

**THE STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION**

Transmitted via email only to: jdaniel@cemexusa.com

August 30, 2013

In the matter of
Application for Permit by: Permit No.: 22787-004-SO/31
Hernando County

James S. Daniel, Plant Manager
CEMEX Construction Materials Florida, LLC
10311 Cement Plant Road
Brooksville, Florida 34601

INTENT TO ISSUE

The Department of Environmental Protection gives notice of its intent to issue an operation/closure permit (copy attached) for the proposed project as detailed in the applications specified above, for the reasons stated below.

The applicant, CEMEX Construction Materials Florida, LLC, applied on November 16, 2012 to the Department of Environmental Protection for a permit to operate an alternative fuel material processing facility, referred to as the [CEMEX Brooksville South Cement Plant Alternative Fuel Material Processing Facility](#), subject to the specific and general conditions attached, to be located at [10311 Cement Plant Road, Brooksville, Hernando County, Florida](#).

The Department has permitting jurisdiction under Sections 403.707 and 403.861, Florida Statutes (F.S.), and Chapters 62-4 and 62-701, Florida Administrative Code (F.A.C.). The project is not exempt from permitting procedures. The Department has determined that a [solid waste operation/closure permit](#) is required for the proposed work.

The Department intends to issue this permit based on its belief that reasonable assurances have been provided to indicate that the proposed project will not adversely impact water quality and the proposed project will comply with appropriate provisions of Chapters 62-4 and 62-701, F.A.C., subject to the specific conditions attached in the permit.

Pursuant to Section 403.815, Florida Statutes and Chapters 62-110 and 28-106, F.A.C., you (the applicant) are required to publish at your own expense the enclosed Notice of Proposed Agency Action on Permit Application. The notice must be published one time only within thirty (30) days of receipt of this intent in the legal ad section of a newspaper of general circulation in the area affected. Proof of publication must be provided to the Department within seven (7) days of publication of the notice. 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 petition for administrative proceeding (hearing) is filed pursuant to the provisions of Sections 120.569 and 120.57, Florida Statutes.

A person whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative hearing in accordance with 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 Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. Petitions filed by the permit applicant or any of the parties listed below must be filed within fourteen days of receipt of this notice of intent. Petitions filed by

any other person must be filed within fourteen days of publication of the public notice or within fourteen days of receipt of this notice of intent, whichever occurs first. A petitioner must 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 (or a request for mediation, as discussed below) 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 will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-5.207 of the Florida Administrative Code.

A petition must contain the following information:

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the 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 the petitioner, if any;
- (e) A statement of the facts that the petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement identifying the rules or statutes that 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 that the petitioner wants the Department to take with respect to the action or proposed action addressed in this notice of intent.


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 of intent. Persons whose substantial interests will be affected by any such final decision of the Department on the application have the right to petition to become a party to the proceeding, in accordance with the requirements set forth above. Mediation is not available in this proceeding.

Persons whose substantial interests will be affected by such a modified final decision of the Department have a right to petition for a hearing only in accordance with the requirements for such petitions set forth above, and must therefore file their petitions within fourteen days of receipt of this notice of intent.

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, Florida Statutes, by the filing of a Notice of Appeal pursuant to Rule 9.110, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station 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.

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Jeffrey S. Greenwell
Environmental Services Administrator
Southwest District

JSG/sgm

Attachments

E-copies furnished to:

Hernando County Elected Officials Notification
Max Lee, Ph.D., P.E., Koogler and Associates, Inc, mlee@kooglerassociates.com
Richard Tedder, FDEP Tallahassee
Bobby Bull, FDEP Siting Section
Tor Bejnar, FDEP, Tallahassee, Solid.Waste.Financial.Coordinator@dep.state.fl.us
Fred Aschauer, FDEP OGC
Susan Pelz, P.E., CAP Section FDEP Tampa

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this **NOTICE OF INTENT TO ISSUE** and all copies were mailed or transmitted electronically to the addressee and the listed persons before the close of business on August 30, 2013 to the listed persons.
Clerk Stamp

FILING AND ACKNOWLEDGMENT FILED,
on this date, pursuant to Section
120.52(11), Florida Statutes, with the
designated Department Clerk, receipt of
which is hereby acknowledged.


