

# Department of

# Environmental Protection # 7774814

Lawton Chiles Governor Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

Virginia B Wetherell Secretary

#### NOTICE OF PERMIT ISSUANCE

CERTIFIED MAIL
In the Matter of an Application for Permit by:

Mr. Joseph M. Stavola, President Dixie Lime and Stone Co. P.O. Box 1209 Anthony, FL 32617 DEP Permit No.: 1190001-002-AO County: Sumter

Enclosed is Permit Number 1190001-002-AO to operate the limestone processing plant located at the Sumter Mine, 4289 East County Road 470, Sumterville, 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 Clerk of the Department in the Office of General Counsel, Douglas building, Mail Station 35, 3900 Commonwealth Blvd., Tallahassee, Florida 32399-3000, 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;

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Notice of Permit Issuance

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(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 62-103.070, 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.

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Mr. Joseph M. Stavola, President Dixie Lime and Stone Co. P.O. Box 1209 Anthony, FL 32617

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### P 079 947 289

MR STEVEN C CULLEN KOOGLER & ASSOCIATES 4014 NW 13TH STREET GAINESVILLE FL 32609

	Postage	S	
	Certified Fee		
	Special Delivery Fee		
	Restricted Delivery Fee		
	Return Receipt showing to whom and Date Delivered		
PS Form 3800, June 1985	Return Receipt showing to whom, Date, and Address of Delivery		
	TOTAL Postage and Fees	S	
	Postmark or Date	<u> </u>	

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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, Douglas building, Mail Station 35, 3900 Commonwealth Blvd., 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 of Appeal must be filed within 30 days from the date the Final Order is filed with the Clerk of the Department.

Executed in Tampa, Florida

STATE OF FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

Eric Peterson

Air Permitting Engineer

En Pet

Phone (813) 744-6100 Ext. 112

EP/
'Attachment

cc: Mr. Steven C. Cullen, P.E., Koogler & Associates

#### 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  $\frac{/\mathcal{C}//8/9\mathcal{L}}{}$  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.

<u>Carel 5 Marce</u> 10/18/96
Clerk Date



# Department of **Environmental Protection**

Lawton Chiles Governor

Southwest District 3804 Coconut Palm Drive Tampa, Florida 33619

Virginia B Wetherell Secretary

PERMITTEE: Dixie Lime and Stone Co. P.O Box 1209

Anthony, FL 32617

Permit No.: 1190001-002-A0 Issue Date: OCT 18 1996 Expiration Date: 10/15/01 Project: Limestone Processing

This permit is issued under the provisions of Chapter 403, Florida Statutes (F.S.), and Florida Administrative Code (F.A.C.) Chapters 62-4, 62-103, 62-204, 62-210, 62-296, and 62-297. 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 the Sumterville Mine limestone processing plant. Limestone is loosened from the quarry by drilling and blasting. limestone is processed by crushing and screening for size classification. The processed limestone is transported by conveyor belts or front-end loaders to stockpiles or a storage bin. Haul trucks are loaded by frontend loaders from stockpiles or directly from the storage bin. Process emission sources include 2 crushers, 4 screening operations, 11 conveyor belts, 2 hoppers, and a storage bin. Non-process fugitive emission sources include blasting, drilling, roadways, stockpiles, and truck loadout.

Portions of the limestone processing plant are subject to 40 CFR 60 Subpart 000, Standards of Performance for Nonmetallic Mineral Processing Plants.

Note: Replacement of components may cause additional portions of the plant to become subject to 40 CFR 60 Subpart 000 (ref. 40 CFR 60.15 and 60.673).

Location: Sumterville Mine, Highway 470, Sumterville, Sumter County

17-397.5 E FACILITY ID NO.: 1190019 //9010/ UTM': 3181.2 N

EMISSION UNIT ID NO.: 021 - Limestone Processing Plant

NOTE: Please reference Permit No., Facility ID No., Emission Unit ID No., and Emission Point No. in all correspondence, test report submittals, etc.

Permit History: Replaces Permit No. AC60-275111

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'Protect, Conserve and Manage Florida's Environment and Natural Resources'

Permit No.: 1190001-002-AO
Project: Limestone Processing
Plant

# Specific Conditions:

1. A part of this permit is the attached 15 General Conditions. [Rule 62-4.160, F.A.C.]

2. Pursuant to Rule 62-204.800, F.A.C., the permittee is subject to the standards of performance of 40 CFR 60 Subpart 000 and the general provisions of 40 CFR 60 Subpart A, where applicable.

