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Worksheet for Technical Review of Working Draft of Proposed Permit

Company Name:	**St. Mary Parish Government**	**AI #:**	**9340**	**TEMPO Activity No:**	**PER20070001**
Facility Name:	**Harold J. "Babe" Landry Landfill**	**Remarks Submitted by:**	**March 12, 2009**		
Permit Writer:	**Shannon Pusateri**	**Permit Writer Email address:**	**Shannon.pusateri@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)
Air Permit Briefing Sheet, Page 3	We added LDEQ TAPs and got a total of 5.089 tpy. The TAPs total will change even more if 1,1-Dichloroethane is added to the list (see below).	TAP rates were verified with the permit application. And, the annual TAPs rate was re-calculated. DEQ determined the value to be 5.088 tpy. This value will be included in the Air Briefing Sheet, Air Statement of Basis and Public Notice. Per LDEQ policy, 1,1-Dicholroethane was not included in the annual TAPs total.
Air Permit Briefing Sheet, Page 3	1,1-Dichloroethane (Ethylene dichloride) is NOT listed with the other TAPs in the AP Briefing Sheet, but it is listed in the EIQ for LFG-1 in the permit application.	The change will not be made. 1,1-Dichloroethane (Ehtylene dichloride) is listed in LAC 33:III.5112 Table 51.3 as a supplement TAP. Per LDEQ policy is not necessary to permit supplemental TAPs rates. As such, this TAP is not included in the proposed permit. However, per LAC 33:III.5107.A, supplemental TAP rates should be included on the annual emissions report.
Air Permit Briefing Sheet, Page 4, Section VII	Should "modification" be changed to "application"?	The change will be made.

Air Permit Briefing Sheet, Page 4, Section IX	Should citation be "LAC 33:III.501.B.5.D?	The change will be made.
Air Permit Briefing Sheet, Page 9, Table 2	Should EQT06 be "P-6-Portable Gas Water Pump" and EQT07 be "G-1-Portable Gas Generator"?	The change will be made.
Statement of Basis, Page 1, Section I	Facility physical address was shown in permit application and in Statement of Basis as "124 Landfill Lane." Please revise this to be "752 Thorguson Drive."	The change will be made.
Statement of Basis, Page 1, Section I	Lat and Longs shown in this section of SOB are for the center of Cell 4. If these are supposed to be Lat and Longs for the front gate to Facility, those are 29° 40' 51.27" and 91° 14' 03.53" as shown in permit application.	The change will be made.
Statement of Basis, Page 2, Section III	We added LDEQ TAPs and got a total of 5.089 tpy. The TAPs total will change even more if 1,1-Dichloroethane is added to the list (see above).	Please see comments above.
Statement of Basis, Page 4, Table 2	Should EQT06 be "P-6-Portable Gas Water Pump" and EQT07 be "G-1-Portable Gas Generator"?	The change will be made.
Emission Rates for TAP/HAP & Other Pollutants, Page 1 and 2	1,1-Dichloroethane (Ethylene dichloride) is NOT listed with the other TAPs in this document, but it is listed in the EIQ for LFG-1 in the permit application.	The change will not be made. Please see comments above.
General Information, Page 1	Facility physical address was shown in permit application and in this document as "124 Landfill Lane." Please revise this to be "752 Thorguson Drive."	The change will be made.

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