

**STATE OF LOUISIANA**

**DEPARTMENT OF ENVIRONMENTAL QUALITY**

|                                          |   |                                 |
|------------------------------------------|---|---------------------------------|
| <b>IN THE MATTER OF:</b>                 | * | <b>Settlement Tracking No.</b>  |
|                                          | * | <b>SA-AE-24-0001</b>            |
| <b>KAG SPECIALTY PRODUCTS GROUP, LLC</b> | * |                                 |
|                                          | * | <b>Enforcement Tracking No.</b> |
| <b>AI # 690</b>                          | * | <b>AE-CN-20-00368</b>           |
|                                          | * |                                 |
| <b>PROCEEDINGS UNDER THE LOUISIANA</b>   | * |                                 |
| <b>ENVIRONMENTAL QUALITY ACT</b>         | * |                                 |
| <b>LA. R.S. 30:2001, <u>ET SEQ.</u></b>  | * |                                 |

**SETTLEMENT AGREEMENT**

The following Settlement Agreement is hereby agreed to between KAG Specialty Products Group, 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").

**I**

Respondent is a limited liability company that owns and/or operates an existing tank truck dispatch, maintenance, and cleaning facility located in Geismar, Ascension Parish, Louisiana ("the Facility").

**II**

On May 5, 2021, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. AE-CN-20-00368 (Exhibit 1).

**III**

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 TWO THOUSAND AND NO/100 DOLLARS (\$2,000.00), of which Eight Hundred Fifty-Nine and 22/100 Dollars (\$859.22) 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 permit record(s), the Consolidated Compliance Order & 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 Ascension 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.

## **XI**

**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.**

KAG SPECIALTY PRODUCTS GROUP,  
LLC



BY:

[Signature]  
(Signature)

Jaqueline A. Musacchia  
(Printed)

TITLE: VP & General Counsel

THUS DONE AND SIGNED in duplicate original before me this 29 day of

July, 20 25, at W. Canton Ohio.

[Signature]  
NOTARY PUBLIC (ID # 2021-RE-839402)



Tiffany Suzanne Danko  
Notary Public, State of Ohio  
Stark County  
(stamped or printed)  
My Commission Expires on October 27, 2026  
Commission # 2021-RE-839402

LOUISIANA DEPARTMENT OF  
ENVIRONMENTAL QUALITY

Courtney J. Burdette, Secretary

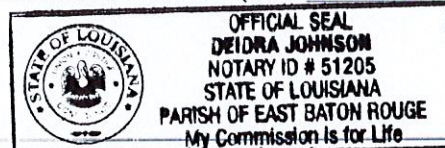
BY:

[Signature]  
Jerrie "Jerry" Lang, Assistant Secretary

THUS DONE AND SIGNED in duplicate original before me this 25th day of

September, 20 25, at Baton Rouge, Louisiana.

[Signature]  
NOTARY PUBLIC (ID # 51205)



(stamped or printed)

Approved:

[Signature]  
Jerrie "Jerry" Lang, Assistant Secretary



JOHN BEL EDWARDS  
GOVERNOR



CHUCK CARR BROWN, PH.D.  
SECRETARY

**State of Louisiana**  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
OFFICE OF ENVIRONMENTAL COMPLIANCE

May 5, 2021

CERTIFIED MAIL (7018 1130 0002 1720 2773)  
RETURN RECEIPT REQUESTED

**KAG SPECIALTY PRODUCTS GROUP, LLC**  
c/o C T Corporation System  
Agent for Service of Process  
3867 Plaza Tower Drive  
Baton Rouge, LA 70816

**RE: CONSOLIDATED COMPLIANCE ORDER  
& NOTICE OF POTENTIAL PENALTY  
ENFORCEMENT TRACKING NO. AE-CN-20-00368  
AGENCY INTEREST NO. 690**

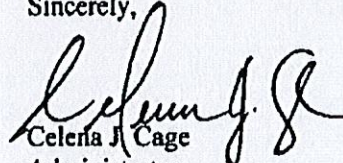
Dear Sir/Madam:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is hereby served on **KAG SPECIALTY PRODUCTS GROUP, LLC (RESPONDENT)** for the violation(s) described therein.