#### **OPERATION LIMITATIONS**

- 3.(a) The maximum limestone throughput, based on the construction permit application dated 7/25/95, shall not exceed:
  - 1. 1000 tons per hour for the Cedar Rapids crusher.
  - 2. 700 tons per hour for the Hewitt Robbins crusher.
  - 3. 1700 tons per hour total for both crushers.
  - 4. 5,000,000 tons per consecutive 12 month period.
- (b) However, the current permitted maximum limestone throughput, based on the rates at which the June 1996 compliance tests were conducted, shall not exceed:
  - 1. 660 tons per hour for the Cedar Rapids crusher.
  - 2. 700 tons per hour for the Hewitt Robbins crusher.
  - 3. 1360 tons per hour total for both crushers.
  - 4. 5,000,000 tons per consecutive 12 month period.

NOTE: Compliance with the hourly limitations is determined on a monthly average basis.

[Rule 62-210.200(225), F.A.C. & permit application dated 07/25/95]

#### EMISSION LIMITATIONS

- 4. EMISSION SOURCES SUBJECT TO 40 CFR 60 SUBPART 000: The affected emission sources identified below in Tables 1 and 2 are subject to the following visible emissions limit set forth in 40 CFR 60 Subpart 000, except as noted on Specific Condition No. 4.(c). (The sources marked "\*" are currently not in use and have not undergone initial compliance testing).
- (a) Fugitive particulate matter emissions shall not be greater than 10 percent opacity from any transfer point on conveyor belts or from any other affected emission source, as identified in Table 1.

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Plant

Specific Conditions:

Specific Condition No. 4 continued:

= TEST 7/01 IN APP'N 8/01

Table 1: Emission Sources with 10% Opacity Limit

DETIA	Name BELT TO SWIVEL	Emission Point No.		
#2815	Swivel ()	Conveyor Belt	) 1	
#2815	Feeder	Conveyor Belt	2	~
	Delivery	Conveyor Belt		
#2823	Crusher Underbelt*	Conveyor Belt	4	
#2823	Stacker* (2	Conveyor Belt	5	
#2817	Underhopper	Conveyor Belt	6	
#2817	Delivery	Conveyor Belt	7	1
#2817	Powerscreen	Screen	8	- Etomb
#2815	Wobble Feeder	Screen	9	
#2818	Underscreen	Conveyor Belt	10	
#2818	Stacking	Conveyor Belt	11	
-#2818	Cedar Rapids (3)	Screen	12	

(b) Fugitive particulate matter emissions shall not be greater than 15 percent opacity from the crusher identified in Table 2.

Table 2: Emission Sources with 15% Opacity Limit

	Name			ТУР	e	Emission Point		
#	<sup>#</sup> 2815	Cedar	Rapids	(DX	Portable	Impact	13	

- (c) Truck dumping of nonmetallic minerals into any screening operation, feed hopper, or crusher is exempt from the requirements of Specific Condition No. 4.(a) or (b). [40 CFR 60.672]
- 5. No person shall cause, let, permit, suffer or allow the emissions of unconfined particulate matter from any emissions unit whatsoever, including, but not limited to, vehicular movement, transportation of materials, construction, alteration, demolition or wrecking, or industrially related activities such as loading, unloading, storing or handling, unless otherwise specified by this permit, without taking reasonable precautions to prevent such emissions.

[Rule 62-296.320(4)(c)1., F.A.C.]

(1) TRAIN 2815 IN 7/11/01 VE TEST REPORT

(3) TRAM 2023 IN do.

TRAIN 2018 IN dr. Page 3 of 9

® SEE PG.4

PERMITTEE:

Dixie Lime and Stone Co.
Sumterville Mine

Permit No.: 1190001-002-AO Project: Limestone Processing

Plant

# Specific Conditions:

6. The following work practices (reasonable precautions) shall be followed:

(a) The plant exit road is paved.

(b) The posted plant-wide speed limit is 15 mph.

(c) The plant roads are watered by water truck as necessary to <u>prevent</u> the occurrence of emissions of unconfined particulate matter.

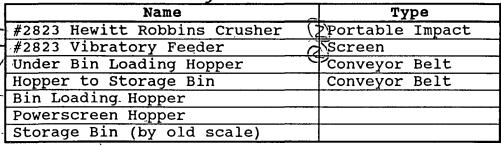
[Rule 62-296.320(4)(c)2., F.A.C. & permit application dated 7/25/95]

- 7. Reasonable precautions may include, but shall not be limited to the following:
  - (a) Paving and maintenance of roads, parking areas and yards.
  - (b) Application of water or chemicals to control emissions from such activities as demolition of buildings, grading roads, construction, and land clearing.
  - (c) Application of asphalt, water, or other dust suppressants to unpaved roads, yards, open stock piles and similar emissions units.
  - (d) Removal of particulate matter from roads and other paved areas under the control of the permittee of the emissions unit to prevent reentrainment, and from buildings or work areas to prevent particulate matter from becoming airborne.
  - (e) Landscaping or planting of vegetation.
  - (f) Use of hoods, fans, filters, and similar equipment to contain, capture and/or vent particulate matter.
  - (g) Confining abrasive blasting where possible.
  - (h) Enclosure or covering of conveyor systems.

