

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

RAM ENERGY LLC (OK)

AI # 31951, 31956, 31957, 31958, 31959, 31960,
31961, 31962, 31968, 32011, 32013, 32017,
97732, 97734, 97736

PROCEEDINGS UNDER THE LOUISIANA
ENVIRONMENTAL QUALITY ACT
LA. R.S. 30:2001, ET SEQ.

* Settlement Tracking No.
* SA-AE-22-0033
*
* Enforcement Tracking No.
* AE-CN-15-00327
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SETTLEMENT

The following Settlement is hereby agreed to between RAM Energy LLC (OK) (“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 facilities located in DeSoto Parish, Louisiana (“the Facilities”).

II

On October 12, 2018, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. AE-CN-15-00327 (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 FOUR THOUSAND AND NO/100 DOLLARS (\$4,000.00), of which One Thousand Three Hundred Fifty-Two and 21/100 Dollars (\$1,352.21) represents the Department's enforcement costs, in settlement of the claims set forth in this 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 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 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 agreement in any action by the Department to enforce this agreement.

VII

This settlement 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, 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 DeSoto Parish, Louisiana. The advertisement, in form and wording approved by the Department, announced the availability of this settlement 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 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 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 (Exhibit A).

XI

In consideration of the above, any claims for penalties are hereby compromised and settled in accordance with the terms of this Settlement.

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.

RAM ENERGY LLC (OK)

BY: [Signature]
(Signature)

Paul Homan
(Printed)

TITLE: Sn. VP & COO

THUS DONE AND SIGNED in duplicate original before me this 28th day of February, 20 23, at Tulsa, Oklahoma.



Jane A Meyer
NOTARY PUBLIC (ID # 12006255)

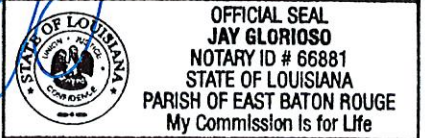
Jane A Meyer
(stamped or printed)

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
Roger W. Eingles, Secretary

BY: [Signature]
Celena J. Cage, Assistant Secretary
Office of Environmental Compliance

THUS DONE AND SIGNED in duplicate original before me this 5th day of December, 20 23, at Baton Rouge, Louisiana.

[Signature]
NOTARY PUBLIC (ID # _____)



(stamped or printed)

Approved: [Signature]
Celena J. Cage, Assistant Secretary

JOHN BEL EDWARDS
GOVERNOR



CHUCK CARR BROWN, PH.D.
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

October 12, 2018

CERTIFIED MAIL (7016 2140 0000 5132 9878)
RETURN RECEIPT REQUESTED

RAM ENERGY LLC (OK)

c/o Capitol Corporate Services, Inc.
Agent for Service of Process
8550 United Plaza Building II, Ste. 305
Baton Rouge, LA 70809

**RE: CONSOLIDATED COMPLIANCE ORDER
& NOTICE OF POTENTIAL PENALTY
ENFORCEMENT TRACKING NO. AE-CN-15-00327
AGENCY INTEREST NOS. 31951, 31956, 31957, 31958, 31959, 31960, 31961, 31962,
31968, 32011, 32013, 32017, 97732, 97734, 97736**

Dear Sir:

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 **RAM ENERGY LLC (OK) (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 Stacy Martinez at (225) 219-3378 or stacy.martinez@la.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Celena J. Cage".