(Clerk)

08/30/2013
(Date)

State of Florida
Department of Environmental Protection
Notice of Proposed Agency Action on Permit Application

The Department gives notice of its intent to issue an operation/closure permit (File No. 22787-004-SO/31) to CEMEX Construction Materials Florida, LLC, who applied on November 16, 2012 to the Department of Environmental Protection for a permit to operate an alternative fuel material processing facility, referred to as the CEMEX Brooksville South Cement Plant Alternative Fuel Material Processing Facility, subject to the specific and general conditions attached, to be located at 10311 Cement Plant Road, Brooksville, Hernando County, Florida.

Persons whose substantial interests are affected by the Department's proposed permitting decision may petition for an administrative proceeding (hearing) in accordance with Section 120.57, Florida Statutes. The petition must contain the information set forth below, and must be filed (received) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, within fourteen (14) days of publication of this notice. A copy of the petition must also be mailed at the time of filing to the applicant at the address indicated. Failure to file a request for hearing within this time period shall constitute a waiver any right such person may have to request an administrative determination (hearing) under Section 120.57, Florida Statutes. Mediation is not available in this proceeding.

The petition shall contain the following information; (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the 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 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 warrant reversal or modification of the Department's action or proposed action; and (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 notice. 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 publication of this notice in the Office of General Counsel at the above address of the Department.

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, Florida Statutes, 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, Florida Administrative Code.

The applications are available for public inspection during normal business hours, 8:00 a.m. to 5:00 p.m., Monday through Friday, except legal holidays, at 13051 North Telecom Parkway, Temple Terrace, Florida 33635-0926.



Florida Department of Environmental Protection

Southwest District
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926
Telephone: 813-470-5700

Rick Scott
Governor

Herschel T. Vinyard Jr.
Secretary

Permit Issued to:

CEMEX Construction Materials Florida, LLC
10311 Cement Plant Road
Brooksville, Florida 34601
(352)799-7881

Facility WACS ID No.: SWD-27-40778

Facility Name:

CEMEX Brooksville South Cement Plant Alternative Fuel Material Processing Facility
10311 Cement Plant Road
Brooksville, Florida 34601

Contact Person:

James S. Daniel, Plant Manager
10311 Cement Plant Road
Brooksville, Florida 34601
jdaniel@cemexusa.com
(352)799-7881

Solid Waste Construction/Operation/Closure Renewal Permit Waste Processing Facility

Permit No.: 22787-004-SO/31

Replaces Permit No.: New

Permit Issued: August XX, 2013

Permit Renewal Application Due Date: 61 days prior to expiration date

Permit Expires: August XX, 2018

Permitting Authority

Florida Department of Environmental Protection
Southwest District Office
13051 N. Telecom Parkway
Temple Terrace, Florida 33637
Phone: (813) 470-5700
Fax: (813) 813-470-5996

SECTION 1 - SUMMARY INFORMATION

A. Authorization

The permittee is hereby authorized to construct, operate and close a waste 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 construction/operation/closure permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Chapters 62-4 and 62-701 (effective January 6, 2010).

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 permit 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.

The Department's determination that the material being regulated is solid waste under Florida Statutes does not affect the facility's designation as a solid waste incineration unit under federal law.

B. Facility Location

The facility location is Latitude 28°34'54"N and Longitude 82°25'56"W and the physical address is 10311 Cement Plant Road, Brooksville, Hernando County, Florida.

C. Facility Description

This site shall be classified as a waste processing facility (WPF) and shall be operated in accordance with all applicable requirements of Chapters 62-4 and 62-701, Florida Administrative Code. This facility will store and process solid waste that will be utilized as AFM in the CEMEX Brooksville Cement Plant as described in Section B of the permit application [[ref. Sect B, Secs. 3.4 & 3.8](#)].

D. Appendices Made Part of This Permit

APPENDIX 1 - General Conditions

APPENDIX 2 - Approved Application Documents

E. Attachments for Informational Purposes Only

ATTACHMENT 1 - Time Sensitive Action Chart

If any of the time deadlines in the Time Sensitive Action Chart are inconsistent with the time deadlines in the permit conditions, the time deadline in the permit condition shall be followed.

