

Exhibit A

Application

STATE OF LOUISIANA
Department of Environmental Quality

Online payments: <http://business.deq.louisiana.gov/>

Customer Service: 225-219-5337

Site Information: AI 1186

EthosEnergy Power Operations (West) LLC - Louisiana Station Electrical Generating F
300 Gulf States Utility Rd
Baton Rouge, LA 70805

Billing Party: 133
Attn: Accounts Payable
Entergy LA LLC
10055 Grogans Mill Rd
The Woodlands, TX 77380

Invoice Number:	621150	Invoice Amount:	\$7,391.50
Fiscal Year:	2018	Invoice Adj	\$0.00
Invoice Date:	05/14/2018	Payment Adj	\$0.00
Due Date:	06/13/2018	Payments	\$7,391.50
		Balance	\$0.00

Please see Reverse for Payment Options.

Assessments: LAC 33:III.223

Air, PER20170007, Air Quality Permit Application Fee
Permit Id: 0840-00181-V4

UNF0000000001 Location: Louisiana Station No. 1 ; Fee Code:1400; Rate:\$3938; Minimal Minor Modification Fee; Add NSPS(25%):
\$984.50; Add PSD(50%): \$1,969.00; Total Fee:\$6891.5

UNF0000000001 Location: Louisiana Station No. 1 ; Fee Code:1510; Rate:\$0; No Change; Total Fee:\$0 UNF0000000001
Location: Louisiana Station No. 1; Fee Code 2016; Rate:\$500; Renewal; Total Fee:\$500

Total Assessments: \$7,391.50

Please Return Portion Below with Payment

Billing Contact: 133
Attn:
Entergy LA LLC
10055 Grogans Mill Rd
The Woodlands, TX 77380

Site Information: AI 1186
EthosEnergy Power Operations (West) LLC - Louisiana
300 Gulf States Utility Rd
Baton Rouge, LA 70805

Amount Due:	\$0.00
After 06/28/2018	\$0.00
After 07/13/2018	\$0.00
After 08/12/2018	\$0.00

Invoice Number: 621150

Fiscal Year: 2018



Please indicate any billing address or billing contact
corrections on the reverse side of this ticket.

Make Checks Payable to:
Mail Payments to:

State Of LA DEQ
PO Box 733676
Dallas, TX 75373-3676

Amount Paid: _____

733676 XXX 00000000621150 2018 133 00001186 000000000 5

INVOICE DETAILS

INVOICE NUM: 2018-621150

AI: 1186

DIVISION CD: 133

FISCAL YEAR: 2018

INVOICE DATE: 5/14/2018

OFS

ENTERGY LOUISIANA LLC - LOUISIANA STATIO

10055 GROGANS MILL RD

THE WOODLANDS, TX 77380

TEMPO

EthosEnergy Power Operations (West) LLC -

Louisiana Station Electrical Generating Plant #1

300 Gulf States Utility Rd

Baton Rouge, LA 70805

OFS Invoice Details

INVOICE AMOUNT: **\$7,391.50**

REV OBJ CODE: 1560-02

REV OBJ INV AMT: **\$7,391.50**

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
8/7/2017	856C1408848		6454346	\$3,938.00
5/21/2018	856C2839701		1026006	\$3,453.50

SUB TOTAL: **\$0.00**

BALANCE: \$0.00

STATE OF LOUISIANA
Department of Environmental Quality

Online payments: <http://business.deq.louisiana.gov/>

Customer Service: 225-219-5337

Site Information: AI 2645
International Paper Red River Mill
4537 Hwy 480
Campiti, LA 71411

Billing Party: 133
Attn: Accounts Payable
International Paper Co
PO Box 377
Campiti, LA 71411-0377

Invoice Number:	703201	Invoice Amount:	\$4,281.00
Fiscal Year:	2020	Invoice Adj	\$0.00
Invoice Date:	04/16/2020	Payment Adj	\$0.00
Due Date:	05/16/2020	Payments	\$4,281.00
		Balance	\$0.00

Please see Reverse for Payment Options.

