

Butler, Linda

From: Butler, Linda on behalf of Gaskin, Nancy
Sent: Friday, May 27, 2016 10:50 AM
To: 'john.phillip.arnold@gmail.com'
Cc: Solid Waste Financial Coordinator (Shared Mailbox); Tafuni, Steven; Morgan, Steve; 'Gaskin, Nancy'
Subject: Enterprise Road Recycling & Disposal Waste Tire Facility, 303741-003-WT/02, Notice of Permit and Final Permit
Attachments: NOP 303741-003-WT02.pdf; Permit 303741-003-WT02.pdf

Dear Mr. Arnold:

Attached is the official **Notice of Permit and Final Permit** 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: Pasco

Facility ID: 87895

Document type: Issue/Denied Related

Facility Type(s): Waste Tire Processing Facility

Document Subject: 303741-003-WT Notice of Permit and Final 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 content of the attached documents, please contact FDEP Engineering Specialist Nancy Gaskin at 813-470-5796 or nancy.gaskin@dep.state.fl.us

Sincerely,



Linda Butler
Operations Analyst I
FDEP - Southwest District
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926
Direct Line: (813) 470-5719
Email: Linda.Butler@dep.state.fl.us



Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, Florida 33637-0926

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Jonathan P. Steverson
Secretary

May 27, 2016

NOTICE OF PERMIT

Transmitted Via Email Only To: john.phillip.arnold@gmail.com

Mr. Dominic Iafrate, VP
Angelo's Aggregate Materials, LTD
855 28th Street South
St. Petersburg, Florida 33712

RE: Enterprise Road Recycling & Disposal Waste Tire Facility
Permit No.: 303741-003-WT/02
WACS No.: SWD/51/87895

Dear Mr. Iafrate:

Enclosed is Permit Number 303741-003-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.

PERMITTEE NAME: Angelo's Aggregate Materials, LTD
FACILITY NAME: Enterprise Road Recycling & Disposal Waste Tire Facility

PERMIT NO.: 303741-003-WT/02
WACS Facility ID: SWD-51-87895

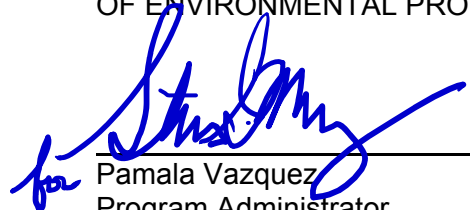
If a petition is filed, the administrative hearing process is designed to formulate agency action. Accordingly, the Department's final action may be different from the position taken by it in this notice. Persons whose substantial interests will be affected by any decision of the Department with regard 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



for Pamala Vazquez
Program Administrator
Permitting & Waste Cleanup Program
Southwest District

PERMITTEE NAME: Angelo's Aggregate Materials, LTD
FACILITY NAME: Enterprise Road Recycling & Disposal Waste Tire Facility

PERMIT NO.: 303741-003-WT/02
WACS Facility ID: SWD-51-87895

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 May 27, 2016
(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

May 27, 2016
Date

PV/ndg

Enclosure

cc: John Arnold, Angelo's Aggregate Materials, LTD, john.phillip.arnold@gmail.com
Tor Bejnar, FDEP Tallahassee, solid.waste.financial.coordinator@dep.state.fl.us
Steve Tafuni, FDEP Compliance Assurance Program, Steven.Tafuni@dep.state.fl.us



Florida Department of Environmental Protection

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Southwest District Office
13051 North Telecom Parkway
Temple Terrace, FL 33637-0926

Jonathan P. Steverson
Secretary

PERMITTEE

Angelo's Aggregate Materials, LTD
Mr. Dominic Iafrate, VP
855 28th Street South
St. Petersburg, Florida

PERMIT/CERTIFICATION

WACS ID No: [SWD/51/87895](#)
Permit No: [303741-003-WT/02](#)
Date of Issue: May 27, 2016
Expiration Date: May 27, 2021
County: Pasco
Lat/Long: [28°19'59.30"](#)
[82°08'12.39"](#)
Sec/Town/Rge: [5 & 8/25S/22E](#)
Project: [Enterprise Road
Recycling & Disposal
Waste Tire 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 activities 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 processing facility known as the [Enterprise Road Recycling and Disposal Facility Waste Tire Facility](#), subject to the specific and general conditions attached, located at [41111 Enterprise Road, Dade City, Pasco County, Florida](#). The specific conditions attached are for the construction, operation and closure of:

1. Waste Tire Processing Facility

General Information:

Maximum tire storage	2,028 tons [ref. SC#A.2.a.]
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Replaces Permit No. 303741-001-WT/02 and modification #303741-002-WT/MM.

