

### Florida Department of Environmental Protection

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767 Governor

Jeff Kottkamp
Lt. Governor

Michael W. Sole
Secretary

Charlie Crist

By E-Mail
MKaiser@wasteservicesinc.com

Mr. Mike Kaiser Omni Waste of Osceola County, LLC (Omni) 1501 Omni Way St. Cloud, FL 34773 OCD-SW-10-0203

Osceola County – SW WACS # 89544
J.E.D. Solid Waste Management Facility, Class I
Auto Shredder Recycling & Waste Tire
Storage Processing Operations – Minor Modification
Modification of Permit No. SO49-0199726-012
Permit Nos. SO49-0199726-013 and WT49-0199726-014

Dear Mr. Kaiser:

This is the Department's Intent to Issue the Modification of Permit No. SO49-0199726-012. Enclosed are the "Notice of Intent to Issue Permit" and Draft Permit for the project and file number noted above. Please contact the Central District's Solid Waste Program at 407-893-3328 if you have any questions or need further information.

#### INTENT TO ISSUE PERMIT FOR MODIFIED PROJECT

The Department of Environmental Protection gives notice of its intent to issue a permit (copy of conditions attached) for the proposed modified project as detailed in the application specified above, for the reasons stated below.

The applicant Omni Waste of Osceola County, LLC (Omni)/Mike Kaiser, 1501 Omni Way, St. Cloud, FL 34773, applied on December 22, 2009, to the Department of Environmental Protection to modify DEP Permit No. SO49-0199726-012 for the J.E.D. Solid Waste Management Facility, Class I landfill, in Osceola County, FL. The permit will be modified, thereby requiring additional public notice under Rule 62-103.150(2)(a)5 of the Florida Administrative Code.

The Department has permitting jurisdiction under Section 403.7097(1), F.S., and Chapters 62-4, 62-701 and 62-711, F.A.C. The project is not exempt from permitting. The Department has determined that a modification to the existing permit is required to include installation and operation of the auto shredder residual recycling and waste tire storage and processing operations at the facility.

Under Section 403.815 of the Florida Statutes and Rule 62-103.150 of the Florida Administrative Code, you (the applicant) are required to publish at your own expense the enclosed Public Notice of Intent to Issue Permit for Modified Project. The notice must be published one time only within 30 days in the legal ad section of a newspaper of general circulation in the area affected. For the purpose of this rule, "publication in a newspaper of general circulation in the area affected" means publication in a newspaper meeting the requirements of sections 50.011 and 50.03 1 of the Florida Statutes, in the county where the activity is to take place. Where there is more than one newspaper of general circulation in the county, the newspaper used should be one with significant circulation in the area that may be affected by the permit. If you are uncertain that a newspaper meets these requirements, please contact the Department at the address or telephone number listed below. The applicant must provide proof of publication to the Department, at the Department of Environmental Protection, 3319 Maguire Blvd., Suite

232, Orlando, FL 32803, telephone 407/893-3328, within seven days of publication. Failure to publish the notice and provide proof of publication within the allotted time may result in the denial of the permit.

The Department will issue the permit with the attached conditions unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the Florida Statutes before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received by the clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within fourteen days of receipt of this written notice. Petitions filed by any persons other than those entitled to written notice under Section 120.60(3) of the Florida Statutes must be filed within fourteen days of publication of the notice or within fourteen days of receipt of the written notice, whichever occurs first.

Under Section 120.60(3) of the Florida Statutes, however, any person who has asked the Department for notice of agency action may file a petition within fourteen days of receipt of such notice, regardless of the date of publication.

The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57 of the Florida Statutes. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205 of the Florida Administrative Code.

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

- (a) The name, address, and telephone number of each petitioner; the name, address, and telephone number of the petitioner's representative, if any; the Department permit identification number and the county in which the subject matter or activity is located;
  - (b) A statement of how and when each petitioner received notice of the Department action;
  - (c) A statement of how each petitioner's substantial interests are affected by the Department action;
  - (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A statement of facts that the petitioner contends warrant reversal or modification of the Department action;
- (f) A concise statement of the ultimate facts alleged, as well as the rules and statutes which entitle the petitioner to relief; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wants the Department to take.

