

Application Routing and Transmittal Sheet

Air Permitting Supervisor - Required Information for Project Setup by Admin

Owner/(Facility Name, if needed): Charlotte Pipe & Foundry Company		Facility ID No.: 1190030
New Facility (Y/N): N	Relocatable (Y/N): N	Project Description: DEP initiated correction to correct test points
Project Name: Revise Emission Test Points		
Type/Subtype: ac20	Received: 8-27-2003	
Fee Submitted: <input type="checkbox"/> correct <input type="checkbox"/> incorrect <input checked="" type="checkbox"/> na		Override Reason (if needed):
Should Be \$		
Submitted \$		
Fee Checked By: ep		
Date: 8-27-2003		Needed/Refund \$

Admin - Project Setup Information

Project No.: 003	Initial ARMS Entry (Initials & Date): EP 8-27-2003	Virus Scan Date: na
------------------	--	---------------------

Air Permitting Supervisor - Application Information

Application Assigned To: QN		Date: 8-27-2003
No. of Hardcopies: 1	No. of Disks: na	Confidential Information (Y/N): N
Application Distribution (hardcopy/disk): DEP Engineer: 1 County: 0 Other: 0		

Air Permitting - Permit Transmittal (add initials & date completed)			Day 30/60/90:
Permit No.: 1190030-003-AC	Intent/ Draft	Final	10/26
Engineer → permit supervisor		QN 10/10/03	C/E Review Y/N
Permit supervisor → DAPA		5 JGR 10/15/03	N
DAPA → clerk/engineer			
Permit Package Mailed/Emailed		10/15/03	
ARMS Events Entry		10/15/03	

ep 6/30/04
 001, 002, 006
 004, 005, 006

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

Permit No.:	Issue Date:	Engineer:
Facility Description:	Source Description:	
296:	MACT:	NSPS:
Fuels:	Control Equipment:	
Project Description/Comments:		

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

Engineer - Final Permit Copied (read only) to Air Common\Permits\PermitXX\
Permitting Supervisor - Permit to be posted on DARM website? (Y/N) N Posted by/date:
Engineer - ARMS Inventory Data Entry:
Permitting Clerk - Permit List Data Entry (Access):
Permitting Supervisor - Send permit to compliance section? (Y/N) Y
Permitting Supervisor - Copy of transmittal sheet to Nancy Knight (new facility)? (Y/N) N
Permitting Supervisor - Copy of Permit/Intent to Party of Interest? (Y/N) N

12 of 60

Project Name (REVISE EMISSION TESTING POINTS)

[illegible]

Permitting Application - Permit Detail and Permit									
ARMS Facility									
POINT	AIR ID	1190030	STATUS	C	OFFICE	SWD	SW: TAMPA		
SITE NAME		CHARLOTTE PIPE & FOUNDRY, PLASTIC DIV				COUNTY	SUMTER		
OWNER/COMPANY		CHARLOTTE PIPE AND FOUNDRY CO. PLASTIC DI							
Project									
AIR Permit #	1190030	-	003	-	AC	Project #	003	CRA Reference #	
Permit Office	SWD (DISTRICT)				Agency Action	Issued			
Project Name	REVISE EMISSION TESTING POINTS				Desc	DEP initiated correction to revise required testing			
Type/Sub/Des	AC	/	20	Administrative Permit Correction				Logged	08/27/2003
Received	08/27/2003		Issued	10/15/2003		Expires	06/30/2004		OGC
Fee	0.00		Fee Recd			Dele			Override
Related Party									
Role	APPLICANT				Begin	08/27/2003		End	
Name	SUMRALL, REESE JR				Company	CHARLOTTE PIPE & FOUNDRY CO. PLASTIC			
Address	4210 OLD CHARLOTTE HWY.								
City	MOHROE				State	IIC		Zip	28110
Phone	704-291-3211		Fax	704-348-6406					
Processors									
Processor	H00R_Q				Y	Active	08/27/2003		Inactive
									Events

Emission Unit Details

EU No	Description
001	PVC RR UNLOAD CEIT RECEIV
002	PVC/CPV STORAGE SILOS (8)
004	18 HOPPER-RECEIVERS FEEDI
005	3 WSTE GRINDERS/2 WSTE HO
006	HOPPERS, RECEIVERS, MIXER, COOLER

MEMORANDUM

TO: JERRY KISSEL, P.E., AIR PROGRAM ADMINISTRATOR
THROUGH: Acting AIR PERMITTING SUPERVISOR
FROM: QUAID NOOR, AIR PERMIT ENGINEER *QN*
DATE: October 10, 2003
SUBJECT: Permit Amendment (Department initiated Admin Correction)
Charlotte Pipe and Foundry Company, Plastics Division
Referenced Permit: 1190030-002-AC
FDEP Project No.: 003

Default Day (Day 60): 10/26/2003

A department initiated administrative permit correction project was opened on 8/26/2003. No public notice is required.

This amendment to Permit No. 1190030-002-AC, is to revise emission test points. The emissions from the six (6) storage silos (E.U. 002, emission points EP 02 – EP 07) in the facility vent to the atmosphere and need to be tested. All other emission points in the facility vent inside the building.

Based on the information above, I recommend this permit amendment be issued.