

Jeb Bush
Governor

Department of Environmental Protection

Southwest District
3804 Coconut Palm Drive
Tampa, Florida 33619

Colleen M. Castille
Secretary

NOTICE OF PERMIT ISSUANCE

In the Matter of an Application
for Permit by:

DEP File No.: 0830080-004-AC
County: Marion

Mr. William C. Ward, III, General Manager
SCI Funeral Services of Florida
Fero Funeral Home with Crematory
7620 South U.S. Highway 41
Dunnellon, Florida 34432

Enclosed is Permit Number 0830080-004-AC for the human crematory located at 7620 South U.S. Highway 41, Dunnellon FL, Marion County, issued pursuant to Section 403.087, Florida Statutes.

Any party to this order has the right to seek judicial review of it under Section 120.68 of the Florida Statutes, by filing a Notice of Appeal under Rule 9.110 of the Florida rules of Appellate Procedure with the clerk of the Department of Environmental Protection in the Office of General Counsel, 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida, 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 must be filed within thirty days after this order is filed with the clerk of the Department.

Executed in Tampa, Florida.

Sincerely,

Mara Grace Nasca
District Air Program Administrator
Southwest District

enclosure

copy to:

- Rama Iyer, PE, Southern Environmental Sciences, Inc.
(1204 N. Wheeler Street, Plant City, FL 33563)

CERTIFICATE OF SERVICE

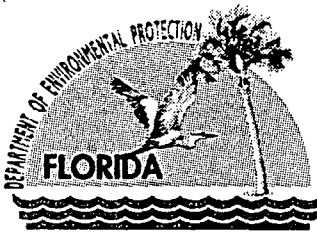
The undersigned duly designated deputy agency clerk hereby certifies that this NOTICE OF PERMIT ISSUANCE and all copies were sent by regular mail before the close of business on OCT 28 2005 to the listed persons, unless otherwise noted.

Clerk Stamp

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


(Clerk)

OCT 28 2005
(Date)



Department of Environmental Protection

100 PPH
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Governor

Southwest District
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Tampa, Florida 33619

Colleen M. Castille
Secretary

Permittee:

SCI Funeral Services of Florida
Fero Funeral Home with Crematory
7620 U.S. Highway 41
Dunnellon, Florida 34432

Effective Date: OCT 28 2005

Permit No: 0830080-004-AC

County: Marion

Expiration Date: 10/06/2006

Project: Increased Incineration
Temperature

Permitting Authority

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.) and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-204, 62-210, 62-212, 62-213, 62-296, and 62-297. The permittee (listed above) 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:

Facility Information Summary

Permit No. 0830080-004-AC authorizes a minor modification that allows for an increase in afterburner operating temperature of a cremation unit constructed prior to August 30, 1989. After receipt of this permit and completion of all requirements herein, the facility intends to submit a completed Human Crematory Air General Permit Notification form.

The unit is a Mathews Model IE43-PPII human cremation incinerator. This unit is designed to incinerate human remains and any associated container materials at an average rate of 100 pounds per 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 that may be fired on either natural gas or LP gas with a maximum total heat input rate of 1.8 MMBtu/hour (1.2 MMBtu/hour primary chamber and 0.6 MMBtu/hour secondary chamber).

Emissions are controlled by the afterburner, which maintains 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 volume is designed to provide at least a one (1) second residence time at a gas temperature of 1,800°F. The secondary chamber temperature is continuously monitored and recorded.

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Project: Increased Incineration Temp.

PERMITTED SOURCES:

Emission Unit ID No.	Description
001	Crematory Incineration Unit

Note: Please reference Permit No. and appropriate Emissions Unit ID No. in all correspondence, test reports, applications, etc.

Location: 7620 South U.S. Highway 41, Dunnellon, Marion County

Facility ID No.: 0830080 **Site Name:** Dunnellon Crematory

UTM Coordinates: Zone 17, 359.0 km East and 3221.1 km North

Latitude: 29° 06' 38" **Longitude:** 82° 27' 00"

Permit History: Permit 0830080-002-AG expires on 10/28/2005. This construction permit modifies the above listed emission unit; thus, the applicant intends to submit a completed Human Crematory Air General Permit Notification form for the continued operation of the emission unit upon completion of all requirements described herein.

SPECIFIC CONDITIONS

1. General Conditions. The attached 14 General Conditions are part of this permit.
[Rule 62-4.160, F.A.C.]

2. Other Conditions. Issuance of this permit does not relieve the permittee from complying with the applicable emission limiting standards or other requirements of Chapters 62-200 through 297 F.A.C., or any other requirement under federal, state, or local law.
[Rule 62-210.300, F.A.C.]

