

Butler, Linda

From: Butler, Linda on behalf of Kiyali, Serge
Sent: Monday, June 09, 2014 11:08 AM
To: C. Mike Gore (mike.gore@mymanatee.org)
Cc: Raymundo Castro, P.E. (raymundo.castro@atkinsglobal.com); David Pickup (david.pickup@mymanatee.org); Solid Waste Financial Coordinator (Shared Mailbox); Morgan, Steve; Watson, Stephanie M.; Kiyali, Serge; Boatwright, Kelley M.
Subject: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit
Attachments: 126654-004-WT02-Lena Road WTPF NOP.pdf; 126654-004-WT02. -Lena Road WTPF Permit.pdf

Dear Mr. Gore:

Attached are the official **Notice of Permit** documents for the above-subject project. This is the only copy you will receive, unless you request otherwise. Acrobat Reader 6.0 or greater is required to read the documents and is available for downloading at: <http://www.adobe.com/products/acrobat/readstep.html>.

Please open and review the documents as soon as possible, and verify that they are accessible. Please send a "reply" message verifying receipt of the documents.

OCULUS Information:

Catalog: Solid Waste

Profile: Permit Authorization

County: Manatee

Facility ID: 44795

Document Type: Final Permit

Facility Type(s): Waste Tire Processing Facility (710)

Document Subject: 126654-004-WT/02 Lena Road Landfill WTPF Notice and Permit

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

Documents addressed in this email may require immediate action within a specified time frame. ***Please advise this office of any changes to your email address.*** If you have any questions concerning the contents of the attached documents, please contact the FDEP Engineering Specialist Serge Kiyali at 813-470-5764 or serge.kiyali@dep.state.fl.us

Sincerely,

Linda Butler

Operations Analyst I

FDEP - Southwest District

13051 North Telecom Parkway

Temple Terrace, FL 33637-0926

813-470-5719 [FDEP 45719]

email: linda.butler@dep.state.fl.us



Florida Department of Environmental Protection

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

Rick Scott
Governor

Carlos Lopez-Cantera
LT. Governor

Herschel T. Vinyard Jr.
Secretary

Transmitted Via Email Only To: mike.gore@mymanatee.org

NOTICE OF PERMIT

Mr. C. Mike Gore
Manatee County Government
4410 66th Street West
Bradenton, FL 34210

June 9, 2014

Re: Lena Road Landfill Waste Tire Processing Facility
Pending Permit No.: 126654-004-WT/02, Manatee County
WACS No. SWD/41/44795

Dear Mr. Gore:

Enclosed is permit number 126654-004-WT/02, issued pursuant to Section(s) 403.087(1), Florida Statutes.

A person whose substantial interests are affected by this permit may petition for an administrative proceeding (hearing) in accordance with Section 120.57, Florida Statutes. The petition must contain the information set forth below and must be filed (received) in the Department's Office of General Counsel, 3900 Commonwealth Blvd., MS#35, Tallahassee, 32399-3000, within fourteen (14) days of receipt of this notice. Petitioner shall mail a copy of the petition to the applicant at the address indicated above at the time of filing. Failure to file a petition within fourteen (14) days shall constitute a waiver of any right such person has to an administrative determination (hearing) pursuant to Section 120.57, Florida Statutes.

The petition shall contain the following information;

- (a) The name, address, and telephone number of each petitioner, the applicant's name and address, the Department Permit File Number and the county in which the project is proposed;
- (b) A statement of how and when each petitioner received notice of Department's action, or proposed action;
- (c) A statement of how each petitioner's substantial interests are affected by the Department's action or proposed action;
- (d) A statement of the material facts disputed by Petitioner, if any;
- (e) A statement of facts which petitioner contends warrant reversal or modification of the Department's action or proposed action;
- (f) A statement of which rules or statutes petitioner contends warrant reversal or modification of the Department's action or proposed action; and
- (g) A statement of the relief sought by petitioner, stating precisely the action petitioner wants the Department to take with respect to the Department's action or proposed action.

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

This permit is final and effective on the date filed with the Clerk of the Department unless a petition is filed in accordance with the above paragraphs or unless a request for extension of time in which to file a petition is filed within the time specified for filing a petition and conforms to Rules 62-110 and 28-106, F.A.C. Upon timely filing of a petition or a request for an extension of time this permit will not be effective until further Order of the Department.