This permit contains compliance items summarized in Attachment 1 that shall be complied with and submitted to the Department by the dates noted.

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;
- (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.

GENERAL CONDITIONS:

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

12. The permittee shall comply with the following:

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

13. When requested by the Department, the permittee shall within a reasonable time furnish any information required by law which is needed to determine compliance with the permit. If the permittee becomes aware 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 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 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 [Angelo's Aggregate Materials, LTD](#) (or as otherwise noted), as follows:

a. Waste Tire Processing Facility Permit Application, Enterprise Road Recycling and Disposal Waste Tire Facility,* dated May 3, 2016 (rcv'd May 5, 2016), prepared by John Arnold, P.E., as revised, replaced or amended by submittals, dated May 12, 2016 (rcv'd May 12, 2016) and May 20, 2016. This information includes, but is not limited to:

- 1) *Emergency Response Plan (Preparedness Manual)*, rcv'd May 12, 2016, revised May 20, 2016.
- 2) *Waste Tire Processing Facility Dimensions, Volumes, Capacities & Closure Cost Estimates*, received May 12, 2016.

b. Information previously submitted with the initial permit application and following permit modification for this facility. This information includes:

- 1) *Attachment B-C* received November 17, 2010
- 2) *Site Plan Drawing* (Drawing #A-1), received November 12, 2013

[*See Oculus for uncollated submittals.](#)

SPECIFIC CONDITIONS: PART A - SOLID WASTE FACILITY GENERAL REQUIREMENTS

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 changes to the operations at the facility may 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.

7. Regulations. Chapters 62-701, 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.

8. Prohibitions. The prohibitions of Rules 62-701.300 and 62-711.400, F.A.C. shall not be violated.

a. Waste Burning. Open burning of solid waste is prohibited except in accordance with Rule 62-701.300(3) and Chapter 62-256, F.A.C.

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 as-built 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 information listed in [Specific Conditions #A.2.a. & b.](#), and any other applicable requirements.

b. Incoming loads shall be unloaded inside the designated waste tire stockpile area as shown on the [Site Plan \[ref. SC#A.2.b.\(1\)\]](#).

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. 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.

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.

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 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 including minimized grass, underbrush and other flammable vegetation, minimize 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 damage to any portion of the waste tire collection 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's Southwest District Office, Compliance Assurance program at (813) 470-5700 or SWD_Waste@dep.state.fl.us, 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. 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.

7. Stormwater Management. The site shall continue to 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, F.A.C., any other applicable Department rules, and the requirements of the respective water management district. The site shall be managed to divert stormwater around and away from the storage area.

SPECIFIC CONDITIONS: PART C - OPERATION REQUIREMENTS

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 2,028 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.**

a. A fire safety inspection shall be conducted at least **annually**. The fire safety inspection report shall be maintained at the facility 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.

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, requests for permit modification, reports for compliance with this permit, etc. shall be sent electronically to the Department's Southwest District Office at SWD_Waste@dep.state.fl.us.
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 plans shall be submitted in writing to the Department for review and may require a permit modification in accordance with [Specific Condition #A.3](#). These plans 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
 - 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.

SPECIFIC CONDITIONS: PART D - RECORDKEEPING

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

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) 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.

