STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF: * Settlement Tracking No.

* SA-MM-23-0074

BLAST TECH LLC

* Enforcement Tracking No.

AI # 195547 * MM-PP-21-00189

*

PROCEEDINGS UNDER THE LOUISIANA *

ENVIRONMENTAL QUALITY ACT

LA. R.S. 30:2001, <u>ET SEQ.</u>

SETTLEMENT AGREEMENT

The following Settlement Agreement is hereby agreed to between Blast Tech LLC ("Respondent") and the Department of Environmental Quality ("DEQ" or "the Department"), under authority granted by the Louisiana Environmental Quality Act, La. R.S. 30:2001, et seq. ("the Act").

1

Respondent is a limited liability company that owned and/or operated a sand blasting facility located in Broussard, St. Martin Parish, Louisiana ("the Facility").

II

On June 1, 2021, the Department issued to Respondent a Notice of Potential Penalty, Enforcement Tracking No. MM-PP-21-00189 (Exhibit 1).

Ш

Respondent denies it committed any violations or that it is liable for any fines, forfeitures and/or penalties.

IV

Nonetheless, Respondent, without making any admission of liability under state or federal

statute or regulation, agrees to pay, and the Department agrees to accept, a payment in the amount of FOUR THOUSAND AND NO/100 DOLLARS (\$4,000.00), of which One Thousand Three Hundred Twenty-Seven and 82/100 Dollars (\$1,327.82) represents the Department's enforcement costs, in settlement of the claims set forth in this Settlement Agreement. The total amount of money expended by Respondent on cash payments to the Department as described above, shall be considered a civil penalty for tax purposes, as required by La. R.S. 30:2050.7(E)(1).

V

Respondent further agrees that the Department may consider the inspection report(s), the Notice of Potential Penalty and this Settlement Agreement for the purpose of determining compliance history in connection with any future enforcement or permitting action by the Department against Respondent, and in any such action Respondent shall be estopped from objecting to the above-referenced documents being considered as proving the violations alleged herein for the sole purpose of determining Respondent's compliance history.

VI

This Settlement Agreement shall be considered a final order of the Secretary for all purposes, including, but not limited to, enforcement under La. R.S. 30:2025(G)(2), and Respondent hereby waives any right to administrative or judicial review of the terms of this agreement, except such review as may be required for interpretation of this Settlement Agreement in any action by the Department to enforce this Settlement Agreement.

VII

This Settlement Agreement is being made in the interest of settling the state's claims and avoiding for both parties the expense and effort involved in litigation or an adjudicatory hearing. In agreeing to the compromise and Settlement Agreement, the Department considered the factors for

issuing civil penalties set forth in La. R. S. 30:2025(E) of the Act.

VIII

As required by law, the Department has submitted this Settlement Agreement to the Louisiana Attorney General for approval or rejection. The Attorney General's concurrence is appended to this Settlement Agreement.

IX

The Respondent has caused a public notice advertisement to be placed in the official journal of the parish governing authority in St. Martin Parish, Louisiana. The advertisement, in form and wording approved by the Department, announced the availability of this Settlement Agreement for public view and comment and the opportunity for a public hearing. Respondent has submitted an original proof-of-publication affidavit and an original public notice to the Department and, as of the date this Settlement Agreement is executed on behalf of the Department, more than forty-five (45) days have elapsed since publication of the notice.

X

Payment is to be made within thirty (30) days from notice of the Secretary's signature. If payment is not received within that time, this Settlement Agreement is voidable at the option of the Department. Payments are to be made by check, payable to the Department of Environmental Quality, and mailed or delivered to the attention of Accountant Administrator, Financial Services Division, Department of Environmental Quality, Post Office Box 4303, Baton Rouge, Louisiana, 70821-4303. Each payment shall be accompanied by a completed Settlement Payment Form attached hereto.

ΧI

In consideration of the above, any claims for penalties are hereby compromised and settled in

accordance with the terms of this Settlement Agreement.

XII

Each undersigned representative of the parties certifies that he or she is fully authorized to execute this Settlement Agreement on behalf of his or her respective party, and to legally bind such party to its terms and conditions.

