

# Application Routing and Transmittal Sheet

## Air Permitting Supervisor - Required Information for Project Setup by Admin

Owner/(Facility Name, if needed): <u>Doughtrey Construction, Inc.</u>		Facility ID No.: <u>0270013</u>
New Facility (Y/N):* <u>N</u>	Relocatable (Y/N): <u>N</u>	Project Description: <u>Dept. Initiated Amend. to add Solid Waste Conditions to 0270013-003-A0</u>
Project Name: <u>Add Solid Waste Conditions</u>		
Type/Subtype: <u>AO/mm</u>	Received: <u>8/6/02 (Dept. Initiated)</u>	
Fee Submitted: <input checked="" type="checkbox"/> correct ( ) incorrect		Should Be \$ <u>0</u>
Fee Checked By: <u>EP</u>		Submitted \$ <u>1</u>
Date:		Override Reason (if needed): <u>Exempt</u>
		Needed/Refund \$ <u>1</u>

## Admin - Project Setup Information

Project No.: <u>004</u>	Initial ARMS Entry (Initials & Date): <u>EP 8/13/02</u>	Virus Scan Date: <u>✓</u>
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## Air Permitting Supervisor - Application Information

Application Assigned To: <u>JM</u>	Date: <u>8/6/02</u>
No. of Hardcopies: <u>1</u>	No. of Disks: <u>1</u>
Confidential Information (Y/N): <u> </u>	
Application Distribution (hardcopy/disk): DEP Engineer: <u> </u>	County: <u> </u>
Other: <u> </u>	

## Air Permitting - Permit Transmittal (add initials & date completed)

Project No.: <u>004-A0</u>	Intent/ Draft	Proposed (Title V Only)		Final
		Stage I	Stage II	
Engineer transmits permit to permit supervisor	<u> </u>	<u> </u>	<u> </u>	<u>JM 8-13-02</u>
Permit supervisor transmits permit to DAPA				<u>EP 8-13-02</u>
DAPA transmits permit for issuance procedure				<u>MA 8/15/02</u>
Permit Package Mailed				<u>JA 8/15/02</u>
ARMS Events Entry				<u>EP 8/16/02</u>

11/2/04  
001

## Air Permitting Supervisor - Data Fields for Access System (add at final issuance)

Owner(if different from above): <u> </u>		
Permit No.: <u> </u>	Issue Date: <u> </u>	Engineer: <u> </u>
Facility Description: <u> </u>		Source Description: <u> </u>
296: <u> </u>	MACT: <u> </u>	NSPS: <u> </u>
Fuels: <u> </u>	Control Equipment: <u> </u>	
Comments: <u> </u>		

## Air Permitting - System Updates (add initials & date completed)

Engineer - Final Permit Copied (read only) to Air Common\Permits\Permit01\xxxxx :
Engineer (Final Title V Permits only) - Zipped file copied to air common\permits\TV_zip\xxxx: <u> </u>
Engineer - ARMS Summary Screen (Title V draft permits and admin corrections): <u> </u>
Engineer - ARMS Inventory Data Entry: <u> </u>
Permit Secretary - Permit List Data Entry (Access 97): <u> </u>
Permitting Supervisor - copy of permit to compliance section ? Yes or No: <u> </u>

\*If new facility, copy of this sheet to Nancy Knight

my documents\transmittal.doc jk rev. 7/11/01 (added last line); rev. 2/1/02 (added Nancy Knight note)

## Events Scheduled

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AIRS ID 0270013

Site Name DAUGHTREY CONSTRUCTION, INC.