Assessments: LAC 33:III.223

Air, PER20190004, Air Quality Permit Application Fee
Permit Id: 1980-00004-V8
UNF0000000001 Location:Red River Mill; Fee Code:0330; Rate:\$0; No Change; Total Fee:\$0
UNF0000000001 Location:Red River Mill; Fee Code:0350; Rate:\$4281; Minimal Minor Modification Fee; Total Fee:\$4281
UNF0000000001 Location:Red River Mill; Fee Code:0600; Rate:\$0; No Change; Total Fee:\$0
Total Assessments: \$4,281.00

Please Return Portion Below with Payment

Billing Contact: 133
Attn:
International Paper Co
PO Box 377
Campiti, LA 71411-0377

Site Information: AI 2645
International Paper Red River Mill
4537 Hwy 480
Campiti, LA 71411

Amount Due:	\$0.00
After 05/31/2020	\$0.00
After 06/15/2020	\$0.00
After 07/15/2020	\$0.00

Invoice Number: 703201
Fiscal Year: 2020



Please indicate any billing address or billing contact corrections on the reverse side of this ticket.

Make Checks Payable to:
Mail Payments to:

State Of LA DEQ
PO Box 733676
Dallas, TX 75373-3676

Amount Paid: _____

733676 XXX 00000000703201 2020 133 00002645 000000000 6

INVOICE DETAILS

INVOICE NUM: 2020-703201

AI: 2645

DIVISION CD: 133

FISCAL YEAR: 2020

INVOICE DATE: 4/16/2020

OFS

INTERNATIONAL PAPER RED RIVER MILL
PO BOX 377

CAMPTI, LA 714110377

TEMPO

International Paper Red River Mill
4537 Hwy 480
Campti, LA 71411

OFS Invoice Details

INVOICE AMOUNT: **\$4,281.00**

REV OBJ CODE: 1560-02

REV OBJ INV AMT: **\$4,281.00**

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
5/6/2019	856C46265P		E19050217705788	\$4,281.00

SUB TOTAL: **\$0.00**

BALANCE: \$0.00

Annual

STATE OF LOUISIANA
Department of Environmental Quality

Online payments: <http://business.deq.louisiana.gov/>

Customer Service: 225-219-5337

Site Information: AI 2645
International Paper Red River Mill
4537 Hwy 480
Campti, LA 71411

Billing Party: 133
Attn: Accounts Payable
International Paper Co
PO Box 377
Campti, LA 71411-0377

Invoice Number:	678309	Invoice Amount:	\$45,121.53
Fiscal Year:	2020	Invoice Adj	\$.00
Invoice Date:	08/26/2019	Payment Adj	\$.00
Due Date:	09/25/2019	Payments	\$.00
		Balance	\$45,121.53

Please see Reverse for Payment Options.

Assessments: LAC 33:III.223

Air, PER20190002, Air Quality Annual Fee

Permit Id: REGPER - ENG

UNF0000000002 Location: Not Found Fee Code:1722; Rate:250; Fee:\$250; Add NESHAP(25%) Subtotal:\$312.5

Total Assessments: \$312.50

Air, PER20170003, Air Quality Title V Additional Annual Fee

Permit Id: 1980-00004-V7

Additional Annual Fee: (20% of \$16,172.00) = \$3,234.40

Additional Annual Fee: (20% of \$1,248.00) = \$249.60

Additional Annual Fee: (20% of \$13,267.26) = \$2,653.45

Total Assessments: \$6,137.45

Air, PER20170003, Air Quality Annual Fee

Permit Id: 1980-00004-V7

UNF0000000001 Location:Red River Mill; Fee Code:0330; Rate:6.22; Multiplier:2600; Fee:\$16172; Add NESHAP(25%) Subtotal:\$20215

UNF0000000001 Location:Red River Mill; Fee Code:0600; Rate:1248; Multiplier:1; Fee:\$1248; Add NESHAP(25%) Subtotal:\$1560

