



# FLORIDA DEPARTMENT OF Environmental Protection

Northeast District  
8800 Baymeadows Way West, Suite 100  
Jacksonville, Florida 32256

Rick Scott  
Governor  
Carlos Lopez-Cantera  
Lt. Governor  
Noah Valenstein  
Secretary

December 7, 2018

Transmitted via email to: [fdecarlo@libertytire.com](mailto:fdecarlo@libertytire.com)

In the Matter of an  
Application for Permit by:

Department File Number: 41202-006  
Facility WACS I.D. Number: 70963  
St. Lucie County – Solid Waste Permitting

Mr. Frank J. DeCarlo, Manager and General Counsel  
Liberty Tire Recycling, LLC  
9675 Range Line Road  
Port St. Lucie, Florida 34987

## NOTICE OF PERMIT ISSUANCE

Enclosed is the State of Florida Department of Environmental Protection (Department) Permit Number 41202-006-WT to continue to operate, maintain, and close the Liberty Tire Recycling, LLC, Waste Tire Processing Facility (Facility). This Permit is issued pursuant to Chapter 403, Florida Statutes (F.S.) and Chapters 62-4, 62-701, and 62-711, Florida Administrative Code (F.A.C.).

This Permit is final and effective on the date filed with the Clerk of the Department unless a petition is filed or unless a request for an extension of time in which to file a petition is filed within the time specified for filing a petition, and conforms to Rule 62-103.070, F.A.C. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by this Permit may petition for an administrative proceeding (hearing) in accordance with Section 120.57, F.S. The petition must contain the information set forth below and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard MS #35, Tallahassee, Florida 32399-3000, within 14 days of receipt of this Permit. Petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within this time period shall constitute a waiver of any right such person may have to request an administrative determination (hearing) under Section 120.57, F.S. The Petition shall contain the following information:

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, Department Permit File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of the Department's action or proposed action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action;
- (d) A statement of the material facts disputed by Petitioner, if any;

(e) A statement of facts which petitioner contends warrants reversal or modification of the Department's action or proposed action;

(f) A statement of which rules or statutes petitioner contends require reversal or modification of the Department's action or proposed action; and

(g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this Permit. Persons whose substantial interests will be affected by any decision of the Department with regard to the application have the right to petition to become a party to the proceeding. The petition must conform to the requirements specified above and be filed (received) within 14 days of receipt of this notice in the Office of General Counsel at the above address of the Department's. Failure to petition within the allowed time frame constitutes a waiver of any right such person has to request a hearing under Section 120.57, F.S., and to participate as a party to this proceeding. Any subsequent intervention will only be at the approval of the presiding officer upon motion filed pursuant to Rule 28-5.207, F.A.C.

When the Order (Permit) is final, any party to the Order has the right to seek judicial review of the Order pursuant to Section 120.68, F.S., by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department's in the Office of General Counsel, 3900 Commonwealth Boulevard, MS #35, Tallahassee, Florida 32399-3000; and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date the Final Order is filed with the Clerk of the Department's.

Mediation is not available for this Permit renewal.

Executed in Duval County, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



Brian Durden  
Environmental Manager

PERMITTEE NAME: Liberty Tire Recycling, LLC  
FACILITY NAME: Liberty Tire Recycling, LLC

PERMIT No.: 41202-006-WT  
Facility WACS ID: 70963

## CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this permit and all copies were sent on the filing date below to the following listed persons:

J. R. Harrison, P.E., EDC Inc., [JaysonHarrison@EDC-Inc.com](mailto:JaysonHarrison@EDC-Inc.com)  
Angela Fornal, Liberty Tire Recycling, LLC, [Fornal@libertytire.com](mailto:Fornal@libertytire.com)  
David Forrester, Liberty Tire Recycling, LLC, [dforrester@libertytire.com](mailto:dforrester@libertytire.com)  
Gene Kostreba, Liberty Tire Recycling, LLC, [gkostreba@libertytire.com](mailto:gkostreba@libertytire.com)  
Marcus Quilty, Liberty Tire Recycling, LLC, [mquilty@libertytire.com](mailto:mquilty@libertytire.com)  
Michael Bogin, DEP, [Michael.Bogin@dep.state.fl.us](mailto:Michael.Bogin@dep.state.fl.us)  
Solid Waste Financial Coordinator, DEP, [Solid.Waste.Financial.Coordinator@dep.state.fl.us](mailto:Solid.Waste.Financial.Coordinator@dep.state.fl.us)  
John Kent Edwards, DEP, [Kent.Edwards@dep.state.fl.us](mailto:Kent.Edwards@dep.state.fl.us)  
Diane Pupa, DEP, [Diane.Pupa@dep.state.fl.us](mailto:Diane.Pupa@dep.state.fl.us)

