



Florida Department of Environmental Protection

Lawton Chiles
Governor

Southwest District
3804 Coconut Palm Drive
Tampa, Florida 33619
813-744-6100

Virginia B. Wetherell
Secretary

NOTICE OF PERMIT ISSUANCE

CERTIFIED MAIL

In the Matter of an Application
for permit by:

DER File No.: A042-243618
County: Marion

Mr. Kenneth E. Roberts, Owner
Roberts Funeral Home of Dunnellon, Inc.
19939 East Pennsylvania Avenue
Dunnellon, Florida 34432

Enclosed is Permit Number A042-243618 to operate the human crematory incinerator at your facility located at the above address, issued pursuant to Section 403, Florida Statutes. Please read this new permit thoroughly as there are changes from the previous permit.

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 Office of General Counsel of the Department at 2600 Blair Stone Road, Tallahassee, Florida 32399-2400, within 14 days of receipt of this permit. 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 this time period shall constitute a waiver of any right such person may have to request an administrative determination (hearing) under section 120.57 Florida Statutes.

The Petition shall contain the following information;

- (a) The name, address, and the 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 the 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;

- (e) A statement of facts which petitioner contends warrants reversal or modification of the Department's action or proposed action;
- (f) A statement of which rules or statutes petitioner contends require 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 permit. 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 receipt of this notice, in the Office of General Counsel at the above address of the Department. Failure to petition within the allotted time frame constitutes a waiver of any rights 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 Rule 17-103.070, 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 (Permit) 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, 2600 Blair Street Road, Tallahassee, Florida 32399-2400; 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.

UNITED STATES POSTAL SERVICE

Official Business



MAR 30 1994

PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE, \$300

SOUTHWEST DISTRICT
TAMPA



Print your name, address and ZIP Code here

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
3804 COCONUT PALM DR
TAMPA, FLORIDA 33619



Air

P 648 752 286



Certified Mail Receipt

No Insurance Coverage Provided
Do not use for International Mail
(See Reverse)

**MR KENNETH E ROBERTS
PRESIDENT
ROBERTS FUNERAL HOME
OF DUNNELLON INC
19939 E PENNSYLVANIA AVE
DUNNELLON FL 34432**

PS Form 3800, June 1990

| | |
|-------------------------------------------------------------|--------------------|
| Special Delivery Fee | |
| Restricted Delivery Fee | |
| Return Receipt Showing to Whom & Date Delivered | |
| Return Receipt Showing to Whom, Date, & Address of Delivery | |
| TOTAL Postage & Fees | \$ |
| Postmark or Date | MAR 22 1994 |

Is your RETURN ADDRESS completed on the reverse side?

A042-243618 D2

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

- Addressee's Address
 - Restricted Delivery
- Consult postmaster for fee.

**MR KENNETH E ROBERTS
PRESIDENT
ROBERTS FUNERAL HOME
OF DUNNELLON INC
19939 E PENNSYLVANIA AVE
DUNNELLON FL 34432**

4a. Article Number
P 648 752 286

- 4b. Service Type
- Registered Insured
- Certified COD
- Express Mail Return Receipt for Merchandise

7. Date of Delivery
3-24-94

8. Addressee's Address (Only if requested and fee is paid)

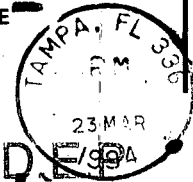
5. Signature (Addressee)
Kenneth E Roberts

6. Signature (Agent)
[Signature]

Thank you for using Return Receipt Service.

UNITED STATES POSTAL SERVICE

Official Business



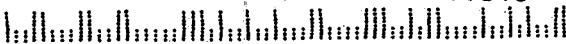
PENALTY FOR PRIVATE
USE TO AVOID PAYMENT
OF POSTAGE, \$300

MAR 24 1994

SOUTHWEST DISTRICT
TAMPA

Print your name, address, and ZIP Code here

STATE OF FLORIDA
DEPARTMENT OF ENVIRONMENTAL PROTECTION
3804 COCONUT PALM DR
TAMPA, FLORIDA 33619



Air

P 648 752 287



Certified Mail Receipt

No Insurance Coverage Provided

Do not use for International Mail

(See Reverse)