UNF0000000001 Location:Red River Mill; Fee Code:0350; Rate:6.22; Multiplier:2133; Fee:\$13267.26; Add NESHAP(25%)

Subtotal:\$16584.08

Total Assessments: \$38,359.08

Air, PER20190003, Air Quality Annual Fee

Permit Id: REGPER - ENG

UNF0000000003 Location: Not Found Fee Code:1722; Rate:250; Fee:\$250; Add NESHAP(25%) Subtotal:\$312.5

Total Assessments: \$312.50

Please Return Portion Below with Payment

Billing Contact 133
Attn: Accounts Payable
International Paper Co
PO Box 377
Campti, LA 71411-0377

Site Information: **AI 2645**
International Paper Red River Mill
4537 Hwy 480
Campti, LA 71411

Amount Due: \$45,121.53

Invoice Number: 678309

Fiscal Year: 2020



Please indicate any billing address or billing contact corrections on the reverse side of this ticket.

Make Checks Payable to:
Mail Payments to:

State Of LA DEQ
PO Box 733676
Dallas, TX 75373-3676

Amount Paid: _____

733676 XXX 00000000678309 2020 133 00002645 004512153 8

INVOICE DETAILS

INVOICE NUM: 2020-678309

AI: 2645

DIVISION CD: 133

FISCAL YEAR: 2020

INVOICE DATE: 8/26/2019

OFS

INTERNATIONAL PAPER RED RIVER MILL

PO BOX 377

CAMPTI, LA 714110377

TEMPO

International Paper Red River Mill

4537 Hwy 480

Campti, LA 71411

OFS Invoice Details

INVOICE AMOUNT: \$45,121.53

REV OBJ CODE: 1560-01

REV OBJ INV AMT: \$38,984.08

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
9/16/2019	856C5327167		1805751416	\$38,984.08

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
9/16/2019	856C5327167		1805751416	\$38,984.08

SUB TOTAL: \$0.00

REV OBJ CODE: 1560-33

REV OBJ INV AMT: \$6,137.45

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
9/16/2019	856C5327167		1805751416	\$6,137.45

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
9/16/2019	856C5327167		1805751416	\$6,137.45

SUB TOTAL: \$0.00

BALANCE: \$0.00

Criteria and Toxic

STATE OF LOUISIANA
Department of Environmental Quality

Online payments: <http://business.deq.louisiana.gov/>

Customer Service: 225-219-5337

Site Information: AI 2645
International Paper Red River Mill
4537 Hwy 480
Campiti, LA 71411

Billing Party: 133
Attn: Marvin Glass
International Paper Co
PO Box 377
Campiti, LA 71411-0377

Invoice Number:	683661	Invoice Amount:	\$44,507.86
Fiscal Year:	2020	Invoice Adj	\$.00
Invoice Date:	08/26/2019	Payment Adj	\$.00
Due Date:	09/25/2019	Payments	\$.00
		Balance	\$44,507.86

Please see Reverse for Payment Options.

Air, REP20180006, Toxic Pollutant Annual Fee
Inventory ID 1319734, Revision 0 Report Year: 2018
Class 1: 5 Tons, @ \$156.82/Ton = Fee: \$784.1
Class 2: 38 Tons, @ \$78.41/Ton = Fee: \$2979.58
Class 3: 421 Tons, @ \$39.20/Ton = Fee: \$16503.2
Total Fee: \$ 20266.88
Total Assessments: \$20,266.88

Air, REP20180006, Criteria Pollutant Annual Fee
Inventory ID 1319734, Revision 0 Report Year: 2018
NOx: 838 Tons, @ \$14.11/Ton = Fee: \$11824.18
SO2: 158 Tons, @ \$14.11/Ton = Fee: \$2229.38
PM10: 91 Tons, @ \$14.11/Ton = Fee: \$1284.01
VOC: 968 Tons, @ \$14.11/Ton = Fee: \$13658.48
Toxic VOC: 337 Tons, @ \$14.11/Ton; Fee = \$4755.07
Total Criteria Fee \$28996.05 Minus Toxic VOC Fee \$4755.07, Total Fee = \$24240.98
Total Assessments: \$24,240.98

