(FOR INTERNAL USE ONLY)

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

Facility Owner/Operator Name: Florida Power Corro. Facility ID No.: 1030011 Site Name: P.L. Bar	tow Plant
application receipt date <u>6/14/96</u>	
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 N Y* N Y* N
d. Application format filed [check one]. Hard copy of official version of form? A facsimile of official version of form? Some combination.	
e. 4 copies (paper/electronic) submitted?	Y N
f. Electronic diskettes protected/virus scanned/marked?	N_ N/A _/ 1k2 date <u>6/26/96</u>
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 _ \(\sim \) 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): No ELSA subnitfal due to problems. Note: New ELSA disca ried 6-26-96 and virus a	canned Ly YKZ on 6-26-96
	1 Br
Reviewer's initials Reviewer's initials Reviewer's date 6/17/96 Concurrence	initials date//

(FOR INTERNAL USE ONLY)

State of Florida summary checklist for initial Title V permit applications for 'existing' Title V Sources (cont'd)

II. Application logging.
ARMS Permit Number assigned 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 N by date/_/
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}
6/11/96 :\t5opgen\0_check\iapcheck.doc





Date:	06/25/96	
Projec	t No.: 14423-1200	
To:	Scott Sheplak Florida Dept. of Environmental Pro 2600 Blair Stone Road Tallahassee, Florida 32399-2400	JUN 26 1996
Re:	Florida Power Corporation Title V: Bartow Facility	BUREAU OF AIR REGULATION
The fo	llowing items are being sent to you: 🗵 with the	his letter 🗆 under separate cover
	<u>Copies</u> <u>Desc</u>	<u>cription</u>
	1 Page 1 of Form hardcopy 4 Air Operating Permit Ar	for verification oplication (Electronic Submittal ELSA 1.3b)
These o	are transmitted:	
	☐ As requested	☐ For approval
	☐ For review	☐ For your information
	\square For review and comment	x For Electronic Submittal
page previ They the s conta	1 of the form (attached). As indicated ously submitted hard copy, original were provided with the hardcopy submittal program included in ELSA and the teresa Franklin or Jane Burnette	
Sender	Teresa Franklin for Bob McCann	-
cc:	Scott Osbourn, File(2)	

14423Y/F1/WP/2.LOT (06/25/96)





Date:	06/14/96		RECE	EIVED		
Projec	ct No.: 14423	-1200	Jun 1	4 1996		
To:	Scott Sheplak Florida Dept. of Environmental Pr 2600 Blair Stone Road Tallahassee, Florida 32399			BUREAU OF AIR REGULATION		
Re:	FLORIDA P Bartow Fa	OWER CORPORATION	TD# 1030011			
The fo	ollowing items	are being sent to you. 🛭	with this letter \Box under separate cover			
	<u>Copies</u>		<u>Description</u>			
	4	Title V Air Opera	ting Permit Application (Hard Copy)			
These	are transmitte	d:				
	☐ As reques	sted	\Box For approval			
	☐ For revie	w	☐ For your information			
	☐ For revie	w and comment	x See Below			
			sed bulletin, we will be submitting the liver after June 15, 1996	e above		
RECE	TIVED BY:					
DATE	··	TIME:				

14422Y/F1/WP/ALL-LOT-1 (06/14/96)