**MS KIM G THOMPSON
SOUTHERN ENV SCIENCES
1204 NORTH WHEELER ST
PLANT CITY FL 33566**

| | | |
|-------------------------|-------------------------------------------------------------|----|
| PS Form 3800, June 1990 | Special Delivery Fee | |
| | Restricted Delivery Fee | |
| | Return Receipt Showing to Whom & Date Delivered | |
| | Return Receipt Showing to Whom, Date, & Address of Delivery | |
| | TOTAL Postage & Fees | \$ |
| | Postmark or Date | |
| MAR 22 1994 | | |

Is your RETURN ADDRESS completed on the reverse side?

A042-243618 DZ

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, and 4a & b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

- Addressee's Address
- Restricted Delivery

Consult postmaster for fee.

**MS KIM G THOMPSON
SOUTHERN ENV SCIENCES
1204 NORTH WHEELER ST
PLANT CITY FL 33566**

4a. Article Number

P 648 752 287

4b. Service Type

- | | |
|-----------------------------------------------|---------------------------------------------------------|
| <input type="checkbox"/> Registered | <input type="checkbox"/> Insured |
| <input checked="" type="checkbox"/> Certified | <input type="checkbox"/> COD |
| <input type="checkbox"/> Express Mail | <input type="checkbox"/> Return Receipt for Merchandise |

7. Date of Delivery

3/23/94

8. Addressee's Address (Only if requested and fee is paid)

5. Signature (Addressee)

Marsha Nelson

6. Signature (Agent)

Thank you for using Return Receipt Service.

Executed in Tampa, Florida

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION



David R. Zell
Air Permitting Engineer
Phone (813) 744-6100 Ext. 412

DRZ/
Attachment

copy to:
Kim Thompson, Southern Environmental Sciences, Inc.

CERTIFICATE OF SERVICE

The undersigned duly designated deputy agency clerk hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were mailed by certified mail before the close of business on MAR 22 1994 to the listed persons.

FILING AND ACKNOWLEDGEMENT FILED,
on this date, pursuant to Section
120.52(11), Florida Statutes, with
the designated Department Clerk,
receipt of which is hereby
acknowledged.


Clerk

MAR 22 1994

Date



Florida Department of Environmental Protection

Lawton Chiles
Governor

Southwest District
3804 Coconut Palm Drive
Tampa, Florida 33619
813-744-6100

Virginia B. Wetherell
Secretary

PERMITTEE:

Roberts Funeral Home
of Dunnellon, Inc.
19939 East Pennsylvania Ave.
Dunnellon, FL 34432

PERMIT/PROJECT:

Permit No: A042-243618
County: Marion
Expiration Date: 03/18/99
Project: Human Crematory

This permit is issued under the provisions of Chapter 403, Florida Statutes, and Florida Administrative Code Chapters 17-200 through 297, and Chapter 17-4. 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 department and made a part hereof and specifically described as follows:

For the operation of a B & L Systems, Inc., Model N-20AA, human crematory. The unit is designed to cremate human bodies, with the associated containers, at an average rate of 150 pound/hour (the average rate is the total weight loaded into the unit divided by the duration of the burn). The incinerator consists of primary and secondary (afterburner) chambers each fired exclusively on propane gas with a maximum total heat input rate of 1.3 MMBTU/hour (0.3 MMBTU/hour primary chamber and 1.0 MMBTU/hour secondary chamber).

Emissions are controlled by the afterburner which will maintain a minimum secondary chamber combustion zone temperature of 1,600°F prior to and during combustion of material in the primary chamber. The secondary chamber temperature will be continuously monitored and recorded.

Location: 19939 East Pennsylvania Avenue, Dunnellon

UTM: 17-357.5 E 3214.0 N **NEDS No:** 0030 **Point ID No:** 01

Replaces Permit No.: AC42-234786

PERMITTEE:

Roberts Funeral Home of Dunnellon, Inc.