Please Return Portion Below with Payment

Billing Contact 133
Attn: Marvin Glass
International Paper Co
PO Box 377
Campiti, LA 71411-0377

Site Information: AI 2645
International Paper Red River Mill
4537 Hwy 480
Campiti, LA 71411

Amount Due: \$44,507.86

Invoice Number: 683661
Fiscal Year: 2020



Please indicate any billing address or billing contact
corrections on the reverse side of this ticket.

Make Checks Payable to:
Mail Payments to:

State Of LA DEQ
PO Box 733676
Dallas, TX 75373-3676

Amount Paid: _____

733676 XXX 00000000683661 2020 133 00002645 004450786 6

INVOICE DETAILS

INVOICE NUM: 2020-683661

AI: 2645

DIVISION CD: 133

FISCAL YEAR: 2020

INVOICE DATE: 8/26/2019

OFS

INTERNATIONAL PAPER RED RIVER MILL
PO BOX 377

CAMPTI, LA 714110377

TEMPO

International Paper Red River Mill
4537 Hwy 480
Campti, LA 71411

OFS Invoice Details

INVOICE AMOUNT: **\$44,507.86**

REV OBJ CODE: 1560-14

REV OBJ INV AMT: **\$20,266.88**

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
9/16/2019	856C5327167		1805751415	\$20,266.88

SUB TOTAL: **\$0.00**

REV OBJ CODE: 1560-24

REV OBJ INV AMT: **\$24,240.98**

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
9/16/2019	856C5327167		1805751415	\$24,240.98

SUB TOTAL: **\$0.00**

BALANCE: \$0.00



Criteria & Toxic Air Pollutant Emissions Certification Statement for 2018

Louisiana Department of Environmental Quality
Emissions Inventory

For Postal Mail:
P.O. Box 4314
Baton Rouge, LA 70821-4314

For Delivery ONLY:
602 North Fifth Street
Baton Rouge, LA 70802

POSTMARKED

APR 30 2019

LDEQ/OES
AIR PERMITS DIVISION

Official Use - Date Stamp

Reporting Criteria and Toxic Inventory for the period of 1/1/2018 to 12/31/2018

Online Submittal Date for data in ERIC 4/29/2019, Inventory ID 1319734, Rev. 0

International Paper Red River Mill

2645

AI Name	Facility Status: Active	AI #
International Paper Co		Natchitoches
Owner Company Name	Org. ID: 8049	Parish
Glass, Marvin	marvin.glass@ipaper.com	3184768337
Name of EI Facility Contact	EMail Address of EI Facility Contact	Phone Number of EI Facility Contact

Criteria Pollutant Emissions per LAC 33:III.919:

Pollutant	Total Emissions (tons)	Ozone Season (lbs/day)
Ammonia	17.49	
Carbon monoxide (CO)	453.443209	
Lead (and compounds)	0.03	
Nitrogen oxides (NOx)	838.422172	
Particulate matter (10 microns or less) (PM10)	91.188356	
Particulate matter (2.5 microns or less) (PM2.5)	84.618319	
Sulfur dioxide (SO2)	157.986909	
VOC, Total	968.499113	

Toxic Air Pollutant Emissions per LAC 33:III.5107:

Pollutant	Total Emissions (lbs)	
Class I	9185.015155	
Class II	75400.196837	
Class III	842551.795295	
Total Toxic VOC	673423.394609	
Total Toxic Non-VOC	253713.612678	

Online Submittal Date for data in ERIC 4/29/2019, Inventory ID 1319734, Rev. 0

2645

AI #

Org. ID: 8049

El Billing Party Name and Address

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page, possibly from a composition book or a legal pad. The edges of the paper are slightly irregular, suggesting it might be a scan of a physical document. There is no handwriting or other markings on the page.