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

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

Mediation under Section 120.573 of the Florida Statutes is not available for this proceeding.

Any party to this order has the right to seek judicial review of it under Section 120.68, F.S., by filing a notice of appeal under Rule 9.110, Florida Rules of Appellate Procedure, with the clerk of the

Department in the Office of General Counsel, Mail Station 35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000, and by filing a copy of the notice of appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice of appeal must be filed within thirty days after this order is filed with the clerk of the Department.

Executed in Orlando, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Thomas fellogynolii

F. Thomas Lubozynski for

Vivian F. Garfein Director, Central District 3319 Maguire Blvd., Suite 232 Orlando, FL 32803 407/894-7555

Date: May 11, 2010

#### 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 Date

#### CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this INTENT TO ISSUE PERMIT FOR MODIFIED PROJECT and all copies were sent before the close of business on May 11, 2010 to the listed persons.

Clerk

VFG/gc/si

#### Enclosures:

- 1. Wording required in Notice of Proposed Agency Action
- 2. Draft Permit No. SO49-0199726-013 and WT49-0199726-014
- 3. Appendix A List of Documents Incorporated into Permit
- 4. Appendix B Time Sensitive Specific Conditions

Copies furnished to:

Richard Tedder, P.E. – DEP – Tallahassee
Fred Wick – DEP – Tallahassee
Frank Hornbrook – DEP – Tallahassee
Brenda Ann Smith Clark, P.E. – HDR Engineering Inc. Brenda.Clark@hdrinc.com
Caroline Shine – CD Air Program Administrator

### STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION NOTICE OF PROPOSED AGENCY ACTION

The Department of Environmental Protection gives notice of its intent to issue a permit modification to Omni Waste of Osceola County, LLC (Omni)/Mike Kaiser, 1501 Omni Way, St. Cloud, FL 34773. The proposed work involves a modification to the existing operation permit to include installation and operation of the auto shredder residual recycling process, and waste tire storage and processing at the J.E.D. Solid Waste Management Facility, Class I landfill.

The facility is located at 1501 Omni Way, St. Cloud, in Section 11, 13, 14, 17, 18, Township 28 South, Range 32 and 33 East, in Osceola County, Florida.

The Department has assigned File Nos. SO49-0199726-013 and WT49-0199726-014 to the project and intends to issue the permit as a modification to the existing operation Permit No. SO49-0199726-012 which expires on January 11, 2012.

The Department will issue the permit modification unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57 of the Florida Statutes before the deadline for filing a petition. The procedures for petitioning for a hearing are set forth below.

The application is available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at the Department of Environmental Protection, 3319 Maguire Blvd., Suite 232, Orlando, FL 32803, telephone 407/893-3328.

Documents in this matter can also be accessed through the OCULUS electronic document management system at: <a href="www.dep.state.fl.us">www.dep.state.fl.us</a>. Once at the DEP home page, click on <a href="Programs">Programs</a>, and then click on OCULUS.

Login as <u>netuser</u> and password: <u>netuser</u>. Click the login button. Under Catalog select Solid Waste and under Profile select Permitting\_Authorizations. Enter 89544 in the Facility ID field and hit the tab button. The computer will automatically fill in the County and facility name. Next to the Document Date, click on symbol "**V**", select the symbol ">" from the options. In the first blank box to the right, insert 12-15-2009. Click the search button. You will see a listing of all documents related to this permit application (<u>SO49-0199726-013</u> and <u>WT49-0199726-014</u>). If you want to see all permit application related documents, leave the Document Date fields empty.

