#### **NOTICE OF PERMIT**

#### SUMTER COUNTY WASTE TIRE SMALL PROCESSING FACILITY

PERMIT NO.: 126848-006-WT/06

WACS Facility #SWD/60/53008 Sumter County

CERTIFIED MAIL NO.: 7011 3500 0000 3205 0234 Mailed August 16, 2012

D234	U.S. Postal Service <sub>TM</sub> CERTIFIED MAIL <sub>TM</sub> RECEIPT (Domestic Mail Only; No Insurance Coverage Provided)				
	For delivery informa	ation visit our website	at www.usps.com <sub>®</sub>		
.2.	OFF	ICIAL	. USE		
H.	Postage	\$			
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0000	Return Receipt Fee		Postmark Here		
	(Endorsement Required)				
500	Restricted Delivery Fee (Endorsement Required)				
35[	Total Postage '				
:		Ir. Scott Cottrell	_		
7011	Sent To S	umter County B	cc		
	Street, Apt. No.; 7	375 Powell Road	d (CR 139)		
[~	I AT PO BAY NA	Vildwood, FL 3	` ′		
	PS Form 3800. Augustz	1100			

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
■ Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.  ■ Print your name and address on the reverse so that we can return the card to you.  ■ Attach this card to the back of the mailplece, or on the front if space permits.  ■ Mr. Scott Cottrell Sumter County BCC 7.375 Powell Road (CR 139)  Wildwood, FL 34785	A. Signature  X
NOP # 126848-006-WT/26 Sumber Waster Tive SRF	3. Service Type  Certified Mail
2. Article Number	4. Restricted Delivery? (Extra Fee)

Domestic Return Receipt

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PS Form-3811, February 2004

7011 3500 0000 3205 0234

102595-02-M-1540

United States Postal Service



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Florida Department of Environmental Protection Southwest District c/o Nancy Gaskin – Solid Waste 13051 North Telecom Parkway
Temple Terrace, FL 33637-0926



# Florida Department of Environmental Protection

Jennifer Carroll

Rick Scott Governor

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

Herschel T. Vinyard Jr. Secretary

August 16, 2012

CERTIFIED MAIL 7011 3500 0000 3205 0234 RETURN RECEIPT REQUESTED

#### NOTICE OF PERMIT

Sumter County
Board Of County Commissioners
7375 Powell Road
Wildwood, Florida 34785
c/o Mr. Scott Cottrell

Permit No: 126848-006-WT/06

County: Sumter

WACS ID: SWD-60-53008

Dear Mr. Cottrell:

Enclosed is **Operation Permit Number** 126848-006-WT/06, issued pursuant to Section(s) 403.087(1), Florida Statutes to continue operation of the Sumter County Waste Tire Small Processing Facility (WTPF), located at 835 CR 529, Sumterville, Sumter County, Florida.

The Department's proposed agency action shall become final unless a timely petition for an administrative hearing is filed under Sections 120.569 and 120.57, Florida Statutes (F.S.), 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, 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, Mail Station 35, Tallahassee, Florida 32399-3000.

Petitions by the applicant or any of the parties listed below must be filed within 14 days of receipt of this written notice. Petitions filed by other persons must be filed within 14 days of publication of the notice or receipt of the written notice, whichever occurs first. Under Section 120.60(3), F.S., however, any person who 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, F.S., 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, F.A.C.

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

- (a) The name and address of each agency affected and each agency's file or identification number, if known;
- (b) The name, address, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
- (c) A statement of when and how the petitioner received notice of the agency decision;
- (d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
- (e) A concise statement of the ultimate facts alleged, including the specific facts the petitioner contends warrant reversal or modification of the agency's proposed action;
- (f) A statement of the specific rules or statutes the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
- (g) A statement of the relief sought by the petitioner, stating precisely the action petitioner wishes the agency to take with respect to the agency's 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, F.A.C.

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 under the provisions of that statute. This does not prevent any interested parties from agreeing to other forms of alternate dispute resolution.

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 Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Pamala Vazquez

Acting District Director

Southwest District

PV/NDG Attachment

Copies furnished to:

Sumter County Board of County Commissioners
Sumter County Notification List
Aimee Webb, Sumter County Development, Aimee.Webb@sumtercountyfl.govDavid
Springstead, P.E., david@springsteadeng.net
Chris McGuire, OGC Tallahassee
Richard Tedder, P.E., FDEP Tallahassee
Frank Hornbrook, FDEP Tallahassee
Permit Notebook

#### CERTIFICATE OF SERVICE

This undersigned duly designated deputy clerk hereby certifies that this **NOTICE OF PERMIT** was mailed to the addressee, and either mailed or transmitted electronically to the listed persons before the close of business on  $\frac{A_{CONT}+I_{CONT}}{I_{CONT}}$ .

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.

is hereby acknowledged. 
∧

(Clerk)

8/16/19 (Date)



# Florida Department of Environmental Protection

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

Jennifer Carroll
Lt. Governor

Herschel T. Vinyard Ir. Secretary

#### PERMITTEE

Sumter County
Board Of County Commissioners
7375 Powell Road
Wildwood, Florida 34785
c/o Mr. Scott Cottrell

#### PERMIT/CERTIFICATION

WACS Facility ID: SWD/60/53008 Permit No: 126848-006-WT/06 Date of Issue: 08/16/2012 Expiration Date: 08/16/2017

County: Sumter
Lat/Long: 28<sup>0</sup>44'30"
82<sup>0</sup>05'20"

Sec/Town/Rge: 15/20S/22E
Project: Sumter County Waste
 Tire Small Processing Facility

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-4, 62-701, and 62-711. The above named permittee is hereby authorized to perform the work or operate the facility shown on the application and approved drawing(s), plans and other documents, attached hereto or on file with the Department and made a part hereof and specifically described as follows:

To construct, operate and close a waste tire small processing facility at the existing Sumter County Solid Waste Facility, subject to the specific and general conditions attached, located at 835 CR 539, Sumter County, Florida. The specific conditions attached are for the operation of:

1. Waste Tire Small Processing Facility

**General Information:** Only waste tires or tire scraps are accepted at this Waste Tire Small Processing Facility (WTPF). The WTPF includes an area for storage and a shed for a tire derimming machine. Tires are removed from the Center on a first in first out basis. No tires are stored for more than one year at the Center. The maximum tire storage is 350 tires.

Replaces Permit No.: 126848-005-WT

This permit contains compliance items summarized in Attachment 1 that shall be complied with and submitted to the Department by the dates noted. If the compliance dates are not met and submittals are not received by the Department on the dates noted, enforcement action may be initiated to assure compliance with the conditions of this permit.

#### 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.

#### GENERAL CONDITIONS:

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.

- 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 Statues 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 is transferable only upon Department approval in accordance with Rule 62-4.120 and 62-730.300, Florida Administrative Code, as applicable. The permittee shall be liable for any non-compliance of the permitted activity until the transfer is approved by the Department.

#### GENERAL CONDITIONS:

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

- 13. This permit also constitutes:
  - (a) Determination of Best Available Control Technology (BACT)
  - (b) Determination of Prevention of Significant Deterioration (PSD)
  - (c) Certification of compliance with State Water Quality Standards (Section 401, PL 92-500)
  - (d) Compliance with New Source Performance Standards
- 14. 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:
    - the date, exact place, and time of sampling or measurements;
    - 2. the person responsible for performing the sampling or measurements;
    - 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.
- 15. 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.

#### SPECIFIC CONDITIONS: PART A -SOLID WASTE FACILITY GENERAL REQUIREMENTS

- 1. **Facility Designation**. This site shall be classified as a waste tire processing facility and shall be operated, maintained and closed in accordance with all applicable requirements of Chapters 62-4, 62-711, and 62-701, Florida Administrative Code (F.A.C.). This facility is limited to the acceptance of whole waste tires only. Other wastes shall not be accepted at this facility.
- 2. **Permit Application Documentation**. This permit is valid for operation of the waste tire small processing facility in accordance with all applicable requirements of Department rules and the reports, plans and other information prepared by Springstead Engineering, (unless otherwise noted) as follows:
  - a. Document entitled, <u>Waste Tire Small Processing Facility</u>
    <u>Permit Application</u>, dated April 30, 2012 (received May 22, 2012).
    This information includes, but is not limited to:
    - 1) Operational Plan
    - 2) Emergency Preparedness Manual
  - b. Drawings entitled, <u>Construction Plans Sumter County Citizen</u>
    <u>Drop-Off Area...</u>, 12 Sheets, prepared by Bower Singleton, received August 10, 2012.
  - c. Drawings entitled, A New 12' X 12' Tire De-Rimmer Shed for:
    Sumter County Citizen Drop-Off Area, 8 Sheets, prepared by
    Architecture Studio Inc., received August 10, 2012.
- 3. **Permit Modifications**. Any construction or operation not previously approved as part of this permit shall require a separate Department permit unless the Department determines a permit modification to be more appropriate, or unless otherwise approved in writing by the Department. Permits shall be modified in accordance with the requirements of Rule 62-4.080, F.A.C. A modification which is reasonably expected to lead to substantially different environmental impacts, which require a detailed review by the Department, is considered a substantial modification.
- 4. **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.
- 5. **Professional Certification**. Where required by Chapter 471 (P.E.) or Chapter 492 (P.G.), Florida Statutes, applicable portions of permit applications and supporting documents, which are submitted to the Department for public record, shall be signed and sealed by the professional(s) who prepared or approved them.

#### SPECIFIC CONDITIONS: PART A -SOLID WASTE FACILITY GENERAL REQUIREMENTS

- 6. **General Conditions**. The permittee shall be aware of and operate under the "General Conditions". General Conditions are binding upon the permittee and enforceable pursuant to Chapter 403, Florida Statutes.
- 7. **Permit Acceptance**. By acceptance of this Permit, the Permittee certifies that he/she has read and understands the obligations imposed by the Specific and General Conditions contained herein and also including date of permit expiration and renewal deadlines. It is a violation of this permit for failure to comply with all conditions and deadlines.
- 8. **Regulations**. Chapters 62-701, and 62-711, F.A.C., are incorporated into this permit by reference. In the event that the regulations governing this permitted operation are revised, the Department shall notify the permittee, and the permittee shall request modification of those specific conditions, which are affected by the revision of regulations to incorporate those revisions.
- 9. **Prohibitions**. The prohibitions of Rule 62-711.400, F.A.C., shall not be violated by activities at this site.
  - a. <u>Waste Burning</u>. Open burning of solid waste is prohibited except in accordance with Rule 62-701.300(3) and Chapter 62-256, F.A.C. All fires which require longer than one (1) hour to extinguish must be promptly reported to the Department and in accordance with Specific Condition #C.6., below.