Late Fee

STATE OF LOUISIANA
Department of Environmental Quality

Online payments: <http://business.deq.louisiana.gov/>

Customer Service: 225-219-5337

Site Information: AI 1186

Entergy Louisiana LLC - Louisiana Station Electrical Generating Plants 1&2
300 Gulf States Utility Rd
Baton Rouge, LA 70805

Billing Party: 133
Attn: Accounts Payable
Entergy Louisiana LLC
10055 Grogans Mill Rd
The Woodlands, TX 77380

Invoice Number:	678171	Invoice Amount:	\$19,181.91
Fiscal Year:	2020	Invoice Adj	\$.00
Invoice Date:	08/26/2019	Payment Adj	\$.00
Due Date:	09/25/2019	Payments	\$.00
		Balance	\$19,181.91

Please see Reverse for Payment Options.

Assessments: LAC 33:III.223

Air, PER20130008, Air Quality Annual Fee
Permit Id: 0840-00011-V3
UNF0000000002 Location: Louisiana Station 2 EGU; Fee Code: 1420; Rate: 5.82; Multiplier: 175; Apply Minimum Fee: \$1370
Total Assessments: \$1,370.00

Air, PER20130008, Air Quality Title V Additional Annual Fee
Permit Id: 0840-00011-V3
Additional Annual Fee: (20% of \$1,370.00) = \$274.00
Total Assessments: \$274.00

Air, PER20170007, Air Quality Annual Fee
Permit Id: 0840-00181-V4
UNF0000000001 Location: Louisiana Station No. 1 ; Fee Code: 1510; Rate: 8.29; Multiplier: 1459; Fee: \$12095.11; Add NESHAP(25%)
Subtotal: \$15118.89
Total Assessments: \$15,118.89

Air, PER20170007, Air Quality Title V Additional Annual Fee
Permit Id: 0840-00181-V4
Additional Annual Fee: (20% of \$12,095.11) = \$2,419.02
Total Assessments: \$2,419.02

Please Return Portion Below with Payment

Billing Contact 133
Attn: Accounts Payable
Entergy Louisiana LLC
10055 Grogans Mill Rd
The Woodlands, TX 77380

Site Information: AI 1186
Entergy Louisiana LLC - Louisiana Station Electrical Ge
300 Gulf States Utility Rd
Baton Rouge, LA 70805

Amount Due: \$19,181.91

Invoice Number: 678171
Fiscal Year: 2020



Please indicate any billing address or billing contact
corrections on the reverse side of this ticket.

Make Checks Payable to:
Mail Payments to:

State Of LA DEQ
PO Box 733676
Dallas, TX 75373-3676

Amount Paid: _____

733676 XXX 00000000678171 2020 133 00001186 001918191 5

INVOICE DETAILS**INVOICE NUM: 2020-678171****AI: 1186**

DIVISION CD: 133

FISCAL YEAR: 2020

INVOICE DATE: 8/26/2019

OFS

ENTERGY LOUISIANA LLC - LOUISIANA STATIO

10055 GROGANS MILL RD

THE WOODLANDS, TX 77380

TEMPO

EthosEnergy Power Operations (West) LLC -

Louisiana Station Electrical Generating Plant #1

300 Gulf States Utility Rd

Baton Rouge, LA 70805

OFS Invoice Details**INVOICE AMOUNT: \$21,812.59**

REV OBJ CODE: 1560-01

REV OBJ INV AMT: \$16,488.89

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
10/28/2019	856C5545260		1080335	\$1,644.00
2/4/2020	856C6005473		8651	\$14,844.89

SUB TOTAL: \$0.00

REV OBJ CODE: 1560-33

REV OBJ INV AMT: \$2,693.02

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
2/4/2020	856C6005473		8651	\$2,693.02