ATTACHMENT 2 - Facility Permit History

SECTION 2 - SPECIFIC CONDITIONS

A. Administrative Requirements

1. Documents Part of This Permit. The permit application **as finally revised, 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 or monitoring requirements of this permit may require a modification to this permit, in accordance with the provisions of Rule 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 Rule 62-701.320(10), F.A.C. A permit application 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 Rule 62-701.320(11), F.A.C., the Department must be notified in writing within 30 days: (1) of any sale or conveyance of the facility; (2) if a new or different person takes ownership or control of the facility; or (3) if the facility name is changed.

B. Construction Requirements

1. General Construction Requirements. All construction shall be done in accordance with the approved Construction Plan. The Department shall be notified before any changes, other than minor deviations, to the approved Construction Plan are implemented in order to determine whether a permit modification is required.
 - a) No construction is proposed or authorized by this permit.

C. Operation Requirements

1. General Operating Requirements. The Permittee shall operate the facility in accordance with the approved Section B Additional Information (Sect B) [ref. [APPENDIX 2, Para. 1.a.](#)] and Operation Plan [Op Plan] [ref. [APPENDIX 2, Para. 1.b.](#)]. The Department shall be notified before any changes, other than minor deviations, to the approved Sect B and Op 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) AFM listed in Section 3.1 of Section B.
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 received by the facility shall be rejected and not accepted at the facility [ref. [Sect B, Sec. 3.6](#)].
4. Maximum Storage Quantities. The maximum storage quantities for each waste and material type at the facility shall be as identified in the approved Section B [ref. [Sect B, Sec. 3.1](#)].

5. Facility Capacity. If the facility has reached its permitted capacity for storage of AFM, the permittee shall not accept additional AFM for processing until sufficient capacity has been restored.
6. Storage and Management. All incoming AFM shall be managed and stored as described in [Section 3.1 & Table 1](#) of the facility [Section B](#) and Section 3.9 of the facility [Op. Plan](#). All incoming and processed AFM shall be managed and stored as shown on the [Site Plan](#) [ref. [APPENDIX 2, Para. 1.c.](#)] and processed or removed from the facility for recycling or disposal when the storage areas and/or containers have reached their permitted storage capacities or within the turnaround time frames specified in the approved [Closure Plan](#) [ref. [Closure Plan, Sec. 2.0](#)].
 - a) The storage and management of other waste materials utilized in cement plant operations (synthetic gypsum, slag, power plant ash, etc.) at the facility, currently authorized under the Conditions of Certification for Site Certification #PA82-17P, is not authorized under this permit.
7. Contingency Plan and Notification of Emergencies. The Permittee shall notify the Department in accordance with the approved Contingency Plan [ref. [APPENDIX 2, Para. 1.d.](#)]. Notification shall be made to the DEP's Southwest District Office Compliance Assistance Program at (813) 470-5700 or SWD_Waste@dep.state.fl.us.
 - a) In the event of damage to any portion of the AFM processing site facilities, equipment, storage areas, or buildings, failure of any portion of the associated systems, fire, explosion, or the development of sinkhole(s) at the site, the permittee shall **immediately (within 24 hours)** notify the Department explaining such occurrence, method to prevent reoccurrence, remedial measures to be taken and time needed for repairs. Written detailed notification shall be submitted to the Department **within seven (7) days** following the occurrence.
8. Housekeeping. The facility shall be operated to control dust, vectors, litter and objectionable odors [ref. [Op Plan, Sec. 3.9.9](#)].
9. Putrescible Wastes. Putrescible waste shall not be received or accepted at the facility.
10. Hazardous Waste. If any regulated hazardous wastes are discovered to be deposited at the facility, the facility operator shall promptly notify the Department, the person responsible for shipping the wastes to the facility, and the generator of the wastes, if known. The area where the wastes are deposited shall immediately be cordoned off from public access. If the generator or hauler cannot be identified, the facility operator shall assure the cleanup, transportation, and disposal of the waste at a permitted hazardous waste management facility. In the event that hazardous wastes are discovered they shall be managed in accordance with the procedures provided in facility [O&M Plan](#) [ref. [Op. Plan, Sec. 3.9.12](#)].