Permit # 0270013-004-AO

Type/Subtype AO / MM

Received 08/06/2002

Project # 004

Project Name (ADD SOLID WASTE CONDITIONS)

&gt; Receive Request: Done

Event	Begin Date	Period	Due Date	Rmn	Status	End Date
Receive Request	08/06/2002	1	08/07/2002		Done	08/06/2002
Fee Verification	08/06/2002	2	08/08/2002		Exempt	08/08/2002
Completeness Review	08/06/2002	30	09/05/2002		Complete	08/06/2002
Determine Agency Action	08/06/2002	90	11/04/2002		Issue	08/13/2002
Issue Final Permit	08/13/2002	14	08/27/2002		Issued	08/15/2002
ISSUE PERMIT	08/15/2002	1	08/16/2002		Issued	08/15/2002
STOP CLOCK	08/15/2002	1	08/16/2002		Done	08/15/2002
ARMS Data Entry	08/15/2002	40	09/24/2002	39	Pending Done	8-20-02

Permitting Application - Permit Detail and Permit

**ARMS Facility**

POINT AIRS ID 0270013 STATUS A OFFICE SWD SW: TAMPA

SITE NAME DAUGHTREY CONSTRUCTION, INC. COUNTY DESOTO

OWNER/COMPANY DAUGHTREY CONSTRUCTION, INC.

**Project**

AIR Permit # 0270013 - 004 - AO Project # 004 CRA Reference #

Permit Office SWD (DISTRICT) Agency Action Issued

Project Name ADD SOLID WASTE CONDITIONS Desc Dept Initiated Amend to add Solid Waste Conditions to 027-0013-003-4

Type/Sub/Req AO / MM Minor Modification Logged 08/13/2002

Received 08/06/2002 Issued 08/15/2002 Expires 11/02/2004 OGC

Fee 0.00 Fee Recd Dele 0.00 Override EXEMPT

**Related Party**

Role APPLICANT Begin 08/13/2002 End

Name Not Available Company DAUGHTREY CONSTRUCTION INC

Addr RT 3 BOX 916

City ARCADIA State FL Zip 33821 - Country USA

Phone 813-627-5902 Fax

**Processors**

Processor MCDONALD\_J Y Active 08/13/2002 Inactive Events

[illegible]

MEMORANDUM

TO: Jerry Kissel, P.E.

THRU: Eric Peterson, P.E. *EP*

FROM: Jim McDonald *Jm*

DATE: August 7, 2002

SUBJECT: Adding Solid Waste Conditions to ACI Permits:  
SMG, Inc. - 0170360-002-AO, Proj. No. 003  
PAW Materials, Inc. - 1010378-001-AC, Proj. No. 002  
Gulf Line, Inc. - 1010371-001-AC, Proj. No. 002  
Sonny Glasbrenner, Inc. - 1030147-003-AO, Proj. No. 004  
City of Wildwood - 1190016-002-AO, Proj. No. 003  
Daughtrey Construction, Inc. - 0270013-003-AO, Proj. No. 004  
Citrus Resource Management - 0170043-002-AO, Proj. No. 003  
J.E. Ausley Construction, Inc. - 1010344-002-AO, Proj. No. 003

I recommend the following Department initiated Permit Amendment be issued to the above listed permits. Day 90 is not applicable since the permitting action(s) are Department initiated, but project numbers were assigned.

As a result of discussing SMG, Inc.'s air pollution permit and citizen complaints regarding the incinerator at a senior staff meeting, it was determined that this facility did not have a separate Solid Waste permit. The Solid Waste regulations state that the facility would not need a separate Solid Waste permit, if the Solid Waste requirements were added as condition/terms of an air pollution permit issued in accordance with Chapter 62-296, F.A.C. Thus, Ms. Deborah Getzoff requested the Air Section amend all the affected ACI permits issued by this office to include the appropriate solid waste requirements as coordinated with our Solid Waste section. At the senior staff meeting it was also discussed that the Air Section's inspectors would be responsible for determining <sup>*compliance*</sup> with the Solid Waste requirements.

Mr. Steve Morgan of our Solid Waste section e-mailed me on August 6, 2002, stating the above 8 permits needed to include the conditions/requirements attached to his e-mail.