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ENVIRONMENTAL PROTECTION COMMISSION OF
HILLSBOROUGH COUNTY, as Delegated by

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION

NOTICE OF PERMIT

Billy J. Roy
Vice President, Operations
Gulf Coast Bulk Equipment Co., Inc.
2327 South Dock St.
Palmetto, FL 33569

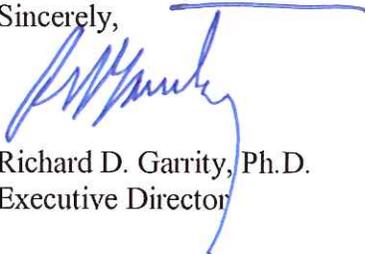
Dear Mr. Roy:

Enclosed is Permit Number 0571445-001-AC to construct a bulk material handling and storage facility, issued pursuant to Section 403.087, Florida Statutes.

Any party to this order (permit) has the right to seek judicial review of the permit 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 EPC in the Legal Department at 3629 Queen Palm Drive, Tampa, Florida 33619; 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 this Notice is filed with the clerk of the EPC.

Executed in Tampa, Florida.

Sincerely,



Richard D. Garrity, Ph.D.
Executive Director

RDG/LAW/law

Gulf Coast Bulk Equipment Co., Inc.
Palmetto, FL 33569

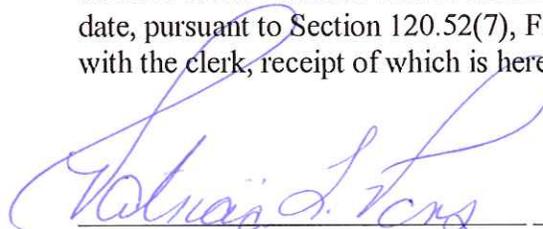
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cc: Florida Department of Environmental Protection (posting online)
Tom John, P.E. – Tom John, P.E., Inc. (via email)

CERTIFICATE OF SERVICE

This is to certify that this NOTICE OF PERMIT ISSUANCE and all copies were mailed before the close of business on 1/15/15 to the listed persons.

FILING AND ACKNOWLEDGEMENT FILED, on this date, pursuant to Section 120.52(7), Florida Statutes, with the clerk, receipt of which is hereby acknowledged.



Clerk

1/15/15

Date

FINAL DETERMINATION

FOR

Gulf Coast Bulk Equipment, Inc.

Hillsborough County

Construction Permit

Application Number

0571445-001-AC

Environmental Protection Commission of

Hillsborough County

Tampa, FL

January 14, 2015

FINAL DETERMINATION

The Environmental Protection Commission of Hillsborough County mailed a public notice package on December 19, 2014 that included an Intent to Issue Permit No. 0571445-001-AC to Gulf Coast Bulk Equipment, Inc. The facility is located at 12719 US Highway 41, Gibsonton, Hillsborough County, FL. This permit authorizes the construction of a new bulk material handling and storage facility.

The Public Notice of Intent to Issue was published in the Tampa Bay Times on December 26, 2014.

COMMENTS/CHANGES

No comments were received from the applicant or the public.

CONCLUSION

The final action of the Environmental Protection Commission of Hillsborough County is to issue the permit as drafted with the changes noted above.

COMMISSION

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Wetlands Management	Scott Emery, Ph.D.

PERMITTEE:

Gulf Coast Bulk Equipment Co., Inc.
12719 US Highway 41
Gibsonton, FL 33534

PERMIT/CERTIFICATION:

Permit No.: 0571445-001-AC
County: Hillsborough
Expiration Date: June 28, 2016
Project: Bulk Material Handling

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Rules 62-204, 62-210, 62-212, 62-296, 62-297, and 62-4. 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 EPC and made a part hereof and specifically described as follows:

This permit authorizes construction of a bulk material handling and storage facility. Bulk materials will be unloaded using either the vessel crane, shore crane or other vessel unloader to then be transferred using two methods, which can be either trucks or conveyor belts. The first method will involve the unloading of material from a ship to Onshore Hopper Nos. 1 and 2. From Hopper Nos. 1 and 2, the material will be gravity fed directly to a truck which will either transport the material to a storage pile or will transport the material offsite.

The second unloading/transferring method will include unloading the material from a ship to Onshore Hopper Nos. 1 and 2, which will transfer the material to Conveyor Belt No. 1. The partially enclosed conveyor belt will transfer the material either to the storage piles or to a Radial Stacker. The stacker will direct the material to the storage piles. When ready to be shipped offsite, front-end loaders will load the material from the storage piles into trucks.