A person whose substantial interests are affected by the above proposed agency action may petition for an administrative determination (hearing) under sections 120.569 and 120.57 of the Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Department's Office of General Counsel, Marjory Stoneman Douglas Building, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. Petitions filed by any persons other than those entitled to written notice under section 120.60(3) of the Florida Statutes must be filed within 14 days of publication of this notice or receipt of the written notice, whichever occurs first. The petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. The failure of any person to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under sections 120.569 and 120.57 of the Florida Statutes, or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with rule 28-106.205 of the Florida Administrative Code.

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

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

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

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

In accordance with Section 120.573, F.S., the Department advises that mediation is not available in this case as an alternative to filing a petition for an administrative determination.



## Florida Department of Environmental Protection

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767 Charlie Crist Governor Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

Permit Issued to:

J.E.D. Solid Waste Management Facility Located at: 1501 Omni Way St. Cloud, Florida, Osceola County Telephone No. (407) 891-3720 Facility ID No.: WACS ID # 89544

Authorized Representative: Mr. Mike Kaiser
Title: Vice President, Omni Waste of Osceola County, LLC (Omni)
1501 Omni Way
St. Cloud, FL 34773

Solid Waste Operating Permit – Auto Shredder Recycling/
Waste Tire Storage Processing Operations – Minor Modification
J.E.D. Solid Waste Management Facility – St. Cloud
Revised Permit No.: SO49-0199726-012
Includes Modification Nos.:
SO49-0199726-013 and WT49-0199726-014

Permit Issued:

Permit Renewal Application Due Date: 11/12/2011 Permit Expires: 01/11/2012

#### **Permitting Authority**

Florida Department of Environmental Protection Central District Office 3319 Maguire Boulevard, Suite 232 Orlando, FL 32803 Telephone No. (407) 893-3328



### Florida Department of Environmental Protection

Central District 3319 Maguire Boulevard, Suite 232 Orlando, Florida 32803-3767

OCD-SW-10-0

Charlie Crist Governor

Jeff Kottkamp Lt. Governor

Michael W. Sole Secretary

By E-Mail
Mkaiser@wasteservicesinc.com

Mr. Mike Kaiser Omni Waste of Osceola County, LLC (Omni) 1501 Omni Way St. Cloud, FL 34773

Osceola County – SW WACS # 89544
J.E.D. Solid Waste Management Facility, Class I
Auto Shredder Recycling & Waste Tire
Storage Processing Operations – Minor Modification
Modification of Permit No. SO49-0199726-012
Permit Nos. SO49-0199726-013 and WT49-0199726-014

Dear Mr. Kaiser:

In response to the request submitted on December 22, 2009, by HDR Engineering Inc., Permit No. SO49-0199726-012 is modified to include auto shredder recycling, and waste tire storage and processing at the J.E.D. Solid Waste Management Facility, Class I.

#### Project Background:

- The J.E.D. Solid Waste Management Facility Class I landfill began accepting waste in January 2004. The present service area for the landfill is Osceola County, and counties surrounding Osceola County. The waste will be from residential communities and commercial sources.
- The complete build-out of the facility will include 21 landfill Cells with a footprint of approximately 264 acres within a property boundary of approximately 2,179 acres.
- The Class I landfill is equipped with a double composite liner system, which directs any liquid
  entering the landfill that may have contacted refuse to a leachate collection system (LCS).
   Collected leachate is pumped from the sumps into the leachate transmission line where it is
  conveyed to an on-site leachate storage facility, and periodically trucked to the St. Cloud
  wastewater treatment plant for treatment and disposal.
- The project incorporates a water quality monitoring plan.
- Auto Shredder Residual (ASR) generated at off-site third party auto shredder facilities/operations
  is currently accepted at the facility for direct disposal, use as daily cover, and use as a
  solidification material in the liquid waste solidification operations.