11. Leachate Control System. The facility shall be operated with a leachate control system to prevent discharge of leachate and avoid mixing of leachate with stormwater, and to minimize the presence of standing water. The leachate control system shall be maintained to function as designed. If outside containers are used to store AFM they shall be covered at the end of each business day or when full or in the event of inclement weather [ref. [Sect B, Secs 3.4, 3.8, & 3.11](#)].
 - a) To minimize contact of windblown stormwater with AFM stored in the A-Frame Building (AFB) and Additive Storage Building, AFM will not be stored within 6 feet of the edge of the building. [ref. [Sect B, Sec 3.4](#)].

D. Water Quality Monitoring Requirements

[There are no water quality monitoring requirements for this facility.]

E. Gas Management System Requirements

[There are no gas management requirements for this facility.]

F. Closure Requirements

1. General Closure Requirements. The Permittee shall close the AFM processing facility in accordance with the provisions of the approved Closure Plan [ref. [APPENDIX 2, Para. 1.e.](#)]. The Department shall be notified before any changes, other than minor deviations, to the approved Closure Plan are implemented in order to determine whether a permit modification is required.
2. Notifications. The Permittee shall notify the Department prior to ceasing operations, and shall submit a written certification to the Department when closure is complete.

G. Financial Assurance and Cost Estimates

1. Financial Assurance Mechanism. The permittee may not receive waste for storage and processing at the facility for which financial assurance has not been approved. Proof that the financial mechanisms are established and funded in accordance with Rule 62-701.630, F.A.C. shall be submitted to the Department at least sixty (60) days prior to the planned acceptance of solid waste at the facility. When established, the permittee shall maintain, in good standing, the financial assurance mechanisms. The permittee shall maintain, in good standing, the financial assurance mechanisms established to demonstrate proof of financial assurance. Support documentation and evidence of inflation adjustment 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
Solid.Waste.Financial.Coordinator@dep.state.fl.us.

2. Annual Cost Estimates. The permittee shall annually adjust the closure cost estimate(s) for inflation using Form 62-701.900(28). Adjustments shall be made in accordance with Rule 62-701.630(4), F.A.C. and, as applicable, 40 CFR Part 264.142(a) and 264.144(a). An owner or operator using a letter of credit, guarantee bond, performance bond, financial test, corporate guarantee, trust fund or insurance shall submit the adjusted cost estimate(s) between January 1 and March 1. An owner or operator using an escrow account shall submit the adjusted estimate(s) between July 1 and September 1.

All submittals in response to this specific condition shall be sent to the District Office at SWD_Waste@dep.state.fl.us and a copy to the address identified in Specific Condition F.1.

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

 Jeffry S. Greenwell
 Environmental Services Administrator

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

 Clerk

 Date

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, are required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.
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.

GENERAL CONDITIONS: (cont'd)

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.

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.

This permit is valid for the operation and closure of the waste processing facility and related systems in accordance with all applicable requirements of Department rules, and in accordance with the reports, plans and other information prepared by Koogler & Associates, Inc. (or as otherwise noted) as follows:

1. Application for Permit to Operate an Alternative Fuel Material Processing Facility..., dated November 14, 2012 (received November 16, 2012) as revised, replaced, or amended by information received March 28, 2013, and July 12, 2013. This information includes, but is not limited to:

- a. Section B Additional Information [Sect B], revised July 11, 2013
- b. Operation Plan [Sect B, Section 3.9], revised July 12, 2013;
- c. Figure 1 – Site Plan [Sect B, Fig.1], revised July 11, 2013;
- d. Contingency Plan [Attachment 7], dated December 2012, (received March 28, 2013); and
- e. Closure Plan [Attachment 8] dated March 19, 2013, (received March 28, 2013).

