December 11, 2000

Brian, as the majority owners of Global Tire, Blount Parrish is committed to provide a Letter of Credit that will allow you to close an adequate closure bond with the Florida Department of Equironmental Protection.

If you have any further questions or if anyone from DEP would like to contact us, please call at 334-264-8410.

\*\*\*\*\*

10 Court Square Montgomery, Alabama 36104 Telephone (334) 264-8410 Par (334) 264-7508 wbb@blcunepartsh.com

Member NASD/ SIPC www.blouxtparrisb.com

805 856 7482

and a construction of the second s		
Hillcrest Agency P.O. Box 1364 Mount Dora, FL 32756 Phone : 342-363-8164	MEMO Page 1 ACCOUNT NO. CIE. LATE GLOBA-1 12/11/00	

Global Tire Recycling of Sumter County, Inc. 1201 Industrial Dr Wildwood, FL, 34785

**Brian Fifer** 

Re: Closure Bond

Brian,

As we discussed in our phone conversation, I have enclosed the necessary information from Evergreen National Indemnity Company. Your prompt return of the necessary information to our office will expedite the underwriting process. In my recent conversation with Kathy Price, underwriter for Evergreeen National Indemnity Company, she stated that her time table is approximately five business days from receipt of all necessary information in order to complete her underwriting and advise if approved.

In previous conversations, we have discussed the bonding situation and different markets. As Ms. Price has indicated, their are only a few surety companies willing to write the tire recycling class of business. Futhermore, Ms. Price has indicated that reinsurance companies are requiring 190% collaterization in order to issue closure bonds for tire recycles.

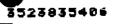
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Brian, I appreciate your time and consideration in working with our agency in altempts to obtain the necessary bond. It appears from our conversations and marketing effort, we have located a surety company that is interested in assisting Global Tire. But, as you are aware, we should not react until the bond is in place.

If you have any questions, please call my office.

Mark E. Slagle

DEC-11-00 03:40 PM HILLCREST INSURANCE



12/08/00 2218 447 8157 17:84

CENTURY BUSINESS

D 602/00T

[Date]

Intevodeble Latter of Credit No. (Number)

Beneficiary: Everyment National Indemnity Company C/o Ever 27 400/UNI 28601 Chagrin Boulevard, suite 500 Woodmare, DH 44122

Applicant:

(Printispi)

[Address Line 1] [Address Line 2 - [f neudud] [City, State & Zip Codo]

#### Clentilumum:

We hereby establish our irrevocable Latter of Credit No. [Number] at the request of [Principal]. We authorize you to draw on [Bank Nama] up to an aggragais anothit of [Verhal Amount] Dallar (USDS[Numerical Amount]), available by your right drafts accompatied by the following statement: "Evergram National Indemaily Company has heretofore or hereafter caused a bond or bonds to be ensayind on behalf of [Principal] its stillates, subsidiaries and/or related entities as principal, and in favor of various Obligens and that a claim has been made or a situation exists under which in the sule judgement of the Surely, a claim may be made or liability, loss, cost or expanse sustained, or premium or fees are due under and for the said boud(s) and that monies represented by our draft or drafts are required for any of the reasons set forth in this Loting of Credit."

You acceptance of this Letter of Credit will constitute your agreement to return for the account of [Principal] any funds paid to you hersunder and not applied by you, when the beneficiary determines, in its sole discretion, that no further premiums are due or liability exists.

In no event will this Latter of Credit be terminated prior to (Date (one year after H.e.C ensention date)).

It is a condition of this Letter of Credit that it shall be automatically extended without anondment for a period of one your from the present or any future unpleation dute, unless thirty (%) rises price to the expiration we shall notify you via registered or certified mail, course or by messenger that we elect not to extend the validity. Fallurs to give such notice will cause this Letter of Credit to suconstically renew and remain in full force and effect.

if this Latter of Credit shall not be extended as herein above provided and your bond(a) have not been released, you may draft upon us formwith, for the full amount of this Latter of Credit, to be presented to [Bank Name, Proper Address and routing information for draw documentation]

We hereby agree that all drafts drawn and negotiated in compliance with the terms hereof will be duly hanored upon presentation and delivery by any method of your choice of the documants specified above during the term of this Letter of Credit or within fifteen (15) days from the effective date of its expiration.

Except when the amount of this Letter of Crodit is increased or expiration date extended for one year, this Latter of Cradit cannot be modified or revoked without written convent or written acknowledgement of the beneficiary. All fees and banking charges are at the expense of the applicati.

