# Worksheet for Technical Review of Working Draft of Proposed Permit

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| **Company Name:** | **Kinder Morgan Seven Oaks, LLC** | **AI #:** | **3236** | **TEMPO Activity No:** | **PER20060001** |
| **Facility Name:** | **Seven Oaks Terminal** | **Remarks Submitted by:** | **Zach Smith** | | |
| **Permit Writer:** | **Jim Reed** | **Permit Writer Email address:** | **James.reed@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 Permits 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 any required 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.
- ***DO NOT USE THIS FORM TO SUBMIT COMMENTS DURING THE OFFICIAL PUBLIC COMMENT PERIOD.***

| Permit Reference | Remarks | Air Permits Division Response (for official use only) |
|---|---|---|
| General Information | Change EI contact name to Zach Smith | Changed. |
| General Information | Change EI contact email to zach_smith@kindermorgan.com | Changed. |
| General Information | Change EI contact address to 7116 Hwy. 22, Sorrento, LA 70778 | Changed. |
| Inventories – all pages | Change name from Vopak Terminal to Seven Oaks Terminal | Changed. |
| Inventories – p. 1 of 7 | Change tank ID numbers – see attached table | Changed. |
| Inventories – p. 2 of 7 | Change tank ID numbers – see attached table | Changed. |
| Emission Rates for TAPs | Change name from Vopak Terminal to Seven Oaks Terminal | Changed. |
| Emission Rates for Criteria | Change name from Vopak Terminal to Seven Oaks Terminal | Changed. |
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