Celena J. Cage
Administrator
Enforcement Division



CJC/SMM/smm

Alt ID Nos. 0760-00007, 0760-00016, 0760-00017, 0760-00018, 0760-00019, 0760-00020, 0760-00021, 0760-00022, 0760-00029, 0760-00081, 0760-00083, 0760-00087, 0760-00218, 0760-00244, 0760-00210
Attachment

c: RAM Energy LLC (OK)
5100 East Skelly Drive, Ste. 600
Tulsa, OK 74135-6549

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

IN THE MATTER OF

**RAM ENERGY LLC (OK)
DESOTO PARISH
ALT ID NOS. 0760-00007, 0760-00016,
0760-00017, 0760-00018, 0760-00019,
0760-00020, 0760-00021, 0760-00022,
0760-00029, 0760-00081, 0760-00083,
0760-00087, 0760-00218, 0760-00244,
0760-00210**

**PROCEEDINGS UNDER THE LOUISIANA
ENVIRONMENTAL QUALITY ACT,
La. R.S. 30:2001, ET SEQ.**

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* **ENFORCEMENT TRACKING NO.**
*
* **AE-CN-15-00327**
*
*
* **AGENCY INTEREST NOS.**
*
* **31951, 31956, 31957, 31958, 31959,**
* **31960, 31961, 31962, 31968, 32011,**
* **32013, 32017, 97732, 97734, 97736**
*
*

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

The following **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is issued to **RAM ENERGY LLC (OK) (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 following facilities under the authority of the subsequent Air Quality Permits.

AGENCY INTEREST NUMBER	FACILITY	LOCATION	FACILITY TYPE	PERMIT NO.	PERMIT ISSUE DATE
31956	P G Bell No. 1 and 2 Facilities	US Highway 84 east of Logansport, DeSoto Parish, Louisiana 71049	Oil & Gas Production	0760-00016-05	October 25, 2010

AGENCY INTEREST NUMBER	FACILITY	LOCATION	FACILITY TYPE	PERMIT NO.	PERMIT ISSUE DATE
31959	Frost Billingsley No.1 Facility	US Highway 84 1.2 miles east of Logansport, DeSoto Parish, Louisiana 71049	Oil & Gas Production	0760-00019-06	October 19, 2010
31960	Frost Billingsley No. 2 Facility	Off US Highway 84 one (1) mile east of Logansport, DeSoto Parish, Louisiana 71049	Oil & Gas Production	0760-00020-03	February 24, 2010
31961	SH Cox No. 1 & 2 Facility	US Highway 84 northeast of Logansport, DeSoto Parish, Louisiana 71049	Crude Oil & Natural Gas	0760-00021-05	May 2, 2013
31962	Frost Lumber Co. No. 2 & 3 Facility	US Highway 84 north of Logansport, DeSoto Parish, Louisiana 71049	Crude Oil & Natural Gas	0760-00022-05	May 2, 2013
31968	J O Pace No. 1 Facility	Five (5) miles northeast of Logansport, DeSoto Parish, Louisiana 71049	Oil & Gas Production	0760-00029-02	October 14, 2010
32011	Hollingsworth No. 3 Facility	Two (2) miles east of Logansport, DeSoto Parish, Louisiana 71049	Oil & Gas Production	0760-00081-02	October 16, 2008
32013	Alston-Frost No. 2 Facility	US Highway 84 1.4 miles southeast of Logansport, DeSoto Parish, Louisiana 71049	Oil & Gas Production	0760-00083-02	October 11, 2010
32017	A D Cobb No. 1 Wellsite	US Highway 84 one (1) mile east of Logansport, DeSoto Parish, Louisiana	Oil & Gas Production	0760-00087-02	October 21, 2010
97736	E.F. Parker No. 1 & 2 Facilities	Louisiana Highway 5 north of Logansport, DeSoto Parish, Louisiana 71049	Oil & Gas Production	0760-00210-01	November 5, 2010

II.

On or about September 6, 2018, a file review of the Respondent's facilities 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 became the owner/operator of the aforementioned facilities on July 18, 2014. On or about January 27, 2015, the Department received Notification of Change Forms (NOC-1) from the Respondent. Each failure to submit the NOC-1 and associated

documentation to the Department within forty-five (45) days after a change in ownership of a permitted facility is a violation of LAC 33:I.1907.B; LAC 33:III.517.G; and La. R.S. 30:2057(A)(2).

