CAAPP/TITLE V: FESOP COMPLETENESS REVIEW SHEET

<table>
<thead>
<tr>
<th>Source Name: MAT Asphalt LLC</th>
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<tbody>
<tr>
<td>Source I.D.#: 031600 0K7</td>
</tr>
<tr>
<td>Application #: 19020007</td>
</tr>
<tr>
<td>Date Received: 8-7-19</td>
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<tr>
<td>Completeness Review Due Date: 4-8-19</td>
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<tr>
<td>Previous Permit Expiration Date: n/a</td>
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</tbody>
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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 VNIs 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, question27)  
   If yes, forward to CAAPP unit manager for review
   YES  NO

6. Check for the following forms:  
   [☑ 200]  [☐ 286]  [☐ 292]  [☐ 296]  [☐ 299 (FESOP only)]  [☐ 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”?  
   If no, information must be requested, see 9-15 of this sheet
   YES  NO

8. Is additional information needed?  
   For CAAPPs - If yes, continue to #9-15.  
   For FESOPs - Forward the entire application to the unit manager for additional review
   YES  NO

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: _______________________

14. Date renewal due: n/a  
    Is the application timely?  
    YES  NO

15. If fees are due, send email to Fiscal for invoice.  
    Date Sent: _______________________

Note to Self: Needs invoice, email Fiscal once Bob approves.