In addition to shipping the material offsite by truck, this permit will authorize the facility to load material into ships using two ship loading methods. The first loading method will involve using front-end loaders to load the material from the storage piles into trucks. The trucks will drive the material to a storage pile closer to the dock (dock storage pile). From the dock, material will be transferred into a ship using the ship's loading equipment.

The second loading method will include using front-end loaders to load the material from the storage piles onto Ship Loading Conveyor No. 1 which will convey the material to the dock storage pile. From the dock, the material will be loaded into a ship using either the ship's loading equipment or front-end loaders will load the material onto Ship Loading Conveyor No. 2 which will convey the material into a ship.

An agency with values of environmental stewardship in a culture of fairness and cooperation

Roger P. Stewart Center

3629 Queen Palm Drive, Tampa, FL 33619 - (813) 627-2600 - www.epchc.org

An Affirmative Action / Equal Opportunity Employer

Particulate matter emissions from the hoppers will be controlled through the use of a water spray system that will be installed around the top edges of each hopper. Particulate matter emissions from the conveyor belts and the radial stacker will be controlled through the use of a water spray system at each transfer point and partial enclosures. Particulate matter emissions from the storage areas will be controlled through the use of a water spray system, as necessary. A water spray system can include water spray bars, water sprinklers, water cannons, and any method of minimizing dust using water application.

Location: 12719 US Highway 41, Gibsonton, Hillsborough County, FL

UTM: 17- 3636.35 E and 3076.42 N

NEDS NO: 1445

Emission Units Nos.:

Emission Unit No.	EU Description
001	Ship to Hopper
002	Hopper to Truck
003	Hopper to Conveyor 1
004	Conveyor 1 to Stacker
005	Truck or Stacker to Pile
006	Pile to Pile Transfers
007	Pile to Truck
008	Pile to Ship Loading Conveyor 1
009	Truck/Ship Loading Conveyor 1 to Dock Pile
010	Dock Pile to Ship Loading Conveyor 2/Ship
011	Ship Loading Conveyor 2 to Ship

References Permit No.: N/A

Replaces Permit No.: N/A

PERMITTEE:
Gulf Coast Bulk Equipment Co., Inc.

PERMIT/CERTIFICATION NO.: 0571445-001-AC
PROJECT: Bulk Material Handling

SPECIFIC CONDITIONS:

1. A part of this permit is the attached General Conditions. [Rule 62-4.160, F.A.C.]
2. All applicable rules of the Environmental Protection Commission of Hillsborough County including design discharge limitations specified in the application shall be adhered to. The permit holder may also need to comply with county, municipal, federal, or other state regulations prior to construction. [Rule 62-4.070(7), F.A.C.]
3. Issuance of this permit does not relieve the permittee from complying with applicable emission limiting standards or other requirements of Chapters 62-204, 62-210, 62-212, 62-296 and 62-297, F.A.C., or any other requirements under federal, state, or local law. [Rule 62-210.300, F.A.C.]
4. The permittee shall not cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor. [Rule 62-296.320(2), F.A.C.]
5. The use of property, facilities, equipment, processes, products, or compounds, or the commission of paint overspraying or any other act, that causes or materially contributes to a public nuisance is prohibited, pursuant to the Hillsborough County Environmental Protection Act, Section 16, Chapter 84-446, Laws of Florida, as Amended.
6. As requested by the permittee, in order to limit the potential to emit, the potential facility-wide emissions shall not exceed the following: [Rules 62-210.200(PTE), 62-212.300, 62-4.070(3), F.A.C. and Permit Application Received October 30, 2014]
 - A) The potential particulate matter (PM) emissions shall not exceed 45 tons per twelve consecutive month period.
 - B) Of the 45 tons of PM emissions, no more than 8 tons of PM emissions per twelve consecutive month period shall be due to the handling of spent blasting grit.
 - C) Hazardous Air Pollutant (HAP), as defined in Rule 62-210.200, F.A.C., emissions shall be less than 10 tons in any 12 consecutive month period for any individual HAP, and less than 25 tons in any 12 consecutive month period for any combination of HAPs.
7. Visible emissions from any emission unit, transfer point, or material handling activity shall not exceed 5% opacity. [Rule 62-296.711(2)(a), F.A.C. and Ch. 1-3.52.2. of the Rules of the EPCHC]
8. The following limitations and restrictions shall apply per any twelve consecutive month period: [Rule 62-4.070(3), F.A.C. and Permit Application Received October 30, 2014]
 - A) The facility is authorized to operate 8,760 hours/year.
 - B) Only the following materials shall be handled:

PERMITTEE:
Gulf Coast Bulk Equipment Co., Inc.

