(FOR INTERNAL USE ONLY)

State of Florida summary checklist for initial Title V permit applications for 'existing' Title V Sources

Facility Owner/Operator Name: City of Homestead Facility ID No.: 0250013 Site Name: Gordon W. Ivey Power Plant		
County: Dade application receipt date 06/10/96		
I. Preliminary scanning of application submitted.a. Was application submitted to correct permitting authority?b. Was an application filed?c. Was the application filed timely?	Y	
d. Application format filed [check one]. Hard copy of official version of form? ELSA? A facsimile of official version of form? Some comb	ination? athches hardco	
e. 4 copies (paper/electronic) submitted?	Y N	
f. Electronic diskettes protected/virus scanned/marked? Y by	✓ N N/A V.Z. date 06/12/96	
g. Entire hard copy of Section I. provided (Pages 1-8 of form)? Facility identified (Page 1)? [if not complete a Page 1] R.O. certification signed and dated (Page 2)? P.E. certification signed and dated (Page 7)?	Y N	
h. Any confidential information submitted? If yes, R.O. provided hard copy to us and EPA? If yes, hard copy locked up and note filed with application?	Y N Y* N Y* N	
i. Type of application filed.TV application for 'existing' Title V Source only?Any units subject to acid rain?	Y / N Y / ? N	
Note(s): [*] = mandatory.		
Comment(s): a.,i. May not be Acid Pain. It not, will a 0250013 uploaded to EARS 1/15/56 Cfforc	o to Dishict.	
Reviewer's initials date 06/14/96 Concurrence	e initials date / /	

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II. Application logging. ARMS Permit Number assigned 0 2 5 0 0 1 3 AV logged into ARMS by initials date//	
III. Initial distribution of application.	
a. Disposition of 4 paper/electronic copies submitted: 1- Clean originals to file? Y N 1 District Y N 1 County [affected local program]? Y N 1- Permit engineer(s),	
b. Disposition of electronic files submitted: copy placed onto PC? Y N	
c. Disposition of ELSA submitted: version used [circle]: 1.0 1.1 1.2.1 1.3 1.3a 1.3b Uploaded to EARS? Y V N by 6.5 date 07/12/16	
d. Electronic information submitted previewed? Y NN/A	
Comment(s):	_
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{this checklist was developed from Rule 62-213.420(1)(b)2., F.A.C. and DARM policy}	
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