

Application Routing and Transmittal Sheet (AC/O/AF)

Air Permitting Supervisor – Required Information for Project Setup by Admin			
Owner/(Facility Name, if needed):	Eagle Roofing Products of Florida LLC		
Facility ID No.:	1190045	Latitude:	Longitude:
Project Name:	AC extension		
Project Description:	extend expiration date of 001-AC		
Facility Type:	<input type="checkbox"/> New <input type="checkbox"/> Relocatable	Total Fee Submitted (\$):	50
Type/Subtype:	ACTX m2	Total Fee Required (\$):	50
Date Received:	7/8/08	Net Fee Needed (\$):	0
Fee Status:	<input checked="" type="checkbox"/> Correct <input type="checkbox"/> Incorrect <input type="checkbox"/> NA	Net Fee Refund (\$):	0
Fee Checked By:	cz	Fee override reason: (if needed)	none
Date Fee Checked:	7/29/08		

Admin – Project Setup Information				Permit Number:	1190045-003-AC
Project Number:	003	Initial ARMS Entry	Date:	Initials:	

Air Permitting Supervisor – Application Information					
Application Assigned To:	Knight_N	No. of Hardcopies:	1	Copies issued to DEP Engineer:	1
Date Assigned:	7/8/08	No. of Disk:	na	Copies issued to County:	na
Confidential Information (Y/N):		EPSAP (Y/N):	n	Copies issued to other:	na

Compliance/Enforcement Review (review marked by supervisor)	
Permit Supervisor – Email sent for application review/comments:	na
Permit Supervisor - Copy of transmittal sheet to Bret Galbraith (new facility)? (Y/N):	n
Permit Supervisor – Draft Permit Review? (Y/ED)	ED

Air Permitting - Permit Transmittal (add initials & date completed)						
	Intent / Draft		Final			
Permit Clock Dates	Day 30:	Day 90:	Day 30:	8/7/08	Day 90:	10/16/08
Zipfile Name On Air_Common *			1190045.003.ac.amd.EagleRoofing.zip			
Final Permit Name On Air_Common *			1190045.003.ac.amd.EagleRoofing.doc			
Engineer → Permit Reviewer			8/11/08			
Permit Reviewer → Permit Supervisor			cz 8/11/08			
Permit Supervisor → DAPA			MBN 08-12-08			
DAPA → Clerk/Engineer						
Permit Package Mailed / Emailed			08-12-08			
Arms Event Entry			08-12-08			
Copy to Interested Party (Y/N)						
Posted to DEP Website			08-13-08			
ARMS Inventory Data Entry:	N/A		Permitting Clerk:			

* Air_Common\Permitting\Permits\PermitXX\

Air Permitting Supervisor - Data Fields for Access System (add at final Issuance)			
Issue Date:		MACT:	
Facility Description:	Other	NSPS:	000
Source Description:	Material Handling	FUEL:	
296:		Control Equip.:	
Project Description / Comments:	Roofing tile manufacturing facility		
Permit Clerk – Permit List Data Entry (Access):	08-13-08		

Special Routing	
Permitting Supervisor – Engineer to send final permit to compliance section (Y/N)	

<input checked="" type="checkbox"/> Application Log	<input type="checkbox"/> Fee Verification in ARMS	<input type="checkbox"/> Deadline Check	<input checked="" type="checkbox"/> Project ID
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MEMORANDUM

TO: Cindy Zhang-Torres, P.E.
Air Program Permitting Supervisor

DATE: 08/11/08

FROM: Nancy E. Knight
Permit Engineer



SUBJECT: Company: Eagle Roofing Products Florida LLC
Permit No.: 1190045-001-AC
DEP Project No.: 1190045-003-AC
County: Sumter County
Project: Amendment of construction permit to extend expiration date
Day 90 : 10/06/08

The Department received a request from Eagle Roofing Products of Florida LLC on 07/08/08 to extend the expiration date of Construction Permit 1190045-001-AC to December 31, 2011. This will allow time for the fourth tile production line to be built.

I recommend that this permit amendment letter be issued as drafted and submit it for your review and approval.