Compliance is expected within the maximum time period established by each part of the **COMPLIANCE ORDER**. The violation(s) cited in the **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** could result in the issuance of a civil penalty or other appropriate legal actions.

Any questions concerning this action should be directed to Gabrielle Green at (225) 219-3468 or [Gabrielle.Green2@la.gov](mailto:Gabrielle.Green2@la.gov).

Sincerely,

  
Celena J. Cage  
Administrator  
Enforcement Division

CJC/GJG/gjg  
Alt ID No. 0180-00060  
Attachment



**c: Kag Specialty Products Group, LLC  
c/o Charles Delacey, Manager  
4366 Mt. Pleasant St., NW  
North Canton, OH 44720**

**STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
OFFICE OF ENVIRONMENTAL COMPLIANCE**

|                                          |   |                                 |
|------------------------------------------|---|---------------------------------|
| <b>IN THE MATTER OF</b>                  | * |                                 |
|                                          | * |                                 |
| <b>KAG SPECIALTY PRODUCTS GROUP, LLC</b> | * | <b>ENFORCEMENT TRACKING NO.</b> |
| <b>ASCENSION PARISH</b>                  | * |                                 |
| <b>ALT ID NO. 0180-00060</b>             | * | <b>AE-CN-20-00368</b>           |
|                                          | * |                                 |
|                                          | * | <b>AGENCY INTEREST NO.</b>      |
| <b>PROCEEDINGS UNDER THE LOUISIANA</b>   | * |                                 |
| <b>ENVIRONMENTAL QUALITY ACT,</b>        | * | <b>690</b>                      |
| <b>La. R.S. 30:2001, ET SEQ.</b>         | * |                                 |

**CONSOLIDATED  
COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY**

The following **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is issued to **KAG SPECIALTY PRODUCTS GROUP, LLC (RESPONDENT)** by the Louisiana Department of Environmental Quality (the Department), under the authority granted by the Louisiana Environmental Quality Act (the Act), La. R.S. 30:2001, et seq., and particularly by La. R.S. 30:2025(C), 30:2050.2 and 30:2050.3(B).

**FINDINGS OF FACT**

**I.**

The Respondent owns and/or operates the Geismar Plant (the Facility), an existing tank truck dispatch, maintenance, and cleaning facility, located at 37250 Highway 30 in Geismar, Ascension Parish Louisiana. The Department issued Minor Source Air Permit No. 0180-00060-01 to Transport Service Company for operation of the facility on April 30, 2009. A renewal application was not submitted to the Department and the permit expired on April 30, 2019. The Respondent changed names from Transport Service Company to Kag Specialty Products Group, LLC effective December 20, 2018.

**II.**

On or about April 19, 2021, a file review of the facility was performed to determine the degree of compliance with the Act and the Air Quality Regulations. While the Department's investigation is not yet complete, the following violations were noted during the course of the review:



- A. The Respondent failed to submit a Name/Ownership/Operator Change Form (NOC-1 Form) prior to or no later than forty-five (45) days after a company name change. Specifically, the NOC-1 form was submitted on February 13, 2020, and lists the effective date of change as December 20, 2018. Minor Source Air Permit No. 0180-00060-01 was modified to reflect the company name change from Transport Service Company to Kag Specialty Products Group, LLC, on May 15, 2020. The failure to submit the NOC-1 and associated documentation to the Department within forty-five (45) days after the change is a violation of LAC 33:I.1905.A and La. R.S. 30:2057(A)(2).
- B. On or about April 30, 2009, the Department issued Minor Source Air Permit No. 0180-00060-01 to Transport Service Company for the facility. A renewal application was not submitted prior to the expiration of the permit, and Minor Source Air Permit No. 0180-00060-01 expired on April 30, 2019. As of April 19, 2021, a renewal application has not been submitted to the Department. The unauthorized operation of the facility since expiration of the permit is a violation of LAC 33:III.501.C.2 and La. R.S. 30:2057(A)(1) and 30:2057(A)(2). The Respondent's failure to submit a renewal application at least six (6) months prior to the permit expiration date is a violation of LAC 33:III.503.C.3 and La. R.S. 30:2057(A)(2).