ATTACHMENT 1 - Time Sensitive Action Chart

PERMIT SECTION	SUBMITTAL DUE DATE	REQUIRED ITEM
A.3.	No later than 61 days prior to expiration	Submit application for permit renewal
C.7.(a) & C.10.	Within 24 hours of discovery Within 7 days of verbal notification	Notification of: hazardous waste receipt, fire, failure of facility systems or equipment, etc. Written notification & corrective action plan
G.2.	Annually, by March 1 st each year	Submit revised cost estimates

DRAFT

From: [Microsoft Outlook](#)
To: [Representative Jimmie Smith](#); [Representative Robert Schenck](#)
Subject: Relayed: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]
Date: Friday, August 30, 2013 1:09:28 PM

Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:
HYPERLINK "mailto:jimmie.smith@myfloridahouse.gov"Representative Jimmie Smith
HYPERLINK "mailto:robert.schenck@myfloridahouse.gov"Representative Robert Schenck
Subject: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]

Sent by Microsoft Exchange Server 2007

From: [Microsoft Outlook](#)
To: ["jdaniel@cemexusa.com"](mailto:jdaniel@cemexusa.com)
Subject: Relayed: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]
Date: Friday, August 30, 2013 1:09:28 PM

Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:
HYPERLINK "mailto:jdaniel@cemexusa.com"jdaniel@cemexusa.com'
Subject: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]

Sent by Microsoft Exchange Server 2007

From: [Microsoft Outlook](#)
To: [SWD Clerical](#); [Tedder, Richard](#); [Aschauer, Fred](#); [Solid Waste Financial Coordinator](#); [Pelz, Susan](#); [Morgan, Steve](#)
Subject: Delivered: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]
Date: Friday, August 30, 2013 1:09:28 PM

Your message has been delivered to the following recipients:

HYPERLINK "mailto:SWD_Clerical@dep.state.fl.us"SWD_Clerical

HYPERLINK "mailto:Richard.Tedder@dep.state.fl.us"Tedder, Richard

HYPERLINK "mailto:Fred.Aschauer@dep.state.fl.us"Aschauer, Fred

HYPERLINK "mailto:Solid.Waste.Financial.Coordinator@dep.state.fl.us"Solid Waste Financial Coordinator

HYPERLINK "mailto:Susan.Pelz@dep.state.fl.us"Pelz, Susan

HYPERLINK "mailto:Steve.Morgan@dep.state.fl.us"Morgan, Steve

Subject: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]

Sent by Microsoft Exchange Server 2007

From: [Microsoft Outlook](#)
To: [Commissioner Dave Russell, Jr](#); [Commissioner Diane Rowden](#); [Commissioner Nick Nicholson](#); [Commissioner Wayne Dukes](#); [Commissioners James E. Adkins](#)
Subject: Relayed: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]
Date: Friday, August 30, 2013 1:09:27 PM

Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:

HYPERLINK "mailto:drussell@co.hernando.fl.us"Commissioner Dave Russell, Jr

HYPERLINK "mailto:drowden@co.hernando.fl.us"Commissioner Diane Rowden

HYPERLINK "mailto:nnicholson@co.hernando.fl.us"Commissioner Nick Nicholson

HYPERLINK "mailto:wdukes@co.hernando.fl.us"Commissioner Wayne Dukes

HYPERLINK "mailto:jadkins@co.hernando.fl.us"Commissioners James E. Adkins

Subject: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]

Sent by Microsoft Exchange Server 2007

From: [Microsoft Outlook](#)
To: [Leonard Sossamon - County Administrator](#)
Subject: Relayed: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]
Date: Friday, August 30, 2013 1:09:27 PM

Delivery to these recipients or distribution lists is complete, but delivery notification was not sent by the destination:
HYPERLINK "mailto:Countyadministrator@hernandocounty.us"Leonard Sossamon - County Administrator
Subject: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]

Sent by Microsoft Exchange Server 2007

From: [Microsoft Outlook](#)
To: [Bull, Robert](#); [SWD_Waste](#)
Subject: Delivered: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]
Date: Friday, August 30, 2013 1:09:25 PM

Your message has been delivered to the following recipients:

HYPERLINK "mailto:Robert.Bull@dep.state.fl.us" Bull, Robert

HYPERLINK "mailto:SWD_Waste@dep.state.fl.us" SWD_Waste

Subject: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]