4. **Financial Assurance Mechanism.** The permittee shall maintain, in good standing, the financial assurance mechanism established to demonstrate proof of financial assurance. Support documentation and evidence of financial assurance increases shall be submitted within the timeframes specified in Rule 62-711.500(3), 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 4548
Tallahassee, Florida 3399-2400

5. **Annual Cost Estimates.** The permittee shall annually adjust the closing cost estimates in accordance with Rule 62-711.500(3), F.A.C. The owner or operator shall submit the annual cost estimates at least 60 days prior to the anniversary date of their financial assurance mechanism. All the submittals in response to the specific condition shall be sent to the Southwest District Office at SWD_Waste@dep.state.fl.us and a copy to the address identified in Specific Condition D.4. or to the following email address: Solid.Waste.Financial.Coordinator@dep.state.fl.us

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

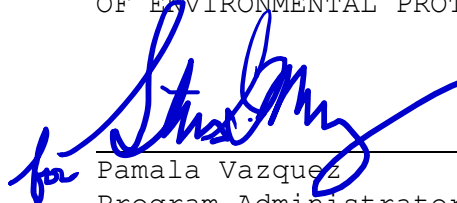
This section is not applicable to a waste tire processing facility.

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

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

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



Pamala Vazquez
Program Administrator
Permitting & Waste Cleanup Program
Southwest District

ATTACHMENT 1

SPECIFIC CONDITION	SUBMITTAL DUE DATE	REQUIRED ITEM
A.4	61 days prior to expiration of permit	Submit application for permit renewal
D.3.b.	Quarterly, by January 20 th , April 20 th , July 20 th and October 20 th each year	Submit waste tire processing reports
D.4.	at least 60 days prior to the anniversary date of their financial assurance mechanism	Annual closure cost estimates
G.1	Within 90 days prior to ceasing operations	Notification of Closure

Butler, Linda

From: SWD_Clerical (Shared Mailbox)
Sent: Thursday, May 26, 2016 2:29 PM
To: Butler, Linda
Subject: FW: For Review and Signature: Pending Permit 303741-003-WT Enterprise Road Recycling & Disposal Waste Tire Facility, Pasco County, WACS No. 87895

Follow Up Flag: Follow up
Flag Status: Completed

Please process.

From: Morgan, Steve
Sent: Thursday, May 26, 2016 12:20 PM
To: SWD_Clerical (Shared Mailbox) <SWD_Clerical@dep.state.fl.us>
Cc: Gaskin, Nancy D. <Nancy.Gaskin@dep.state.fl.us>
Subject: FW: For Review and Signature: Pending Permit 303741-003-WT Enterprise Road Recycling & Disposal Waste Tire Facility, Pasco County, WACS No. 87895

Notice of Permit and Final Permit signed. Please process.

Thanks
Steve

Please feel free to e-mail or call me if you have any further questions.

Steven G. Morgan, Air & Solid Waste Permitting Manager
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

Permitting Consistency Initiative: The Florida Department of Environmental Protection is committed to providing efficient, consistent and quality service to the citizens of Florida. In keeping with these objectives, we are pleased to announce ongoing improvements to our permitting process by standardizing and simplifying our documents. During the fall of this year, the Department will begin issuing permitting correspondence formatted consistently throughout all programs. Although the document formatting will look different from past correspondence, please be assured that the content continues to be driven by applicable Rule and Statute. As always, if you have any questions, please contact your local DEP District office.

From: Gaskin, Nancy D.
Sent: Tuesday, May 24, 2016 12:53 PM
To: Morgan, Steve <Steve.Morgan@dep.state.fl.us>
Subject: For Review and Signature: Pending Permit 303741-003-WT Enterprise Road Recycling & Disposal Waste Tire Facility, Pasco County, WACS No. 87895

Steve,

Thanks for your patience.

Documents for Review/Signature:	OCULUS Information:	PA Info: D90 is 08/09/16
Statement of Basis	Catalog: Solid Waste Profile: Permit Authorization	Site #: 303741, Project #: 003
Notice of Permit	County: Pasco Facility ID: 87895	Expiration Date: Events:
Permit	Document type: Issue/Denied Related	<u>Determine Agency</u> <u>Action:</u> Status: Issue
	Facility Type(s): Waste Tire Processing Facility Document Subject: 303741-003- WT Notice of Permit and Final Permit	End Date: Date Clerked <u>Issue Final Permit:</u> Status: Issued End Date: Date Clerked

Nancy D. Gaskin
 FDEP South West District
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