SUB TOTAL: \$0.00

REV OBJ CODE: 1835-01

REV OBJ INV AMT: \$2,226.73

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
2/4/2020	856C6005473		8651	\$2,226.73

SUB TOTAL: \$0.00

REV OBJ CODE: 1835-33

REV OBJ INV AMT: \$403.95

ADJ DATE	ADJ NUM	ADJ CODE	ADJ REASON	ADJUST AMT
3/4/2020	274393	I 23	Overpayment is immaterial to refund	\$0.01

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
2/4/2020	856C6005473		8651	\$403.96

SUB TOTAL: \$0.00

BALANCE: \$0.00

STATE OF LOUISIANA
Department of Environmental Quality

Online payments: <http://business.deq.louisiana.gov/>

Customer Service: 225-219-5337

Site Information: AI 1186

EthosEnergy Power Operations (West) LLC - Louisiana Station Electrical Generating F
300 Gulf States Utility Rd
Baton Rouge, LA 70805

Billing Party: 133
Attn: Austin Langley
Entergy Louisiana LLC
639 Loyola Ave Mail Unit L-ENT-4C
New Orleans, LA 70113

Invoice Number:	683576	Invoice Amount:	\$25,271.01
Fiscal Year:	2020	Invoice Adj	\$.00
Invoice Date:	08/26/2019	Payment Adj	\$.00
Due Date:	09/25/2019	Payments	\$.00
		Balance	\$25,271.01

Please see Reverse for Payment Options.

Past Due Notice

Air, REP20180006, Title V Emission Inventory Annual Fee
Inventory ID 1318947, Revision 0 Report Year: 2018
NOx: 1579 Tons, @ \$14.11/Ton = Fee: \$22279.69
SO2: 22 Tons, @ \$14.11/Ton = Fee: \$310.42
PM10: 111 Tons, @ \$14.11/Ton = Fee: \$1566.21
VOC: 79 Tons, @ \$14.11/Ton = Fee: \$1114.69
Total: Fee \$25271.01
Total Assessments: \$25,271.01

Contact Elizabeth Dequeant
Elizabeth.Dequeant@LA.GOV
225-219-3905

Please Return Portion Below with Payment

Billing Contact: 133
Attn: Austin Langley
Entergy Louisiana LLC
639 Loyola Ave Mail Unit L-ENT-4C
New Orleans, LA 70113

Site Information: AI 1186
EthosEnergy Power Operations (West) LLC - Louisiana
300 Gulf States Utility Rd
Baton Rouge, LA 70805

Amount Due:	\$25,271.01
After 10/10/2019	\$26,534.56
After 10/25/2019	\$27,798.11
After 11/24/2019	\$29,061.66

Invoice Number: 683576
Fiscal Year: 2020



Please indicate any billing address or billing contact
corrections on the reverse side of this ticket.

Make Checks Payable to:
Mail Payments to:

State Of LA DEQ
PO Box 733676
Dallas, TX 75373-3676

Amount Paid:

733676 XXX 00000000683576 2020 133 00001186 002527101 8

INVOICE DETAILS

INVOICE NUM: 2020-683576

AI: 1186

DIVISION CD: 133

FISCAL YEAR: 2020

INVOICE DATE: 8/26/2019

OFS

ENTERGY LOUISIANA LLC - LOUISIANA STATIO

639 LOYOLA AVE MAIL UNIT L-ENT-4C

NEW ORLEANS, LA 70113

TEMPO

EthosEnergy Power Operations (West) LLC -

Louisiana Station Electrical Generating Plant #1

300 Gulf States Utility Rd

Baton Rouge, LA 70805

OFS Invoice Details

INVOICE AMOUNT: \$29,061.66

REV OBJ CODE: 1560-29

REV OBJ INV AMT: \$25,271.01

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
4/24/2020	856C63969		E20042280588604	\$25,271.01

SUB TOTAL: \$0.00

REV OBJ CODE: 1835-29

REV OBJ INV AMT: \$3,790.65

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
4/24/2020	856C63969		E20042280588604	\$3,790.65