BLAST TECH LLC

	1
BY:	and the same of th
	(Signature)
	Andre Fortere
	(Printed)
TITI	LE: <u>CCO</u>
THUS DONE AND SIGNED in duplicate JAHUARY 25, 20 24, 3	e original before me this 25th day of at Browss Ard, LA 70.568
OF IC.AL SEA	NOTARY PUBLIC (ID # 40035) 06786
KENNETH M. HENKE BAR ROLL NO. 06780 NOTARY NO. 40025 STATE OF LOUISIANA MY COMMISSION IS FOR LIFE	
Vanisaminimum and an institution is for tife Y	(stamped or printed)
	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
BY:	Aurelia S. Eriacometto, secretary
THUS DONE AND SIGNED in duplicate , 20 24 , at E	original before me this 21 to day of Baton Rouge, Louisiana.
	NOTARY PUBLIC (ID # 4/143) La. Bar No. 33050
Approved: Celena V. Cage, Assistant Secretary	Stargped Toprinted

JOHN BEL EDWARDS GOVERNOR



CHUCK CARR BROWN, Ph.D. SECRETARY

EXHIBIT

State of Louisiana

DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

JUN 0 1 2021

CERTIFIED MAIL (7019 2970 0000 6037 4234) RETURN RECEIPT REQUESTED tabbies 1

BLAST TECH LLC

c/o Joseph C. Giglio, III Agent for Service of Process 900 East Saint Mary Boulevard, Suite 200 Lafayette, LA 70503

RE: NOTICE OF POTENTIAL PENALTY

ENFORCEMENT TRACKING NO. MM-PP-21-00189

AGENCY INTEREST NO. 195547

Dear Sir:

On or about January 11, 2019, and May 26, 2021, an inspection and subsequent file review of BLAST TECH LLC, a sand blasting facility, owned and/or operated by BLAST TECH LLC (RESPONDENT), were performed in response to a citizen's complaint to determine the degree of compliance with the Louisiana Environmental Quality Act (the Act) and the Air Quality, Hazardous Waste, and Solid Waste Regulations. The facility is located at 1064 Maurice Road in Broussard, St. Martin Parish, Louisiana. The facility previously operated under Minor Source Air Permit No. 2620-00128-00 issued March 27, 2015. The facility currently operates under Minor Source Air Permit No. 2620-00128-01 issued April 24, 2019. Additionally, the Respondent has notified the Department as a Large Quantity Generator of hazardous waste and operates under EPA identification number LAR000085472.

On or about October 13, 2017, the Department issued Consolidated Compliance Order & Notice of Potential Penalty (CONOPP) MM-CN-17-00602 to the Respondent for Air Quality and Hazardous Waste violations. The Respondent received CONOPP MM-CN-17-00602 on or about October 19, 2017, via certified mail. The Respondent did not appeal CONOPP MM-CN-17-00602; therefore, it is a final action, not subject to review. On or about May 1, 2018, the Department issued Consolidated Compliance Order & Notice of Potential Penalty (CONOPP) AE-CN-18-00022 to the Respondent for Air Quality violations. The Respondent did not appeal CONOPP AE-CN-18-00022; therefore, it is a final action, not subject to review. On or about December 11, 2018, the Department issued Consolidated Compliance Order & Notice of Potential Penalty (CONOPP) AE-CN-18-00403 to the Respondent for Air Quality violations. The Respondent did not appeal CONOPP AE-CN-18-00403; therefore, it is a final action, not subject to review.

Blast Tech, LLC MM-PP-21-00189 Page 2

While the investigation by the Louisiana Department of Environmental Quality (the Department) is not yet complete, the following violations were noted during the course of the inspection:

- A. The Respondent failed to take all reasonable precautions to prevent particulate matter from becoming airborne. Specifically, photographs from the complainant dated January 9, 2019, show particulate matter emanating from the top of the sand hopper during loading. During the January 11, 2019 inspection, a representative of the Respondent stated that a load of sand had been delivered on January 9, 2019. Further, the Respondent's representative stated that the delivery company has previously caused issues due to loading sand too fast. Failure to take all reasonable precautions to prevent particulate matter from becoming airborne is a violation of CONOPP MM-CN-17-00602, CONOPP AE-CN-18-00403, Specific Requirement No. 28 of Air Permit No. 2620-00128-00, LAC 33:III.1305.A, LAC 33:III.501.C.4, La. R.S. 30:2057(A)(1) and 30:2057(A)(2).
- B. The Respondent failed to implement its abrasive blasting best management practices (BMP) plan. Specifically, the Respondent spread spent blasting sand near the northeast corner of the Oversized Equipment Building (OEB). The spreading of spent blasting sand was not permitted as a beneficial use prior to this occurring. Section 8.2.11 of the BMP states that disposal of spent abrasive materials will be disposed of by an authorized provider. This is a violation of Specific Requirement No. 11 of Air Permit No. 2620-00128-00, LAC 33:III.1329.A.2, LAC 33:III.501.C.4, and La. R.S. 30:2057(A)(2).
- C. The Respondent caused and/or allowed the disposal of regulated solid waste without a permit and/or other authority from the Department, in violation of La. R.S. 30:2155 and LAC 33:VII.315.C. Specifically, the Department observed spent blast media spread on the ground near the northeast corner of the facility's OEB blasting shed. On or about August 30, 2019, the Department approved a Beneficial Use Plan for the Respondent's spent blast media. The Respondent now has Departmental approval to spread the spent blast media in low lying areas to minimize the storm water runoff.
- D. The Respondent failed to determine if generated solid waste is a hazard, in violation of LAC 33:V.1005.A. Specifically, at the time of the inspection, the Respondent failed to determine if spent blast media was a hazard. The subsequent file review revealed the Respondent performed a Toxicity Characteristics Leaching Procedure (TCLP) on the spent blast media at the facility on or about August 15, 2019. The analytical results revealed the spent blast media is nonhazardous.