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- Permit modification SO49-0199726-013 authorizes the installation and operation of an auto shredder residual (ASR) recycling system within the active Cell 6 waste disposal area or will be located in an active lined area if relocated. Ferrous and non-ferrous metals, and wire components found within the ASR waste material will be recovered and segregated during the recycling process and shipped to appropriate industrial customers as feedstock. Any leachate that may be generated from the operations will be collected in the leachate collection system of the active cell. Specific Condition Nos. 76 to 80 are added to Permit No. SO49-0199726-012.
- Permit modification WT49-0199726-014 authorizes the waste tire storage and processing at the facility. The maximum daily throughput is limited to 313 tons. A portable shredder will be used at the facility. The processed tires will be directly disposed in the landfill or used as initial/daily cover. Specific Condition Nos. 81 to 95 are added to Permit No. WT49-0199726-012.



PERMITTEE: WACS#: 89544

Omni Waste of Osceola County, LLC (Omni) Permit No. Revised SO49-0199726-012

Expiration Date: 01/11/2012

Attention: Mr. Mike Kaiser

SPECIFIC CONDITIONS:

SPECIFIC CONDITIONS: <u>Installation and Operation of Auto Shredder Residual Recycling Process</u> SO49-0199726-013

- 76. Auto Shredder Residual (ASR) Recycling Operations Installation: The ASR recycling operations shall be installed in the active lined Cell 6 as shown on Sheet 2 and Sheet 2A in Attachment B (Reference 3 Appendix A). The footprint of the ASR recycling operations is approximately 250 feet x 150 feet. The permittee shall obtain approval from the Department prior to relocation of the ASR Operations.
- 77. <u>ASR Processing Capacity:</u> The production capacity of the processing equipment is approximately 50 tons/hour. The maximum ASR that could be processed at the facility on a daily basis is approximately 550 tons based on the current facility operating hours. Actual operating rates may vary depending upon business conditions.
- 78. <u>Litter and Dust Control:</u> Dust control will be provided at the processing equipment using water mist or spray systems installed in select locations on the equipment. Litter control will be maintained in accordance with Section 4.6.1 of the Operation Plan (Reference 3- Appendix A).
- 79. <u>Emergency Contingency Plan:</u> Standard first aid and fire suppression equipment will be maintained at the area, including fire extinguishers within all heavy equipment.
- 80. <u>Closure Requirements</u>: The permittee shall notify the Department 30 days in advance of the planned closure date. Additionally, post notice at the Facility weigh scales 30 days prior to closing indicating that the ASR Recycling Area will be closing and the date of closure. Remove all processing equipment, support equipment, and marketable materials from the facility.

SPECIFIC CONDITIONS: Waste Tire Processing Facility WT49-0199726-014

- 81. <u>Operations Involving Use of Open Flames</u>: No operations involving the use of open flames shall be conducted within 25 feet of a waste tire pile, Rule 62-711.540(1)(b), F.A.C.
- 82. <u>Stormwater Control Methods</u>: Stormwater control methods shall meet stormwater requirements of Chapter 62-25 and 62-330, F.A.C. The facility shall be managed in such a way as to divert stormwater or floodwater around and away from the tire storage piles, Rule 62-711.540(3)(a), F.A.C.
- 83. <u>Emergency Situations</u>: The operator of the waste tire site shall immediately notify the Department in the event of a fire or other emergency if that emergency has potential off-site effects. Within two weeks of any emergency involving potential off-site impact, the operator of the site shall submit to the Department, a written report on the emergency. This report shall describe the origins of the emergency, the actions that were taken to deal with the emergency, the results of the actions that were taken, and an analysis of the success or failure of the actions, Rule 62-711.540(1)(f), F.A.C.

PERMITTEE: WACS#: 89544

Omni Waste of Osceola County, LLC (Omni) Permit No. Revised SO49-0199726-012

Expiration Date: 01/11/2012

Attention: Mr. Mike Kaiser

SPECIFIC CONDITIONS:

84. <u>Certification Requirements</u>: The facility shall meet the certification requirements of Rule 62-701.320(9)(b), F.A.C., after completion of construction and prior to operation of the waste tire processing facility.