SUB TOTAL: \$0.00

BALANCE: \$0.00



Criteria Air Pollutant Emissions Certification Statement for 2018
Louisiana Department of Environmental Quality
Emissions Inventory

For Postal Mail:
P.O. Box 4314
Baton Rouge, LA 70821-4314

For Delivery ONLY:
602 North Fifth Street
Baton Rouge, LA 70802

POSTMARKED

APR 24 2019

LDEQ/OES
AIR PERMITS DIVISION
Official Use - Date Stamp

Reporting Criteria Inventory for the period of 1/1/2018 to 12/31/2018

Online Submittal Date for data in ERIC 4/12/2019, Inventory ID 1318947, Rev. 0

Entergy Louisiana LLC - Louisiana Station Electrical Generating Plants 1&2

1186

AI Name	Facility Status: Active	AI #
Entergy Louisiana LLC		East Baton Rouge
Owner Company Name	Org. ID: 5834	Parish
Lierman, Don	dlierma@entergy.com	2255590706
Name of EI Facility Contact	Email Address of EI Facility Contact	Phone Number of EI Facility Contact

Criteria Pollutant Emissions per LAC 33:III.919:

Pollutant	Total Emissions (tons)	Ozone Season (lbs/day)
Ammonia	0	0
Carbon monoxide (CO)	1307.381	7176.51
Lead (and compounds)	0	0
Nitrogen oxides (NOx)	1579.257	8248.298
Particulate matter (10 microns or less) (PM10)	110.960062	955.976
Particulate matter (2.5 microns or less) (PM2.5)	110.960062	955.976
Sulfur dioxide (SO2)	21.600002	105.530063
VOC, Total	78.500094	688.183

HRVOC Emissions per LAC 33:III.919:

Pollutant	Total Emissions (tons)	Ozone Season (lbs/day)
Butenes + isomers	0	0
Ethylene	0	0
Propylene	0	0

Online Submittal Date for data in ERIC 4/12/2019, Inventory ID 1318947, Rev. 0

1186

Al #

Org. ID: 5834

El Billing Party Name and Address

Responsible Official's Telephone Number

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page, possibly from a composition book or a legal pad. The edges of the paper are slightly irregular, suggesting it might be a scan of a physical document. There is no handwriting or other markings on the page.

Expedited

NOTIFICATION OF APPROVAL FOR EXPEDITED PERMIT PROCESSING

To: Theresa Delafosse
Accountant Administrator
Financial Services Division

From: Bryan Johnston
Administrator
Air Permits Division

xxp009962

Company Name	International Paper
Facility Name	Red River Mill
AI #	2645
TEMPO Activity #	PER20170003, PER20170004
Permit #	1980-00004-V7, PSD-LA-562 (M-7)
Media	Air
Date Application Received	November 3, 2017
Date Expedited Review Approved	December 4, 2017
Permit Writer Assigned	Dan Nguyen
Date Assigned to Permit Writer	November 27, 2017
Permit Writer Phone #	219-3395
Supervisor	Bryan Johnston
Supervisor's Phone #	219-3450
Date Final Decision Requested	January 15, 2018

Has the company requested an Expedited Fee Cap? ☐ No ☒ Yes, \$ 10,000

Is this a Title V facility? ☐ No ☒ Yes

FOR FINANCIAL SERVICES' USE ONLY							
FUND	85600Q0201	WBS#	E.990011.10	ORDER #	DEQEP1009341	Max # of Hrs Allowed	142
Date Assigned:	12/7/17	Assigned By:	RHONDA MACK				
<input checked="" type="checkbox"/> Excel		<input checked="" type="checkbox"/> LAGOV			<input checked="" type="checkbox"/> Notify		
DATE COMPLETED		INSTRUCTIONS/COMMENTS					
8/9/18		WORKLOG DOCUMENTATION RECEIVED FROM KAYLEE					
2-1-19		INVOICE PREPARED AND ATTACHED					
(N) 2-5-19		INVOICE APPROVED FOR MAILING					
2-7-19		INVOICE MAILED					
2-7-19		FILED IN "PENDING PAYMENTS" AND CLOSE ORDER					