#### SPECIFIC CONDITIONS: PART B - CONSTRUCTION REQUIREMENTS

1. **Construction**. All construction activities shall be approved by the Department prior to initiating work, unless specifically authorized otherwise.

- 2. Certification of Construction Completion. All information required by this Specific Condition shall be signed and sealed by a registered professional engineer or land surveyor as appropriate. At the completion of construction, information listed below shall be provided to the Department as part of the Certification of Construction Completion.
  - a. Within sixty (60) days after any specified construction has been completed or as otherwise specified in this permit, the following activities shall be completed and submitted by the permittee to the Department. Operation of the constructed systems, structures, equipment, etc., shall not be initiated prior to Department approval of the information required by this Specific Condition.
    - 1) The owner or operator shall submit a Certification of Construction Completion, Form 62-701.900(2), signed and sealed by the professional engineer responsible for the construction to the Department for approval, and shall arrange for Department representatives to inspect the construction in the company of the permittee, the engineer, and the facility operator.
    - 2) The owner or operator shall submit Record Drawings/Documents showing all changes (i.e. all additions, deletions, revisions to the plans previously approved by the Department). The Record Documents shall include <u>as-built</u> plans details and elevations (survey) as appropriate.
    - 3) The owner or operator shall submit a narrative indicating all changes in plans and the cause of the deviations, and certification by the design engineer to the Department.

#### SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

#### 1. Facility Operation Requirements.

- a. The permittee shall operate this facility in accordance with Rule 62-711.530, F.A.C., the facility's <u>Operational Plan</u> [ref. SC#A.2.a.(1)], and any other applicable requirements.
- b. Incoming loads shall be unloaded at the waste tire small processing facility, in the Citizen Drop-Off Area. Tires will be unloaded in a paved area with a push wall along one side and a 3-sided shed which contains a tire de-rimming machine [SC#A.2.b. Sheet 8 of 11].
- c. In the event of a fire, additional waste shall not be accepted in the area affected by the fire until the fire is completely extinguished, and the Department shall be notified in accordance with Specific Condition C.6.c.
- d. Waste streams generated by the operation or maintenance of the facility and equipment shall be managed such that any residual contaminants (such as gasoline, oil, paint, antifreeze, PCBs, etc.) shall be stored such that the residues or constituents thereof are not spilled, leaked, dumped, or otherwise discharged onto the ground or into surface or groundwaters.
- 2. **Operating Personnel**. A trained supervisor or foreman shall be responsible for operating and maintaining the facility in an orderly, safe, and sanitary manner. An attendant shall be present at all times when the facility is open to the public and tires are being received. Sufficient personnel shall be employed to adequately operate the facility.
- 3. **Control of Access**. Access to, and use of, the facility is controlled by the use of fencing. Public access shall occur only when the scale house attendant is on duty.
- 4. **Monitoring of Waste**. The permittee shall not knowingly accept hazardous waste or any hazardous substance at this site. Hazardous waste is a waste in Chapter 62-730, F.A.C. Hazardous substances are those defined in Section 403.703, Florida Statute or in any other applicable state or federal law or administrative rule.
- 5. Control of Nuisance Conditions. The owner or operator shall control vectors so as to protect the public health and welfare. The operating authority shall be responsible for the control of odors and fugitive particulates arising from the operation. Such control shall minimize the creation of nuisance conditions on adjoining property. Complaints received from the general public, and confirmed by Department personnel upon site inspection, shall constitute a nuisance condition, and the permittee must take immediate corrective action to abate the nuisance.

#### SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

#### 6. Facility Maintenance and Repair.

- a. The site shall be properly maintained. In the event of damage to any portion of the waste tire 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.
- b. The permittee shall ensure that the paved area, which stores the waste tires, is kept free of grass, underbrush, and other potentially flammable vegetation at all times.
- c. In the event of a tire fire, impacted soils and/or liquids shall be contained, and shall be characterized prior to disposal at an appropriately permitted disposal facility. The results of this characterization shall be provided to the Department with the written notification required by Specific Condition #C.6.a. above, prior to disposal of the material.
- 7. **Stormwater Management**. The site shall have a surface water management system operated and maintained to prevent surface water flow on to unloading, loading and storage areas, and a stormwater runoff control system operated and maintained to collect and control stormwater to meet the requirements of Florida Administrative Code Rule 62-330, any other applicable Department rules, and the requirements of the respective water management district.
- 8. Material Management and Storage. All waste tires shall be stored in accordance with Rule 62-711.540, F.A.C., and the operations plan.
  - a. On site storage at the WTPF is limited to 350 tires.
  - b. If the facility has reached its permitted storage capacity, the permittee shall not accept additional waste tires until sufficient capacity has been restored.
  - c. At least once per year, all waste tires and processed tires that are delivered to or are contained at the waste tire site shall be removed for disposal or recycling from the facility during the year, or disposed of at a permitted solid waste management facility.

#### SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

(Specific Condition #C.8. cont'd)

d. Only waste tires and residuals from waste tire derimming operation shall be stored at the WTPF. The scrap rims shall be stored in a container and sent offsite when full, for recycling.

#### 9. Fire Safety.

- a. A fire safety inspection shall be conducted at least annually. The fire safety inspection report shall be <u>maintained</u> at the <u>facility</u> for five years and copies shall be provided to the Department upon request.
- b. In the event that deficiencies are noted in the annual fire safety inspection report, within 30 days of completion, the permittee shall provide documentation to the Department indicating correction of any deficiencies noted. The documentation shall include approval of the corrections by the local fire authority.

#### SPECIFIC CONDITIONS: PART D - RECORDKEEPING

1. **Report Submittals**. Unless otherwise specified, all submittals, notifications, requests for permit modification, reports for compliance with this permit, etc. shall be sent to: Solid Waste Section, Department of Environmental Protection, Southwest District Office, 13051 North Telecom Parkway, Temple Terrace, Florida 33637-0926.

#### 2. Operation Plan and Operating Record.

- a. A copy of the Department approved permit, operational plan, construction reports and record drawings, and supporting information shall be kept at the facility at all times for reference and inspection.
- Department approved Operational Plan shall be submitted in writing to the Department for review and may require a permit modification in accordance with Specific Condition #A.3. The Operational Plan shall be updated as operations change and for renewal of the permit. Revised pages shall be provided as replacement pages with revisions noted (deletions may be struckthrough [struckthrough] and additions may be underlined [underlined] or a similar method may be used) and each page numbered with the document title and date of revision.

#### Waste Records.

- a. Operational records shall be recorded and maintained for a minimum of **three years** and be available for inspection by Department personnel during normal business hours.
- b. The owner or operator of the waste tire collection facility shall record on Department Form 62-711.900(22), F.A.C., the amount of waste tires collected, where or from whom the waste tires were collected and the quantity, and where the waste tires were deposited and the quantity. This report shall be submitted to the Department annually by March 1 to: Solid Waste Section, Department of Environmental Protection, 2600 Blair Stone Road, MS #4565, Tallahassee, Florida 32399-2400.
- c. The following reports, documents and other information shall be  $\underline{\text{kept at the facility}}$  for reference, and copies shall be provided to the Department upon request:
  - 1) A log of the facility operator's inspections, and any subsequent corrective actions; and
  - 2) A copy of the facility's Emergency Preparedness Manual shall be kept at the site.

#### SPECIFIC CONDITIONS: PART D - RECORDKEEPING

4. **Financial Assurance**. The permittee shall provide adequate financial assurance for the facility in accordance with Rule 62-711.500(3), F.A.C. All costs for closure and proof that the financial mechanism has been funded adequately shall be submitted **annually** shall be submitted in accordance with **Permit Number 126941-007-SO/08**, or its successors.

#### PART E - WATER QUALITY MONITORING REQUIREMENTS

(THERE ARE NO WATER QUALITY MONITORING REQUIREMENTS FOR THIS FACILITY)

#### PART F - LANDFILL GAS MANGEMENT

(THERE ARE NO LANDFILL GAS MANAGEMENT REQUIREMENTS FOR THIS FACILITY)

#### PART G - CLOSURE AND LONG TERM CARE REQUIREMENTS

1. Closure Requirements. The facility shall be closed in accordance with the requirements of Rule 62-711.700, F.A.C. The waste tire facility owner or operator shall notify the Department at least ninety (90) days prior to the date when tires will no longer be accepted for storage, as required by Rule 62-711.700(2), F.A.C.

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Pamala Vazquez

Acting District Director

Southwest District

PERMITTEE: Sumter County BOCC

c/o Mr. Scott Cottrell

PERMIT NO.: 126848-006-WT/06 Waste Tire Small Processing Facility

#### ATTACHMENT 1

SPECIFIC CONDITION	SUBMITTAL DUE DATE	REQUIRED ITEM
A.4	By June 15, 2017	Submit application for permit renewal
D.3.b.	Annually, by March 1 <sup>st</sup> each year	Submit waste tire report
D.4	Annually	Submit revised cost estimates and proof of funding
G.1	Within 90 days prior to ceasing operations	Notification of Closure

# Florida Department of Environmental Protection

A (
TO: _x Pam Vazquez, Acting District Director
Susan Pelz, P.E. A GIN WASTE PROGRAM ADMINISTRATOR SOLID WASTE SECTION WASTE SECTION
DATE: August 15, 2012
FILE NAME: Sumter County Waste Tire Small Processing Facility
PERMIT #:126848-006-WT/06 COUNTY: Sumter
PROGRAM: Solid Waste
TYPE OF PERMIT ACTION: ISSUE FINAL PERMIT PUBLIC NOTICE PERIOD CLOSED: NA
<b>PERMIT SUMMARY:</b> This is an application for the continued operation of ar existing County Waste Tire Small Processing Facility.
PROFESSIONAL RECOMMENDATION: X APPROVE DENY
FURILIATION SIMMARY. The applicant has provided sufficient information t

To 08/15/12: TIH=85 TTP=85		TTP
Application received	05/22/12	•
Application complete	05/22/12	
permit for routing	08/05/12	85

demonstrate compliance with Department Rules.

DAY 90 FOR THIS ACTION IS:

ASAP: D90=08/19/2012

From:

Brantley, Anna

Sent:

Thursday, August 16, 2012 7:39 AM

To:

'david@springsteadeng.net'; McGuire, Chris; Tedder, Richard; Solid Waste Financial Coordinator;

Commissioner Dick Hoffman; Commissioner Doug Gilpin; Commissioner Garry Breeden;

Commissioner Randy Mask; County Administrator Arnold Bradley; Planning & Zoning - Aimee Webb; Planning & Zoning - Brad Cornelius; Representative Marlene O'Toole; Representative Robert

Schenck: Senator Paula Dockery

Cc:

Gaskin, Nancy

Subject: Attachments: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]

NOP\_Sumter County WTPF.126848-006-WT-06. [WACS 53008] (08-16-2012).pdf

Attached please find Notice of Permit and Final Permit for the subject Solid Waste Facility. These are the only copies you will receive. Hard copy was mailed to addressee only.