PERMIT/PROJECT:

Permit No. : A042-243618

Project: Human Crematory

Specific Conditions:

1. A part of this permit is the attached 15 General Conditions.
2. Issuance of this permit does not relieve the permittee from complying with applicable emission limiting standards or other requirements of Chapters 17-200 through 297, F.A.C., or any other requirements under federal, state or local law.
[Rule 17-4.070(7), F.A.C.]

Emission and Operational Limitations

3. This source is permitted to operate a maximum of 3,120 hours per year. (Note: Operation is defined as any period that propane gas is being fired by the incinerator.)
[Construction permit AC42-234786]
4. This crematory unit shall be operated as a batch incineration unit. Each separate batch process cycle shall be uninterrupted, and shall consist exclusively of the remains of one (1) human body and the associated container material. The bodies may be clothed. The containers may contain up to 0.5% by weight chlorinated plastics as demonstrated by the manufacturer's data sheet. No other material, including biological waste as defined in Rule 17-296.200(19), F.A.C., shall be incinerated.
[Rule 17-296.401(5)(e.), F.A.C.]
5. The incinerator shall be fired with propane gas only, at a maximum total (primary + secondary chambers) heat input rate of 1.3 MMBtu/hr.
[Construction permit AC42-234786]
6. Visible emissions from this incinerator shall not exceed 5% opacity except that visible emissions not exceeding 20% opacity are allowed for up to three minutes in any one hour period.
[Rule 17-296.401(1)(a), F.A.C.]
7. The permittee shall not cause, suffer, allow or permit the discharge of air pollutants which cause or contribute to an objectionable odor.
[Rule 17-296.401(1)(b), F.A.C.]
8. Particulate matter emissions shall not exceed 0.080 grains per dry standard cubic foot of flue gas, corrected to 7% O₂, nor 0.23 pounds/hour, nor 0.35 tons/year (based on a design exhaust gas flow rate of 660 dscfm @ 14%O₂).
[Rule 17-296.401(5)(a), F.A.C.]

PERMITTEE:

Roberts Funeral Home of Dunnellon, Inc.

PERMIT/PROJECT:

Permit No. : AO42-243618

Project: Human Crematory

Specific Conditions:

9. Carbon monoxide emissions shall not exceed 100 parts per million by volume, dry basis, corrected to 7% O₂ on an hourly average basis, nor 0.14 pounds/hour, nor 0.22 tons/year (based on a design exhaust gas flow rate of 660 dscfm @ 14%O₂). [Rule 17-296.401(5)(b), F.A.C.]

10. The secondary chamber combustion zone volume shall be sufficient to provide for a 1.0 second gas residence time at 1,800°F. The primary chamber and stack shall not be used in calculating this residence time. [Rule 17-296.401(5)(c), F.A.C.]

11. The secondary chamber combustion zone shall be maintained at a temperature of no less than 1,600°F throughout the combustion process in the primary chamber. The primary chamber shall not be charged unless the secondary chamber combustion zone is equal to or greater than 1,600°F. [Rule 17-296.401(5)(c), F.A.C.]

Operator Training Requirements

12. This crematory unit shall not be operated unless it is operated by an operator who has satisfactorily completed the required training. [Rule 17-296.401(5)(f), F.A.C.]

13. All crematory operators must be trained by the equipment manufacturer's representatives or other qualified and approved organization. The training shall provide a basic understanding of the principles of combustion process, provide instruction on the operation and maintenance of the crematory unit, and increase awareness of regulatory requirements and safety concerns. Training programs shall consist of a minimum of 8 hours of instruction. They shall include, at a minimum, hands-on experience involving start-up, operation of at least one cremation, shutdown of equipment, and one full cycle of preventative maintenance procedures. All training must be conducted in accordance with the manufacturer's training program approved for this facility.

(Note: B & L Systems Inc. training program for this facility was approved by the DEP Bureau of Air Regulation in a letter dated June 18, 1993).

[Rule 17-296.401(5)(f), F.A.C.]

14. Operator training certificates for each operator having satisfactorily completed the Department-approved training program shall be maintained at the facility and made available upon request. Copies of the certificates shall be submitted to the Air Programs of the Southwest District Office of the Department and the Manatee County Environmental Action Commission with the operation permit renewal application. (See Specific Condition No. 27)

[Rule 17-296.401(4)(e)9., F.A.C.]

