

Submitted to DCA for Revocation on 11/21/2008

FL	Mfg Name	Notifying Agency	TB&A Date Notified	Call Mfg Date	Email Mfg Date	Reg Letter Date	Issue Status	Process		
1971 6219	Al's Sheetmetal Industry	ATI	7/15/2008	9/4/2008	7/23/2008	9/25/2008 received 11/07/08 delivery card	No longer participant in good standing with ATI	Called and left message for Al to return call. He never did. Sent registered letter on 9/25/08. As of 11/13/08 no rev/new submitted. Sent to DCA for revocation.	REVK	11/2009: Archived by Verda
NOA: 2494-R2 8092	Plaza Door Co., Inc.	DCA - Azhar Khan	8/5/2008	8/6/2008 spoke to Caitland Harper	8/6/2008 Email bounced	9/25/2008 - received 11/06/08 delivery card	On both applications, products .5 & .6 NOA expired 04/17/08	UPDATE: Caitland Harper at International Impact Building who bought out Plaza Doors 2 weeks ago. They will email a "withdrawal". Withdrawal not received as of 9/26/08. Registered letter sent 9/25/08. As of 11/13/08 no rev/new submitted. Sent to DCA for revocation.	REVK	11/2009: Archived by Suzanne per manufacturer
4117-R1	Reddi Form	Intertek Testing	7/28/2008	Called 973 283-0055 left mess for Ron Andres	7/28/2008	9/25/2008	Mfg does not have contract with Intertek for QA	Registered letter sent 9/25/08, received confirmation of delivery. As of 11/17/08 no rev/new submitted. Sent to DCA for revocation.	REVK	11/2009: Staff recommends revoke
4607 5709 5733	Clearly-Protected LLC	NAMI	8/22/2008	8/22/08 Called 386 843-1462 "Not a working number"	8/22/2008	9/25/2008 - Letter returned undelivered	NAMI cancelled for non-payment and non-compliance	Registered letter sent 9/25/08, returned undelivered. As of 11/13/08 no rev/new submitted. Sent to DCA for revocation.	REVK	11/2009: Staff recommends revoke

5233	Window World/Modern View Window and Door Inc.	NAMI	8/22/2008	8/22/08 Called 813-621-5335 spoke to Tom Shope. He will investigate	8/22/2008	9/25/2008	NAMI cancelled for non-payment and non-compliance	Registered letter sent 9/25/08, returned undelivered. As of 11/19/08 no rev/new submitted. Sent to DCA for Revocation.	REVK	11/2009: Staff recommends revoke
5786	Millennium Tiles, LLC	ATI	7/15/2008	Called 866-842-8585 on 9/25/08.	7/23/08 (Email bounced) went to Hermes at PTC, no longer there	9/25/2008	No longer participant in good standing with ATI	Called 9/25/08. Steve on vacation, will call me in a week. Registered letter sent 9/25/08, returned undeliverable. As of 11/17/08 no rev/new submitted. Sent to DCA for Revocation	REVK	11/2009: Staff recommends revoke
6424-R1 6800 7346- R1 7442- R1 7530 7560 7564 7584 7609	American Weather Seal	NAMI	3/24/2008	4/1/08 Val Brushaber and 7/23/08 Rich Osborne	8/6/2008	9/25/2008	QA denied access to mfg plant, no payment to QA	Registered letter sent 9/25/08, and returned "Refused". As of 11/17/08 no rev/new submitted. Sent to DCA for Revocation.	REVK	11/2009: Staff recommends revoke
8426	Folsom Inc.	Keystone	6/3/2008	Called 850-577-1233 - was not approved company, Bernette Construction	7/23/2008	9/26/2008 - letter returned undelivered	Keystone QA terminated by mfg	Called number on application. It was not Folsom Inc. but was Bernette Construction. They had no knowledge of Folsom Inc. product approval. Registered letter sent 9/25/08, returned undelivered. As of 11/13/08 no rev/new submitted. Sent to DCA for revocation	REVK	11/2009: Staff recommends revoke

8672 8729	Quality Edge	ATI	7/30/2007 and again on 10/28/08	On 10/29/08 & 10/30/08 Called 616 735-2242 Rich Nymeyer	7/30/2007 (email bounced)	11/23/2007 letter was delivered to Fred Harper	No longer participant in the ATI Quality Assurance Program	This company has been all through investigation before. On 1/28/2008 ATI notified us of QA coverage and first investigation was resolved. Now again they are reported with no QA. Previously email/reg letter sent to authorized signature. Authorized signature/email not updated on bcis. Multiple calls to "new handler", Rich Nymeyer all unreturned. As of 11/13/09	REVK	11/2009: Staff recommends revoke
1217-R2	Heartland Building Products									Application is under review for revocation due to lapse in quality assurance program - 07/14/2009 9/16/09: DCA staff continuing to track down manufacturer, has been bought and sold, under

1714 (2004)	Heartland Building Products									Application is under review for revocation due to lapse in Quality Assurance - 07/14/2007. DCA staff continuing to track down manufacturer, has been bought and sold, under new mgmt and is
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