NOTE: If you have questions concerning the content of these documents, please contact the DEP permit processor nancy.gaskin@dep.state.fl.us.

Acrobat Reader 6.0 or greater is required to read these documents. It is available for downloading at: <a href="http://www.adobe.com/products/acrobat/readstep.html">http://www.adobe.com/products/acrobat/readstep.html</a>

#### Anna

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

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

From:

Microsoft Exchange

To:

Commissioner Dick Hoffman; Commissioner Doug Gilpin; Commissioner Garry Breeden;

Commissioner Randy Mask; County Administrator Arnold Bradley; Planning & Zoning - Aimee Webb;

Planning & Zoning - Brad Cornelius

Sent:

Thursday, August 16, 2012 7:39 AM

Subject:

Relayed: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]

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

Commissioner Dick Hoffman

Commissioner Doug Gilpin

Commissioner Garry Breeden

Commissioner Randy Mask

**County Administrator Arnold Bradley** 

Planning & Zoning - Aimee Webb

Planning & Zoning - Brad Cornelius

Subject: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]

From:

Microsoft Exchange

To:

Representative Marlene O'Toole; Representative Robert Schenck

Sent:

Thursday, August 16, 2012 7:39 AM

Subject:

Relayed: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]

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

Representative Marlene O'Toole

Representative Robert Schenck

Subject: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]

From:

Microsoft Exchange

To:

'david@springsteadeng.net'

Sent:

Thursday, August 16, 2012 7:39 AM

Subject:

Relayed: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]

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

'david@springsteadeng.net'

Subject: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]

From:

Microsoft Exchange

To:

Gaskin, Nancy; McGuire, Chris

Sent:

Thursday, August 16, 2012 7:39 AM

Subject:

Delivered: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]

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

Gaskin, Nancy

McGuire, Chris

Subject: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]

From:

Microsoft Exchange

To:

Tedder, Richard; Solid Waste Financial Coordinator

Sent:

Thursday, August 16, 2012 7:39 AM

Subject:

Delivered: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]

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

Tedder, Richard

Solid Waste Financial Coordinator

Subject: Notice of Permit for Sumter County Waste Tire Small Processing Facility [WACS 53008]



# Department of Environmental Protection

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

DEP Form #: 62-701.900(24)
Form Title: Waste Tire Small Processing Facility Permit Application
Effective Date: January 6, 2010
DEP Application No.
(Completed by DEP)

#### WASTE TIRE SMALL PROCESSING FACILITY PERMIT APPLICATION

time	mall Waste Tire Processing Facility Permit and allows up to 1,500 waste tires to be p aste Tire Processing Facility Permit is requi	processed durin			
Pern	nit No. 126848-003-WT		-		
Rene	ewal  Modification  E	Existing unperm	itted facility 🗌	Proposed	new facility 🗵
Part A.	I-General Information: Applicant Information:				
1.	Applicant Name: Sumter County Board	of County Com	missioners		
2.	Applicant Street Address: 7375 Powell	Road			
3.	City: Wildwood	County: Su	ımter	Zip:	34785
4.	Applicant Mailing Address: Same as ab	ove			
5.	City:	County:		Zip:	-
6.	Contact person: Scott B. Cottrell, P.E. P	hone: <u>( 352)</u>	569-6700	FEID No:	
	any solid waste management facility in this of a permit or registration, as well as any C does not include a Warning Letter, Warning does not constitute agency action.  Yes _x No If yes, att  Facility Information:	Consent Order in g Notice, Notice	n which a violati e of Noncomplia	on of Department ru	ules is admitted. It r document which
1.	Facility Name: Sumter County Citizen's	Drop-off Facili	ty		
2.	Facility Street Address (Main Entrance):	835 CR 529			
3.	City: Sumterville	County:	Sumter	Zip:	33585
4.	Facility Mailing Address: Same as above	<u> </u>			
5.	City:	State:		Zip:	
6.	Contact Person: Jimmy Wise		Phone:	(352) 569-1975	; 
Facil	lity Location Coordinates:				
7.	Section: 15/22	Township:	20	Range:	22
8.	Latitude: 28-44-30	Lo	ngitude: 82-0!	5-20	
9.	Anticipated date for starting construction	3/31/12	and for c	ompletion of constru	uction 10/30/12
10.	Anticipated date for receipt of tires	urrently receivi	ing and for s	tart of processing	
		Mail completed			

listed below

	d owner's mai	<del></del>	We-Davids up							
2. Land	·	<del></del>				Owner's name: Same as applicant				
3. City:			State:				_Zip:			
4. Auth	norized Agent:		<u></u>	Age	nt's phone	(	)			
5. Curre	ent lease exp	oires:								
D. Faci	ility Operator	r Information (if diffe	erent from applic	cant):						
1. Oper	rator's name:	Same as applicar	nt							
2. Oper	rator's mailing	g address:								
3. City:	:		State:				Zip:			
4. Cont	tact person:			Pho	ne: (	)				
E. Prep	parer of Appi	lication:								
1. Nam	ne of person p	oreparing application:	David W. Sp	oringstead, P.I	E., Springste	ad Engi	neerin	g, Inc.		
2. Maili	ing address:	727 South 14th St	reet							
3. City:	Leesburg		State:	Florida			Zip:	34748		
4. Phor	ne: (352)	787-1414	<del></del>							
5. Affilia	iation with faci	ility: Engineer								
Part II Op	perations:									
	Describe the process and products and how storage will be maintained in compliance with 62 -711.540, F.A.C.:  Operator accepts used and scrap tires from public. Disposers are directed to take used tires to the recycling area of the citizen's drop-off									
area v	area where the tires are unloaded, derimmed and stored on an asphalt surface. The tires are then loaded into a trailer for hauling to a									
recycl	ler. Upon accum	nulation of a full load of t	ires, the waste tires	s are hauled to th	ne recycler.		·			
shall	Describe the equipment (other than the hand held equipment) used for processing waste tires. This description shall include the make, model, and hourly capacity of each piece of equipment:  The tire derimmer is an electric home-made derimmer capable of derimming 12 tires per hour. Anticipated maximum is 50 times per day									
be di	lisposed of:	te from the process,		•						
The st	teel rims are the	waste generated by the	process. The rims	are placed in the	metal recyclin	g contain	ers. All c	ther scrap waste is		
placed	ed in the tire scra	ips.								

#### Part III Attachments:

Please attach the following information to this application:

- A. A plot plan of the small processing facility showing:
  - 1. Boundaries of the area being permitted, easements, and rights of way See site plan.
- 2. All wetlands and water bodies in or within 200 feet of this area. Not applicable.
- 3. The storage areas for whole tires, processed tires and processing waste. See revised citizen's drop-off area plan.
- 4. The processing area. See site plan.
- 5. All structures including buildings, fences, roadways, stormwater control devices, and water wells. See site plan.
- B. A copy of a fire safety survey of the small processing facility. Provided upon completion of construction.
- C. A copy of the emergency preparedness manual. See attached operation manual.
- D. A letter from the landowner (if different from applicant) authorizing use of the land as a small waste tire processing facility. Not applicable.
- E. A check for the application fee. See attached.

Note: the record keeping requirements of 62-711.530(4) apply to small processing facilities. Quarterly reports to the Department are required by 62-711.530(5),F.A.C.

#### Part IV Certification:

To the best of my knowledge and belief, I certify the information provided in this application is true, accurate, and correct. I have attached all documents and/or authorizations that are required.

Scott B. Cottrell, P.E.

Print Name of Authorized Agent

### Operational Plan for Landling Waste Tires Sumter County Recycling, Processing and Composting Facility.

#### General

An attendant is on duty during all operating hours at the entrance to the facility. The Senior Equipment Operator (SEO) is also on duty at the facility during all hours of operation. Personnel are on duty during operating hours to help with unloading operations and inspect the delivered materials.

The entire facility is surrounded by fencing, with entry being controlled by locking gates.

A sign indicating the name of the facility and operator is located at the entrance on CR 470. Instructional signs pertaining to traffic flow are placed around the facility. Signs specifying rates and acceptable wastes are placed to inform patrons approaching the scale. Signs are posted directing traffic after tipping material to exit the facility. Signs are posted indicating the hours of daily operation, that the facility is closed on Sundays, Mondays and/or holidays, and that hazardous materials are not accepted.

All material enters the facility on CR 529. This is a paved all-weather road which leads from CR 470 to the CDA drop off area.

Patrons are directed to the waste tire disposal area. Assistance is provided for unloading. This assistance is to insure proper placement and to inspect the material so that non-acceptable materials are not left at the facility.

#### Operation Plan

When a visitor who has a waste tire(s) is identified, the visitor is directed to the waste tire storage area. Waste tires are unloaded at this point. Whole and partial tires are accepted at the facility.

The tires storage and processing area is located east of the community drop-off area. The processing area consists of a bunkered a 40' x 40' asphalt area containing a tire derimming area, a bunkered temporary tire storage area, the tire disposal area.

Tires are unloaded in front of the tire derimming area. If needed, the tires are derimmed and placed in the tire storage by facility personnel. If the manpower and equipment is not immediately available to load tires in the trailer, the tires are placed in the tire storage area until loaded.

Approximately 500 tires are stored in the storage area at capacity. When the storage area reaches capacity, the tires are transported to an approved disposal facility such as Global Tire Recycling or Waste Services.

## Operational Plan for \_\_andling Waste Tires Sumter County Recycling, Processing and Composting Facility.

Approximately 250 tires per month are accepted at the facility. A full load of tires are removed from the facility every 2 to 4 weeks.

Fire protection services for the site are provided by the Sumter County Fire/Rescue Department located approximately 3 miles from the site.

Additional information relative to the Facility:

The waste tires are not located within 200 feet of any water body or wetland.

The waste tire storage area is located on an impervious surface sloped to direct stormwater away from the tire pile toward stormwater retention area.

An unobstructed 50-foot wide clear area shall be maintained around the waste tire storage pile for fire protection and fire fighting.

Mosquitoes and rodents are controlled.

No operation involving an open flame will be conducted within 25 feet of the waste tire storage pile.

The Emergency Preparedness Manual is attached.