Enclosure/Attachment

## FILING AND ACKNOWLEDGMENT

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



\_\_\_\_\_  
Clerk

December 7, 2018  
Date



# FLORIDA DEPARTMENT OF Environmental Protection

Northeast District  
8800 Baymeadows Way West, Suite 100  
Jacksonville, Florida 32256

Rick Scott  
Governor  
Carlos Lopez-Cantera  
Lt. Governor  
Noah Valenstein  
Secretary

Permit Issued to:

Liberty Tire Recycling, LLC  
9675 Range Line Road  
Port St. Lucie, Florida 34987  
Phone No.: 772.465.0477

Facility WACS ID No.: 70963  
Facility Name: Liberty Tire Recycling, LLC  
Facility Address: 9675 Range Line Road Port  
Port St. Lucie, St. Lucie County, Florida 34987

Contact Person:  
Gene Kostreba, General Manager  
9675 Range Line Road  
Port St. Lucie, Florida 34987  
Email address: [gstreba@libertytire.com](mailto:gstreba@libertytire.com)  
Phone No.: 772.465.0477

## **Solid Waste Operation Permit Renewal – Waste Tire Processing Facility**

Renewal Permit No.: 41202-006-WT  
Replaces Permit No.: 41202-005-WT

Permit Issued: December 7, 2018  
Permit Renewal Application Due Date: 61 days prior to the expiration date  
Permit Expires: December 7, 2023

**Permitting Authority**  
Florida Department of Environmental Protection  
Northeast District Office  
8800 Baymeadows Way West, Suite 100  
Jacksonville, Florida 32256  
Phone No.: 904.256.1700  
Fax No.: 904.256.1587

## **SECTION 1 - SUMMARY INFORMATION**

### **A. Authorization**

The Permittee is hereby authorized to operate, maintain, and close a waste tire processing facility in accordance with the specific and general conditions of this permit and any documents attached to this permit or specifically referenced in this Permit and made a part of this Permit.

This solid waste renewal operation without construction permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), Chapters 62-4, 62-701, and 62-711, Florida Administrative Code (F.A.C.)

This Permit does not relieve the Permittee from complying with any other appropriate local zoning or land use ordinances or with any other laws, rules or ordinances. Receipt of any permits from the Department does not relieve the applicant from obtaining other federal, state, and local permits and/or modifications required by law, including those from other Sections within the Department or of the Water Management District.

### **B. Facility Location**

The Liberty Tire Recycling, LLC (Facility) is a 32-acre waste tire processing plant is located at 9675 Range Line Road, Port St. Lucie, St. Lucie County, Florida 34987. The location is further identified by latitude 27°14'22" North and longitude 80°29'00" West, which is located in Section 1, Township 37 South, Range 38 East. A Location Plan of the Facility is provided as ATTACHMENT 1. A Site Plan of the Facility is provided as ATTACHMENT 2.

### **C. Facility Description**

The Facility processes more than five million tires per year, consisting of approximately 70,080 tons of truck tires and 122,640 tons of automobile tires. Whole waste tires are processed into rubber products, asphalt additives, crumb rubber, Tire Derived Fuel, septic tank aggregate, and playground surfaces. On an average day, the Facility received and processes approximately 20,000 truck and passenger tires per day by various multi-stage shredding and sorting operations to produce rubber granules of various sizes. The Facility includes six buildings totaling approximately 75,000 square feet in. Whole waste tires are received at the Facility, separated by type and processed through two primary processing lines located in Building 2 and 4 as indicated on the Site Plan, provided in ATTACHMENT 2.