- 85. <u>Minimum Size Requirements</u>: Processed tires for recycling or disposal must meet the minimum size requirements specified in Rule 62-711.400(3), F.A.C.
- 86. <u>Waste Tire Processing Facility Requirements</u>: The facility shall meet the requirements of the waste tire processing facility, Rule 62-711.530, F.A.C.
- 87. <u>Storage Requirements</u>: Any storage of tires on-site shall meet with the fire department's standards along with the provisions cited in Rule 62-711.540, F.A.C. of the waste tire rule.
- 88. <u>Control of Mosquitoes and Rodents</u>: The owner or operator shall provide for control of mosquitoes and rodents at the waste tire site so as to protect the public health and welfare, Rule 62-711.540(1)(j), F.A.C.
- 89. <u>Tire Pile Dimensions</u>: An outdoor tire pile or processed tire pile shall not exceed the following maximum dimensions as shown on Sheet 1 (Reference 5 Appendix A of this permit): a width of 50 feet; an area of 10,000 square feet; and a height of 10 feet, Rule 62-711.540(3)(b), F.A.C.
- 90. <u>Waste Tire Pile Fire Lane</u>: A 50-foot wide fire lane shall be placed around the perimeter of each waste tire pile, Rule 62-711.540(3)(c), F.A.C.
- 91. <u>Processing Requirements</u>: At least 75% of the whole tires, used tires, and processed tires that are delivered to or are contained on the site of the waste tire processing facility at the beginning of each calendar year must be processed and removed for disposal or recycling from the facility during the year, or disposed of in a permitted solid waste management facility, Rule 62-711.530(3). F.A.C.
- 92. Quarterly Reports: Owners or operators of waste tire processing facilities shall submit quarterly reports to the Department that summarize the information collected under Rule 62-711.530(4), F.A.C. The reports shall be submitted on DEP Form 62-701.900(21), on the 20th of the month following the close of each calendar quarter to the Department of Environmental Protection, Central District Solid Waste Section, 3319 Maguire Boulevard, Suite 232, Orlando, Florida 32803, with a copy to the Department of Environmental Protection, Solid Waste Section, 2600 Blair Stone Road, Tallahassee, Florida 32399, Rule 62-711.530(5), F.A.C.
- 93. <u>Closure Plan</u>: The waste tire processing facility shall comply with the closure plan requirements of Rule 62-711.700, F.A.C.
- 94. <u>Disposal of Processed Tires or Residuals</u>: The processed tires or residuals shall be disposed of at permitted disposal sites or properly recycled.

PERMITTEE:

Omni Waste of Osceola County, LLC (Omni) Permit No. Revised SO49-0199726-012

Expiration Date: 01/11/2012

WACS#: 89544

Attention: Mr. Mike Kaiser

SPECIFIC CONDITIONS:

95. <u>Maximum Storage</u>: The facility shall not accept any waste tires for processing if it has reached its permitted storage limit for any category of waste tires, or if the number of waste tires on the site exceeds the quantity estimate in the closing cost estimate, Rule 62-711.530, F.A.C. The maximum storage at the facility for whole waste tires, processed tires, and residuals, shall be 313 tons, 313 tons and 10 tons, respectively, as stated on Page 2 of 4, DEP Form # 62-701.900(23) – Waste Tire Processing Facility Permit Application provided in Appendix G (Reference No. 5 – Appendix A). The maximum storage at the facility includes a minimal amount of tires destined for re-sale.

The information submitted December 22, 2009, February 22, 2010, and March 22, 2010 on file at the Central District Office is made a part of this permit. The documents are listed in Appendix A.

All other conditions of the subject permit remain unchanged.

This letter must be attached to Permit No. SO49-0199726-012 and becomes part of that permit. The new permit numbers are SO49-0199726-013 and WT49-0199726-014.

Sincerely,

Vivian F. Garfein
Director, Central District

Date:

Page 5 of 6

PERMITTEE:

Omni Waste of Osceola County, LLC (Omni)

WACS#: 89544

Permit No. Revised SO49-0199726-012

Expiration Date: 01/11/2012

Attention: Mr. Mike Kaiser

#### 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

Date

#### CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this NOTICE OF PERMIT MODIFICATION and all copies were sent before the close of business on to the listed persons.