Except as otherwise expressly stated this Latter of Gredit is subject to the "Uniform Customs and Precise for Documentary Credits (1993 Revision), International Chamber of Commerce Publication No. 500."

[Bank Name] Sincerely,

illem turel [Name and This of Bank Officer]



Department of Environmental Protection

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400

David B. Struhs Secretary

September 6, 2000

Mr. Brian Fifer Global Tire Recycling 1201 Industrial Drive Wildwood, Florida 34785

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Re: Frontier Insurance Bond /for 136808-001-WT

Dear Mr. Fifer:

A financial assurance file review of the above referenced facility reveals that the surety bond issued by Frontier Insurance Company is deficient and must be replaced. Specifically, as of June 1, 2000, Frontier Insurance Company is no longer listed as an acceptable surety in Circular 570 of the U.S. Department of the Treasury. Pursuant to 40 CFT Part 264, Subpart H, as adopted by reference in Rule 62-701, Florida Administrative Code (F.A.C.), when demonstrating proof of financial assurance with a surety bond, the surety company issuing the bond must, at a minimum, be amount those listed as acceptable sureties on Federal bonds in Circular 570 of the U.S. Department of the Treasury.

Within thirty (30) days of receipt of this letter, please submit proof of alternate financial assurance using approved mechanisms outlined in 40 CFR Part 264, Subpart H as adopted by reference in Rule 62-701. 630, F.A.C. Failure to comply will result in referral to our District Office with a recommendation for enforcement action.

For a list of Circular 570 approved surety company, please access the U.S. Department of Tr3asury website at <u>http://www.fms.treas.gov/C570/c570.hthm.</u> Please submit the requested documentation to the Solid Waste Section, Attn: Tires, at the letterhead address. If you have any questions, please contact me at (850) 921-9963.

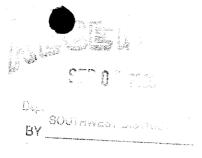
Sincerely, Asu

Jessie L. Carpenter Solid Waste Section

JLC:jc

Cc: Robert Butera, P.E., FDEP SW Dist, Susan Pelz, P.E., FDEP SW Dist. Kim Ford, P.E., FDEP SW Dist.

"Protect, Conserve and Manage Florida's Environment and Natural Resources"







1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214 Web Site: www.gtrcrumbrubber.com

August 31, 2000

3

Ms. Jessie L. Carpenter Financial Coordinator Solid Waste Section Department of Environmental Protection Twin Towers Office Building 2600 Blair Stone Road' Tallahassee, FL 32399-2400

SEP 0 5 2000 Department of Environment Protection SOUTHWEST DISTRICT RY \_\_\_\_

Re: Global Tire Recycling WT Processing Facility Financial Assurance Funding Mechanism Permit No.: 136808-001-WT, Sumter County

Dear Ms. Carpenter:

In compliance with the financial responsibility requirements of Rule 62-711.500(3) F.A.C., Global Tire Recycling of Sumter County hereby provides proof that the funding mechanism for the approved inflation-adjusted closure cost estimate of \$73,277 is in place.

Global has renewed Performance Bond No.125584, issued by The Frontier Insurance Company in the amount of \$95,000, and the corresponding Standby Trust Fund Agreement with SouthTrust Asset Management Company, as evidenced by the attachments to this letter.

Please let me know if you require anything further on this matter.