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

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Kelley M. Boatwright
Permitting and Waste Cleanup Program Administrator
Southwest District

cc: Raymundo Castro, P.E., Atkins, Raymundo.castro@atkinsglobal.com
David Pickup, Manatee County, david.pickup@mymanatee.org
Solid.Waste.Financial.Coordinator@dep.state.fl.us
Steve Morgan, Permitting & Waste Cleanup Program, FDEP SWD (email)
Stephanie Watson, CAP Section FDEP SWD (email)

CERTIFICATE OF SERVICE

This undersigned duly designated deputy clerk hereby certifies that this **NOTICE OF PERMIT** was mailed or transmitted electronically to the addressee and the listed persons before the close of business on June 9, 2014.
(Date Stamp)

FILING AND ACKNOWLEDGMENT
FILED, on this date, pursuant
to Section 120.52(10), Florida
Statutes, with the designated
Department, Clerk, receipt of
which is hereby acknowledged.



Clerk

6/9/14
Date



Florida Department of Environmental Protection

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

Rick Scott
Governor

Carlos Lopez-Cantera
LT. Governor

Herschel T. Vinyard Jr.
Secretary

PERMITTEE

Manatee County Government
Mr. C. Mike Gore,
Director, Utilities Department
4410 66th Street West
Bradenton, FL. 34210

PERMIT/CERTIFICATION

WACS ID No: SWD/41/44795
Permit No: **126654-004-WT/02**
Date of Issue: **6/9/2014**
Expiration Date: **6/9/2019**
County: Manatee
Lat/Long: 27°28'28.5"
82°27'2.5"
Sec/Town/Rge: 1/35S/18E
Project: Lena Road Waste Tire
Processing Facility

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Rule(s) 62-4, 62-520, 62-522 and 62-701. 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 referenced in [Specific Condition #A.2.](#) and made a part hereof and specifically described as follows:

To construct, operate and close a waste tire processing facility known as the [Lena Road Waste Tire Processing Facility](#), subject to the specific and general conditions attached, located at [3333 Lena Road, Bradenton, Manatee County](#), Florida. The specific conditions attached are for the construction, operation and closure of:

1. Waste Tire Processing Facility

Replaces Permit No.: 126654-003-WT

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 403.859 through 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 personal rights, nor any infringement of federal, State, or local laws or regulations. This permit is not a waiver of or approval of any other Department permit that may be required for other aspects of the total project which are not addressed in this permit.

4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgment of title, and does not constitute authority for the use of submerged lands unless herein provided and the necessary title or leasehold interests have been obtained from the State. Only the Trustees of the Internal Improvement Trust Fund may express State opinion as to title.

5. This permit does not relieve the permittee from liability for harm or injury to human health or welfare, animal, or plant life, or property caused by the construction or operation of this permitted source, or from penalties therefore; nor does it allow the permittee to cause pollution in contravention of Florida Statutes and Department rules, unless specifically authorized by an order from the Department.

6. The permittee shall properly operate and maintain the facility and systems of treatment and control (and related appurtenances) that are installed and used by the permittee to achieve compliance with the conditions of this permit, are required by Department rules. This provision includes the operation of backup or auxiliary facilities or similar systems when necessary to achieve compliance with the conditions of the permit and when required by Department rules.

7. The permittee, by accepting this permit, specifically agrees to allow authorized Department personnel, upon presentation of credentials or other documents as may be required by law and at reasonable times, access to the premises where the permitted activity is located or conducted to:

- (a) Have access to and copy any records that must be kept under conditions of the permit;

GENERAL CONDITIONS:

(General Condition #7 cont.)

- (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 Statutes after a reasonable time for compliance; provided, however, the permittee does not waive any other rights granted by Florida Statutes or Department rules.