The processing equipment located in Building No. 2 "Truck Tire Primary and Secondary Processing" has the capacity to process up to 8 tons per hour (TPH) of truck tires. Whole truck tires are initially processed in a primary shredder manufactured by Columbus McKinnon. The shredder reduces whole tires into 4-inch nominal shred material containing steel, fibers, and rubber. The 4-inch shredded truck tire material is sent to a designated bunker for storage. All 4-inch shreds are transported from the bunker via a front-end loader to two (Eldan) raspers, for further processing in Building 2. These raspers or wire liberators, designated as RA-5 and RA-6, operate in parallel and, each have a process capacity of 4 .0 TPH.

The purpose of these raspers is to reduce the size of the 4-inch shred to a 3/8-inch mesh, which liberates the steel and produces a feedstock used for further processing in Building 6.1. Additionally, magnets located downstream from RA-5 and RA-6 remove wire from the feedstock. The removed wire is collected, in bulk piles, and is later sold and sent offsite to steel recyclers. Building No. 3 is currently used for storage.

Whole car tires are delivered to Building No. 4 “Car Tire Primary and Secondary Processing” for primary and secondary processing. The equipment in Building 4 has the capacity to process up to 10 TPH of car tires. Whole car tires are initially processed and reduced in size to a 3-inch nominal shred via a primary shredder manufactured by Columbus McKinnon. The 3-inch shred is sent to an additional size reducing unit, designated as the S80 Grizzly manufactured by Granutech Saturn. The output from the Grizzly is then sent to a clean wire system, which separates wire and rubber from the material stream. Additionally, the Grizzly unit has an output of 3/4 to 7/8-inch mulch which is sold as a product. One output of the clean wire system is wire and rubber and is sent to two raspers manufactured by Eldan, designated as RA-1 and RA-2, for further processing. The purpose of RA-1 and RA-2 is to remove wire from the material stream. Output from RA-1 and RA-2 is sent back through the clean wire system for further processing and separation of wire and rubber. Additional outputs from the clean wire system is 3/8-inch mesh feedstock which is sent to Building No. 6 for further processing and wire which is sent to bulk trailer. The wire collected, in bulk form, is sold and sent offsite to steel recyclers.

Building No. 6 “Crumb Rubber Processing” receives the minus 3/8-inch mesh feedstock from both Building 2 and 4. Building No. 6 is separated into three sections which are designated as 6-1, 6-2, and 6-3. Sections 6-1 and 6-2 process truck tire received from Building No. 2. The car tire feedstock produced in Building No. 4, is processed in Section 6-3. Feedstock from Building No. 2, is sent to the granulation line in Section 6-2. The material input rate for truck tire granulation, manufactured by Cumberland, is 3.0 TPH. The granulation line reduces the minus 3/8-inch feedstock to a minus 1/4-inch product. The minus 1/4-inch product is sent to the Artisan Mill in Section 6-1 of Building 6 for further processing including size reduction. Output from the Artisan Mill is further processed through a deck screen to obtain product at a desired mesh size. Reject material from the deck screens may be rerouted back to the Artisan Mill for further processing. Any fiber collected during the processing is routed to a fiber compactor for further processing.

The following products can be produced in Section 6-1 of Building No. 6:

- Industrial Crumb (8-20 mesh)
- Infill Crumb (10-20 mesh)
- Byproduct (minus 20 mesh)

Additionally, minus 3/8-inch feedstock from Building 4 is sent to an H50 granulator, manufactured by Cumberland, in Section 6-3, of Building No. 6, for further processing and size reduction. The input rate to the granulator is 3.0 TPH. Output from the granulator is a 1/4-inch product which is sent to four Granutech Saturn powderizers for further size reduction. Output from the powderizers is an 8-20 mesh product and minus 20 mesh byproduct. Output from the powderizers is sent to a shaker table manufactured by Forsberg to filter out unwanted fiber. Collected fiber produced from the processing is routed to a fiber compactor for further processing.