[Rule 62-296.320(4)(c)3., F.A.C.]

8. In order to provide reasonable assurance that the precautions and practices taken at the plant are adequate, all non-process sources (listed in Specific Condition No. 5) of unconfined particulate matter, as well as process sources not subject to 40 CFR 60 Subpart 000 (identified below in Table 3) shall not exceed 10 percent opacity. Exceedance of this limit shall not be considered a violation in and of itself, but an indication that additional control precautions and/or practices may be necessary. [Rule 62-4.070(3), F.A.C.]

Table 3: Sources Subject To Reasonable Precautions



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### Specific Conditions:

#### COMPLIANCE TESTING REQUIREMENTS

9. The process emission sources identified in Tables 1 and 2 shall be tested for visible emissions in the 12 month period prior to the expiration of this permit. In addition, the inactive process emission sources identified in Table 1 shall be tested for visible emissions within 60 days of their reactivation.

[40 CFR 60.8(a) and Rule 62-297.310(7), F.A.C.]

- 10.(a) Visible emissions testing for the process emission sources identified in Tables 1 and 2 (i.e., those sources subject to 40 CFR 60 Subpart 000) shall be conducted using 40 CFR 60, Appendix A, EPA Method 9 and the procedures of 40 CFR 60.11. For the purposes of determining initial compliance, the total time of the visible emissions testing shall be 3 hours per source. For sources which have undergone initial compliance testing, subsequent tests shall be a minimum of 30 minutes in duration. The minimum requirements for stationary point source emission test procedures shall be in accordance with Rule 62-297, F.A.C. and 40 CFR 60 Appendix A. In addition, the following shall apply to the test methods and procedures:
  - 1. The minimum distance between the observer and the emission unit shall be 4.57 meters (15 feet).
  - The observer shall, when possible, select a position that minimizes interference from other fugitive emissions units (e.g., road dust). The required observer position relative to the sun (EPA Method 9, Section 2.1) must be followed.
- (b) The permittee may use the following as alternatives to the reference methods and procedures specified in Specific Condition No. 10(a).
  - 1. If emissions from two or more emission sources continuously interfere so that the opacity of fugitive emissions from an individual affected emissions source cannot be read, either of the following procedures may be used:
    - (i) Use for the combined emission stream the highest fugitive opacity standard applicable to any of the individual affected emissions units contributing to the emissions stream.
    - (ii) Separate the emissions so that the opacity of emissions from each affected emissions unit can be read.

[40 CFR 60.675 & Rule 62-297.310(7), F.A.C.]

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# Specific Conditions:

11. The permittee shall notify the Department at least 30 days prior (for initial compliance testing of inactive sources) or 15 days prior (for other compliance testing) to the date on which each formal compliance test is to begin of the date, time, and place of each such test, and the test contact person who will be responsible for coordinating and having such test conducted for the owner.

[40 CFR 60.8(d) & Rule 62-297.310(7)(a)9., F.A.C.]

- Testing of emissions shall be conducted with the emissions unit operation at permitted capacity as defined below. If it is impracticable to test at permitted capacity, an emissions unit may be tested at less than the minimum permitted capacity; in this case, subsequent emissions unit operation is limited to 110 percent of the test load until a new test is conducted. Once the unit is so limited, operation at higher capacities is allowed for no more than 15 consecutive days for the purpose of additional compliance testing to regain the authority to operate at the permitted capacity. Permitted capacity is defined as 90 to 100 percent of the maximum operation rate allowed by the permit (1000 tons throughput per hour for the Cedar Rapids crusher, 700 tons per hour for the Hewitt Robbins crusher). [Rule 62-297.310(2)(b), F.A.C.]
- 13. The permittee of an air pollution emissions unit, for which compliance tests are required, shall file a report with the Air Program of the Department's Southwest District on the results of each such test. The required test report shall be filed with the Department as soon as practical but no later than 45 days after each test is completed. The test report submittal shall meet all applicable requirements of Chapter 62-297, F.A.C. Include in the test report the crusher operation rate during each test. [Rules 62-4.070(3) and 62-297.570, F.A.C.]
- 14. When the Department, 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 a Department rule or in a permit issued pursuant to those rules is being violated, it may require the owner or operator of the emissions unit to conduct compliance tests which identify the nature and quantity of pollutant emissions from the emissions unit and to provide a report on the results of said tests to the Department.