Clerk

VFG/gc/si

Enclosures:

Appendix A - List of Documents Incorporated into Permit

Appendix B - Time Sensitive Specific Conditions

Copies furnished to:

Richard Tedder, P.E. – DEP – Tallahassee

Fred Wick, DEP - Tallahassee

Frank Hornbrook, DEP – Tallahassee

Brenda Ann Smith Clark, P.E. – HDR Engineering Inc. Brenda.Clark@hdrinc.com

### Appendix A List of Documents Incorporated Into the Permit

- 1. Request for Minor Permit Modification, Operation Permit, J.E.D. Solid Waste Management Facility, Prepared by HDR Engineering, Inc., Miami Lakes, Florida dated December 16, 2009. Received and stamped December 22, 2009, DEP Central District.
- 2. First Request for Additional Information from Central District DEP dated January 19, 2010.
- 3. Response to First Request for Additional Information, J.E.D. Solid Waste Management Facility, Class I, Prepared by HDR Engineering, Inc., Miami Lakes, Florida dated 18 February 2010. Received and stamped February 22, 2010, DEP Central District.
- 4. Second Request for Additional Information from Central District DEP dated March 16, 2010.
- 5. Response to Second Request for Additional Information, J.E.D. Solid Waste Management Facility, Class I, Prepared by HDR Engineering, Inc., Miami Lakes, Florida dated 19 March 2010. Received and stamped March 22, 2010, DEP Central District.
- 6. Permit Application Completion Letter dated April 01, 2010 from DEP Central District.

#### **APPENDIX B**

# Time Sensitive Specific Conditions Modification of DEP Permit Number SO49-0199726-012 DEP Permit Numbers SO49-0199726-013 and WT49-0199726-014

Specific Condition	Requirement	Action	Due Date	
Modification #SO49-0199726-013				
76	ASR Recycling Operations Installation	The ASR recycling operations shall be installed in the active lined Cell 6	Obtain Department approval prior to relocation of the ASR operations	
77	ASR Processing Capacity	Max daily processing capacity is approximately 550 tons		
80	Closure Requirements	Notify the Department of the planned closure and also post notice at the Facility weigh scales	30 days prior to closing	
Modification #WT49-0199726-014				
83	Emergency Situations	Notify the Department in the event of a fire or other emergency if that emergency has potential off-site effects.	Immediately upon discovery	
83	Emergency Situations	Submit a written report on the emergency involving fire or potential off-site impacts.	Within two weeks of the emergency.	
84	Certification Requirements	Comply with the certification requirements of Rule 62-701.320(9)(b), F.A.C.	Upon completion of the construction and prior to the start of operation of waste tire processing facility	
89	Tire Pile Dimensions	Outdoor tire pile or processed tire pile shall not exceed the following maximum dimensions: 50 feet wide, area of 10,000 square feet, and a height of 10 feet.	Seek prior Department approval for any deviations.	

## APPENDIX B Time Sensitive Specific Conditions Modification of DEP Permit Number SO49-0199726-012

### DEP Permit Numbers SO49-0199726-013 and WT49-0199726-014

Specific Condition	Requirement	Action	Due Date
91	Processing Requirements	Process and remove for disposal at least 75% of the whole tires, and processed tires that are delivered to or contained on the site at the beginning of each year	By the end of the same year.
92	Quarterly Reports	Submit Quarterly Reports to the Department Central District Office summarizing information per Rule 62- 711.530(3)(c) F.A.C.	No Later Than 20 <sup>th</sup> of month following the close of each Calendar Quarter
95	Maximum Storage	The maximum storage at the facility for whole waste tires, processed tires, and residuals shall be 313 tons, 313 tons, and 10 tons respectively. Additionally, minimal amount of tires destined for re-sale should be stored at site.	Seek prior Department Approval for any deviations.