Emission and Operation Limitations

3. Operating Hours. This crematory incinerator is permitted for continuous operation (i.e. 8,760 hours/year).
[Rule 62-210.200 (defn. "Potential to Emit"), F.A.C.]

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4. Incinerated Materials. The crematory incinerator 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.¹ The body may be clothed. The associated container material 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 62-210.200 F.A.C. (*see definition at end of permit*) shall be incinerated.

Note1 – For human bodies that weigh over the manufacturers design capacity, the permittee shall contact the manufacturer for special operating instructions.

[Rule 62-296.401(5)(e.), F.A.C.]

5. Permitted Fuel. Firing of this crematory incinerator is permitted for natural gas and/or LP gas.

[Rule 62-210.200 (defn. "Potential to emit"), F.A.C.]

6. Visible Emissions. Visible emissions (VE) from this crematory 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 62-296.401(1)(a), F.A.C.]

7. General Pollutant Emission Limiting Standards: Objectionable Odor Prohibited. No person shall cause, suffer, allow or permit the discharge of air pollutants, which cause or contribute to an objectionable odor. An objectionable odor is any odor present in the outdoor atmosphere, which by itself or in combination with other odors, is or may be harmful or injurious to human health or welfare, which unreasonably interferes with the comfortable use and enjoyment of life or property, or which creates a nuisance.

[Rules 62-210.200 (defn. "Objectionable Odor") and 62-296.401(1)(b), F.A.C.]

8. Particulate matter (PM). PM emissions shall not exceed 0.080 grains per dry standard cubic foot of flue gas, corrected to 7% O₂.

[Rule 62-296.401(5)(a), F.A.C.]

9. Carbon monoxide (CO). CO emissions shall not exceed 100 parts per million by volume, dry basis, corrected to 7% O₂ on an hourly average basis.

[Rule 62-296.401(5)(b), F.A.C.]

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10. Afterburner Operating Temperature. The secondary chamber (afterburner) combustion zone shall be maintained at a temperature of no less than 1,600°F throughout the combustion process in the primary chamber. Cremation in the primary chamber shall not begin unless the secondary chamber (afterburner) combustion zone temperature is equal to or greater than 1,600°F.

[Rule 62-296.401(5)(c), F.A.C.]

11. Circumvention. The permittee shall not allow any person to circumvent the afterburner. The afterburner and the temperature monitoring equipment shall be operational and functioning properly prior to the incineration or ignition of the human remains, and until all the remains are incinerated.

[Rules 62-210.650, and 62-296.401(5)(c) & (k), F.A.C.]

Operator Training Requirements

12. Operator Requirements. This crematory incinerator shall not be operated unless done so by an operator who has satisfactorily completed the required Department approved training.

[Rule 62-296.401(5)(f), F.A.C.]

13. Operator Training. 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.

[Rule 62-296.401(5)(f)(1), (2), F.A.C.]

14. Operator Training Certificates. A copy of a certificate for each operator having satisfactorily completed the Department approved training program must be submitted to the Air Compliance Section of the Southwest District Office of the Department within 15 days of completion of training. An operator's certificate must be kept on file at the facility for the duration of the operator's employment and for an additional two years after termination of employment.

[Rule 62-296.401(5)(f)(2) & (3), F.A.C.]

Testing and Compliance Documentation Requirements

15. Visible Emissions (VE) Testing.

- A. In order to document compliance with the visible emissions (VE) limitation of Specific Condition No. 6 and to qualify for a subsequent air general permit (*See specific condition No. 26*), the crematory incinerator exhaust stack shall be tested as follows:
 - 1. A VE test shall be conducted during the 60-day period prior to the submittal of the air general permit notification form. (*See Part II, item (4)(k)1 of the Human Crematory Air General Permit Notification Form*) and no later than 60 days after initial commercial operation of this unit at the higher afterburner temperature range specified in this permit (1600°F – 1800°F).
- B. The visible emissions test shall be conducted in accordance with DEP Method 9 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.
- C. A copy of the test data shall be submitted to the Air Compliance Section of the Southwest District Office of the Department, within 45 days of such testing [and in conjunction with an application for an air general permit (*see Specific Condition No. 26*)]. The test report and related correspondence shall reference facility/emission unit identification number (i.e. 0530031/EU 001). 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 62-296.401(1)(c) and (5)(g) and (i), 62-297.310(4)(a)2., and 62-297.310(8), F.A.C.]

