

SOUTHEAST DISTRICT PERMIT PROCESSING WORKSHEET

LOGGING

*(Lime Silo)*

NAME OF PROJECT South Broward Resource Recovery Facility  
 PROJECT LOG NO. AC 06-187000 COUNTY Broward  
 DATE APPLICATION RECEIVED 9/27/90 30-DAY (HW 60-DAY) DATE 10/26/90  
 Rec'd # 159886 AMOUNT OF FEE PAID \$ 200.00 COPIES OF PLANS \_\_\_\_\_  
 COPIES OF APPLICATION 4 COPIES OF SPECIFICATIONS \_\_\_\_\_  
 COPIES TO: CORPS \_\_\_\_\_; LOCAL PROGRAM ✓; TALLAHASSEE \_\_\_\_\_; DNR \_\_\_\_\_; OTHER \_\_\_\_\_  
9/29/90 (Cover letter only)

PERMIT REVIEW

PERMIT ASSIGNED TO Sittig, M. AMOUNT OF FEE REQ'D \$ \_\_\_\_\_  
 DISCHARGE TO OR LOCATED IN AQUATIC PRESERVE: Yes \_\_\_ No \_\_\_ N/A \_\_\_

PERMIT STATUS AND CHRONOLOGY

DATE	REVIEWER'S INITIALS	COMMENTS

( continue on reverse side )

FIELD INSPECTION BY: \_\_\_\_\_ DATE \_\_\_\_\_ ; N/A \_\_\_\_\_  
 WATER MANAGEMENT COMMENTS (DATE) \_\_\_\_\_ ; N/A \_\_\_\_\_  
 LOCAL PROGRAM APPROVAL (DATE) \_\_\_\_\_ ; N/A \_\_\_\_\_  
 GPSI, APIS, OR PWS UPDATE DRAFTED: Yes \_\_\_\_\_ ; N/A \_\_\_\_\_  
 PUBLIC NOTICE LETTER ISSUED/PUBLISHED (DATES) \_\_\_\_\_ ; N/A \_\_\_\_\_  
 APPLICATION COMPLETION DATE \_\_\_\_\_ > DEFAULT DATE \_\_\_\_\_  
 >> D.A.S. 90+ DAYS INACTIVITY AUTHORIZATION: \_\_\_ OK \_\_\_ DENY <<  
 COMMENTS: \_\_\_\_\_

PERMIT, EXEMPTION, DENIAL DRAFTED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 INTENT: PROGRAM HEAD \_\_\_\_\_ PROGRAM ADM. \_\_\_\_\_  
 FINAL DRAFT REVIEWED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 FINAL DRAFT APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

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FINAL PROCESSING  
 DISTRIBUTION BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 PATS UPDATED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 GPSI, APIS OR PWS UPDATED BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
 WORD PROCESSOR: \_\_\_\_\_

APPLICATION TRACKING SYSTEM

09/27/90

APPL NO:187001

APPL RECVD:09/27/90 TYPE CODE:AC SUBCODE:1E LAST UPDATE:09/27/90

DER OFFICE RECVD:WPB DER OFFICE TRANSFER TO:\_\_\_ APPLICATION COMPLETE:\_\_\_/\_\_\_/\_\_\_

DER PROCESSOR:SITTIG, MARK

APPL STATUS:AC DATE:09/27/90 (ACTIVE/DENIED/WITHDRAWN/EXEMPT/ISSUED/GENERAL)

RELIEF:\_\_\_ (SSAC/EXEMPTIONS/VARIANCE)

(Y/N) N MANUAL TRACKING DISTRICT:50 COUNTY:06
(Y/N) N DGC HEARING REQUESTED LAT/LONG:26.17.14/80.09.35
(Y/N) N PUBLIC NOTICE REQD? BASIN-SEGMENT:\_\_\_
(Y/N) N GOV BODY LOCAL APPROVAL REQD? COE #:
(Y/N) Y LETTER OF INTENT REQD? (I/ISSUE D/DENY) ALT#:\_\_\_