## EMERGENCY PREPAREDNESS MANUAL OPERATIONAL PLAN FOR HANDLING WASTE TIRES SUMTER COUNTY RECYCLING, PROCESSING AND COMPOSTING FACILITY

Persons to contact in case of fire, flood or other emergency:

First Contact:

Mr. Jimmy Wise Senior Equipment Operator (SEO) (352) 569-1975 Cell (352) 254-1442

Second Contact:

Mr. Jackey Jackson Asst. Director of Operations (ADO) (352) 569-6711 Cell (352) 303-8543

In Case of Fire:

Sumter County Fire Rescue

In no response to any of the above contacts:

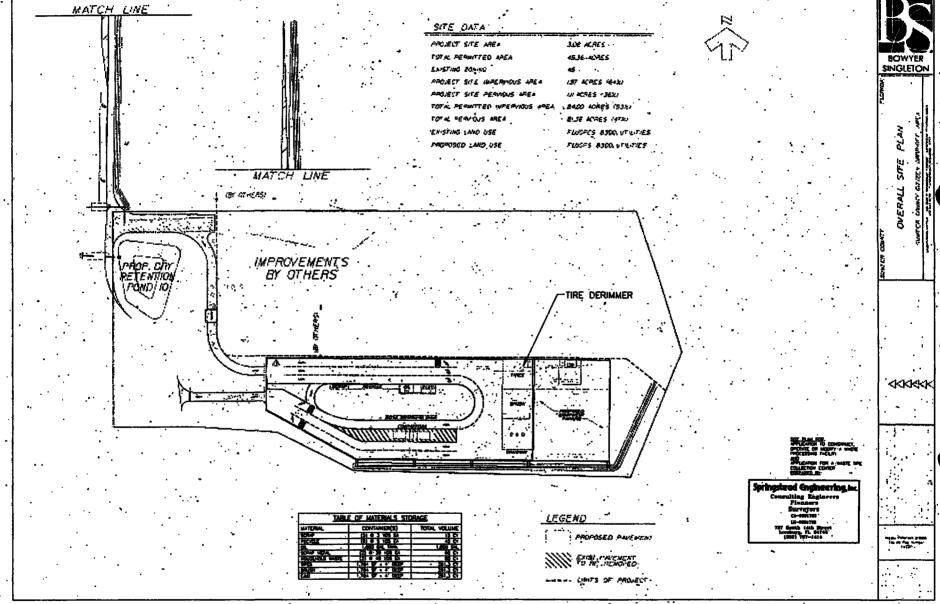
Sumter County Sheriff's Office 911

Emergency Response Equipment and Procedures in case of fire or emergency:

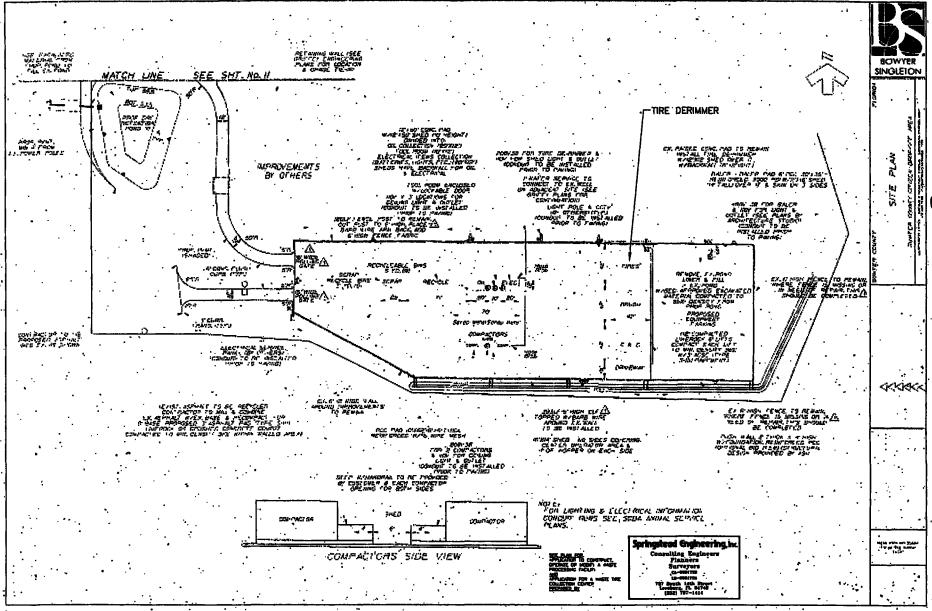
Fire extinguishers are located around the facility. These should be used to extinguish small isolated fires.

For large fires, emergency response equipment includes the payloaders and trucks. The area of the fire should be isolated by removing any combustible materials not ignited in the immediate vicinity of the fire. These materials should be dragged away with the bucket of the payloader.

FDEP should be immediately notified (813-632-7600) of a fire or emergency at the facility. A full written report describing origins, actions, and an evaluation of the success or failure of the actions concerning the emergency shall be delivered to the Department within 2 weeks of the emergency.



200 2004 110033 000



1119033 000 1119033 000

## Southwest District Permitting Application

#### New Site

Site Name:		
Site ID:		WACS ID#:
County:		
Type/Subcode:	<del>/</del>	
Fee submitted:	( ) correct	( ) incorrect
Total Fee Required-\$	Need \$	Refund \$
·	Existing Site	
Site ID: 126848 - 004		· · · · · · · · · · · · · · · · · · ·
Project Name: SUMTEL CO COLIO WA Type/Subcode:	STET, WIP	F WACS ID#: 5300 8  New / Modification (Renewal)
Fee submitted: # 500 . 00	Correct	( ) incorrect
Total Fee Required \$ 500	Need \$	Refund \$
	Applicant Informa	ation
Name: SCOTT COTTRE	LL, P.E.	<u>,                                      </u>
Role: APPLICANT		
Company: SUMTER Co	BOARD OF C	OWTY COMMISSIONERS
Address: 7375 POWELL	ROAD	
City: W.LD WOOD	State: FL	Zip Code: 34785
Phone: (352) 569-67	-00	
Fee verified by: N, GASKIN		
Application Assigned To: \(\), (\sqrt{S}	ASKIN	Date: 5/22/12



# Sumter County Waste Tire Collection Center Permit Renewal Application



April 23, 2007



# Department of Environmental Protection

DEP Form # 62-701.900(25)	
Waste TireCollection Center	
Form Title Permit Application	
Effective Date 3/22/00	
DEP Application No.	

### Waste Tire Collection Center Permit Application

A on ti	Waste ime. If t	Fire Colle his quan	ection Cent tity is exce	er Permit allo eded, a Wasto	ws up to 1 e Tire Proc	,500 waste t essing Facili	tires to be s ity Peoliji) is	tored at the required.  Of P	facility at any  Ciron y facility/Tyenta
Pern	nit No.	120848	-004-VV I	<del></del>				$P_{r_{\alpha}}$	$\gamma_{I_{O_{D_{P_{n}}}}}$
Rene	ewal	, N	/lodification	□ Exist	ting unperm	iitted facility	- Р	P roposatesey	y facility (Denta)
Part	I-Gener	al Inform	ation:				A	P <sub>P</sub>	
Α.	Applica	nt Infor	nation:			_		PR 30 20	<i>?</i> n>
1.	Applica	int Name	: Board of	Sumter Coul	nty Commi	ssioners <b>S</b>	Oirel		
2.	Applica	nt Street	Address:	209 North F	lorida Stre	et	"INW	281 TV.	
3.	City: _	<u> Bushnell</u>	, Florida	Sumter Coul	County:	Sumter		ZipSi	68513
4.	Applica	nt Mailin	g Address:	Same as al	oove			·	
5.	City: _		·		County:			Zip:	
6.	Contac	t person:	Sandra I	Howell	Phone:	(352) 793	-0207	_ FEID No:	
	revocati is admi docum	tion of a tted. It o ent whicl	permit or re does not inc a does not (	egistration, as	well as any ng Letter, V ency action.	/ Consent Or /arning Notice	rder in which ce, Notice of	h a violation Noncomplia	otice of Violation, or of Department rules ance, or other similar at actions.
	•	Informat							
1.	Facility	Name:	Sumter Co	unty Solid W	aste Comp	osting & Re	cycling Fac	ility	
2.	Facility	Street A	ddress (Ma	in Entrance):	835 CR 5	29			
3.	City: _	Lake Pai	nasoffkee		County	: Sumter	.,,	Zip:	33538
4.	Facility	Mailing	Address: S	ame as abov	/e				
5.	City: _				State:		.===	Zip:	
6.	Contac	t Person	: Jimmy V	Vise	·	Pho	ne: <u>(</u> 352 )	793-3368	
Faci	lity Loc	ation Cod	ordinates:						
	-	n: 15/2			Towns	<sub>hip:</sub> _20		Range:	22
				' 30"					
									truction N/A
			e for receip						eceives tires.
			·						

Mail completed form to appropriate district office listed below

C.	Land Owner Infor	mation (if differe	nt from applicant	):					
1.	Owner's name:	Same as applica	ınt	· · · · · · · · · · · · · · · · · · ·					
2.	Land owner's mai	iling address:				_			
3.	City:		State:	·		Zip:			
4.	Authorized Agent	•		Agent'	s phone: (	)			
5.	Current lease exp	ires:							
D.	Facility Operator	<b>Information</b> (if dif	ferent from appli	cant):			· ·		
1.	Operator's name:	Same as appli	cant		=				
2.	Operator's mailing	g address:							
3.	City:		State:			Zip:			
4.	Contact person:			Phone	: ( )				
Ε.	Preparer of Applic	cation:							
1.	Name of person p	reparing applicat	ion: Joseph L.	Miller, P.E.,					
2.	Mailing address:	PBS&J, 482 Sc	outh Keller Rd.						
3.	City: Orlando		State:	Florida		Zip:	32810		
4.	Phone: (407)	806-4153							
5.	Affiliation with fa	cility: Consultir	ng Engineer						
Par	t II Operations:								
A. Tire	A. Describe the general operation of the collection center Operator receives used and scrap tires from public.  Fires are dropped off on the asphalt pad located southeast of the community drop-off area. The rims are								
rem	oved to be recycl	ed, and are sold	with the other r	ecycled scrap	metal. The tire	s are sto	ored on the		
asp	halt pad or placed	d in the 40 cubic	yard container.	Full containers	are hauled to	the disp	oosal facility.		
В.	Describe how and						· · · · · · · · · · · · · · · · · · ·		
1 he	tires are dispose	ed of at the Glob	ai Tire Hacility ir	vildwood, Flo	orida.				
							<u> </u>		

DEP Form # <u>62-701.900(25)</u>						
Waste Tire Collection Center						
Form Title Permit Application						
Effective Date 3/22/00						
DEP Application No.						
(Filled in by DEP)						

#### Part III-Attachments:

#### Please attach the following information to this application:

- A. A plot plan of the collection center showing:
- 1. Boundaries of the area being permitted, easements, and rights of way.
- 2. All wetlands and water bodies in or within 200 feet of this area
- 3. The waste tire storage area.
- 4. All structures including buildings, fences, roadways, stormwater control devices, and water wells.
- B. A copy of a fire safety survey of the collection center
- C. A copy of the emergency preparedness manual.
- D. A letter from the landowner (if different from applicant) authorizing the use of the land as a waste tire collection center.
- E. A check for the application fee.