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16. Particulate and Carbon Monoxide Testing.

A. Prior to applying for an Air General Permit, the permittee shall demonstrate compliance with the particulate matter (PM) and carbon monoxide (CO) emission limitations contained in Specific Condition Nos. 8 and 9 by either:

1. Stack testing this unit for PM and CO emissions²; or
2. Submitting [in conjunction with an application for general permit [see *Specific Condition 26*]] a complete test report from an identical [see *definitions at end of permit*] human crematory unit tested in Florida within the last 5 years and approved by the Department that demonstrated compliance with the above particulate matter and carbon monoxide emission limitations.

Note 2 - If option 1 is chosen, copies of the test data shall be submitted to the Air Compliance Section of the Southwest District Office of the Department within 45 days of such testing, in conjunction with an application for an Air General Permit [see Condition No. 26].

B. Test Methods: The following EPA test methods, contained in 40 CFR 60, Appendix A and adopted by reference in Rule 62-297.401, F.A.C., shall be used for compliance testing:

1. EPA Method 1 – Sample and Velocity Traverse.
2. EPA Method 2 – Determination of Stack Gas Velocity / Volumetric Flow Rate.
3. EPA Method 3 – Gas Analysis for Oxygen.
4. EPA Method 5 – Determination of Particulate Matter Emissions.
5. EPA Method 10 – Determination of Carbon Monoxide Emissions.

The minimum requirements for stationary point source emissions test procedures and reporting shall be in accordance with Rule 62-297, F.A.C. and 40 CFR 60, Appendix A.

[Rules 62-296.401(5)(g)(i), and (j), 62-297.401, F.A.C.]

17. Operating Conditions During Testing. The crematory incinerator shall be tested in its normal operating mode. Emission testing shall be conducted during cremation of a batch (human remains + associated container and clothing) consisting of an adult sized, or adult-oversized human body with a minimum estimated weight of 150 pounds. The testing period shall begin with the commencement of combustion (cremation) in the primary chamber.

[Rules 62-4.070(3), 296.401(5)(h), and 62-297.310(2), F.A.C.]

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18. Test Report. A compliance test report shall contain sufficient detail on the source tested and the test procedures used to allow the Department to determine if the test was properly conducted and the test results properly computed. At a minimum the test report shall provide the applicable information listed in Rule 62-297.310(8)(c), F.A.C. Included with the report shall be a copy of the daily operations log (see Condition No. 24) and the secondary chamber temperature monitor chart for the day(s) of the test. The start and end times of the cremation cycles and test periods, and the chart temperature scale shall be clearly indicated on the temperature chart. 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.
[Rules 62-4.070(3), and 62-297.310(8)]

19. Testing Notification. The permittee shall notify the Air Compliance Section 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 62-297.310(7)(a)9, F.A.C.]

Monitoring Requirements

20. Temperature Monitor. 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 would be achieved in the secondary chamber for a gas temperature of 1,800°F.
[Rules 62-296.401(5)(c) and (k), F.A.C.]

21. Calibration. Temperature sensors and recorders shall be calibrated and adjusted to indicate the true value of the temperature being measured with sufficient accuracy to allow the temperature to be determined within 10% of its true value.
[Rule 62-297.310(5)(b), F.A.C.]

22. Temperature Monitor Chart. The continuous temperature chart shall include, at a minimum, the following documentation:

- 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 to the Department upon request. [Rule 62-296.401(5)(k), F.A.C.]

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23. Temperature Monitor QA Records. 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 and made available to the Department upon request.

[Rule 62-296.401(5)(k), F.A.C.]

Additional Recordkeeping Requirements

24. Operation Log. In order to document compliance with Specific Condition Nos. 4, 11, 12 and 20, a daily crematory incinerator operating log showing the following shall be kept by the operator:

- A. Date, and name of the operator.
- B. Description of material incinerated.
- C. Size (child-sized, adult-sized, adult-oversized) and estimated weight of body and container placed in the primary chamber, along with any special procedures used (for oversize bodies above manufacturer's design capacity).
- D. Start and Stop Time of each cremation.
- E. Any maintenance performed on the cremation unit - indicate when, what, why, and by whom it was performed.

The above records shall be retained for the most recent three-year period and made available to the Department upon request. A copy of the daily log for the day of the test shall be submitted along with each test report.

[Rule 62-4.070(3), F.A.C.]

25. Containers. If containers are incinerated, the documentation from the manufacturers certifying that they are composed of 0.5% or less by weight chlorinated plastics must be kept on-file at the site for the duration of use and at least three years after use, and the documentation must also be submitted with any permit renewal applications.