PERMITTEE NAME: Liberty Tire Recycling, LLC

PERMIT No.: 41202-006-WT

FACILITY NAME: Liberty Tire Recycling, LLC

Facility WACS ID: 70963

Several products are produced from the processing line in Section 6-3 of Building No. 6 which are listed below:

- Industrial Crumb (8-20 mesh)
- Infill Crumb (10-20 mesh)
- Byproduct (minus 20 mesh)

Building Nos. 1 and 5 serve as the Facility offices and maintenance area.

This Permit does not cover issues related to the Department's Stormwater/Environmental Resource Permitting and National Pollutant Discharge Elimination System Permit, which is addressed through the Permit FLR051132-002.

#### **D. Appendices Made Part of This Permit**

APPENDIX 1 - General Conditions

APPENDIX 2 – Approved Application Documents

#### **E. Attachments Made Part of This Permit**

ATTACHMENT 1 - Location Plan

ATTACHMENT 2 - Site Plan

### **SECTION 2 - SPECIFIC CONDITIONS**

#### **A. Administrative Requirements**

1. Documents Part of This Permit. The permit application as revised in final form replaced or amended in response to the Department's Request(s) for Additional Information are contained in the Department's files and are made a part of this permit. Those documents that make up the complete permit application are listed in APPENDIX 2.
2. Permit Modification. Any change to construction, operation, monitoring, or closure requirements of this permit may require a modification to this permit, in accordance with the provisions of subsection 62-701.320(4), F.A.C.
3. Permit Renewal. In order to ensure uninterrupted operation of this facility, a timely and sufficient permit renewal application must be submitted to the Department in accordance with subsection 62-701.320(10), F.A.C. Permit applications must be submitted at least 61 days prior to the expiration of this permit is considered timely and sufficient.
4. Transfer of Permit or Name Change. In accordance with subsection 62-701.320(11), F.A.C., the Department must be notified by submitting Form 62-701.900(8), within 30 days: (a) of any sale or conveyance of the facility; (b) if a new or different person takes ownership or control of the facility; or (c) if the facility name or permittee's legal name is changed.

## **B. Construction Requirements**

This Permit does not authorize any construction activities.

## **C. Operation Requirements**

1. General Operating Requirements. The Permittee shall operate the Facility in accordance with the approved Operation Plan and the Site Plan presented in Document 7. The Department shall be notified before any changes, other than minor deviations, to the approved Operation Plan are implemented in order to determine whether a permit modification is required.
2. Authorized Waste and Material Types. The Facility is authorized to manage only the following:
  - a) Waste tires as defined in Rule 62-701.200, F.A.C.
3. Unauthorized Waste Types. The Facility is not authorized to accept, or manage any waste types not listed in C.2., above. Any unauthorized waste inadvertently received by the facility shall be managed in accordance with the approved Operation Plan.
4. Maximum Storage Quantities. The maximum amount of waste tires that shall be stored on site at any time is 4,949 tons [449,909 Passenger Tire Equivalents (PTE)]. The maximum daily throughput of the equipment proposed in the application for this Facility is 755 tons (68,636 PTE per day, 17,502,180 PTE per year). The average daily throughput is projected to be 30,000 PTE per day and 7,650,000 PTE per year.
5. Facility Capacity. If the Facility has reached its permitted capacity for storage of wastes or recyclable materials, as indicated above, the Permittee shall not accept any additional whole waste tires for processing until sufficient capacity has been restored.
6. Storage and Management. All waste and processed tires shall be stored in designated areas, which are identified on the Site Plan, provided in ATTACHMENT 2. Furthermore, waste tires shall be stored in accordance with requirements of Rule 62-711.530, F.A.C., and shall meet all fire department's standards along with any applicable storage requirements specified by Rule 62-711.540, F.A.C.
7. Contingency Plan and Notification Emergencies. The Permittee shall notify the Department in accordance with the approved Contingency Plan, provided in Document 2 of APPENDIX 2. Notification shall be made to the Department's Southeast District, 3301 Gun Club Road, MSC 7210-1, West Palm Beach, Florida 33406 or by phone at 561.681.6600.
8. Operations Involving Use of Open Flames. No operations involving the use of open flames shall be conducted within 25 feet of any waste tire piles per paragraph 62-711.540(1)(b), F.A.C.