PERMIT/CERTIFICATION NO.: 0571445-001-AC
PROJECT: Bulk Material Handling

SPECIFIC CONDITIONS:

<i>Group I – Dusty Fertilizers</i>		
Ammonium Sulfate	Granular Sulfate of Potash	Animal Feed Ingredients
Standard Muriate of Potash	Standard Sulfate of Potash	Standard Potassium Nitrate
Granular Muriate of Potash	Granular Sulfate of Potash-Magnesium	Standard Sulfate of Potash-Magnesium
Magnesium Sulfate	Ammonium Nitrate with Potassium	
<i>Group II – Phosphate Rock</i>		
Phosphate Products Rock		
<i>Group III – Minimally Dusty Fertilizers</i>		
Ammonium Nitrate	Sodium Potassium Nitrate	MAP
Calcium Ammonium Nitrate	Compound Fertilizers	DAP
Potassium Nitrate	Dried Sludge	GTSP
Calcium Nitrate	Urea	Kieserite
<i>Group IV – Millscale</i>		
Millscale		
<i>Group V – Moderately Dusty Non-Fertilizer Products</i>		
Coal	Syngypsum	Clay
Petcoke	Iron Ore	Magnetite/Ferrous Oxides
Coke		
<i>Group VI – Minimally Dusty Non-Fertilizer Products</i>		
Gypsum	Alumina Hydrate	Filler Materials
Pumice	Vermiculite	Peanut Hulls
Wood Chips	Dolomite	Salt (solar)
Ferrous Sulfate	Glass	Bio-Mass
Ferro Alloys	Iron Scrap (including shredded scrap metal)	Granulated Furnace Slag
Clinker (treated or screened)	Prilled Sulfur	
<i>Group VII – Coal Slag</i>		
Coal Slag	Industrial Slag	Ladle Slag

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SPECIFIC CONDITIONS:

<i>Group VIII – Agricultural Products</i>		
Grains	Grain Meals	Seeds
Soybeans	Grain Byproducts	Peas
Wheat, Rye, Barley	Citrus Pellets	
<i>Group IX – Bauxite/Alumina and similar Dusty Cement-like Products</i>		
Bauxite	Alumina	Slag Cement
<i>Group X - Aggregate</i>		
Limestone	Granite	Rocks
Gravel	Stone	
<i>Group XI – Sand and Similar Materials</i>		
Sand	Soil	Limestone Fines
Dirt	Sugar	

- C) All materials in Group IX shall be treated with a dust suppressant at the first material transfer point and subsequent material transfer points as necessary to meet the 5% opacity standard.
- D) All materials, except for Groups I and III materials, shall have water applied as needed or a dust suppressant applied as needed in order to demonstrate compliance with the 5% opacity standard.
- E) Materials shall be adequately wet prior to transferring from the pile to either a truck or conveyor.
- F) When calculating particulate matter emissions in order to demonstrate compliance with Specific Condition No. 6, the emission factors for each group of material and control efficiencies listed below shall be used.

i.

Group Number	Emission Factor	Max. Number of Transfer Points
I	0.016	9
II	0.24	9
III	0.01	9
IV	6.8	9
V	0.2	9
VI	0.067	9
VII	0.155	9
VIII	0.086	9
IX	1.1	9
X	0.02	9
XI	0.12	9

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SPECIFIC CONDITIONS:

- ii. A control efficiency of 70% can be applied for each transfer point equipped with a water spray system.
- iii. A control efficiency of 90% can be applied for each transfer point equipped with a water spray system and a partial enclosure.

9. In order to ensure compliance with the emission limitations in Specific Condition Nos. 6 and 7, the following restrictions and limitations shall apply: [Rule 62-4.070(3), F.A.C. and Permit Application Received October 30, 2014]

- A) The permittee shall install a water spray system at each transfer point and in the storage area(s). The water spray system shall be capable of reaching the storage piles to adequately wet the material at all times. Adequately wet means the presence of visible moisture on the surface of the pile.
- B) Fire hydrants shall be located in the vicinity of the prilled sulfur storage piles and shall be capable of reaching each prilled sulfur pile.
- C) The maximum combined number of material transfer points shall not exceed nine.
- D) Onshore hopper(s) shall be used during all ship unloading activities.
- E) Each onshore hopper shall have a water spray system installed along the top of the hopper.
- F) The water spray system on the onshore hopper(s) shall be in operation while the ship off-loading operation is occurring, except when handling Groups I and III materials.
- G) The drop height between the ship unloading equipment and the onshore hopper shall be minimized as necessary to ensure compliance with the 5% opacity standard.
- H) Each conveyor and stacker shall have a water spray system installed at each transfer point.
- I) Monthly maintenance inspections shall be performed on each water spray system.
- J) The spent grit blasting material shall be stored on an impervious surface.