PERMITTEE:

Roberts Funeral Home of Dunnellon, Inc.

PERMIT/PROJECT:

Permit No. : AO42-243618

Project: Human Crematory

Specific Conditions:

Testing and Compliance Documentation Requirements

15. The crematory unit exhaust stack shall be tested annually for visible emissions on or within 60 days before the date of December 1 of each year. A copy of the test data shall be submitted to the Air Program of the Southwest District Office of the Department within 45 days of such testing.

[Rules 17-297.340 and 17-297.540, F.A.C.]

16. Within the 3 month period prior to applying for an operation permit renewal, the crematory unit exhaust stack shall be tested for particulate matter* (PM) and carbon monoxide* (CO). A copy of the test data shall be submitted to the Air Program of the Southwest District of the Department within 45 days of such testing.

(*Note: In accordance with Table 17-297.330-1 contained in Rule 17-297, F.A.C., compliance with the PM and CO emission standards may be demonstrated by submission of a test report for an identical (same make, model, and permitted capacity) crematory unit tested in Florida within the last 5 years and approved by the Department.

[Rule 17-297.340, F.A.C.]

17. Compliance with the visible emission limitation of Specific Condition No. 6 shall be determined using DER Method 9. The minimum requirements for stack sampling facilities, source sampling and reporting, shall be in accordance with Section 17-297, F.A.C. and 40 CFR 60, Appendix A.

[Rule 17-297, F.A.C.]

18. Compliance with the emission limitations of Specific Condition Nos. 8 and 9 shall be determined using EPA Methods 1, 2, 3, 4, 5 and 10 contained in 40 CFR 60, Appendix A and adopted by reference in Rule 17-297.330, F.A.C. All testing must be performed beginning with the initiation of combustion of material in the primary chamber. The minimum requirements for stationary point source emissions test procedures and reporting shall be in accordance with Rule 17-297, F.A.C. and 40 CFR 60, Appendix A.

[Rule 17-297, F.A.C.]

19. The visible emissions test shall be conducted by a certified observer and be a minimum of sixty (60) minutes in duration. The test observation period shall include the period during which the highest opacity emissions can reasonably be expected to occur. This means that the observation period shall begin with the commencement of combustion in the primary chamber.

[Rule 17-297.330(1)(b), F.A.C.]

PERMITTEE:

Roberts Funeral Home of Dunnellon, Inc.

PERMIT/PROJECT:

Permit No. : AO42-243618

Project: Human Crematory

Specific Conditions:

20. Testing of emissions must be conducted during cremation of a batch (human remains + associated container and clothing) with a minimum estimated weight of 150 pounds. The testing period shall begin with the commencement of combustion (cremation) in the primary chamber. [Rule 17-4.070(3), F.A.C.]

21. Testing of emissions must be conducted while operating the secondary chamber at or within 5% above the minimum required secondary chamber temperature of 1,600°F (i.e. 1,600 - 1,680°F) as measured by the continuous temperature monitor. Testing at secondary chamber temperatures above this range will result in an operation permit being issued with this higher temperature as the minimum required secondary chamber temperature until such time as a test (showing compliance) is submitted for operation at a lower secondary chamber temperature (not to be lower than 1,600°F). Failure to information on the secondary chamber temperature during the test may invalidate the test.
[Rule 17-4.070(3), F.A.C.]

22. The following information shall be included with all test reports (see also Specific Condition No. 27):

- A. description of material charged to the crematory and the estimated weight;
- B. the time incineration (cremation) in the primary chamber was initiated and completed;
- C. the secondary chamber operating temperature during the test (include copy of recorder chart for the day(s) of the test);
- D. the manufacturer, model number and serial number of the crematory incinerator; and
- E. the manufacturer, model number and serial number of the secondary chamber temperature monitoring system thermocouple and recorder.

Failure to submit any of the above information or operating at conditions during the testing which are not representative of normal operating conditions may invalidate the test and fail to provide reasonable assurance of compliance. [Rule 17-4.070(3), F.A.C.]