PROJECT SOURCE NAME:SOUTH BROWARD RESOURCE RECOVERY FAC

STREET:2700 HILTON ROAD (NW 48TH STR) CITY:POMPANO BEACH

STATE:FL ZIP:33314 PHONE:\_\_\_-\_\_\_-\_\_\_

APPLICATION NAME:JAMES R. WIEGNER, PROJECT MANAGER

STREET:4400 S. STATE ROAD 7 CITY:FT.LAUDERDALE

STATE:FL ZIP:33314 PHONE:305-581-6606

AGENT NAME:KENNARD F. KOSKY

STREET:1034 NW 57 STR. CITY:GAINESVILLE

STATE:FL ZIP:32605 PHONE:904-331-9000

FEE #1 DATE PAID:09/27/90 AMOUNT PAID:00200 RECEIPT NUMBER:00159886

B DATE APPLICANT INFORMED OF NEED FOR PUBLIC NOTICE - - - \_\_\_/\_\_\_/\_\_\_
C DATE DER SENT DNR APPLICATION/SENT DNR INTENT - - - \_\_\_/\_\_\_/\_\_\_
D DATE DER REQ. COMMENTS FROM GOV. BODY FOR LOCAL APP. -- \_\_\_/\_\_\_/\_\_\_
E DATE #1 ADDITIONAL INFO REQ--REC FROM APPLICANT - - - \_\_\_/\_\_\_/\_\_\_
E DATE #2 ADDITIONAL INFO REQ--REC FROM APPLICANT - - - \_\_\_/\_\_\_/\_\_\_
E DATE #3 ADDITIONAL INFO REQ--REC FROM APPLICANT - - - \_\_\_/\_\_\_/\_\_\_
E DATE #4 ADDITIONAL INFO REQ--REC FROM APPLICANT - - - \_\_\_/\_\_\_/\_\_\_
E DATE #5 ADDITIONAL INFO REQ--REC FROM APPLICANT - - - \_\_\_/\_\_\_/\_\_\_
E DATE #6 ADDITIONAL INFO REQ--REC FROM APPLICANT - - - \_\_\_/\_\_\_/\_\_\_
F DATE LAST 45 DAY LETTER WAS SENT - - - \_\_\_/\_\_\_/\_\_\_
G DATE FIELD REPORT WAS REQ--REC - - - \_\_\_/\_\_\_/\_\_\_
H DATE DNR REVIEW WAS COMPLETED - - - \_\_\_/\_\_\_/\_\_\_
I DATE APPLICATION WAS COMPLETE - - - \_\_\_/\_\_\_/\_\_\_
J DATE GOVERNING BODY PROVIDED COMMENTS OR OBJECTIONS - - \_\_\_/\_\_\_/\_\_\_
K DATE NOTICE OF INTENT WAS SENT--REC TO APPLICANT - - - \_\_\_/\_\_\_/\_\_\_
L DATE PUBLIC NOTICE WAS SENT TO APPLICANT - - - \_\_\_/\_\_\_/\_\_\_
M DATE PROOF OF PUBLICATION OF PUBLIC NOTICE RECEIVED - - \_\_\_/\_\_\_/\_\_\_
N WAIVER DATE BEGIN--END (DAY 90) - - - \_\_\_/\_\_\_/\_\_\_

COMMENTS:ASH CONDITIONER ROOM VENT FABRIC FILTER



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LOGGING

*(Ash Condensates)*

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COMMENTS: \_\_\_\_\_

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FINAL DRAFT APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

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FINAL PROCESSING

DISTRIBUTION BY: \_\_\_\_\_ DATE: \_\_\_\_\_

PATS UPDATED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

GPSI, APIS OR PWS UPDATED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

WORD PROCESSOR: \_\_\_\_\_