10. The permittee shall perform the following observations and checks on the daily, when in operation. The permittee shall perform any necessary maintenance work in order to keep the equipment in good working order to minimize fugitive particulate emissions. [Rules 62-296.320 and 62-4.070(3), F.A.C.]

- A) Inspect each water spray system for proper operation, including, but not limited to, adequate water pressure, pluggage, leaks, and adequate wetness of material.
- B) Inspect the paved and unpaved areas at the facility to ensure they are adequately wet. Re-water as necessary if visible fugitive dust emissions are observed.

11. Test each emission unit for visible emissions the first time material is handled through the emission unit and annually thereafter. In addition, test each emission unit for visible emissions the first time each material listed in Specific Condition No. 8.B) is received and handled. Testing shall be performed the point of highest opacity. Submit two copies of the test data to the Air Management Division within 45 days of such testing. Testing procedures shall be consistent with the requirements of 40 CFR 60 and Rule 62-297, F.A.C. [Rules 62-297.310(7)(a)4. and 297.310(8)(b), F.A.C.]

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SPECIFIC CONDITIONS:

12. Testing of emissions shall be conducted with the source operating at capacity. The capacity for each emission unit shall be determined during the emission unit's initial visible emissions test. If it is impracticable to test at capacity, then the source may be tested at less than capacity; in this case subsequent source operation is limited to 110% of the test load until a new test is conducted. Once the unit is so limited, then operation at higher capacities is allowed for no more than fifteen (15) days or the next instance that material is received and handled for purposes of additional compliance testing to regain the rated capacity in the permit, with prior notification to the EPC. Failure to submit the type of material unloaded or loaded, the throughput rates, and actual operating conditions may invalidate the test. [Rules 62-4.070(3) and 62-297.310, F.A.C.]

13. Compliance with the emission limitations of Specific Condition No. 7 shall be determined using EPA Method 9 contained in 40 CFR 60, Appendix A and adopted by reference in Rule 62-297, F.A.C. The EPA Method 9 test shall be at least 30 minutes in duration. The minimum requirements for stack sampling facilities, source sampling and reporting, shall be in accordance with Rule 62-297, F.A.C. and 40 CFR 60, Appendix A. [Rules 62-297, 62-297.310(4)(a)2., and 62-296.711(3)(a) F.A.C.]

14. The permittee shall notify the Air Compliance Section of the Environmental Protection Commission of Hillsborough County at least 15 days prior to the date on which each formal compliance test is to begin of the date, time, and place of each such test, and the contact person who will be responsible for coordinating and having such test conducted. [Rules 62-297.310(7)(a)9., F.A.C.]

15. In order to demonstrate compliance with the limits established in Specific Condition Nos. 6, 8, and 9, the permittee shall maintain daily records for the most recent three-year period. The records shall be made available to the Environmental Protection Commission of Hillsborough County, State and Federal officials upon request and shall include, but not limited to, the following: [Rules 62-4.160(14)(b) and 62-4.070(3), F.A.C.]

- A) Day, Month, Year
- B) Amount and type of material unloaded from ships (tons)
- C) Amount and type of material loaded into trucks for shipment offsite (tons)
- D) Amount and type of material loaded into ships for shipment offsite (tons)
- E) Monthly and twelve consecutive month rolling totals of B), C), and D) above (tons)
- F) Monthly and twelve consecutive month rolling total of particulate matter emissions. When calculating particulate matter emissions, the emission factors and control efficiencies listed in Specific Condition No. 8 shall be used.
- G) Records of the water spray system inspections as required in Specific Condition No. 11.

16. All reasonable precautions shall be taken to prevent and control generation of unconfined emissions of particulate matter in accordance with the provision in Rule 62-296.320, F.A.C. These provisions are applicable to any source, including, but not limited to, vehicular movement; transportation of materials; construction, alteration, demolition or wrecking; or industrially related activities such as loading,

PERMITTEE:
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PROJECT: Bulk Material Handling

SPECIFIC CONDITIONS:

unloading, storing or handling; without taking reasonable precautions to prevent such emissions. Reasonable precautions shall include, but not limited to, the following: [Rule 62-296.320(4)(c), F.A.C.]