9. Temperature Control Measures. Facility staff shall measure the temperature of any above-ground piles of compacted or processed tires over ten feet high using a FLIR thermal camera and long steel temperature probes each day. The daily temperature readings shall be recorded in the Manager Plus maintenance software system. Any temperature readings above 165 degrees Fahrenheit shall cause the Permittee to take additional action including, but not limited to, more frequent monitoring of the pile and possible separation of the pile into smaller piles or spraying of water from hoses onto the rubber in an effort to cool the temperature. At no time shall the temperature of a pile exceed 300 degrees Fahrenheit. Signs of smoke or flames shall require activation of the quick response team and/or the fire department.
10. Fire Safety Survey. The Permittee shall conduct the fire safety survey at least annually in accordance with paragraph 62-711.540(1)(d), F.A.C.
11. Emergency Preparedness Manual. In the event of emergency, the Permittee shall follow measures specified in the Emergency Preparedness Manual presented in Document 7. The Permittee shall maintain and update the Emergency Preparedness Manual in accordance with paragraph 62-711.540(1)(e), F.A.C.
12. Processing Requirements. At least 75% of the whole waste tires brought to the Facility, by the beginning of each calendar year, must be processed, disposed of, and/or recycled during that year, in accordance with requirement of subsection 62-711.530(3), F.A.C.
13. Recording and Reporting. The Permittee shall record and maintain for three years the information collected under subsection 62-711.530(4), F.A.C. In addition, the Permittee shall submit quarterly reports to the Department that summarize the information required in subsections 62-711.530(4), and 62-711.530(5), F.A.C. The reports shall be submitted on Department Form 62-701.900(21), on the 20<sup>th</sup> of the month following the close of each calendar quarter. Reports shall be submitted to the Department's Southeast District Office, 3301 Gun Club Road, MSC 7210-1, West Palm Beach, Florida 33406, with a copy to the Department of Environmental Protection, Solid Waste Section, 2600 Blair Stone Road, Tallahassee, Florida 32399.
14. Mosquitoes and Rodents Control. The Permittee shall provide for adequate control of mosquitos and rodents in order to protect the public health and welfare in accordance with paragraph 62-711.540(1)(j), F.A.C.
15. Stormwater Control. The Facility has a permitted surface water management system to collect surface water from the tire processing, maintenance, and material storage areas. Stormwater is directed to a dry retention area for initial settlement and to a wet retention pond for secondary settlement. The working area is bermed to divert the flow of stormwater water to the stormwater management system. The bermed area is shown on the Site Plan, provided as ATTACHMENT 2. In the event of waste tire fire and firefighting activities, contaminated waters collected within the surface water management system shall be removed and properly disposed of at an appropriate permitted facility.

#### **D. Water Quality Monitoring Requirements**

There are no solid waste water quality monitoring requirements for this Facility.

#### **E. Closure Requirements**

In the event of closure of this Facility, the Permittee shall be responsible for the removal of all processed and unprocessed tires to a facility approved by the Department for disposal or processing. Failure to properly remove all waste tires and close the Facility may result in forfeiture of the financial mechanism to the Department.

#### **F. Financial Assurance and Cost Estimates**

1. Financial Assurance Mechanism. The Permittee shall maintain, in good standing, the financial assurance mechanism. Supporting documentation and evidence of increases associated with cost estimate increases shall be submitted within the time frames specified in Rule 62-701.630, F.A.C. All submittals in response to this specific condition shall be sent to:

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

2. Cost Estimates.

- a. The Permittee shall submit closure cost estimates, including annual adjustments for inflation, in accordance with the requirements of subsections 62-701.630(3) and (4), F.A.C., and 40 CFR Part 264.142(a), and .144(a), using Form 62-701.900(28).
- b. An owner or operator using a letter of credit, guarantee bond, performance bond, financial test, corporate guarantee, trust fund or insurance shall submit the inflation adjusted cost estimate(s) between January 1 and March 1.
- c. All submittals in response to this specific condition shall be sent to the Northeast District Office and a copy to the address identified in Specific Condition F.1. or to the following email address: [Solid.Waste.Financial.Coordinator@dep.state.fl.us](mailto:Solid.Waste.Financial.Coordinator@dep.state.fl.us).

