

FREQUENTLY ASKED QUESTIONS FOR AIR ANNUAL INVOICES

- 1) **Can I pay by Credit Card?**
 - No, the LDEQ does not accept credit cards
 - Electronic Fund Transfers are available by contacting Monette Cleveland with LDEQ Financial Services at (225) 219-3863
- 2) **What is this Invoice for?**
 - This invoice is for the annual air maintenance fees. “All parties conducting activities for which an annual maintenance fee is provided shall be subject to the payment of such fee by the due date indicated on the invoice.” LAC 33:III.209.A
 - These fees are not based on emissions but on the approved permit and/or potential to emit.
- 3) **For what time period does this invoice cover?**
 - This invoice is for the 2008 Fiscal Year which is from July 1, 2007 – June 30, 2008.
- 4) **This facility was closed/shut down prior to July 1, 2007 and we no longer wish to maintain the permit.**
 - We need a written request to terminate the permit. Be sure to include when the facility was shut down and the status of any remaining equipment.
- 5) **This facility was closed/shut down after July 1, 2007 and we no longer wish to maintain the permit.**
 - The invoice is still owed as per LAC 33:III.211.B.9
 - We need a written request to terminate the permit. Be sure to include when the facility was shut down and the status of any remaining equipment.
- 6) **We no longer own or operate this facility.**
 - Change of ownership forms (NOC) are located on LDEQ’s Public website or on request. NOC forms should be completed and submitted to the LDEQ within 45 days of the sale.
 - The current permit owner is liable for all fees associated with the air permit(s), until EITHER the proper ownership transfer forms have been submitted to the LDEQ and processed by the department OR the permit has been terminated.
 - If you have additional questions about ownership changes you may contact Keiley Williams at keiley.williams@la.gov
- 7) **This facility was never constructed and we no longer wish to maintain the permit.**
 - We need a written request to terminate the permit signed by a responsible official. Please give an explanation of the situation in your letter.
- 8) **A NESHAP charge was applied to my SOGA fee. We have not paid this previously.**
 - The EPA promulgated subpart HH in January which requires NESHAP charge to SICC 1311 and 1321 facilities with a glycol dehydration unit.
- 9) **The mailing address is incorrect.**
 - Please indicate the correct address on the remittance ticket and submit it with your payment.
- 10) **There appears to be incorrect fee information, such as incorrect fee codes and/or multipliers.**
 - Please contact us to discuss these issues via the contact information listed below.

Attn: Elizabeth Dequeant
Financial Services Division
PO Box 4303
Baton Rouge, LA 70821-4303

Phone: (225) 219-3863
Fax: (225) 219-3868
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