Worksheet for Technical Review of Working Draft of Proposed Permit

Company Name:	**Dolet Hills Lignite Co, LLC**	**AI #:**	**11541**	**TEMPO Activity No:**	**PER2007001**
Facility Name:	**Dolet Hills Lignite Mine**	**Remarks Submitted by:**	**Kevin Calhoun – Providence**		
Permit Writer:	**Traci Green**	**Permit Writer Email address:**	**Traci.green@la.gov**		

Instructions

Permit Reference – Indicate specific portion(s) of the permit to which the remark relates (i.e. "Specific Condition 120", or "Section II Air Permit Briefing Sheet", etc.).

Remarks – Explain the basis for each remark. Provide regulatory citations where possible. If the remark is made due to an error or omission in the permit application this must be noted and the revised information ***must be submitted.*** Revised information may be submitted separately from this worksheet. Please be aware that revised information must be submitted in writing and certified by the Responsible Official, and if necessary, by a Professional Engineer licensed in Louisiana. *Please Note:* New or additional equipment, processes or operating conditions not addressed in the original permit application will be addressed on a case-by-case basis. The Department reserves the right to address such changes in a separate permit action.

DEQ Response – ***DO NOT COMPLETE THIS SECTION.*** This section will be completed by Air Permits Division of DEQ, included in the proposed permit package and made available for public review during the public comment period.

- Additional rows may be added as necessary.
- Completed Form shall be emailed to the Permit writer in MS Word compatible format within the deadline specified in the email notification.

Permit Reference	Remarks	Air Permits Division Response (for official use only)
Specific Requirement No. 20 (Performance Testing)	**Initial stack tests were performed for Generator No. 435 and Generator No. 456 on September 6, 2006 and August 7, 2007, respectfully. It is Dolet's understanding that this requirement has been satisfied and that initial stack testing would only be required if the generators are modified.**	**The following sentence inserted into Specific Requirement 20: The stack test shall be performed once for each source covered by the equipment CAP.**