#### **COMPLIANCE ORDER**

Based on the foregoing, the Respondent is hereby ordered:

##### **I.**

To take, immediately upon receipt of this **COMPLIANCE ORDER**, any and all steps necessary to meet and maintain compliance with the Air Quality Regulations.

##### **II.**

To submit to the Enforcement Division, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, an application to renew Minor Source Air Permit No. 0180-00060 in accordance with LAC 33:III.503 or to submit documentation, including calculations, if an air permit is no longer required per the exemption described at LAC 33:III.501.B.2.d. A copy of either the application or calculations shall also be submitted to the Enforcement Division within thirty (30) days of receipt of the **COMPLIANCE ORDER**.

III.

To continue, immediately upon receipt of this **COMPLIANCE ORDER**, complying with the permit limitations, operating parameters, reporting requirements, and all other requirements outlined in the Minor Source Air Permit No. 0180-00060-01 until such time as a new permit is issued by the Department or the Respondent is notified in writing by the Department to cease following these requirements.

IV.

To submit to the Enforcement Division, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, a written report that includes a detailed description of the circumstances surrounding the cited violation(s) and actions taken or to be taken to achieve compliance with the Order Portion of this **COMPLIANCE ORDER**. This report and all other reports or information required to be submitted to the Enforcement Division by this **COMPLIANCE ORDER** shall be submitted to:

Office of Environmental Compliance  
Post Office Box 4312  
Baton Rouge, Louisiana 70821-4312  
Attn: **Gabrielle Green**  
Re: **Enforcement Tracking No. AE-CN-20-00368**  
**Agency Interest No. 690**

**THE RESPONDENT SHALL FURTHER BE ON NOTICE THAT:**

I.

The Respondent has a right to an adjudicatory hearing on a disputed issue of material fact or of law arising from this **COMPLIANCE ORDER**. This right may be exercised by filing a written request with the Secretary no later than thirty (30) days after receipt of this **COMPLIANCE ORDER**.

II.

The request for an adjudicatory hearing shall specify the provisions of the **COMPLIANCE ORDER** on which the hearing is requested and shall briefly describe the basis for the request. This request should reference the Enforcement Tracking Number and Agency Interest Number, which are located in the upper right-hand corner of the first page of this document and should be directed to the following:

Department of Environmental Quality  
Office of the Secretary  
Post Office Box 4302  
Baton Rouge, Louisiana 70821-4302  
**Attn: Hearings Clerk, Legal Division**  
**Re: Enforcement Tracking No. AE-CN-20-00368**  
**Agency Interest No. 690**

III.

Upon the Respondent's timely filing a request for a hearing, a hearing on the disputed issue of material fact or of law regarding this **COMPLIANCE ORDER** may be scheduled by the Secretary of the Department. The hearing shall be governed by the Act, the Administrative Procedure Act (La. R.S. 49:950, et seq.), and the Division of Administrative Law (DAL) Procedural Rules. The Department may amend or supplement this **COMPLIANCE ORDER** prior to the hearing, after providing sufficient notice and an opportunity for the preparation of a defense for the hearing.

IV.

This **COMPLIANCE ORDER** shall become a final enforcement action unless the request for hearing is timely filed. Failure to timely request a hearing constitutes a waiver of the Respondent's right to a hearing on a disputed issue of material fact or of law under Section 2050.4 of the Act for the violation(s) described herein.

V.

The Respondent's failure to request a hearing or to file an appeal or the Respondent's withdrawal of a request for hearing on this **COMPLIANCE ORDER** shall not preclude the Respondent from contesting the findings of facts in any subsequent penalty action addressing the same violation(s), although the Respondent is estopped from objecting to this **COMPLIANCE ORDER** becoming a permanent part of its compliance history.

VI.