B. The Respondent operated the facilities as indicated in the table below:

AGENCY INTEREST NUMBER	CHANGE OF OWNERSHIP DATE	PERMIT TRANSFER DATE	DURATION OF UNAUTHORIZED OPERATION
31956	July 18, 2014	February 12, 2015	209 Days
31959	July 18, 2014	February 12, 2015	209 Days
31960	July 18, 2014	February 12, 2015	209 Days
31961	July 18, 2014	February 12, 2015	209 Days
31962	July 18, 2014	February 12, 2015	209 Days
31968	July 18, 2014	April 6, 2015	262 Days
32011	July 18, 2014	February 12, 2015	209 Days
32013	July 18, 2014	February 12, 2015	209 Days
32017	July 18, 2014	February 12, 2015	209 Days
97736	July 18, 2014	April 6, 2015	262 Days

The unauthorized operation of each facility from the date the facility was acquired until a permit was transferred, is a violation of LAC 33:III.501.C.2 and La. R.S. 30:2057(A)(1) and 30:2057(A)(2).

III.

The following facilities were requested to be transferred to the Respondent in NOC-1 applications received on or about January 27, 2015 by the Department. However, the air permits for these facilities were rescinded by the Department at the request of the previous owner, Chaparral Energy, LLC.

AGENCY INTEREST NUMBER	FACILITY	LOCATION	PERMIT NO.	FACILITY TYPE	PERMIT RESCISSION DATE
31951	D B Lewis No 1 Facility	US Highway 84 north at Logansport, DeSoto Parish, Louisiana 71050	0760-00007-04	Oil & Gas Production	June 3, 2013
31957	Mae Fletcher No.1 and 2 Facility	Off US Highway 84 one (1) mile east of Logansport, DeSoto Parish, Louisiana 71049	0760-00017-04	Oil & Gas Production	May 23, 2013
31958	D P Furlow No.1 Facility	US Highway 84 one (1) mile east of Logansport, DeSoto Parish, Louisiana 71049	0760-00018-04	Oil & Gas Production	May 23, 2013
97732	Gannon Frost No. 2 Facility	Louisiana Highway 191 three (3) miles east of Logansport, DeSoto Parish, Louisiana 71049	0760-00218-01	Oil & Gas Production	June 3, 2013
97734	Frost Lumber Co. Pettit No. 1 Facility	Off US Highway 84 2 nd right after Louisiana Highway 763 east of Logansport, DeSoto Parish, Louisiana 71049	0760-00244-00	Oil & Gas Production	May 23, 2013

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 sixty (60) days after receipt of this **COMPLIANCE ORDER**, emission calculations for each facility identified by the agency interest number referenced in Paragraph III of the **FINDINGS OF FACT** portion of this **COMPLIANCE ORDER**. Based on the calculations, the Respondent shall evaluate if air permit(s) are required for each of the facilities.

III.

If the Respondent is able to determine air permit(s) are needed for the facilities referenced in Paragraph III of the **FINDINGS OF FACT** portion of this **COMPLIANCE ORDER**, the Respondent shall submit the appropriate air permit application to the Air Permits Division within sixty (60) days after receipt of this **COMPLIANCE ORDER**. The Respondent shall notify the Enforcement Division, in writing, of the submission of each permit application within sixty (60) days of receipt of this **COMPLIANCE ORDER**.

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: Stacy Martinez
Re: Enforcement Tracking No. AE-CN-15-00327
Agency Interest Nos. 31951, 31956, 31957, 31958, 31959, 31960, 31961, 31962, 31968, 32011, 32013, 32017, 97732, 97734, 97736

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-15-00327
Agency Interest Nos. 31951, 31956, 31957, 31958, 31959, 31960, 31961, 31962, 31968, 32011, 32013, 32017, 97732, 97734, 97736

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 Stacy Martinez at (225) 219-3378 or stacy.martinez@la.gov 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 10th day of October, 2018.