NOTE: The record keeping requirements of 62-711.400(5) apply to collection centers. However, reports to the Department are not required.

#### Part IV Certification:

To the best of my knowledge and belief, I certify the information provided in this application is true, accurate, and correct. I have attached all documents and/or authorizations that are required.

Joseph Miller F. E. #39 777

April 23, 2007

Signature of Authorized Agent

Date

#### **PART III - ATTACHMENTS**

Replaced with info contained in response to RAI#1.

#### ATTACHMENT A: PLOT PLAN OF THE COLLECTION CENTER SHOWING:

- 1. Boundaries of the area being permitted, easements and right of way.
- 2. All wetlands and water bodies in or within 200 feet of this area.
- 3. The waste storage area.
- 4. All structures including buildings, fences, roadways, storm water control devices and water wells.

A copy of the previously approved plot plan is included with this permit application renewal. There have been no changes at the Center since the previous application. The information below provides a general overview, the operation manual, and additional relevant information about the collection center.

#### General

An attendant is on duty during all operating hours at the scale house located at the entrance to the Solid Waste Facility. The facility director is Mr. Jimmy Wise. Personnel are on duty during operating hours to help with unloading and inspecting the waste tires. The Solid Waste Facility is fenced, and the gates locked when the Facility is closed. A Facility sign is located on CR 470 at the intersection with the entry road. Signs are posted along the Facility access roads directing traffic to the scale house, then to the Waste Tire Collection Center for unloading, back to the scale house after tipping, and from the scale house back to CR 470. Signs are posted indicating the hours of operation. The Facility is closed on Sundays and certain legal holidays. The sign includes a notice stating that hazardous materials are not accepted.

All vehicles enter the Facility on CR 529. The Facility entry road is a paved all-weather road, which leads from CR 470 to the scale house/office building. Every vehicle which enters the facility must stop at the scale house to weigh or sign-in. State certified scales at the scale house measure all of the material received. The weight is used for billings, planning and FDEP reports.

#### Operation Plan

When tire loads are identified at the scale house, the patron is directed to the Waste Tire Collection Center. Signs are posted along the access road directing patrons to the Waste Tire Collection Center, which is located east of the community drop-off area. The Waste Tire Collection Center consists of a paved area with traffic barriers on three sides. Patrons are assisted by County staff in unloading the tires and properly placing the tires in the Center. The tires are stood on end and placed in rows with one tire leaning against the other tire. The staff inspects each load for hazardous materials. Only waste tires or tire scraps are accepted at this Center. After unloading the tires, the patron is directed back to the scale house for weighing. If one or more waste tires are found in a mixed load of solid waste dumped on the tipping floor, the tires are removed and taken to the Waste Tire Collection Center for proper disposal.

The Waste Tire Collection Center, along with the brush, pallets and spool disposal areas, consists of a bunkered 40-foot by 100-foot area paved with RAP (Recycled Asphalt Pavement). The Center includes an area for tire storage, a tire derimming machine, container for scrap steel rims from the tire derimming operation and a 40 cubic yard box for transporting the waste tires to the disposal facility.

The tires, if they still have rims, are unloaded in front of the tire derimming machine. The tires are derimmed and placed in the 40 cubic yard container. The rims are placed in the steel scrap container and are recycled. The derimmed tires are then placed in the 40-cubic yard container. If the container is full, the tires are stacked in the storage area until a container is available. The 40-cubic yard container, depending on the mix of car and truck tires, can hold approximately 200 tires. When the container is full, the County hauls the container to the Global Tire Facility in Wildwood, Florida.

The facility receives between 250 and 350 tires per month. As soon as the container is full, the waste tires are hauled to the disposal facility so rarely does the Center have more than 200 tires on site. The Waste Tire Collection Center Permit allows a maximum storage of 1,000 waste tires. Tires are removed regularly from this Center on a first in first out basis. No tires are ever stored for more than one year at the Center.

Additional information relative to this Waste Tire Collection Center:

The Lake Panasoffkee Fire Department, located 3 miles from the site, provides fire protection. A 50-foot wide fire lane shall be maintained around the perimeter of the waste tire pile. Access to the fire lane for emergency vehicles must be unobstructed at all times. No operation involving an open flame will be conducted within 25-feet of the waste tires.

The Center is not located within 200-feet of any body of water or wetlands. Waste tires are stored on an impervious surface sloped to drain storm water away from the tires and into the storm water retention area.

Mosquitoes and rodents are controlled by removing the tires as quickly as possible to keep the number of tires in the storage area to a minimum. If mosquitoes or rodents are seen at the Center, the area will be treated until the problem is eliminated.

A copy of the Emergency Preparedness Manual is kept at the facility.

The Center will comply with the record keeping requirements of 62-711.400(5); however the reports do not need to be submitted to the FDEP.

## ATTACHMENT B: A COPY OF A FIRE SAFETY SURVEY OF THE COLLECTION EXECUTION EXE

The Sumter County Waste Tire Collection Center conducts an annual fire survey, and the surveys are kept on file at the Facility. The most recent fire safety survey was on October 9, 2006. A copy is included with this application. The next fire safety survey is scheduled for May 2007. The fire safety survey is not sent to FDEP unless there are deficiencies noted.

#### ATTACHMENT C: A COPY OF THE EMERGENCY PREPAREDNESS MANUAL.

#### EMERGENCY PREPAREDNESS MANUAL SUMTER COUNTY SOLID WASTE COMPOSTING & RECYCLING FACILITY WASTE TIRE COLLECTION CENTER

#### Persons to contact in case of fire, flood or other emergency:

First Contact:

Mr. Jimmy Wise – Solid Waste Operations Specialist

Telephone # 352-793-3368

Second Contact:

Mr. Tommy Hurst – Public Works Director

Telephone #352-793-0240

Third Contact:

Ms. Sandra Howell - County Administrator

Telephone # 352-793-0215

In case of FIRE:

Lake Panasoffkee Fire Protection Association

Emergency Telephone #352-793-2621

Other Emergencies:

Sumter County Sheriff's Office

Emergency Telephone # 911

FDEP:

Ms. Susan Pelz or Mr. John Morris - Solid Waste Section

Telephone #813-632-7600

#### Emergency Response Equipment and Procedures:

Fire extinguishers are located around the facility inside of buildings. These are used to extinguish small isolated fires only. For large fires, first call the fire emergency telephone number. Then use the emergency response equipment, which includes loaders and trucks, to fight the fire. The area of the fire should be isolated by removing any combustible materials not ignited in the immediate vicinity of the fire. These materials should be dragged away with the bucket of the loader. After the burning materials are isolated, the loaders and trucks may be used to place soil around the burning materials to prevent spreading of the fire. The soils will also prevent the spread of any residues generated by the burning tires. After the fire is confined, additional soil should be placed on top of the burning tires to extinguish the flames. After the flames are extinguished and the tires have cooled, the burnt materials may be spread out within the confined area to ensure that all the smoldering material is extinguished. If not, any remaining smoldering materials should be recovered with chemical retardants, water of soil.

FDEP should be immediately notified incase of a fire or other emergency at the facility. A full written report describing origins, actions and an evaluation of the success or failure of the actions concerning the emergency shall be delivered to the Department within two weeks of the emergency.

ATTACHMENT D: A <u>LETTER FROM THE LANDOWNER</u> (IF DIFFERENT FROM APPLICANT) AUTHORIZING THE USE OF THE LAND AS A WASTE TIRE COLLECTION CENTER.

This part is not applicable since the applicant is also the landowner.

#### ATTACHMENT E: A CHECK FOR THE APPLICATION FEE.

A \$100 check from Sumter County for the permit application fee is included with this application.

#### **ATTACHMENT F:**

Sumter County was issued a Model Consent Order on 3/18/04 and has met all of its obligations to the consent order and is awaiting word from the DEP on the Contamination Assessment Plan submitted in 2006, which is the last document under review by the Department. The documents listed below are what the DEP Tampa office should have on record between Sumter and themselves. Copies can be sent to the Department upon request.

- Correspondence from DEP: Re: Executed Model Consent Order dated March 18, 2004 (including Exhibit A, B and C)
- Correspondence from DEP; Re: Department Review of Preliminary Contamination Assessment Report, dated May 10, 2006
- Correspondence from DEP: Re: Sumter County Solid Waste Management Facility OGC Case No 04-0131 dated March 23, 2006
- Contamination Assessment Plan dated July 2006 Prepared by The Colinas Group, Inc.

Sumter County Fire Rescue
Fire & Life Safety Checklist

Date 10-9-06 Time,	10:	00	E	Date of Last Inspection					
Address SZE C	<	25		CAKE PANASOFFICE					
Address 835 CR 525 LAKE PANASOFFICE  Name of Business Summer County South Waster Tire Recy.									
Contact Person Phone No.									
Type of Occupancy Existing 120 NFPA 101 Chap.									
Type of Construction 12/14 Number of Stories 12/14									
1. MEANS OF EGRESS	Pass	Fail	N/A	Supervised System?	Pass	Fail	N/A		
Doors blocked?		ļ	X	Portable Fire Extinguishers	$\perp \times$	<u> </u>	-		
Doors locked?	<del> </del>	ļ	_X_	Standpipe			X		
No knowledge hardware installed ?			X.	Valves		<del>                                     </del>	1~		
Door opens in direction of travel?			×	4. Interior Finish		ļ			
Stairs	:		X	Fixed Seating			X		
Ramps			×	Wall Finish			X		
Exit Signs		<u> </u>	X.	Floor Finish			X		
Emergency Lighting			×	Wall Decoration			χ		
Fire Escapes		<u> </u>	×	Furnishing			×		
Elevators			X	Ceiling Finish	<u> </u>		X		
Windows			1 x	5. HVAC System					
Aisles			×	Outside Air Intake			X		
Discharge from exits	Х.			Inside Air Intake			X		
Occupant load			X	Air Handling Room(s)			X		
Security Bars/ Shutters			X	Smoke Detection			X		
Evacuation Plan Posted			×	Heat Detection			Χ.		
Fire Drills Conducted			X	Smoke Removal System			X		
2. Alarm System				General Maintenance Of Returns & Ducts			X		
Smoke detectors			×	6. Utilities		1	1		
Heat Detectors			X	Electrical Wiring	X				
System Operation			X.	Electrical MDP	X				
Audible Alarm			X	LP Gas Lines	1/2		X		
Visual Alarm			×	LP Gas Tanks, Location & Condition	1		X		
Within Certification?			X	LP Gas Meter & Shutoff			X		
Automatic Initiation	-		Χ.	7. Hazards					
Manual Initiation			X	Flammable Liquids	X				
Fire Alarm Panel			X	Flammable Gases	X		1		
3. Protective Systems			1	Flammable Dusts	X				
Automatic Sprinkler Sys.			X	Flammable Solids	X		1		
Automatic Extinguisher Sys.	1		X	Open Flame	1		X		
System Within Certification?			X	Hazardous Materials (storage)	X		<del></del>		
Smoke Evacuation System			X	Hazardous Conditions/Structural Features	X	<b></b>			
Hood & Duct System			X.	Trash & Rubbish					
Linked to Alarm System?			X	Use of Electrical Extension Cords	X				
Fire Department Connection	h		λX	Use of Power Strips	X				
	deficit	hcies o	SCEE	R Form 503A by section number	<del></del>	<del></del>	٠		