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

GENERAL CONDITIONS:

12. The permittee shall comply with the following:

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

13. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware that 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, 62-701 and 62-711, Florida Administrative Code (F.A.C.).
2. **Permit Application Documentation.** This permit is valid for operation, maintenance and closure of the waste tire processing facility and related facilities, in accordance with all applicable requirements of Department rules and in accordance with the reports, plans and other information, submitted by PBS&J. (or as otherwise noted), as follows:
 - a. "Application for Permit Renewal, Lena Road Waste Tire Processing Facility" dated March 3, 2014 (received March 12, 2014) (compact disk and 3 ring binder) as revised, replaced or amended, by information dated May 1, 2014 (received May 20, 2014). This information includes, but is not limited to:
 - 1) Facility Operations and Closure Plan and Cost Estimates [Section 2], dated March 3, 2014, (including additional page received 5/1/2014).
 - 2) Emergency Preparedness Manual [Section 3], dated March 3, 2014, (including replacement page dated 5/1/2014).
3. **Permit Modifications.**
 - a. Any construction or operation activities 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. Any significant changes to the operations at the facility shall require a permit modification. Permits shall be modified in accordance with the requirements of 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.
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.

SPECIFIC CONDITIONS: PART A - SOLID WASTE FACILITY GENERAL REQUIREMENTS

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.** Chapter 62-701, F.A.C., effective August 12, 2012, and Chapter 62-711, F.A.C., effective February 16, 2012, 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 that are affected by the revision of regulations to incorporate those revisions.

9. **Prohibitions.** The prohibitions of Rules 62-701.300 and 62-711.400, F.A.C. shall not be violated by the activities at this facility.

SPECIFIC CONDITIONS: PART B - CONSTRUCTION REQUIREMENTS

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

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 Operation Plan [ref. [SC#A.2.a.\(1\)](#)], and any other applicable requirements.

2. Operating Personnel. A trained supervisor or foreman shall be responsible for operating and maintaining the facility in an orderly, safe, and sanitary manner. Sufficient personnel shall be employed to adequately operate the facility.

3. Control of Access. Access to, and use of, the facility shall be controlled. Adequate access to the waste tire processing facility and storage areas shall be provided for all weather conditions.

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 mosquitoes, rodents and other disease 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 this operation. Such control shall minimize the creation of nuisance conditions on adjoining property. Odors confirmed by Department personnel upon site inspection, shall constitute a nuisance condition, and the permittee must take immediate corrective action to abate the nuisance. The owner or operator shall control vectors so as to protect the public health and welfare.

6. Facility Maintenance and Repair.

a. The site shall be properly maintained including minimizing grass, underbrush and other flammable vegetation, prevention of ponding, and maintenance of berms and other systems designed to protect water bodies from liquid runoff from a potential waste tire fire. In the event of fire, damage to any portion of the waste tire site, or failure of any portion of the waste tire storage systems, the permittee shall **immediately (within 24 hours)** notify the Department of Environmental Protection explaining such occurrence and 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. 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 offsite 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.

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

7. **Stormwater Management.** The site shall continue to have a stormwater management system operated and maintained in accordance with Chapter 62-330, F.A.C., and any other applicable Department rules. The site shall be managed to divert stormwater around and away from the storage area.
8. **Material Management and Storage.** All waste tires shall be stored in accordance with Rules 62-711.540 and 62-711.550, F.A.C., and the information listed in [Specific Condition A.2.a.](#), and other applicable requirements.
- a. Storage at the waste tire processing facility is limited to 320 tons of waste tires, and shall comply with the requirements of Rule 62-711.540, F.A.C.
- 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 75 percent of the whole tires, used tires, and processed tires that are delivered to or are contained on the site of the waste tire facility at the beginning of each calendar year shall be removed from the facility for disposal or recycling during the year or disposed of at a permitted solid waste management facility.
9. **Fire Safety Survey.**
- a. A fire safety survey shall be conducted at least **annually** and the survey report shall be made available to the Department upon request.
- b. In the event that deficiencies are noted in the Fire Safety Survey, **within 30 days of the survey**, the permittee shall provide documentation to the Department indicating correction of any deficiencies noted in the annual Fire Safety Survey. The documentation shall include approval of the corrections by the local fire authority.
- c. Flammable, ignitable or explosive liquids or other materials shall not be stored in the vicinity of the waste tire storage area.