[Rule 62-296.401(5)(e), 62-4.070(3), 62-4.160(14)(b), F.A.C.]

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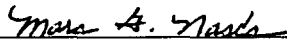
Air General Permit Notification Form

26. General Permit Application Requirements. Within 60 days of compliance testing, but no later than 90 days prior to the expiration date of this permit, the permittee shall submit the following to the Air Program of the Southwest District Office of the Department:

- A. Notification form (DEP Form 62-210.920(8), F.A.C. Human Crematory Air General Permit Notification Form for an air general permit (Rule 62-210.300(c)3., F.A.C., *Air General Permit - Human Crematory*) along with the appropriate fee (currently \$100 once every 5 years). *(Note: The Department encourages this option as the most efficient and economical for all parties).*
- B. A copy of the VE compliance test report as required by Specific Condition No. 15.
- C. Copies of a Particulate Matter and Carbon Monoxide identical unit test report or in the alternative, test results for the unit covered by this permit (see *condition No. 16*).
- D. Copies of the daily operating logs, as required by Specific Condition No. 24, for the most recent fifteen (15) days of operation.
- E. Copies of the operator training certificates as required by Specific Condition No. 14.

[Rules 62-4.050, 62-4.070(3), 62-210.300(2)&(4), 62-4.220, 62-296.401(5)(i), and 62-297.310(7)(a)1., and 62-297-310(8), F.A.C.]

FLORIDA DEPARTMENT OF
ENVIRONMENTAL PROTECTION



Mara Grace Nasca
District Air Program Administrator
Southwest District

PERMITTEE

SCI Funeral Services of Florida
Fero Funeral Home with Crematory

Permit No.: 0830080-004-AC**Project:** Increased Incineration Temp.**DEFINITIONS****Biological Waste** *(Referenced in Specific Condition No. 4)*

Solid Waste that causes or has the capability of causing disease or infection and includes, but is not limited to, biohazardous waste, diseased or dead animals, and other wastes capable of transmitting pathogens to humans or animals.

[Rule 62-210.200, F.A.C.]

Biohazardous Waste *(Referenced in the above definition)*

Any solid waste or liquid waste which may present a threat of infection to humans. The term includes, but is not limited to, nonliquid human tissue and body parts; laboratory and veterinary waste which contain human-disease causing agents; discarded sharps; human blood, human blood products and body fluids. The following are also included:

- A. Used absorbent materials saturated with blood products, body fluids, or excretions or secretions contaminated with visible blood; and absorbent materials saturated with blood or blood products that have dried;
- B. Nonabsorbent, disposable devices that have been contaminated with blood, body fluids, or secretions or excretions visibly contaminated with blood, but have not been treated by a method listed in Section 381.0098, F.S., or a method approved pursuant to Rule 64E-16, F.A.C.

[Rule 62-210.200, F.A.C.]

Identical Unit * *(Referenced in Specific Condition No. 16)*

For the combustion processes in the incinerators to be considered identical, the following design and operating parameters for the unit being permitted and for the tested unit (the unit that was tested in the submitted Identical Unit Test Report) will be reviewed by the DEP;

- A. Manufacturer and model number.
- B. Operating mode (i.e. batch) and rate.
- C. Primary and secondary burner locations, and heat input rates.
- D. Primary chamber volume.
- E. Secondary (afterburner) chamber volume and gas path.
- F. Both the Tested Unit and the Identical Unit should be operated at the tested unit's primary and secondary chamber test temperature (+100 degrees F, without the secondary chamber going below the minimum temperature allowed).
- G. Secondary (afterburner) chamber operating temperature (the secondary chamber temperatures recorded during the stack sampling period for the tested unit must be at least 1600°F).
- H. Exhaust gas flow rate (dscfm).
- I. Fuel Type (This may be necessary to review if tested CO concentration is near limit. If the tested unit burned natural gas and the untested unit burns propane, the CO limit may be exceeded).

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** If the cremator manufacturer will sign (or a Professional Engineer registered in Florida will sign, date, and seal) a statement saying that the two (2) units have the identical parameters as listed above, and will not exceed the permitted limits of regulated pollutants, and an air permitting P.E. from this Office agrees, the model numbers do not have to match verbatim for the units to be considered identical.*

[Department Guidance Memorandum – DARM-PER-01, dated 3/1/2000.]

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;

GENERAL CONDITIONS:

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.

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.

GENERAL CONDITIONS:

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.