Inspection Performed By: —

SCFR Form 503 Sept 03

INED. PHISEED 10/9/06

# RESPONSE TO REQUEST FOR ADDITIONAL INFORMATION #1



An employee-owned company

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

JUN 18 2007

SOUTHWEST DISTRICT TAMPA

June 14, 2007

Ms. Susan J. Pelz, P.E. Solid Waste Manager Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

RE: Sumter County Waste Tire Collection Center

Pending Operation Permit No.: 126848-005-WT/05

Dear Ms. Pelz:

This letter is in response to your letter dated May 30, 2007 requesting additional information for the above referenced pending permit. Your questions are given below in italics followed by our responses in normal type.

1. Rule 62-711.540 (1) (b), F.A.C. Please provide a revised operations plan that includes the information required by this rule.

Response: On page 2 of the Operation Plan in the section "Additional information relative to this Waste Tire Collection Center," the last sentence in the first paragraph states "No operation involving an open flame will be conducted within 25-feet of the waste tires." The revised Operation Plan made this sentence a separate bullet to highlight this critical point.

- 2. Rule 62-711.540(e), F.A.C. Please provide emergency preparedness procedures that include the information required by this rule.
  - a. The information submitted states, "waste tires are stored on an impervious surface sloped to drain storm water away from the tires and into the storm water retention area." Please explain how residue from a tire fire will be prevented from entering the storm water management system.

Response: The impervious surface has concrete traffic barriers on three sides. Sumter County added an impervious asphalt barrier at the base of the concrete traffic barriers to a minimum height of 12-inches. A 4"diameter pipe with treaded ends and a cap was installed at the lowest point to drain storm water run-off. The cap will be screwed on to the pipe during a tire fire to prevent residue from the fire from entering the storm water management

system. In case of a fire, Sumter County will fight the fire with fire extinguishers, and contain and smother the fire with dirt. The fire department will fight a tire fire with foam rather than water to prevent residue from leaving the impervious pad and contaminating the storm water management system.

b. The information indicates that the combustible materials will be "dragged away with the bucket of the loader." Please clarify where the burning materials will be dragged and how environmental impacts will be prevented.

Response: The plan calls for removing <u>not ignited</u> combustible material only. Burning materials will be left on the impervious pad, and covered with dirt and foam until the fire is extinguished. The section was revised to clarify the procedure.

c. The information indicates that soil will be placed around the burning materials to prevent the spread of fire. Please clarify the source of this soil, i.e., where soil is stored onsite.

Response: Sumter County maintains a 200-300 cubic yard soil pile for emergencies. This soil stockpile is located approximately 300 yards from the Waste Tire Collection Center, and is just south of the milled asphalt storage area and Compost Finishing Building. Sumter County will also maintain another 50-cubic yard soil stockpile adjacent to the Waste Tire Collection Center for fighting fires.

d. Please specify the disposition of residues from a tire fire.

Response: Slightly charred tires would be sent with the other tires to Global Tire for recycling. Steel belts remaining from the fire would be placed in the steel recycling bin. Residue, miscellaneous debris and contaminated soil remaining from the fire would be loaded into a solid waste transfer trailer, and taken to the Class I landfill for disposal with the other solid waste. This information has been added to the revised Operation Plan and the Emergency Preparedness Plan.

3. Rule 62-711.500(3), F.A.C. Please provide financial assurance cost estimates and proof of funding for closing the waste tire collection center. The cost estimates shall include the costs of loading, hauling and disposal of all waste tires and residuals, and shall be for a third party performing the work.

Response: The financial assurance cost estimates and proof of funding for closing the Waste Tire Collection Center are on file with FDEP. The financial



Ms. Susan Pelz, FDEP June 14, 2007 Page 3 of 3

assurance cost estimate for the Waste Tire Facility is combined with the financial assurance cost estimates for Permit 126941-003-SO – Waste Processing Facility and 126940-010-SO – Composting Facility. Included with this response is the Sumter County letter dated August 21, 2006 transmitting the Financial Assurance Cost Estimate Form for these three permits, and FDEP letter dated December 15, 2006 approving the estimates until September 1, 2007.

If you have any further questions, please call me at 407-806-4153.

5 m Maller P. F. #39177

Sandra Foxell County Administrator for Sumter County
Jimmy Wise Sumter County Solid Waste Operations Specialist
Denise Warnock/Tommy Hurst, Sumter County Public Works
Miriam Zimms, Kessler Consulting, Inc.

#### Attachments

Revised Part III - Attachments FDEP Letter dated December 15, 2006 Sumter County Letter dated August 21, 2006

U:\SO\Projects\SUMTER\Waste Tire Permit\FDEP Response 1.doc



#### PART III - ATTACHMENTS

#### ATTACHMENT A: PLOT PLAN OF THE COLLECTION CENTER SHOWING:

- 1. Boundaries of the area being permitted, easements and right of way.
- 2. All wetlands and water bodies in or within 200 feet of this area.
- 3. The waste storage area.
- 4. All structures including buildings, fences, roadways, storm water control devices and water wells.

A copy of the previously approved plot plan is included with this permit application renewal. There have been no changes at the Center since the previous application. The information below provides a general overview, the operation manual, and additional relevant information about the collection center.

#### General

An attendant is on duty during all operating hours at the scale house located at the entrance to the Solid Waste Facility. The facility director is Mr. Jimmy Wise. Personnel are on duty during operating hours to help with unloading and inspecting the waste tires. The Solid Waste Facility is fenced, and the gates locked when the Facility is closed. A Facility sign is located on CR 470 at the intersection with the entry road. Signs are posted along the Facility access roads directing traffic to the scale house, then to the Waste Tire Collection Center for unloading, back to the scale house after tipping, and from the scale house back to CR 470. Signs are posted indicating the hours of operation. The Facility is closed on Sundays and certain legal holidays. The sign includes a notice stating that hazardous materials are not accepted.

All vehicles enter the Facility on CR 529. The Facility entry road is a paved all-weather road, which leads from CR 470 to the scale house/office building. Every vehicle which enters the facility must stop at the scale house to weigh or sign-in. State certified scales at the scale house measure all of the material received. The weight is used for billings, planning and FDEP reports.

#### Operation Plan

When tire loads are identified at the scale house, the patron is directed to the Waste Tire Collection Center. Signs are posted along the access road directing patrons to the Waste Tire Collection Center, which is located east of the community drop-off area. The Waste Tire Collection Center consists of a paved area with traffic barriers on three sides. Patrons are assisted by County staff in unloading the tires and properly placing the tires in the Center. The tires are stood on end and placed in rows with one tire leaning against the other tire. The staff inspects each load for hazardous materials. Only waste tires or tire scraps are accepted at this Center. After unloading the tires, the patron is directed back to the scale house for weighing. If one or more waste tires are found in a mixed load of solid waste dumped on the tipping floor, the tires are removed and taken to the Waste Tire Collection Center for proper disposal.

PBS&J 1 Revised 6/14/07

The Waste Tire Collection Center consists of a bunkered 75-foot wide (east to west) by 87-foot deep (north to south) area paved with RAP (Recycled Asphalt Pavement). The Center includes an area for tire storage, a tire derimming machine, container for scrap steel rims from the tire derimming operation and a 40 cubic yard box for transporting the waste tires to the disposal facility.

The tires, if they still have rims, are unloaded in front of the tire derimming machine. The tires are derimmed and placed in the 40 cubic yard container. The rims are placed in the steel scrap container and are recycled. The derimmed tires are then placed in the 40-cubic yard container. If the container is full, the tires are stacked in the storage area until a container is available. The 40-cubic yard container, depending on the mix of car and truck tires, can hold approximately 200 tires. When the container is full, the County hauls the container to the Global Tire Facility in Wildwood, Florida.

The facility receives between 250 and 350 tires per month. As soon as the container is full, the waste tires are hauled to the disposal facility so rarely does the Center have more than 200 tires on site. The Waste Tire Collection Center Permit allows a maximum storage of 1,000 waste tires. Tires are removed regularly from this Center on a first in first out basis. No tires are ever stored for more than one year at the Center.

Additional information relative to this Waste Tire Collection Center:

- The Lake Panasoffkee Fire Department, located 3 miles from the site, provides fire protection.
- A 50-foot wide fire lane shall be maintained around the perimeter of the waste tire pile. Access to the fire lane for emergency vehicles must be unobstructed at all times.
- A minimum of 50-cubic yards of soil shall be kept in a stockpile adjacent to the Waste Tire Collection Center for fighting fires.
- No operation involving an open flame will be conducted within 25-feet of the waste tires.
- The Center is not located within 200-feet of any body of water or wetlands. Waste tires are stored on an impervious surface sloped to drain storm water away from the tires and into the storm water retention area.
- Mosquitoes and rodents are controlled by removing the tires as quickly as possible to keep the number of tires in the storage area to a minimum. If mosquitoes or rodents are seen at the Center, the area will be treated until the problem is eliminated.
- A copy of the Emergency Preparedness Manual is kept at the facility.
- The Center will comply with the record keeping requirements of 62-711.400(5); however the reports do not need to be submitted to the FDEP.

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## ATTACHMENT B: A COPY OF A <u>FIRE SAFETY SURVEY</u> OF THE COLLECTION CENTER.

The Sumter County Waste Tire Collection Center conducts an annual fire survey, and the surveys are kept on file at the Facility. The most recent fire safety survey was on October 9, 2006. A copy is included with this application. The fire safety survey is not sent to FDEP unless there are deficiencies noted.