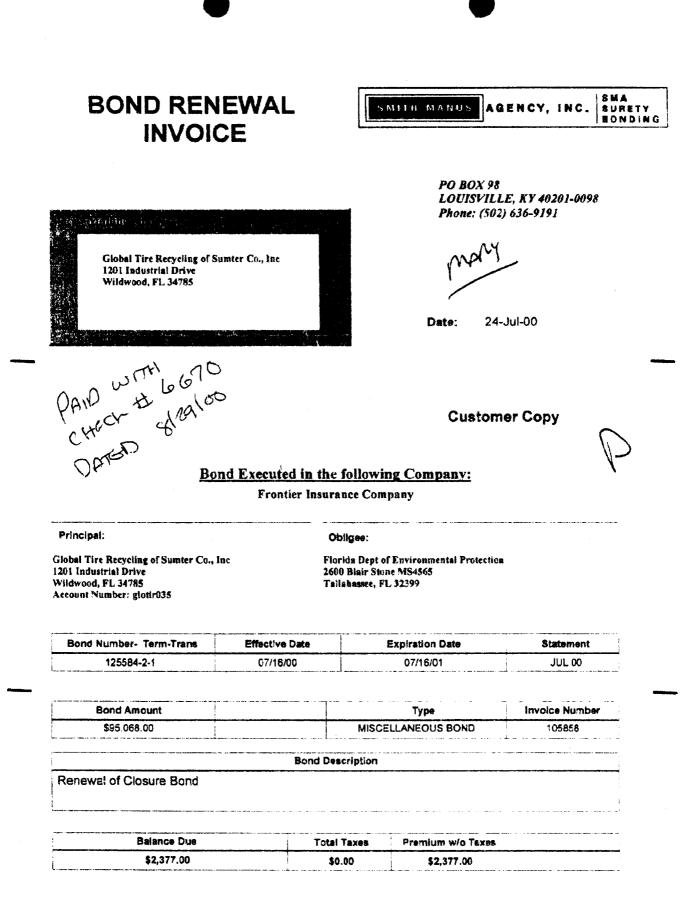
Sincerely,

R. Brian Fifer/ President & C.E.O.

Attachments

cc: Robert Butera, P.E., FDEP SouthWest District Kim Ford, P.E., FDEP SouthWest District Susan Pelz, P.E., FDEP SouthWest District

GTR means ground tire rubber



Kentucky Surcharge Amount	%	Countersignature Fee	%	Other Taxes Amount	%
\$0.00	0.0%			\$0.00	0.0%



## SOUTHTRUST BANK CORPORATE TRUST DIVISION 135 W. CENTRAL BLVD, SUITE 120 ORLANDO, FL 32801

## INVOICE

TO: Mr. Michael F. Kelly, Vice President Global Tire Recycling of Sumter County, Inc. 1201 Industrial Drive Wildwood, FL 34785

FOR BILLING PERIOD: 10/1/99 - 9/30/00

Account #2695000121

4

State of FL DEP Standby Trust Agreement by and between Global Tire Recycling of Sumter County, Inc. and SouthTrust Asset Management Co.

Annual Administrative Fee

\$500.00

PAID OF CHECK 6673 DATED 6130100 8130100

DATE: August 23, 2000

TOTAL AMOUNT DUE \$500.00

\*Please note that fees are charged in advance. On 9/30/00 another invoice will be sent for period 10/1/00-9/30/01

# **INTEROFFICE MEMORANDUM**

Sensitivity: COMPANY CONFIDENTIAL

Date: From:

: 15-May-2000 02:07pm n: Jessie Carpenter TAL 850/488-0 CARPENTER\_J@a1.epic1.dep.state.fl.us

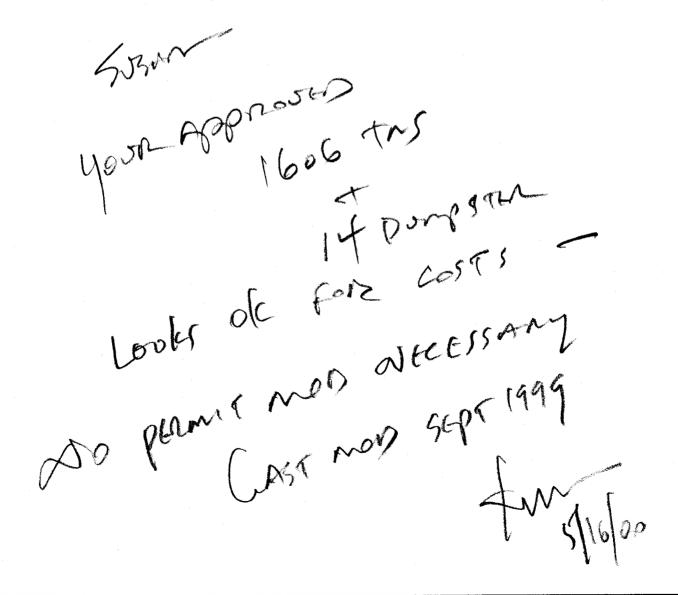
#### Dept: Tel No:

To: Kim Ford TPATo: Robert Butera TPATo: Susan Pelz TPATo: Bill Parker TAL

( FORD\_K@A1 ) ( BUTERA\_R@A1 ) ( PELZ\_S@A1 ) ( PARKER B@a1.epic1.dep.state.fl.us )

Subject: Global

I have a letter in file dated August 19, 1999 showing that Global was requesting a modification on their wt processing permit. Did this go through? Is there a difference in their financial assurance requirements now? Let me know if I need to do anything. Thanks Jessie