Sent by Microsoft Exchange Server 2007

From: postmaster@kooglerassociates.com
To: ["mlee@kooglerassociates.com"](mailto:mlee@kooglerassociates.com)
Subject: Delivered: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]
Date: Friday, August 30, 2013 1:10:20 PM

Your message has been delivered to the following recipients:

HYPERLINK "mailto:mlee@kooglerassociates.com"mlee@kooglerassociates.com'

Subject: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]

From: postmaster@leg.state.fl.us
To: [Senator Wilton Simpson](#)
Subject: Delivered: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]
Date: Friday, August 30, 2013 1:10:27 PM

Your message has been delivered to the following recipients:

HYPERLINK "mailto:simpson.wilton.web@flsenate.gov"Senator Wilton Simpson

Subject: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]

From: [Brantley, Anna](#) on behalf of [SWD_Waste](#)
To: "jdaniel@cemexusa.com"
Cc: [Tedder, Richard](#); [Solid Waste Financial Coordinator](#); [Aschauer, Fred](#); [Bull, Robert](#); [Pelz, Susan](#); ["mlee@kooglerassociates.com"](mailto:mlee@kooglerassociates.com); [Morgan, Steve](#); [SWD_Clerical](#); [SWD_Waste](#); [Commissioner Dave Russell, Jr](#); [Commissioner Diane Rowden](#); [Commissioner Nick Nicholson](#); [Commissioner Wayne Dukes](#); [Commissioners James E. Adkins](#); [Leonard Sossamon - County Administrator](#); [Representative Jimmie Smith](#); [Representative Robert Schenck](#); [Senator Wilton Simpson](#)
Subject: Intent to Issue & Draft Permit for CEMEX South Central Plant Alt Fuel-Mat WPF [WACS 40778]
Date: Friday, August 30, 2013 1:09:00 PM
Attachments: [CEMEX South Cement Plant Alt Fuel-Mat WPF 22787-004-SO-31 intent to issue \[8-30-13\].pdf](#)

Dear Mr. James Daneils:

Attached is the official **Intent to Issue and Draft Permit** for the project referenced below. This is the only copy you will receive. Acrobat Reader 6.0 or greater is required to read this document, and is available for downloading at: <http://www.adobe.com/products/acrobat/readstep.html>. Please open and review the document as soon as possible, and verify that it is accessible. Please send a "reply" message verifying receipt of the document.

-
Note: We must receive verification that you are able to access the document. Your immediate reply will preclude subsequent e-mail transmissions to verify accessibility of the document(s).
-

-
OCULUS Information:

Catalog: Solid Waste

Profile: Permit Authorization

County: Hernando

Facility ID: 40778

Document Type: Intent to Issue/Deny Related

Facility Type(s): Material Recovery Facility – Class I/III

Document Subject: 22787-004-SO-31 CEMEX South Cement Plant Alt Fuel-Mat WPF Intent to Issue & Draft Permit

PA Information:

Site #: 22787

Project #: 004

Expiration Date: NA

The Southwest District Waste Management Program is issuing electronic documents for permits, notices and other correspondence in lieu of hard copies through the United States Postal Service, to provide greater service to the applicant and the regulated community. You may access this document and others in the Department's OCULUS document management system by clicking on the link <http://dwmedms.dep.state.fl.us/Oculus/servlet/login> and use the public log-in button. Under the search feature, you may look through various documents including permitting, compliance, fiscal, cleanup and enforcement documents.

Documents addressed in this email may require immediate action within a specified time frame. Please advise this office of any changes to your e-mail address. If you have any questions concerning the content of this document, please contact [Steve Morgan](mailto:Steve.Morgan@dep.state.fl.us) at steve.morgan@dep.state.fl.us, and/or phone 813-470-5754, Florida Department of Environmental Protection, Southwest District Office. If you have any difficulty reading and/or printing the

document, please contact [Anna Brantley](#).

Please feel free to e-mail or call me if you have any further questions. Please note the recent changes in the Southwest District office number and my phone and extension in the signature block below.

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