23. The permittee shall notify the Air Program of the Southwest District Office of the Department at least 15 days prior to the date on which each compliance test is to begin of the date and time of each such test, and the contact person who will be responsible for coordinating and having the test conducted.
[Rule 17-297.340(1)(i), F.A.C.]

PERMITTEE:

Roberts Funeral Home of Dunnellon, Inc.

PERMIT/PROJECT:

Permit No. : AO42-243618

Project: Human Crematory

Specific Conditions:

Monitoring and Recordkeeping Requirements

24. The permittee shall operate and maintain, in accordance with the manufacturer's instructions, a temperature monitoring system to continuously measure and record the secondary chamber combustion zone temperature at or beyond a point where a 1.0 second gas residence time is achieved in the secondary chamber for a gas temperature of 1,800°F.

[Rule 17-297.500(7), F.A.C.]

25. The continuous temperature chart documentation shall include at a minimum the following:

A. date and time markings;

B. temperature scale markings;

C. operator name;

D. operator indication of when the primary chamber was charged and when combustion of material in primary chamber ceased.

Temperature charts shall be retained for at least a two year period and made available upon request.

[Rule 17-297.500(7), F.A.C.]

26. The permittee shall maintain a complete file of all continuous temperature monitor quality assurance related actions, including:

A. temperature monitoring device performance measurements;

B. all continuous monitoring system performance evaluations;

C. all continuous monitoring device calibration checks;

D. adjustments and maintenance performed on these systems;

and all other information required, recorded in a permanent legible format suitable for inspection. The file shall be retained for at least two years following the date of such measurements, checks or maintenance.

[Rule 17-297.500(7), F.A.C.]

PERMITTEE:

Roberts Funeral Home of Dunnellon, Inc.

PERMIT/PROJECT:

Permit No. : A042-243618

Project: Human Crematory

Specific Conditions:

27. In order to document compliance with Specific Condition Nos. 3, 4, 11, 12 and 24, a daily operating log shall be kept by the operator showing the following:

- A. date, and name of the operator;
- B. description of material incinerated;
- C. weight of body and container placed in the primary chamber;
- D. time body was charged and number of hours taken to cremate;
- E. minimum temperature of the secondary chamber during periods when crematory is in operation.

The above records shall be retained for the most recent two year period and made available upon request. A copy of the daily log for the day of the test shall be submitted along with each test report.
[Rule 17-4.070(3), F.A.C.]

28. A minimum of two applications for a permit renewal shall be submitted to the Air Program of the Southwest District Office of the Department no later than January 17, 1999 (60 days prior to the expiration date of this permit). In order to be considered complete the following shall be submitted with the application:

- A. the appropriate renewal application form and operation permit application fee;
- B. the compliance test reports as required by Specific Condition Nos. 15 and 16 of this permit;
- C. copies of the operator training certificates (see Specific Condition Nos. 13 and 14);
- D. copies of the daily operating logs (as required by Specific Condition No. 27) for the most recent 15 days of operation.

[Rules 17-4.070(3) and 17-297.340(1)(a), F.A.C.]

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION



For Richard D. Garrity, Ph.D.
Director of District Management

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. 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 the permit.
4. This permit conveys no title to land or water, does not constitute State recognition or acknowledgement 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 or used by the permittee to achieve compliance with the conditions of this permit, as 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 a reasonable time, access to the premises, where the permitted activity is located or conducted to:

GENERAL CONDITIONS:

- a. Have access to and copy any records that must be kept under the 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 non-compliance; and
- b. the period of noncompliance, including dates and times; or, if not corrected, the anticipated time the non-compliance is expected to continue, and steps being taken to reduce, eliminate, and prevent recurrence of the non-compliance.

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 403.73 and 403.111, 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 Florida Administrative Code Rules 17-4.120 and 17-730.300, 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.

GENERAL CONDITIONS:

12. This permit or a copy thereof shall be kept at the work site of the permitted activity.
13. This permit also constitutes:
- () 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:
 - the date, exact place, and time of sampling or measurements;
 - the person responsible for performing the sampling or measurements;
 - the dates analyses were performed;
 - the person responsible for performing the analyses;
 - the analytical techniques or methods used; and
 - 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 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.