

From: [Ramirez, Javier](#)
To: alberto.calleros@cemex.com; brentc.steele@cemex.com
Cc: mlee@kooglerassociates.com; treed@kooglerassociates.com; [Morgan, Steve](#); [Madden, Melissa](#); [Tafuni, Steven](#)
Subject: CEMEX Construction Materials Florida, LLC./FDEP facility ID No. SWD-27-40778/Project No.: 22787-005-WT/02/First Request for Additional Information (RAI)
Date: Friday, October 13, 2017 1:31:00 PM
Attachments: [image001.png](#)
[22787-005-WT SWD 1st RAI.pdf](#)
Importance: High

Dear Mr. Calleros:

Attached, please find the above subject document. In an effort to reduce costs and waste, our agency is moving to electronic rather than paper correspondence. This is the only copy that you will receive, unless you request otherwise.

If you have any questions concerning the contents of the attached document, please contact me.



Javier Ramirez
Engineering Specialist
Florida Department of Environmental Protection
Southwest District
Office: 813.470.5794
Fax: 813.470.5995
javier.ramirez@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.

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PLEASE NOTE: Florida has a very broad public records law. Electronic communications regarding state business are public records available upon request. Your e-mail communications may therefore be subject to public disclosure.



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Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway, Suite 101
Temple Terrace, FL 33637-0926

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

REQUEST FOR ADDITIONAL INFORMATION

October 13, 2017

CEMEX Construction Materials Florida, LLC
10311 Cement Plant Road
Brooksville, Florida 34605
alberto.calleros@cemex.com

Re: First Request for Additional Information (RAI)
Hernando County – Solid Waste
Facility Name: Brooksville South Cement Plant Waste Tire Processing Facility
Facility ID: SWD-27-40778
DEP Application No.: 22787-005-WT/02

Dear Alberto Calleros:

Thank you for your application for Waste Tire Processing Renewal Permit for the above referenced Facility. The Department has assigned DEP Application No. 22787-005-WT/02 to the application. A Department staff review of the application and supporting documentation submitted on October 3, 2017, indicates the application is incomplete. Pursuant to the provisions of Rule 62-4.055, F.A.C., please provide the information listed below and refer to this correspondence in your response. The response to this correspondence must be signed, sealed, and dated by a registered Florida Professional Engineer.

In order for the Department to continue processing your application, please submit the requested information as soon as possible. The Department must receive a response within 90 days of the date of this letter, January 11, 2018, unless a written request for additional time to provide the requested information is submitted and approved. Pursuant to Rule 62-4.055(1), F.A.C. and Section 120.60, F.S., failure of an applicant to provide the timely requested information by the applicable deadline may result in denial of the application. You are encouraged to contact this office to discuss the items requested to assist you in developing a complete and adequate response.

Please submit the response in electronic format to javier.ramirez@dep.state.fl.us. If the file is very large, you may post it to a folder on this office's ftp site at: <ftp://ftp.dep.state.fl.us/pub/incoming/SWD%20Solid%20Waste/>. After posting the document, send an e-mail to steve.morgan@dep.state.fl.us, with a copy to, javier.ramirez@dep.state.fl.us alerting us that it has been posted.

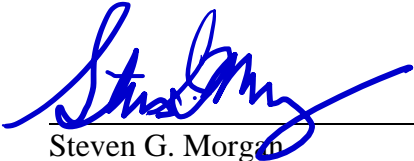
CEMEX Construction Materials Florida, LLC

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If you have any questions, please contact Javier Ramirez by telephone at 813-470-5794 or by email at Javier.ramirez@dep.state.fl.us

Sincerely,



Steven G. Morgan
Air & Solid Waste Permitting Manager
Permitting and Waste Cleanup Program
Southwest District

cc:

Brent Steele, Environment Manager CEMEX, brentc.steele@cemex.com

Alberto Calleros, Plant Manager CEMEX, alberto.calleros@cemex.com

Maxwell R. Lee, Ph.D., PE. Koogler and Associates, Inc., mlee@kooglerassociates.com

Tammy L. Reed, Env. Specialist, Koogler and Associates, Inc., treed@kooglerassociates.com

Steve Morgan, Air & SW Permitting Manager, FDEP, steve.morgan@dep.state.fl.us

Steve Tafuni, SW Government Operations Consultant, steven.tafuni@dep.state.fl.us

Melissa Madden, Environmental Consultant, FDEP, melissa.madden@dep.state.fl.us

Javier Ramirez Haza, Engineering Specialist, FDEP, javier.ramirez@dep.state.fl.us

Attached: List of Requested Information

Alberto Calleros

Facility Name: Brooksville South Cement Plant Waste Tire Processing Facility

Facility ID: SWD-27-40778

DEP Application No.: 22787-005-WT/02

Application for Waste Processing Facility Permit, dated September 29, 2017 (received October 3, 2017)

Part I – General Information

1. **Section C – Land Owner Information [62-701.320(7)(g), F.A.C.]**. This section of the application for is marked N/A. However, CEMEX Construction Materials Florida, LLC., is not the land owner. The information provided in Appendix A – Figure 2C indicates that the property is owned by Florida Crushed Stone, Inc. According to a review of the State of Florida Division of Corporations website, this corporation has changed names to FCS Holdings, Inc. Please provided a letter from the land owner authorizing CEMEX Construction Materials Florida, LLC. to use the land as a waste tire processing facility.

Part IV – Certification

2. **Applicant.** [Rule 62-4.050(1), F.A.C.] The application does not appear to have been signed by the applicant or authorized representative. Please provide a revised application form signed by Plant Manager, Alberto Calleros.

Attachments

3. **Attachment C – Fire Inspection Survey [62-711.540(1)(d), F.A.C.]**. The provided fire inspection safety survey conducted by Hernando County Fire Rescue Department dated 12/13/2016 states that it is a Violation Letter. Please provide a current fire inspection survey letter which indicates that the facility has returned to compliance and that fire protection services for the site are assured by local fire protection authorities
4. **Attachment D – Closing Cost Forms [62-711.500(3), F.A.C.]**. The revised annual closing cost estimates for the total waste tires to remove, process and dispose of wastes tires is for 300 tons@\$125/ton. The third part estimates provided by Liberty Tire recycling letter dated January 23, 2017 is only for 240 tons. Please provide a current third-party estimate for handling 300 tons of tires.