Executed in Duval County, Florida.

STATE OF FLORIDA DEPARTMENT  
OF ENVIRONMENTAL PROTECTION



Brian Durden  
Permitting Program Manager

## APPENDIX 1

### General Conditions

1. The terms, conditions, requirements, limitations and restrictions set forth in this permit, are "permit conditions" and are binding and enforceable pursuant to Sections 403.141, 403.161, 403.727, or 403.861, Florida Statutes. The permittee is placed on notice that the Department will review this permit periodically and may initiate enforcement action for any violation of these conditions.
2. This permit is valid only for the specific processes and operations applied for and indicated in the approved drawings or exhibits. Any unauthorized deviation from the approved drawings, exhibits, specifications, or conditions of this permit may constitute grounds for revocation and enforcement action by the Department.
3. As provided in subsections 403.087(6) and 403.722(5), F.S., the issuance of this permit does not convey any vested rights or any exclusive privileges. Neither does it authorize any injury to public or private property or any invasion of rights, nor any infringement of federal, State, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.
5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.
6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, as required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:
  - (a) Have access to and copy any records that must be kept under conditions of the permit;
  - (b) Inspect the facility, equipment, practices, or operations regulated or required under this permit; and
  - (c) Sample or monitor any substances or parameters at any location reasonably necessary to assure compliance with this permit or Department rules.  
Reasonable time may depend on the nature of the concern being investigated.

## APPENDIX 1

8. If, for any reason, the permittee does not comply with or will be unable to comply with any condition or limitation specified in this permit, the permittee shall immediately provide the Department with the following information:

- (a) A description of and cause of noncompliance; and
- (b) The period of noncompliance, including dates and times; or, if not corrected, the anticipated time the noncompliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the noncompliance.

The permittee shall be responsible for any and all damages which may result and may be subject to enforcement action by the Department for penalties or for revocation of this permit.

9. In accepting this permit, the permittee understands and agrees that all records, notes, monitoring data and other information relating to the construction or operation of this permitted source which are submitted to the Department may be used by the Department as evidence in any enforcement case involving the permitted source arising under the Florida Statutes or Department rules, except where such use is prescribed by Sections 403.111 and 403.73, F.S. Such evidence shall only be used to the extent it is consistent with the Florida Rules of Civil Procedure and appropriate evidentiary rules.

10. The permittee agrees to comply with changes in Department rules and Florida Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.

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

12. The permittee shall comply with the following:

- (a) Upon request, the permittee shall furnish all records and plans required under Department rules. During enforcement actions, the retention period for all records will be extended automatically unless otherwise stipulated by the Department.
- (b) The permittee shall hold at the facility or other location designated by this permit records of all monitoring information (including all calibration and maintenance records and all original strip chart recordings for continuous monitoring instrumentation) required by the permit, copies of all reports required by this permit, and records of all data used to complete the application for this permit. These materials shall be retained at least three years from the date of the sample, measurement, report, or application unless otherwise specified by Department rule.
- (c) Records of monitoring information shall include:
  - 1. the date, exact place, and time of sampling or measurements;
  - 2. the person responsible for performing the sampling or measurements;
  - 3. the dates analyses were performed;
  - 4. the person responsible for performing the analyses;
  - 5. the analytical techniques or methods used;
  - 6. the results of such analyses.

## APPENDIX 1

13. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware the relevant facts were not submitted or were incorrect in the permit application or in any report to the Department, such facts or information shall be corrected promptly.

## APPENDIX 2

### Approved Application Documents

**The following documents were provided with the subject permit renewal application (DEP file number 41202-006):**

**Document 1** – *Waste Tire Processing Facility Permit Application*, prepared by EDC Inc., signed and sealed by Jayson R. Harrison, P.E., dated June 5, 2018 and received June 21, 2018.

**Document 2** – Partial Response to Request for Additional Information, Revised Site Plan, prepared by EDC Inc., submitted by Jayson R. Harrison, P.E. on July 16, 2018.

**Document 3** – Partial Response to Request for Additional Information, Copy of the NPDES Permit, submitted by Jayson R. Harrison, P.E. of EDC Inc., on July 24, 2018.