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#### ATTACHMENT C: A COPY OF THE EMERGENCY PREPAREDNESS MANUAL.

# EMERGENCY PREPAREDNESS MANUAL SUMTER COUNTY SOLID WASTE COMPOSTING & RECYCLING FACILITY WASTE TIRE COLLECTION CENTER

#### Persons to contact in case of fire, flood or other emergency:

First Contact:

Mr. Jimmy Wise - Solid Waste Operations Specialist

Telephone # 352-793-3368

Second Contact:

Mr. Tommy Hurst - Public Works Director

Telephone #352-793-0240

Third Contact:

Ms. Sandra Howell – County Administrator

Telephone # 352-793-0215

In case of FIRE:

Lake Panasoffkee Fire Protection Association

Emergency Telephone # 352-793-2621

Other Emergencies:

Sumter County Sheriff's Office

Emergency Telephone # 911

FDEP:

Ms. Susan Pelz or Mr. John Morris - Solid Waste Section

Telephone #813-632-7600

#### Emergency Response Equipment and Procedures:

Fire extinguishers are located around the facility inside of buildings. Fire extinguishers are used to fight small isolated fires only. Sumter County maintains a 200-300 cubic yard soil stockpile for emergencies. This soil stockpile is located approximately 300 yards from the Waste Tire Collection Center, and is just south of the milled asphalt storage area and Compost Finishing Building. Sumter County also maintains a 50-cubic yard soil stockpile adjacent to the Waste Tire Collection Center for fighting tire fires. Sumter County has emergency response equipment, which includes loaders and trucks, to fight tire fires.

The loaders and dump trucks will move dirt, and use the dirt to isolate and cover burning tires.

The Waste Tire Collection Center has an impervious surface with concrete traffic barriers on three sides. The concrete barriers have an impervious asphalt barrier at the base up to a minimum height of 12-inches. A 4"diameter pipe with treaded ends and a cap is located at the lowest point to drain storm water run-off. In case of a fire, the cap must be screwed on to the pipe to prevent residue from the fire from entering the storm water management system.

In case of a fire, Sumter County will first call the fire department. Then fight the fire with fire extinguishers, and mobilize the loaders and trucks to move dirt to contain and smother the

PBS&J 4 Revised 6/14/07

fire with dirt. The fire department will fight the tire fire with foam rather than water to prevent residue from leaving the impervious pad.

The burning tires should first be isolated. Any tires or other combustible materials near the fire, but not yet burning, should be dragged away from the fire with the bucket of the loader. After the burning tires are isolated, the loaders and trucks shall place soil around the burning tires to prevent the spread of residue generated by the burning tires. After the fire is confined, additional soil should be placed on top of the burning tires to extinguish the flames.

After the flames are extinguished and the tires have cooled, the burnt materials may be spread out within the confined area to ensure that all the smoldering material is extinguished. If not, any remaining smoldering materials should be recovered with chemical retardants or soil.

Slightly charred tires can be sent with the other tires to Global Tire for recycling. Steel belts remaining from the fire can be placed in the steel recycling bin. Residue, miscellaneous debris and contaminated soil remaining from the fire can be loaded into a solid waste transfer trailer, and taken to the Class I landfill for disposal with the other solid waste.

FDEP should be immediately notified incase of a fire or other emergency at the facility. A full written report describing origins, actions and an evaluation of the success or failure of the actions concerning the emergency shall be delivered to the Department within two weeks of the emergency.

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ATTACHMENT D: A <u>LETTER FROM THE LANDOWNER</u> (IF DIFFERENT FROM APPLICANT) AUTHORIZING THE USE OF THE LAND AS A WASTE TIRE COLLECTION CENTER.

This part is not applicable since the applicant is also the landowner.

PBS&J 6 Revised 6/14/07

#### ATTACHMENT E: A CHECK FOR THE APPLICATION FEE.

A \$500 check from Sumter County for the permit application fee is included with this application.

PBS&J 7 Revised 6/14/07

#### **ATTACHMENT F:**

Sumter County was issued a Model Consent Order on 3/18/04 and has met all of its obligations to the consent order and is awaiting word from the DEP on the Contamination Assessment Plan submitted in 2006, which is the last document under review by the Department. The documents listed below are what the DEP Tampa office should have on record between Sumter and themselves. Copies can be sent to the Department upon request.

- Correspondence from DEP: Re: Executed Model Consent Order dated March 18, 2004 (including Exhibit A, B and C)
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- Contamination Assessment Plan dated July 2006 Prepared by The Colinas Group, Inc.

PBS&J 8 Revised 6/14/07

## **Board of County Commissioners**

— Sumter County, Florida

209 North Florida Street, Suite 3 ● Bushneil, FL 33513-6146 ● Phone (352) 793-0200 ● FAX: (352) 793-0207 SunCom: 665-0200 ● Website http://sumtercountyfl.gov

August 21, 2006

Ms. Susan J. Pelz, P.E.
Department of Environmental Protection
1305 N. Telecom Parkway
Temple Terrace, Florida 33637-0926

RE: Sumter County Financial Assurance Cost Estimates for Permits: the Closed Landfill Long-Term Care (22926-003-SF), the Materials Recovery Facility (126941-003-SO), Composting Facility (126940-010-SO) and the Waste Tire Collection Facility (126848-004-WT)

Dear Ms. Pelz:

Please find attached two forms for the Sumter County's Financial Assurance Cost Estimates for the Closed Landfill Long-Term Care, the Materials Recovery Facility, Composting Facility and the Waste Tire Collection Center as a requirement for all four permits mentioned above. The first form includes only the total estimate for the Closed Landfill Long Term Care and the second form includes a total estimate for the other three permits.

This submittal complies with specific conditions 14.a & 14.c from the MRF permit, with specific condition 16 from the Composting permit, with specific condition 15.a from the Waste Tire Collection Center permit and with specific condition 9.a from the Long-Term Care permit.

Please review the attached documents and contact me if you have any questions or require additional information. I look forward to hearing back from you on their approval so we can begin the process to provide proper proof of funding to the Tallahassee DEP Finance office.

Sincerely,

Sandra D. Howell

Interim County Administrator

Attachments

XC:

Steve Morgan, DEP Tampa Office
Chad Fetrow, DEP Tallahassee – Solid Waste Financial Coordinator
Denise Warnock/Tommy Hurst, Director of Public Works
Garry Reynolds, Director of Finance
Jackey Jackson, Assistant Public Works Director
Miriam Zimms, Kessler Consulting, Inc.

Richard "Dick" Hoffman, Dist 1 (352) 753-1592 or 793-0200 209 North Florida Street Bushnell, FL 33513

> Randy Mask, Dist 5 (352) 793-0200 209 North Florida Street Bushnell, FL 33513

Joey A. Chandler, Chairman Dist 2, (352) 748-5005 6255 CR 429 Lake Panasoffkee, FL 33538

Bradley Arnold, County Administrator (352) 793-0200 209 North Florida Street, Suite 3 Bushnell, FL 33513-6146 Michael E. Francis, Dist 3 (352) 753-1592 or 793-0200 209 North Florida Street Bushnell, FL 33513

Gloria R. Hayward, Clerk & Auditor (352) 793-0215 209 North Florida Street Bushnell, FL 33513 Jim Roberts, Vice Chairman Dist 4, (352) 793-4776 209 North Florida Street, Suite 3 Bushnell, FL 33513-6146

Randall N. Thornton County Attorney (352) 793-4040 P.O. Box 58 Lake Panasoffkee, FL 33538



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

DEP Form # 62-701.900(28)

Form Title Financial Assurance Cost Estimate Form

Effective Date 05-27-01

DEP Application No.

(Filled by DEP)

#### FINANCIAL ASSURANCE COST ESTIMATE FORM

Date:	8/11	/06		Date of DEP A	pproval:		
I. GENERAL INF	ORMATION	:					
Facility Name:	Sumter Co	ounty Rec	cycling	& Compostin	ıg	WACS or GMSID #:	SWD/60/53008
Permit / Applicati	on No.: <u>1</u>	26941003	SO, 1269	940010SO, 1	26848004	WT Expiration Date:	05/01/2009
Facility Address:	835 CR 52	9, Sumte	rville,	FL 33585		and the state of t	
Permittee:	Sumter Co	unty, Pu	blic Wor	ks			
Mailing Address:	319 East	Anderson	Avenue,	Bushnell,	FL 3351	3	
Latitude:	22º44'36	" t	ongitude:	82205'19"		or UTM:	
Solid Waste Dis	posal Units	Included i	n Estimate				
Phase / Cell		Acres		Date Unit Began Accepting Waste		Design Life of Unit From Date of Initial Receipt of Waste	-
<u> </u>	- ·-					No. Park	-
<del></del>				<del> </del>			
			•		•		_
	- 						- -
			•		•		<b>-</b>
Total Landfill Acr	eage include	d in this es	timate.		Closure		_Long-Term Care
Type of landfill:	_		Class I		Class III	****	_C&D Debris
II. TYPE OF FIN	IANCIAL AS	SURANCE	DOCUME	ENT (Check Type)			
	_Letter of Cr	edit*			Insurance Certificate		*Indicates mechanisms that
-	_Surety Bon	d*			Escrow Ac	ccount	require use of a Standby Trust Fund
	Trust Fund	Agreement			Financial <sup>*</sup>	Agreement	

11	ECTIM	ATE	AD II	ISTMEN	ī

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

#### (a) Inflation Factor Adjustment

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

This adjustment is based on the	he Departmer	nt approved closure cost es	stimate dated:	08/23/2005
Latest Department Approved Closure Cost Estimate: \$205,717.04	<b>X</b>	Current Year Inflation Factor 1.030	=	Inflation Adjusted Closure Cost Estimate: \$211,888.55
This adjustment is based on the [	Department ap	oproved long-term care cos	st estimate dated:	
Latest Department Approved Annual Long-Term Care Cost Estimate:	x	Current Year Inflation Factor 1.030	=	Inflation Adjusted Annual Long-Term Care Cost Estimate: \$0.00
Number of Years o	f Long Term (	Care Remaining:	x	
Inflation Adjusted L		-	=	0.00
This is to certify that the Financial Assurated facility have been examined by me and find judgement, the Cost Estimates are a true the facility and comply with the requirement in Environmental Protection rules, and state be submitted to the Department annually	ound to conform e, correct and co ents of Florida A utes of the State	n to engineering principals ap omplete representation of the Administrative Code (F.A.C.), e of Florida. It is understood	plicable to such facil financial liabilities fo Rule 62-701.630 an that the Financial As	lities. In my professional or closing and long-term care of d all other Department of
Signature of Engineer		Signature of	of Owner/Operator	rof
Name & Title (please type)		Tommy H		of Public Works
Florida Registration Number (affix se	eal) &Date	(352) 79 Tele	93-0240 ephone Number	e e e e e e e e e e e e e e e e e e e
Mailing Address				
Telephone Number				



