

CAAPP/TITLE V FESOP COMPLETENESS REVIEW SHEET

Source Name: MAT Asphalt LLC
 Source I.D.#: 031600 OKI
 Application #: 19020007
 Date Received: 2-7-19
 Completeness Review Due Date: 4-8-19
 Previous Permit Expiration Date: n/a
 Type of Application: Initial New Renewal

1. Are questions 8-10 in Section 4 of CAAPP 200 all marked "yes"?
 If yes, the only forms needed are 200, 292, 296 and 299 YES NO
2. Does the source name on the application match the name in ICEMAN?
 If no, request forms 272 and 273 for ownership change YES NO
3. Does the signature in the certification blocks match the Responsible Official
 on the previous permit? If no, request a 273 or 500 if delegating authority. YES NO
4. Are there any VNs pending (search VN tracking database)?
 If yes, forward to CAAPP unit manager for review. YES NO
5. Is there trade secret/confidentiality claims made on the application?
 (Form 200, section 5, question 27) If yes, forward to CAAPP unit manager for review. YES NO
6. Check for the following forms: 200 286 299 (FESOP only)
 292 296 293
 464 (if a new application or first time renewal)
 287 (only if anything in Form 200, section 5 is marked "Incorporate by
 Reference" marked)
7. Are questions 1-6 in Section 5 of CAAPP 200 all marked "yes" or
 "Incorporate by Reference"? YES NO
 If no, information must be requested, see 9-15 of this sheet.
8. Is additional information needed? YES NO
 For CAAPPs - If yes, continue to #9-15. If no, skip to #16. If no, skip to #16.
 For FESOPs - Forward the entire application to the unit manager for additional review
9. Company contact person: _____
10. Contact Email or Phone: _____
11. How was the source contacted? EMAIL PHONE Date of request? _____
12. Date forms are due back: _____ Date forms were received: _____
 If additional info not rec'd by the due date, send NOI
13. Date NOI sent: _____
15. Date renewal due: n/a Is the application timely? YES NO
 If no, send an email to CES and the CAAPP unit manager
16. If fees are due, send email to Fiscal for invoice. Date Sent: _____

*Note to self: Needs Invoice. email Fiscal
 once Bob approves.*