SPECIFIC CONDITIONS: PART D - RECORDKEEPING

1. **Report Submittals.** Unless otherwise specified, all submittals, notifications shall be provided to the Southwest District Compliance Assurance Program @ SWD_Waste@dep.state.fl.us. Requests for permit modification shall be provided to the Southwest District, Air and Solid Waste Permitting Program, 13051 North Telecom Parkway, Tampa, Florida 33637.
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.
 - b. Proposed changes to the current Department approved Operation 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 Operation 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.
3. **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 processing facility shall record on Department Form 62-711.900(21), F.A.C., the amount of waste tires received, processed tires and residuals, stored, and removed from the site. The following information shall be compiled monthly and submitted to the Department quarterly, by **January 20th, April 20th, July 20th and October 20th** of each year, pursuant to Rule 62-711.530(5), F.A.C.
 - 1) The total quantity, in tons, for waste tires received at the facility during the quarter;
 - 2) The total quantities, in tons, for waste tires processed at the facility during the quarter;
 - 3) The total quantity, in tons, for waste tires shipped from the facility during the quarter;
 - 4) The total quantity, in tons, of waste tires stored at the facility on the last day of the quarter;
 - 5) The total quantity of waste tire processing residuals and other solid wastes removed for offsite disposal or stored onsite for the quarter; and

SPECIFIC CONDITIONS: PART D - RECORDKEEPING

(Specific Condition #D.3., cont'd)

6) A list of all dates on which the waste tires exceeded the storage limit, and how this condition was relieved or will be relieved.

c. The following reports, documents and other information shall be kept at the facility for reference, and copies shall be provided to the Department upon request:

1) Copies of the facility's annual fire safety survey and documentation of approvals of corrective actions, if any, by the local fire authority.

2) A copy of the facility's emergency preparedness manual shall be kept at the site and a copy shall be kept at an off-site location;

4. Financial Assurance Mechanism.

a. Financial Assurance Mechanism. The permittee shall maintain, in good standing, the financial assurance mechanisms established to demonstrate proof of financial assurance. Support documentation and evidence of inflation adjustment increases shall be submitted within the time frames specified in Rule 62-701.630, F.A.C.

All submittals in response to this specific condition shall be sent to:

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

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

All submittals in response to this specific condition shall be sent to:

Compliance Assistance Program
SWD_Waste@dep.state.fl.us

PERMITTEE: Manatee County Government

**PERMIT NO: 126654-004-WT/02
Lena Road Waste Tire Processing Facility**

with a copy to:

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

SPECIFIC CONDITIONS: PART E - WATER QUALITY MONITORING REQUIREMENTS

This section is not applicable to a waste tire processing facility.

SPECIFIC CONDITIONS: PART F - LANDFILL GAS MANAGEMENT

This section is not applicable to a waste tire processing facility.

SPECIFIC CONDITIONS: PART G - CLOSURE AND LONG-TERM CARE REQUIREMENTS

1. **Closure Requirements.** The facility shall be closed in accordance with the requirements of FAC 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 F.A.C. 62-711.700(2).

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

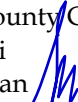


Kelley M. Boatwright
Permitting and Waste Cleanup Program Administrator
Southwest District

ATTACHMENT 1

SPECIFIC CONDITION	SUBMITTAL DUE DATE	REQUIRED ITEM
A.4	61 days prior to expiration of permit	Permit renewal application
D.3.b.	Quarterly, by January 20 th , April 20 th , July 20 th and October 20 th each year	Submit waste tire quantity reports
D.4.a	Annually	Financial assurance proof of funding submitted
D.4.b	Annually, by September 1st	Financial assurance
G.1	90 days prior to Final acceptance of waste	Notification of Closure

**STATEMENT OF BASIS FOR
STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
SOLID WASTE MANAGEMENT FACILITY PERMIT**

PERMIT NUMBER: 126654-004-WT/02
 WACS ID NUMBER: 44795
 FACILITY NAME: Lena Road Landfill Waste Tire Processing Facility
 FACILITY LOCATION: 4410 66th Street West
 NAME OF PERMITTEE: Manatee County Government
 PERMIT WRITER: Serge Kiyali
 THROUGH: Steve Morgan  6/6/14

1. SUMMARY OF APPLICATION

Permit Modified/Replaced: 126654-003-WT/02

Chronology of Application:

TIH= 85; TTP= 45 (to 6/5/14)		TTP
Application rec'd	3/12/14	
RAI #1 sent	4/10/14	29
Proof Publication rec'd	5/20/14	
Responses to RAI #1 from applicant rec'd	5/20/14	
Application complete	5/20/14	
Draft permit routed	6/6/14	17

Permit Type: Waste Tire Processing Facility Permit w/o construction – WT/02

Permit Summary: This permit application is for operation of an existing waste tire processing facility.