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: Stacy Martinez

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
 OFFICE OF ENVIRONMENTAL COMPLIANCE
 ENFORCEMENT DIVISION CONSOLIDATED COMPLIANCE ORDER &
 POST OFFICE BOX 4312 NOTICE OF POTENTIAL PENALTY
 BATON ROUGE, LOUISIANA 70821-4312 REQUEST TO CLOSE



Enforcement Tracking No.	AE-CN-15-00327	Contact Name	Stacy Martinez
Agency Interest (AI) No.	See Attachment A	Contact Phone No.	225-219-3378
Alternate ID No.	See Attachment A		
Respondent:	RAM ENERGY LLC (OK)	Facility Name:	See Attachment A
	c/o Capitol Corporate Services, Inc.	Physical Location:	See Attachment A
	Agent for Service of Process		
	8550 United Plaza Building II, Ste. 305	City, State, Zip:	See Attachment A
	Baton Rouge, LA 70809	Parish:	DeSoto

STATEMENT OF COMPLIANCE

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(s) ? of the "Order" portion of the COMPLIANCE ORDER.		
All necessary documents were submitted to the Department within 60 days of receipt of the COMPLIANCE ORDER in accordance with Paragraph(s) II and III 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:		

SETTLEMENT OFFER (OPTIONAL)

(check the applicable option)

<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.Subpart1.Chapter7.
<input type="checkbox"/>	In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (AE-CN-15-00327), 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 NOTICE OF POTENTIAL PENALTY (AE-CN-15-00327), 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"> • Monetary component = \$ _____ • Beneficial Environmental Project (BEP) component (optional)= \$ _____ • 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.
<input type="checkbox"/>	The Respondent has reviewed the violations noted in NOTICE OF POTENTIAL PENALTY (AE-CN-15-00327) and has attached a justification of its offer and a description of any BEPs if included in settlement offer.

CERTIFICATION STATEMENT		
<p><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></p>		
Respondent's Signature	Respondent's Printed Name	Respondent's Title
Respondent's Physical Address	Respondent's Phone #	Date
MAIL COMPLETED DOCUMENT TO THE ADDRESS BELOW:		
<p>Louisiana Department of Environmental Quality Office of Environmental Compliance Enforcement Division P.O. Box 4312 Baton Rouge, LA 70821 Attn: Stacy Martinez</p>		

ATTACHMENT A

AGENCY INTEREST NUMBER	FACILITY	LOCATION	ALTERNATE ID NO.
31956	P G Bell No. 1 and 2 Facility	US Highway 84 east of Logansport, Louisiana 71049	0760-00016
31959	Frost Billingsley No.1 Facility	US Highway 84 1.2 miles east of Logansport, Louisiana 71049	0760-00019
31960	Frost Billingsley No. 2 Facility	Off US Highway 84 one (1) mile east of Logansport, Louisiana 71049	0760-00020
31961	SH Cox No. 1 & 2 Facility	US Highway 84 northeast of Logansport, Louisiana 71049	0760-00021
31962	Frost Lumber Co. No. 2 & 3 Facility	US Highway 84 north of Logansport, Louisiana 71049	0760-00022
31968	J O Pace No. 1 Facility	Five (5) miles northeast of Logansport, Louisiana 71049	0760-00029
32011	Hollingsworth No. 3 Facility	Two (2) miles east of Logansport, Louisiana 71049	0760-00081
32013	Alston-Frost No. 2 Facility	US Highway 84 1.4 miles southeast of Logansport, Louisiana 71049	0760-00083
32017	A D Cobb No. 1 Wellsite	US Highway 84 one (1) mile east of Logansport, Louisiana	0760-00087
97736	E.F. Parker No. 1 & 2 Facilities	Louisiana Highway 5 north of Logansport, DeSoto Parish, Louisiana 71049	0760-00210