199980



Department of Environmental Protection

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

April 11, 2000

Global Tire Recycling Mr. R. Brian Fifer, President 1201 Industrial Drive Wildwood, Fl. 34785

RE: Global Tire Recycling WT Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-001-WT, Sumter County

Dear Mr. Fifer:

This letter is to acknowledge receipt of the inflation-adjusted estimates dated March 31, 2000 (received April 5, 2000), for closure of the Global Tire Recycling Waste Tire Processing Facility. The cost estimates dated March 31, 2000 (total for closure **\$73,277**), are **APPROVED for 2000**. This approved amount includes 1606 tons of tires and 14 dumpsters (30 cy each) of other solid waste (e.g. fiber, treads, tubes, office waste, etc.).

Please be advised that the quantity of materials stored at the facility shall be limited to the quantities listed in the July 28, 1999 information, unless additional financial assurance is provided. The next annual update (revised or inflation-adjusted estimates) is due **no later than <u>March 1, 2001</u>**.

A copy of these estimates will be forwarded to Ms. Jessie Carpenter, Solid Waste Section, FDEP, 2600 Blair Stone Road, MS #4565, Tallahassee, Florida 32399-2407. Please work with her directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-711.500(3), F.A.C. If you have any questions, you may contact me at (813) 744-6100 ext. 386.

Sincerely,

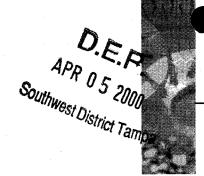
Susan J. Pelz, P.E. Solid Waste Section Southwest District

sjp cc:

Jessie Carpenter, FDEP, Tallahassee, w/attachment Robert Butera, P.E., FDEP Tampa Kim Ford, P.E., FDEP Tampa

Printed on recycled paper.

99980



obal Tire Recycling 1201 Industrial Drive

1201 Industrial Drive Wildwood, FL 34785 Phone: (352) 330-2213 Fax: (352) 330-2214 Web Site: www.gtrcrumbrubber.com

March 31, 2000

Susan J. Pelz, P.E. Solid Waste Section Southwest District Department of Environmental Protection 3804 Coconut Palm Drive Tampa, FL 33619-8318

Re: Global Tire Recycling WT Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-001-WT, Sumter County

Dear Ms. Pelz:

In accordance with F.A.C. 62-711.500(3) and your letter dated August 5, 1999, Global Tire Recycling hereby provides an inflation-adjusted cost estimate for closure of its Waste Tire Processing Facility.

On July 28, 1999, Global Tire Recycling ("Global") provided closure cost estimates that totaled \$71,840, which were approved. While those costs remain unchanged, Global hereby provides an inflation-adjusted closure cost estimate of \$73,277.

Global's Financial Assurance Bond is in force for a total amount of \$93,068; therefore, no additional financial assurance is required.

Sincerely,

R. Brin Fife

R. Brian Fifer President & C.E.O.

cc: Jessie Carpenter, FDEP, Tallahassee Robert Butera, P.E., FDEP, Tampa Kim Ford, P.E., FDEP, Tampa

1606 tous times 14 diagosters other waste



Department of **T** Environmental Protection

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

August 26, 1999

Mr. R. Brian Fifer Global Tire Recycling 1201 Industrial Drive Wildwood, FL 34785

> Re: Global Tire Recycling Permit No. 136808-001-WT Pending Modification No.: 136808-002-WT, Sumter County

Dear Mr. Fifer:

This is to acknowledge receipt of your request for a permit modification received July 29, 1999 for the waste tire processing facility.

This letter constitutes notice that a permit will be required for your project pursuant to Chapter(s) 403, Florida Statutes.

Your application for a permit modification is <u>incomplete</u>. Please provide the information listed below promptly. Evaluation of your proposed project will be delayed until all requested information has been received.

The following information is needed in support of the solid waste application [Chapter 62-711, Florida Administrative Code (F.A.C.)]. Please provide:

- 1. 62-711.540(1). Revisions are needed to the Emergency Preparedness Manual (revised 5/20/1998). An older version recently provided does not include essential details.
- 2. 62-711.540(2) and (3). Location and dimensions of storage piles to demonstrate compliance with the requirements for maximum width of 50 feet (outdoor pile B-1), 50 foot wide fire lane (outdoor pile E-2), and 25 feet in width 8 feet wide aisle (indoor pile H). Please provide revised Plan A - Site Layout.