Civil penalties of not more than twenty-seven thousand five hundred dollars (\$27,500) for each day of violation for the violation(s) described herein may be assessed. For violations which occurred on August 15, 2004, or after, civil penalties of not more than thirty-two thousand five hundred dollars (\$32,500) may be assessed for each day of violation. The Respondent's failure or refusal to comply with this **COMPLIANCE ORDER** and the provisions herein will subject the Respondent to possible enforcement procedures under La. R.S. 30:2025, which could result in the assessment of a civil penalty in

an amount of not more than fifty thousand dollars (\$50,000) for each day of continued violation or noncompliance.

**VII.**

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

**NOTICE OF POTENTIAL PENALTY**

**I.**

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.

**II.**

Prior to the issuance of additional appropriate enforcement action(s), 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 Gabrielle Green at (225) 219-3468 within ten (10) days of receipt of this **NOTICE OF POTENTIAL PENALTY**.

**III.**

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 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 violation(s) 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 that 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.

**IV.**

The Department assesses civil penalties based on LAC 33:I.Subpart1.Chapter7. To expedite closure of this **NOTICE OF POTENTIAL PENALTY** portion, 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 "**CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUEST TO CLOSE**" 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.

V.

This **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is effective upon receipt.

Baton Rouge, Louisiana, this 5<sup>th</sup> day of May, 2021.

  
\_\_\_\_\_  
Lourdes Iturralde  
Assistant Secretary  
Office of Environmental Compliance

Copies of a request for a hearing and/or related correspondence should be sent to:

Louisiana Department of Environmental Quality  
Office of Environmental Compliance  
Enforcement Division  
P.O. Box 4312  
Baton Rouge, LA 70821-4312  
Attention: Gabrielle Green