INVOICE DETAILS

INVOICE NUM: 2019-XXP009962

AI: 2645

DIVISION CD: 198

FISCAL YEAR: 2019

INVOICE DATE: 2/15/2019

OFS

INTERNATIONAL PAPER CO

ACCOUNTS PAYABLE

PO BOX 377

CAMPTI, LA 714110377

TEMPO

International Paper Red River Mill

4537 Hwy 480

Campti, LA 71411

OFS Invoice Details

INVOICE AMOUNT: **\$1,196.78**

REV OBJ CODE: 1925-XP

REV OBJ INV AMT: **\$1,196.78**

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AM
3/7/2019	856C4312892		1805665933	\$1,196.78

SUB TOTAL: **\$0.00**

BALANCE: \$0.00

STATE OF LOUISIANA
Department of Environmental Quality

Online payments: <http://business.deq.louisiana.gov/>

Customer Service: 225-219-5337

Billing Party: 133
Attn: Accounts Payable
International Paper Co
PO Box 377
Campti, LA 71411-0377

Invoice Number:	648352	Invoice Amount:	\$6,421.50
Fiscal Year:	2019	Invoice Adj	\$.00
Invoice Date:	10/04/2018	Payment Adj	-\$.50
Due Date:	11/04/2018	Payments	\$6,422.00
		Balance	\$.00

Please see Reverse for Payment Options.

Assessments: LAC 33:III.223

Air, PER20170003, Air Quality Permit Application Fee
Permit Id: 1980-00004-V7

UNF0000000001 Location:Red River Mill; Fee Code:0330; Rate:\$0; No Change; Total Fee:\$0

UNF0000000001 Location:Red River Mill; Fee Code:0350; Rate:\$4281; Minimal Minor Modification Fee; Add PSD(50%): \$2,140.50; Total Fee:\$6421.5

UNF0000000001 Location:Red River Mill; Fee Code:0600; Rate:\$0; No Change; Total Fee:\$0

Total Assessments: \$6,421.50

Please Return Portion Below with Payment

Billing Contact: 133
Attn:
International Paper Co
PO Box 377
Campti, LA 71411-0377

Site Information: **AI 2645**
International Paper Red River Mill
4537 Hwy 480
Campti, LA 71411

Amount Due:	\$0.00
After 11/19/2018	\$0.00
After 12/04/2018	\$0.00
After 01/03/2019	\$0.00

Invoice Number: 648352

Fiscal Year: 2019



Please indicate any billing address or billing contact corrections on the reverse side of this ticket.

Make Checks Payable to:
Mail Payments to:

State Of LA DEQ
PO Box 733676
Dallas, TX 75373-3676

Amount Paid:

733676 XXX 00000000648352 2019 133 00002645 000000000 7

INVOICE DETAILS

INVOICE NUM: 2019-648352

AI: 2645

DIVISION CD: 133

FISCAL YEAR: 2019

INVOICE DATE: 10/4/2018

OFS

INTERNATIONAL PAPER RED RIVER MILL
PO BOX 377

CAMPTI, LA 714110377

TEMPO

International Paper Red River Mill
4537 Hwy 480
Campti, LA 71411

OFS Invoice Details

INVOICE AMOUNT: \$6,421.50

REV OBJ CODE: 1560-02

REV OBJ INV AMT: \$6,421.50

ADJ DATE	ADJ NUM	ADJ CODE	ADJ REASON	ADJUST AMT
12/12/2018	264476	R 13	Transfer to 2017-NTA052336.	\$0.50

PIV DATE	PIV NUM	CHK DATE	CHK NUM	PAYMENT AMT
11/7/2017	856C1867821		1805421693	\$6,422.00

SUB TOTAL: \$0.00

BALANCE: \$0.00