  [Rule 62-297.310(7)(b), F.A.C.]

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Specific Conditions:

#### REACTIVATION OF INACTIVE SOURCES

15. For <u>reactivation</u> of the any of the inactive sources identified in Table 1, notify the Air Program of the Department's Southwest District at least 60 days prior to the reactivation. <u>Test notification</u>, test report submittal, and testing of the reactivated sources shall be in accordance with <u>Specific Condition Nos. 9, 10, 11, 12, and 13</u>.

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

#### REPORTING AND RECORDKEEPING

When an existing emissions source (one that is not subject to 40 CFR 60 Subpart 000) is replaced by a piece of equipment of equal or smaller size, as defined in 40 CFR 60.671, having the same function as the existing emission source, the emission source is exempt from the provisions of 40 CFR 60.672, Standard for Particulate Matter; 60.674, Monitoring of Operations; and 60.675, Test Methods and Procedures, but it is not exempt from any other requirements of Department rules or this permit. the permittee replaces all existing emission sources in a production line with new emission sources, the new emission sources become subject to and must comply with 40 CFR 60 Subpart Prior to the replacement, the permittee shall submit the information required by 40 CFR 60.676(a) and (b) to the Air Program of the Department's Southwest District. The requirements of 40 CFR 60.676(a) and (b) are given below. [Rule 62-204.800 F.A.C. & 40 CFR 60.670(d)]

# 60.676 Reporting and Recordkeeping.

- (a) Each owner or operator seeking to comply with [Specific Condition No. 16] shall submit to the Department the following information about the existing facility being replaced and the replacement piece of equipment.
  - (1) For a crusher, grinding mill, bucket elevator, bagging operation, or enclosed truck or rail car loading station:
    - (i) The rated capacity in tons per hour of the existing facility being replaced and
    - (ii) The rated capacity in tons per hour of the replacement equipment.
  - (2) For a screening operation:
    - (i) The total surface area of the top screen of the existing screening operation being replaced and
    - (ii) The total surface area of the top screen of the replacement screening operation.

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# Specific Conditions:

# 60.676 Reporting and Recordkeeping. (continued)

(3) For a conveyor belt:

- (i) The width of the existing belt being replaced and
- (ii) The width of the replacement conveyor belt.

(4) For a storage bin:

- (i) The rated capacity in tons of the existing storage bin being replaced and
- (ii) The rated capacity in tons of replacement storage bins.
- (b) Each owner or operator seeking to comply with [Specific Condition No. 16] shall submit the following data to the Department:
  - (1) The information described in 40 CFR 60.676(a).
  - (2) A description of the control device used to reduce particulate matter emissions from the existing facility and a list of all other pieces of equipment controlled by the same control device; and,
  - (3) The estimated age of the existing facility.
- 17. In order to document continuing compliance with Specific Condition Nos. 3 and 6 the permittee shall maintain the following records:
  - (a) Daily hours of plant operation.
  - (b) Daily limestone throughput.
  - (c) Calculate on a monthly basis:
    - 1. Average hourly throughput for the most recent month.
    - 2. The total tons of throughput for the most recent consecutive 12 month period.
  - (d) Each day of plant operation, log the following parameters regarding the watering of plant roads:
    - 1. Time of water application by the water truck and the gallons applied.
    - 2. Any maintenance performed on the water truck.
    - 3. An explanation of why road watering was not performed, if applicable.

These records shall be recorded in a permanent form suitable for inspection by the Department upon request, and shall be retained for at least a two year period.
[Rule 62-4.070(3), F.A.C.]

PERMITTEE:

Dixie Lime and Stone Co.
Sumterville Mine

Permit No.: 1190001-002-AO
Project: Limestone Processing

Plant

Specific Conditions:

#### PERMIT\_RENEWAL

18. At least two applications to renew this operating permit shall be submitted to the Air Permitting Section of the Southwest District Office of the Department prior to 60 days before the expiration date of this permit. To apply for the operation permit renewal, the applicant shall submit the following:

- (a) The appropriate application form (DEP Form 62-210.900(2), F.A.C., a.k.a. "Short Form").
- (b) The appropriate renewal fee per Rule 62-4.050(4)(a).
- (c) The logs required in Specific Condition No. 17 for the most recent month.

[Rules 62-4.090 & 62-4.070(3), F.A.C.]

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION

W.C. Thomas, P.E.
District Air Administrator
Southwest District

#### 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.

- 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.

- 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.
- 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.
- This permit is transferable only upon Department approval in 11. accordance with Florida Administrative Code Rules 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.

#### 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.