|                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |                                                                                    |  |                                                                                     |                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------|------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------|----------------|
| LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY<br>OFFICE OF ENVIRONMENTAL COMPLIANCE<br>ENFORCEMENT DIVISION<br>POST OFFICE BOX 4312<br>BATON ROUGE, LOUISIANA 70821-4312                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   | CONSOLIDATED COMPLIANCE ORDER &<br>NOTICE OF POTENTIAL PENALTY<br>REQUEST TO CLOSE |  |  |                |
| Enforcement Tracking No.                                                                                                                                                                                                                         | AE-CN-20-00368                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Contact Name       | Gabrielle Green   |                                                                                    |  |                                                                                     |                |
| Agency Interest (AI) No.                                                                                                                                                                                                                         | 690                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Contact Phone No.  | (225) 219-3468    |                                                                                    |  |                                                                                     |                |
| Alternate ID No.                                                                                                                                                                                                                                 | 0180-00060                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |                   |                                                                                    |  |                                                                                     |                |
| Respondent:                                                                                                                                                                                                                                      | Kag Specialty Products Group, LLC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Facility Name:     | Gelsmar Plant     |                                                                                    |  |                                                                                     |                |
|                                                                                                                                                                                                                                                  | c/o C T Corporation System                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Physical Location: | 37250 Highway 30  |                                                                                    |  |                                                                                     |                |
|                                                                                                                                                                                                                                                  | Agent for Service of Process                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |                   |                                                                                    |  |                                                                                     |                |
|                                                                                                                                                                                                                                                  | 3867 Plaza Tower Drive                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | City, State, Zip:  | Gelsmar, LA 70734 |                                                                                    |  |                                                                                     |                |
|                                                                                                                                                                                                                                                  | Baton Rouge, LA 70816                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Parish:            | Ascension         |                                                                                    |  |                                                                                     |                |
| <b>STATEMENT OF COMPLIANCE</b>                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |                                                                                    |  |                                                                                     |                |
| STATEMENT OF COMPLIANCE                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |                                                                                    |  | Date Completed                                                                      | Copy Attached? |
| A written report was submitted in accordance with Paragraph IV of the "Order" portion of the COMPLIANCE ORDER.                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |                                                                                    |  |                                                                                     |                |
| All necessary documents were submitted to the Department within 30 days of receipt of the COMPLIANCE ORDER in accordance with Paragraph II of the "Order" portion of the COMPLIANCE ORDER.                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |                                                                                    |  |                                                                                     |                |
| All necessary documents were submitted to the Department within 45 days of receipt of the COMPLIANCE ORDER in accordance with Paragraph(s) ? of the "Order" portion of the COMPLIANCE ORDER.                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |                                                                                    |  |                                                                                     |                |
| All necessary documents were submitted to the Department within 90 days of receipt of the COMPLIANCE ORDER in accordance with Paragraph(s) ? of the "Order" portion of the COMPLIANCE ORDER.                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |                                                                                    |  |                                                                                     |                |
| All Items in the "Findings of Fact" portion of the COMPLIANCE ORDER were addressed and the facility is being operated to meet and maintain the requirements of the "Order" portion of the COMPLIANCE ORDER. Final compliance was achieved as of: |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |                                                                                    |  |                                                                                     |                |
| <b>SETTLEMENT OFFER (OPTIONAL)</b>                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |                                                                                    |  |                                                                                     |                |
| <i>(check the applicable option)</i>                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |                   |                                                                                    |  |                                                                                     |                |
| <input type="checkbox"/>                                                                                                                                                                                                                         | The Respondent is not interested in entering into settlement negotiations with the Department with the understanding that the Department has the right to assess civil penalties based on LAC 33:1 Subpart 1, Chapter 7.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    |                   |                                                                                    |  |                                                                                     |                |
| <input type="checkbox"/>                                                                                                                                                                                                                         | In order to resolve any claim for civil penalties for the violations in CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY (AE-CN-20-00368), the Respondent is interested in entering into settlement negotiations with the Department and would like to set up a meeting to discuss settlement procedures.                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                   |                                                                                    |  |                                                                                     |                |
| <input type="checkbox"/>                                                                                                                                                                                                                         | In order to resolve any claim for civil penalties for the violations in CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY (AE-CN-20-00368), the Respondent is interested in entering into settlement negotiations with the Department and offers to pay \$ _____ which shall include LDEQ enforcement costs and any monetary benefit of non-compliance. <ul style="list-style-type: none"> <li>• Monetary component = \$ _____</li> <li>• Beneficial Environmental Project (BEP) component (optional) = \$ _____</li> <li>• DO NOT SUBMIT PAYMENT OF THE OFFER WITH THIS FORM- the Department will review the settlement offer and notify the Respondent as to whether the offer is or is not accepted.</li> </ul> |                    |                   |                                                                                    |  |                                                                                     |                |
|                                                                                                                                                                                                                                                  | The Respondent has reviewed the violations noted in NOTICE OF POTENTIAL PENALTY (AE-CN-20-00368) and has attached a justification of its offer and a description of any BEPs if included in settlement offer.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |                   |                                                                                    |  |                                                                                     |                |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                    |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------|
| The Respondent has reviewed the violations noted in NOTICE OF POTENTIAL PENALTY (AE-CN-20-00368) and has attached a justification of its offer and a description of any BEPs if included in settlement offer.                                                                                                                                                                                                                                                                                                                                                   |                           |                    |
| <b>CERTIFICATION STATEMENT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                           |                    |
| <i>I certify, under provisions in Louisiana and United States law that provide criminal penalties for false statements, that based on information and belief formed after reasonable inquiry, the statements and information attached and the compliance statement above, are true, accurate, and complete. I also certify that I do not owe outstanding fees or penalties to the Department for this facility or any other facility I own or operate. I further certify that I am either the Respondent or an authorized representative of the Respondent.</i> |                           |                    |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                    |
| Respondent's Signature                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Respondent's Printed Name | Respondent's Title |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                           |                    |
| Respondent's Physical Address                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Respondent's Phone #      | Date               |
| <b>MAIL COMPLETED DOCUMENT TO THE ADDRESS BELOW:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                           |                    |
| Louisiana Department of Environmental Quality<br>Office of Environmental Compliance<br>Enforcement Division<br>P.O. Box 4312<br>Baton Rouge, LA 70821<br>Attn: Gabrielle Green                                                                                                                                                                                                                                                                                                                                                                                  |                           |                    |