Pursuant to La. R.S. 30:2050.3(B), you are hereby notified that the issuance of a penalty assessment is being considered for the violation(s) described herein. Written comments may be filed regarding the violation(s) and the contemplated penalty. If you elect to submit comments, it is requested that they be submitted within ten (10) days of receipt of this notice.

Prior to the issuance of any additional appropriate enforcement action, you may request a meeting with the Department to present any mitigating circumstances concerning the violation(s). If you would like to have such a meeting, please contact Jennifer Boudreaux at (225) 219-3636 within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY.

Blast Tech, LLC MM-PP-21-00189 Page 3

The Department is required by La. R.S. 30:2025(E)(3)(a) to consider the gross revenues of the Respondent and the monetary benefits of noncompliance in order to determine whether a penalty will be assessed and the amount of such penalty. Please forward the Respondent's most current annual gross revenue statement along with a statement of the monetary benefits of noncompliance for the cited violations to the above named contact person within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY. Include with your statement of monetary benefits the method(s) you utilized to arrive at the sum. If you assert that no monetary benefits have been gained, you are to fully justify this statement. If the Respondent chooses not to submit the requested most current annual gross revenues statement within ten (10) days, it will be viewed by the Department as an admission that the Respondent has the ability to pay the statutory maximum penalty as outlined in La. R.S. 30:2025.

For each violation described herein, the Department reserves the right to seek civil penalties and the right to seek compliance with its rules and regulations in any manner allowed by law, and nothing herein shall be construed to preclude the right to seek such penalties and compliance.

The Department assesses civil penalties based on LAC 33:I.Subpart1.Chapter 7. To expedite closure of this NOTICE OF POTENTIAL PENALTY, the Respondent may offer a settlement amount to resolve any claim for civil penalties for the violation(s) described herein. The Respondent may offer a settlement amount, but the Department is under no obligation to enter into settlement negotiations. The decision to proceed with a settlement is at the discretion of the Department. The settlement offer amount may be entered on the attached "NOTICE OF POTENTIAL PENALTY REQUEST TO SETTLE" form. The Respondent must include a justification of the offer. **DO NOT** submit payment of the offer amount with the form. The Department will review the settlement offer and notify the Respondent as to whether the offer is or is not accepted.

To reduce document handling, please refer to the Enforcement Tracking Number and Agency Interest Number on the front of this document on all correspondence in response to this action.

Sincerely

Lourdes Iturralde Assistant Secretary

Office of Environmental Compliance

LI/JMB/cgc

Alt ID Nos. LAR000085472; 2620-00128-00

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF ENVIRONMENTAL COMPLIANCE NOTICE OF POTENTIAL PENALTY



	CEMENT DIVISION	• • • • • • • • •	OF POTENTIAL		DEO
	FFICE BOX 4312	•	T TO SETTLE (C)PIIONAL)	LOUISIANA
	ROUGE, LOUISIANA			S-t-t-Mama	Jennifer Boudreaux
	ment Tracking No.	MM-PP-21-00189		Contact Name Contact Phone No.	225-219-3636
	Interest (AI) No.	195547	0.00120.00	Contact Phone No.	223-213-3030
Aikern:	te ID Nos.	LARCO0085472; 2620	0-00128-00		District Took 110
Re spondent:		Blast Tech, LLC		Facility Name:	Blast Tech, LLC
		c/o Joseph C. Giglio,		Physical Location:	1064 Maurice Road
		Agent for Service of			
		900 East Saint Mary		City, State, Zip:	Broussard, LA 70518
		Lafayette, LA 70503		Parish:	St. Mary
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Respondent's Signature		Responder	nt's Printed Name	Respondent's Title	
	Respondent's Physical Address		Res	pondent's Phone #	Date
		MAIL COMPLE	ETED DOCUME	NT TO THE ADDRE	SS BELOW:
Office Er:for	ana Department of En of Environmental Cor cement Division spx 4312	nvironmental Quality			