Summary of Notable Modifications in Construction/Operation from Previous Permit Action:

- There are no notable modifications in construction/operation from the previous permit.

2. NOTABLE BASES FOR PERMIT ISSUANCE AND LIMITATIONS

- This permit authorizes no waste tire processing on-site, therefore, no residual from waste tire processing will be kept on-site.
- The facility stores 1,500 or more tires on the business premises, therefore, a waste tire processing facility permit is required.
- The applicant has provided sufficient information to demonstrate compliance with Department rules to allow issuance of the permit.

3. DEP CONTACT

Additional information concerning the permit and proposed schedule for permit issuance may be obtained during normal business hours from:

Serge Kiyali
 Permitting & Waste Cleanup Program - Southwest District Office
 13051 North Telecom Parkway, Temple Terrace, FL 33637-0926
 Telephone No.: (813) 470-5764

Butler, Linda

From: SWD_Clerical (Shared Mailbox)
To: Butler, Linda
Sent: Monday, June 09, 2014 11:19 AM
Subject: Read: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit

Your message

To: SWD_Clerical (Shared Mailbox)
Subject: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit
Sent: Monday, June 9, 2014 3:07:33 PM (UTC) Monrovia, Reykjavik

was read on Monday, June 9, 2014 3:18:34 PM (UTC) Monrovia, Reykjavik.

Butler, Linda

From: Kiyali, Serge
To: Butler, Linda
Sent: Monday, June 09, 2014 11:09 AM
Subject: Read: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit

Your message

To: Kiyali, Serge
Subject: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit
Sent: Monday, June 9, 2014 3:07:33 PM (UTC) Monrovia, Reykjavik

was read on Monday, June 9, 2014 3:09:15 PM (UTC) Monrovia, Reykjavik.

Butler, Linda

From: Castro, Raymundo G <Raymundo.Castro@atkinsglobal.com>
Sent: Monday, June 09, 2014 11:08 AM
To: Butler, Linda
Subject: Read: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit
Attachments: Read: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit

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Consider the environment. Please don't print this e-mail unless you really need to.

Butler, Linda

From: Watson, Stephanie M.
To: Butler, Linda
Sent: Monday, June 09, 2014 11:38 AM
Subject: Read: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit

Your message

To: Watson, Stephanie M.
Subject: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit
Sent: Monday, June 9, 2014 11:07:33 AM (UTC-05:00) Eastern Time (US & Canada)

was read on Monday, June 9, 2014 11:38:19 AM (UTC-05:00) Eastern Time (US & Canada).

Butler, Linda

From: Solid Waste Financial Coordinator (Shared Mailbox)
To: Butler, Linda
Sent: Friday, June 13, 2014 10:53 AM
Subject: Read: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit

Your message

To: Solid Waste Financial Coordinator (Shared Mailbox)
Subject: Lena Road Landfill Waste Tire Processing Facility, 126654-004-WT/02, Notice and Permit
Sent: Monday, June 9, 2014 3:07:33 PM (UTC) Monrovia, Reykjavik

was read on Friday, June 13, 2014 2:53:10 PM (UTC) Monrovia, Reykjavik.

From: Butler, Linda
Sent: Monday, June 09, 2014 11:19 AM
To: SWD_Clerical (Shared Mailbox)
Subject: PROCESSED FW: For review and signature: Solid Waste_ 126654-004-WT/02 Lena Road Landfill WTPF Permit Renewal

Florida Department of Environmental Protection - Enterprise Applications

Help Legal Docs ERP Exit Window

ORACLE

Permitting Application - Events

Events Scheduled 71 of 90

Site # 0126654 Site Name MANATEE CO. LENA RD. WTPF (WTPF)
 Permit # 0126654-004 - WT Type/Subtype WT / 02 Received 03/12/2014
 Project # 004 Project Name LENA RD LF WTPF