- A) Minimize material drop heights as much as possible.
- B) Cease all material handling operations during wind gusts greater than 12 miles per hour.
- C) Installation of wind breaks to mitigate wind entrainment of particulate matter from storage piles, as necessary.
- D) Exercise good housekeeping at all times.
- E) Paving or maintenance of roads, parking area, and yards.
- F) Application of asphalt, water, oil, chemicals or other dust suppressants to unpaved roads, yards, open stock piles and similar activities as needed.
- G) Removal of particulate matter from roads and other paved areas under control of the owner or operator to prevent re-entrainment.
- H) Landscaping or planting of vegetation.
- I) Clean up spills promptly, during each shift (eight hours). The permittee shall use a vacuum sweeper to clean up spills of prilled sulfur.
- J) Posting of vehicle speed limits, as necessary.
- K) Placing a tarp between the ship and the dock to prevent material from falling into the water during ship unloading operations.
- L) During the handling of prilled sulfur keep the material away from heat, sparks, hot surfaces, and sources of ignition
- M) During the handling of prilled sulfur use non-ferrous tools and non-ferrous fittings

17. The permittee shall provide timely notification to the Environmental Protection Commission of Hillsborough County prior to implementing any changes that may result in a modification to this permit pursuant to Rule 62-210.200(185), F.A.C., Modification. The changes do not include normal maintenance, but may include, and are not limited to the following, and may also require prior authorization before implementation: [Rule 62-210.300 and 62-4.070(3), F.A.C.]

- A) Alteration or replacement of any equipment or major component of such equipment listed in the process description of this permit.
- B) Installation or addition of any equipment which is a source of air pollution.
- C) The handling of materials other than those allowed by this permit.
- D) The construction of storage silos, buildings, or other permanent enclosures.

18. When the Environmental Protection Commission of Hillsborough County (EPC) after investigation, has good reason (such as complaints, increased visible emissions or questionable maintenance of control equipment) to believe that any applicable emission standard contained in Rules 62-204, 62-210, 62-212, 62-296, or 62-297, F.A.C., or in a permit issued pursuant to those rules is being violated, it may require the owner or operator of the source to conduct compliance tests which identify the nature and quantity of pollutant emissions from the source and to provide a report on the results of said tests to the EPC. [Rule 62-

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SPECIFIC CONDITIONS:

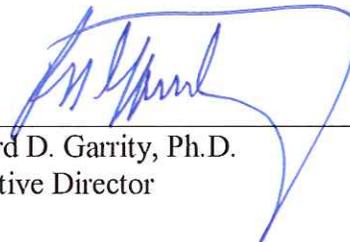
297.310(7)(b), F.A.C.]

19. If the permittee wishes to transfer this permit to another owner, an "Application for Transfer of Air Permit" (DEP Form 62-210.900(7)) shall be submitted, in duplicate, to the Environmental Protection Commission of Hillsborough County within 30 days after the sale or legal transfer of the permitted facility. [Rule 62-4.120, F.A.C.]

20. Submit to the Environmental Protection Commission of Hillsborough County each calendar year on or before April 1, completed DEP Form 62-210.900(5), "Annual Operating Report for Air Pollutant Emitting Facility", for the preceding calendar year. [Rule 62-210.370(2), F.A.C.]

21. A minimum of two copies of an air operating permit application shall be submitted to the Environmental Protection Commission of Hillsborough County within 60 days of completion of the first visible emissions testing, or at least 90 days prior to the expiration date of this permit, whichever occurs first. [Rules 62-4.050(2) and 62-4.090, F.A.C.]

ENVIRONMENTAL PROTECTION
COMMISSION OF HILLSBOROUGH COUNTY



Richard D. Garrity, Ph.D.
Executive Director

ATTACHMENT - 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, 403.727, or 403.859 through 403.861, Florida Statutes (F.S.). 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. Not applicable to Air Permits.
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 reasonable 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.

ATTACHMENT - GENERAL CONDITIONS

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

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

13. This permit also constitutes:

- Determination of Best Available Control Technology (BACT)
- Determination of Prevention of Significant Deterioration (PSD)
- Compliance with New Source Performance Standards (NSPS)

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:
 - 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.

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.

16. Not applicable to Air Permits.

17. Not applicable to Air Permits.