**Document 4** – Revised Waste Tire Processing Facility Permit Application, prepared by EDC Inc., signed and sealed by Jayson R. Harrison, P.E., dated and received on July 26, 2018.

**Document 5** – Draft of Financial Assurance Cost Estimate information, prepared by Liberty Tire Recycling, Inc., submitted by Angela Fornal on September 21, 2018.

**Document 6** – Partial Response to Request for Additional Information and Revised Financial Assurance Cost Estimate, prepared by Liberty Tire Recycling, Inc., submitted by Angela Fornal on October 27, 2018.

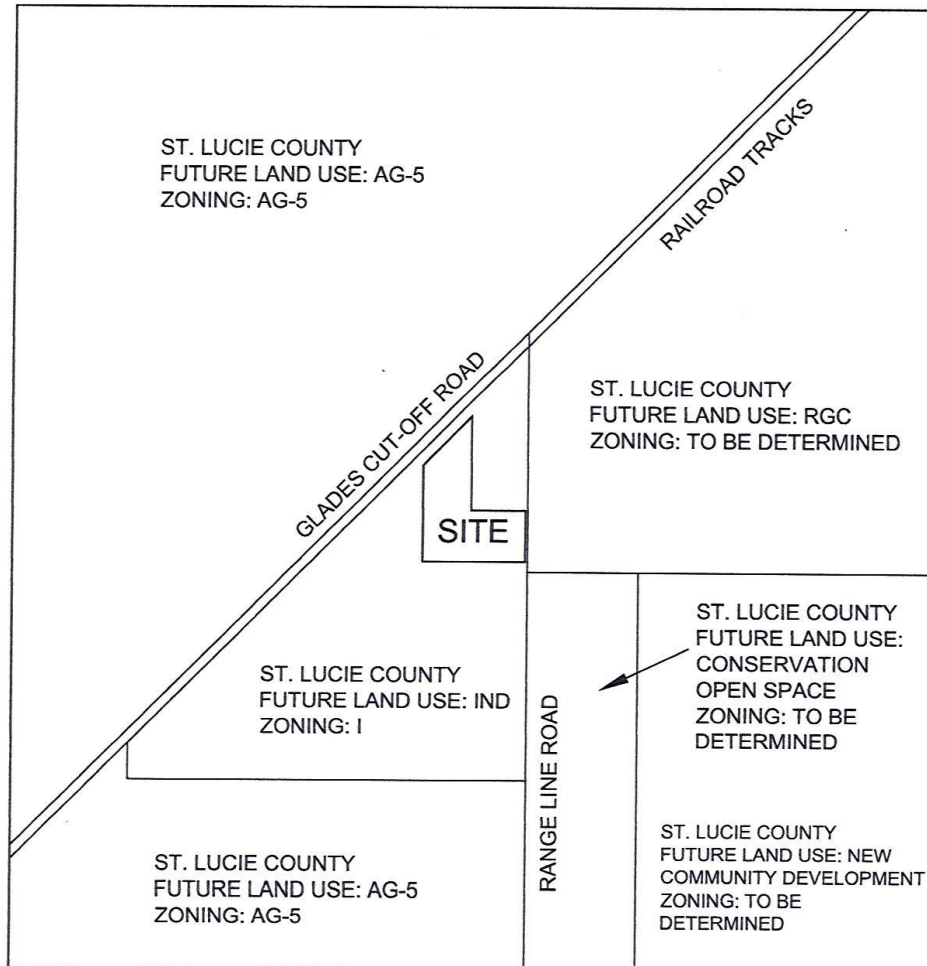
**Document 7** – Revised Waste Tire Processing Facility Permit Application, prepared by EDC Inc., signed and sealed by Jayson R. Harrison, P.E., dated November 8, 2018 and submitted by Angela Fornal of Liberty Tire Recycling, Inc. on November 10, 2018.

**Document 8** – In-compliance internal email from Tor Bejnar, DEP- Solid Waste Financial Assurance, received on December 6, 2018.

ATTACHMENT 1

LOCATION PLAN

# ST. LUCIE COUNTY & CITY OF PORT ST. LUCIE FUTURE LAND USE & ZONING



# ATTACHMENT 2

## SITE PLAN