Please provide all responses that relate to engineering required for design, construction and operation, signed and sealed by a professional engineer. All replacement pages should be numbered, and with revision date.

"Protect, Conserve and Manage Florida's Environment and Matural Resources"

Mr. R. Brian Fifer Global Tire Recycling

August 26, 1999 Page 2

"NOTICE! Pursuant to the provisions of Section 120.600, F.S. and Chapter 62-12.070(5), F.A.C., if the Department does not receive a response to this request for information within 90 days of the date of this letter, the Department may issue a final order denying your application. You need to respond within 30 days after you receive this letter, responding to as many of the information requests as possible and indicating when a response to any unanswered questions will be submitted. If the response will require longer than 30 days to develop, you should develop a specific time table for the submission of the requested information for Department review and consideration. Failure to comply with a time table accepted by the Department will be grounds for the Department to issue a Final Order of Denial for lack of timely response. A denial for lack of information or response will be unbiased as to the merits of the application. The applicant can reapply as soon as the requested information is available."

Please submit your response to this letter as one complete package. On all future correspondence, please include Robert Butera on distribution. If there are points which must be discussed and resolved, please contact me at (813) 744-6100, extension 382.

Sincerely, Kim B. Ford, P.E.

Solid Waste Section Division of Waste Management

KBF/ab

cc: A Robert Butera, P.E., FDEP Tampa, Solid Waste Section Susan Pelz, P.E., FDEP Tampa Steve Morgan, FDEP Tampa Jessie Carpenter, FDEP Tallahassee

199980



Department of Environmental Protection

Jeb Bush Governor Twin Towers Office Building 2600 Blair Stone Road Tallahassee, Florida 32399-2400 August 11, 1999

David B. Struhs Secretary

Global Tire Recycling Mr. R. Brian Fifer, President 1201 Industrial Drive Wildwood, Florida 34785

Dear Mr. Fifer:

We have received the annual closing cost estimate for Global Tire Recycling waste tire processing facility, 136808-001-WT, which has been approved by Susan Pelz of the Department of Environmental Protection Southwest District.

The financial assurance which you have in place remains adequate to cover the new closure cost estimate. Therefore, Global Tire Recycling's waste tire processing facility is in compliance with the financial responsibility of Rule 62-701.630 F.A.C., and Rule 62-711.510 F.A.C.

If you have any questions, please call me at 850-488-0300.

Sincerely,

Jessie L. Carpenter Solid Waste Section

JLC

cc: Bob Butera, FDEP SW District Bob Butera, FDEP SW District

"Protect, Conserve and Manage Florida's Environment and Natural Resources"



Department of **Environmental Protection** 

Jeb Bush Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

David B. Struhs Secretary

August 5, 1999

199980

Global Tire Recycling Mr. R. Brian Fifer, President 1201 Industrial Drive Wildwood, Fl. 34785

RE: Global Tire Recycling WT Processing Facility Financial Assurance Cost Estimates Permit No.: 136808-001-WT, Sumter County

Dear Mr. Fifer:

This letter is to acknowledge receipt of the information dated July 28, 1999 (received July 29, 1999), for closure of the Global Tire Recycling Waste Tire Processing Facility. The cost estimates received July 29, 1999 (total for closure **\$71,840**), are <u>APPROVED for 1999</u>. However, please be advised that since the requested permit modification has not been approved by the Department, in the event that the maximum quantities or types of materials changes from those proposed in the July 28, 1999 information, the financial assurance cost estimates must be revised to incorporate those changes.

Please be advised that the quantity of materials stored at the facility shall be limited to the quantities listed in the July 28, 1999 information (including Sheet 1 of 1, Site Plan, prepared by Robert L. Rogers Engineering Co.), unless additional financial assurance is provided. The next annual update (revised or inflation-adjusted estimates) is due **no later than <u>March 1, 2000</u>**.

A copy of these estimates will be forwarded to Ms. Jessie Carpenter, Solid Waste Section, FDEP, 2600 Blair Stone Road, Tallahassee, Florida 32399-2407. Please work with her directly to assess the facility's compliance with the funding mechanism requirements of Rule 62-711.500(3), F.A.C. If you have any questions, you may contact me at (813) 744-6100 ext. 386.

Sincerely,

and similar Kespurces"

Susan J. Pelz, P.E. Solid Waste Section Southwest District

sjp cc:

Jessie Carpenter, FDEP, Tallahassee, w/attachment Robert Butera, P.E., FDEP Tampa Kim Ford, P.E., FDEP Tampa

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