Worksheet for Technical Review of Working Draft of Proposed Permit

Company Name:	**IESI Landfill Corporation**	**AI #:**	**19447**	**TEMPO Activity No:**	**PER20040001**
Facility Name:	**LaSalle-Grant Sanitary Landfill**	**Remarks Submitted by:**	**Juene Franklin, PE (Riley, Park, Hayden & Associates, Inc.) on behalf of IESI Landfill Corporation**		
Permit Writer:	**Rusty J. Jack**	**Permit Writer Email address:**	**Rusty.jack@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)
UNF0001 20	Please note that LaSalle Grant is not required to install a GCCS at this time because the NMOC emissions are below the 50 Mg/yr. (Please see the Tier 2 Test Report submitted in 2005.)	Requested changes made.
UNF0001 21	See note for UNF0001 20	Requested changes made.
UNF0001 23-36	See note for UNF0001 20	Requested changes made.
UNF0001 39-42	See note for UNF0001 20	Requested changes made.
UNF0001 49	Please note that LaSalle Grant is not required to prepare an SSM plan because the NMOC emission rate does not exceed 50 Mg/yr, the facility is not a major source, the facility is not collocated near an affected, nor is it required to install a GCCS at this time.	Requested changes made.
Title V Correspondence Letter	Please submit correspondence to the attention of Mike Friesen	Official correspondence is addressed to the responsible official. Phil Smith has been designated as the RO for the LaSalle-Grant Parish Landfill, therefore he will receive all formal correspondence regarding the facility.