> ISSUE PERMIT: Issued

Event	Begin Date	Period	Due Date	Rmn	Status	End Date
Fee Verification	03/12/2014	2	03/14/2014		Sufficient Fee	03/14/2014
Completeness Review	03/12/2014	30	04/11/2014		Incomplete	04/10/2014
RESET CLOCK	04/10/2014	1	04/11/2014		Done	04/10/2014
Awaiting Additional Information	04/10/2014	45	05/25/2014		Received	05/20/2014
Completeness Review	05/20/2014	30	06/19/2014		Complete	05/20/2014
Determine Agency Action	05/20/2014	90	08/18/2014		Issue	06/06/2014
Issue Final Permit	06/06/2014	14	06/20/2014		Issued	06/09/2014
STOP CLOCK	06/09/2014	1	06/10/2014		Done	06/09/2014
ISSUE PERMIT	06/09/2014	1	06/10/2014		Issued	06/09/2014
Publish Notice of Application	03/14/2014	14	03/28/2014		Done	04/30/2014
Return Proof of Publication of Notice of App	04/30/2014	21	05/21/2014		Received	05/20/2014

Record: 10/12 ... List of Valu...

From: ONeal, Charley **On Behalf Of** SWD_Clerical (Shared Mailbox)
Sent: Friday, June 06, 2014 2:11 PM
To: Butler, Linda
Subject: FW: For review and signature: Solid Waste_ 126654-004-WT/02 Lena Road Landfill WTPF Permit Renewal

Please process accordingly.

From: Boatwright, Kelley M.

Sent: Friday, June 06, 2014 12:18 PM
To: SWD_Clerical (Shared Mailbox)
Cc: Kiyali, Serge
Subject: FW: For review and signature: Solid Waste_ 126654-004-WT/02 Lena Road Landfill WTPF Permit Renewal

Good afternoon! The referenced documents are signed and ready to be issued. Thanks!

From: Morgan, Steve
Sent: Friday, June 06, 2014 11:05 AM
To: Boatwright, Kelley M.
Cc: Kiyali, Serge
Subject: FW: For review and signature: Solid Waste_ 126654-004-WT/02 Lena Road Landfill WTPF Permit Renewal

Kelley:

The permit below processed by Serge is ready to be signed and processed, as indicated below.

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

Steven G. Morgan, Waste Permitting
Permitting & Waste Cleanup Program
Florida Department of Environmental Protection
Southwest District Office
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

office phone #: (813) 470-5700 ext 45754
direct phone #: (813) 470-5754
fax - (813) (813) 470-5996
e-mail - steve.morgan@dep.state.fl.us

From: Kiyali, Serge
Sent: Friday, June 06, 2014 10:24 AM
To: Morgan, Steve
Subject: For review and signature: Solid Waste_ 126654-004-WT/02 Lena Road Landfill WTPF Permit Renewal

Kelley:

Please see the link below and review the Statement of Basis, the Notice of Permit and the Permit. Please electronically sign the Notice of Permit and the Permit. Once signed, please forward the e-mail to the support staff for dating, clerking, scanning, e-mailing and Oculus & PA entry. Only the following documents are forwarded to the applicant and cc's:

1. 126654-004-WT02. -Lena Road WTPF Permit
2. 126654-004-WT02. -Lena Road WTPF NOP

Thank you.

W:\SOLID WASTE - DO NOT DELETE\Permits Backup-sgm\manatee\Lena WTPF\Lena RD WTPF 126654-004-WT02\126654-004-WT02-Lena Road WTPF_Permit

-
OCULUS Information:

Catalog: Solid Waste
Profile: Permit Authorization
County: Manatee
Facility ID: 44795
Document type: Permit Application Related
Facility Type(s): Waste Tire Processing Facility (710)
Document Subject: 126654-004-WT/02 Lena Road Landfill WTPF Permit and Notice of Application

PA Information:

Site#: 126654
Project#: 004
Expiration date: 5 years from date clerked

Events

Issue Final permit
Issue Final permit Status: Done End Date: (date clerked)

-

Sincerely,

Serge Kiyali, E.I.

Engineer IV

Permitting & Waste Cleanup Program

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

13051 North Telecom Parkway

Temple Terrace, FL 33637-0926

Tel: 813.470.5764

Fax: 813.470-5996

email: serge.kiyali@dep.state.fl.us

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[Drinking Water](#) | [Forms](#) | [Rules](#)

[Wastewater](#) | [Domestic Wastewater](#) | [Forms](#) | [Rules](#)

<http://www.dep.state.fl.us/secretary/info/permitting.htm>