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

DEP Form # 62	2-701.900(28) Ancial Assumnce Cost Estimate Form
Effective Date	
DEP Application	1 No
•••	(Filled by DEP)

#### FINANCIAL ASSURANCE COST ESTIMATE FORM

Date:	8/11/	06	. i	Date of DEP A	pproval:		
I. GENERAL INF	ORMATION:			·			
Facility Name:	Sumter Co	ounty C		WACS or GMSID #:	SWD/60/53008		
Permit / Applicati	ion No.: <u>2</u>	2926-00	Expiration Date:	06/15/2009			
Facility Address:	835 CR 52	9 Sumt	erville,	FL 33585			
Permittee:	Sumter Co	unty, F	ublic Wor	ks Departm	ent		
Mailing Address:	319 East	Andersc	n Avenue,	Bushnell,	FL 3351	3 .	
Latitude:	28*44'36"		Longitude:	82°05'19"		or UTM	
Solid Waste Dis	posal Units	Included	in Estimate	<b>3</b> :			
Phase / Cell N/A		Acres	 	Date Unit Began Accepting Waste N/A		Design Life of Unit From Date of Initial Receipt of Waste Closed 1990	- -
	 		• · • ·				- - -
Total Landfill Acr	reage include	d in this e	- - estimate.	0	Closure	14.5	- _ _Long-Term Care
Type of landfill:		$\checkmark$	Class		Class III		_C&D Debris
II. TYPE OF FIN	NANCIAL AS	SURANC	E DOCUME	NT (Check Type)			X
	_Letter of Cre	edit*			Insurance	Certificate	*Indicates mechanisms that
<del></del>	_Surety Bond	<b>;*</b>			_Escrow A	ccount	require use of a Standby Trust Fund
	_Trust Fund	Agreeme	nt		Financial	Test	Agreement

111	<b>ESTIM</b>	ΔTF	AD.II	USTMEN	IT

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

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This adjustment is based on t	he Departmer	nt approved closure cost est	timate dated:	08/23/2005
Latest Department Approved Closure Cost Estimate:	x	Current Year Inflation Factor 1.030	=	Inflation Adjusted Closure Cost Estimate \$0.00
This adjustment is based on the t	Department ap	oproved long-term care cost	t estimate dated:	
Latest Department Approved Annual Long-Term Care Cost Estimate: \$27,012.53	. <b>x</b>	Current Year Inflation Factor 1.030	=	Inflation Adjusted Annual Long-Term Car Cost Estimate: \$27,822.91
Number of Vears of		Care Pemaining:	x	4
Number of Years of Long Term Care Remaining:  Inflation Adjusted Long-Term Care Cost Estimate:				111,291.62
This is to certify that the Financial Assurated facility have been examined by me and findgement, the Cost Estimates are a true the facility and comply with the requiremental Protection rules, and state be submitted to the Department annual!	ound to conforme, correct and contents of Florida Autes of the State	n to engineering principals app omplete representation of the Administrative Code (F.A.C.), f e of Florida. It is understood the	olicable to such facil financial liabilities fo Rule 62-701.630 and hat the Financial As	ities. In my professional or closing and long-term care of d all other Department of
	<u> </u>	Zon	• • •	int
Signature of Engineer		Signature of	f Owner/Operator	
Name & Title (please type)		Name & Titl	e (please type)	of Public Works
Florida Registration Number (affix se	eal) &Date	(352) 79 Telep	phone Number	
Mailing Address		<del></del>		
Telephone Number		<del></del>		



## Department of **Environmental Protection**

leb Bush Governor

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

Colleen M. Castille Secretary

Mr. Tommy Hurst, Director Sumter County Public Works Department 209 N. Florida Avenue Bushnell, Florida 33513

December 15, 2006

Re:

Sumter County Recycling and Composting Facility

Financial Assurance Cost Estimates

Permit Nos.: 126941-003-SO - Waste Processing Facility

126940-010-SO - Composting Facility 126848-003-SO - Waste Tire Facility

Dear Mr. Hurst:

This letter is to acknowledge receipt of inflation-adjusted cost estimates dated August 21, 2006 (received August 22, 2006), for closing of the Sumter County Recycling and Composting Facility. The cost estimates received August 22, 2006 (total for closure \$211,888.55), are APPROVED for 2006. The closure cost are for closing the Sumter County Waste Processing Facility, Composting Facility, and Waste Tire Processing Facility The next annual update (revised or inflation-adjusted estimates) is due no later than September 1, 2007.

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

Sincerely

Steven G. Morgan Solid Waste Section

Southwest District

sgm cc:

Fred Wick, FDEP Tallahassee w/attachment

Susan Pelz, P.E., FDEP

"More Protection, Less Process"

Printed on recycled paper.

## RESPONSE TO REQUEST FOR ADDITIONAL INFORMATION #2



An employee-owned company

August 1, 2007

Ms. Susan J. Pelz, P.E. Solid Waste Manager Southwest District 13051 North Telecom Parkway Temple Terrace, Florida 33637-0926

RE: Sumter County Waste Tire Collection Center

Pending Operation Permit No.: 126848-005-WT/05

Dear Ms. Pelz:

This letter is in response to your letter of July 17, 2007 requesting an updated closure cost estimate to load, transport and dispose of the maximum of 1000 tires (Approximately 10 tons based on an average weight of 20 pounds per tire) permitted for the above referenced Waste Tire Collection Center. It was assumed that the tires would be disposed of at Global Tire Recycling Inc. in Wildwood, Florida at a quoted disposal rate on August 1, 2007 of \$55 per ton, and a distance of 12.5 miles from the Center. The closure costs are as follows:

Description	Quantity	Unit	Total
		Cost	Cost
Load 1000 tires with a loader	4 hours	\$100/hour	\$400
Transport 500 tires/trip - 2 trips at 26 miles/trip	52 miles	\$2.39/mile	\$125
Disposal	10 tons	\$55/ton	\$550
Management, profit and overhead fee	1	Lump Sum	\$500
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	TOTAL CLO	SURE COST	\$1,575

Joseph L Miller, R.E. #39

Sandra Howell, County Administrator for Sumter County Jimmy Wise, Sumter County Solid Waste Operations Specialist Denise Warnock/Tommy Hurst, Sumter County Public Works

Miriam Zimms, Kessler Consulting, Inc.

Attachments

Map of route from Waste Tire Collection Center to Global Tire Recycling with distance Cost estimate for hauling costs

U:\SO\Projects\SUMTER\Waste Tire Permit\FDEP Response 2.doc

#### Directions to WILDWOOD L

YAH O! LOCAL

Summary and Notes

START 835 County Road 529, LAKE PANASOFFKEE, FL

FINISH B Global Tire Recycling (352) 330-2213
1201 Industrial Dr, WILDWOOD, FL

1201 INDUSTRIAL DR, WILDWOOD, FL

Total Distance: 12.5 miles, Total Time:

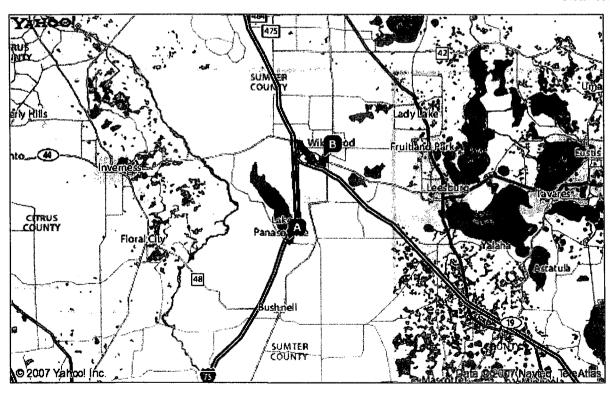
17 mins (approx.)

Add your notes here

Distance

835 COUNTY ROAD 529, LAKE PANASOFFKEE, FL	
1. Start at 835 COUNTY ROAD 529, LAKE PANASOFFKEE	go <b>0.1</b> mi
2. Continue on CR-470	go <b>&lt; 0.1</b> mi
3. Take ramp onto I-75 N toward OCALA	go <b>8.2</b> mi
<ol> <li>Take exit #329/WILDWOOD onto SR-44 toward WILDWOOD/LEESBURG</li> </ol>	go <b>3.4</b> mi
5. Turn  on COUNTY ROAD 213	go <b>0.4</b> mi
6. Turn R on INDUSTRIAL DR	go <b>0.4</b> mi
7. Arrive at 1201 INDUSTRIAL DR, WILDWOOD	

Distance: 12.5 miles, Time: 17 mins



When using any driving directions or map, it's a good idea to do a reality check and make sure the road still exists, watch out for construction, and follow all traffic safety precautions. This is only to be used as an aid in planning.

TRANSPORTATION COSTS FOR TRANSFER VEHICLES PER MILE			
EQUIPMENT - AMORTIZATION OF CAPITAL COSTS			
Tractor - Capital cost of \$100,000 for 4 Years less \$20,000 residual value based on 320,000 miles.	\$0.25 per mile		
Trailer - Capital cost of \$80,000 for 4 Years less \$10,000 residual value based on 320,000 miles.	\$0.22 per mile		
BASED ON 320,000 MILES OVER 4 YEARS, TOTAL CAPITAL EQUIPMENT COST PER MILE:		\$0.47 per mile	
EQUIPMENT - OPERATING & MAINTENANCE COSTS			
Repair and Maintenance for tractor @ 10% of capital cost and 80,000 miles per year	\$0.13 per mile	-	
Repair and Maintenance for trailer @ 10% of capital cost and 80,000 miles per year			
Fuel based on \$3.00 per gallon and 4.5 miles per gallon			
Tires based on 20,000 miles per set and \$6,000 per set	\$0.30 per mile		
Insurance based on \$8,000 per year and 80,000 miles per year	\$0.10 per mile		
TOTAL EQUIPMENT OPERATING AND MAINTENANCE COSTS PER MILE:		\$1.30 per mile	
LABOR COSTS			
Labor costs are based on salary costs of \$16/hour. This includes: raw salary of \$13/hr., and benefits of \$3/hr.			
Drivers average productivity is 40 miles per hour	\$0.40 per mile		
·			
TOTAL LABOR COSTS PER MILE:	\$0.40 per mile		
TOTAL TRANSPORTATION COSTS PER MILE:	\$2.17 per mile		
TRUCKING CONTRACTOR'S PROFIT AND OVERHE	\$0.22 per mile		
TOTAL ESTIMATED TRANSPORTATION COS	\$2.39 per mile		

