STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

* Settlement Tracking No.

* SA-AE-19-0007

BUNGE NORTH AMERICA, INC.

* Enforcement Tracking No.

AI # 103295 * AE-CN-13-00028

* AE-CN-15-00682 * AE-CN-15-00682A * AE-CN-15-00682B

×

PROCEEDINGS UNDER THE LOUISIANA ENVIRONMENTAL QUALITY ACT

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

Docket No. 2014-4964-EQ

2016-10409-EO

SETTLEMENT

The following Settlement is hereby agreed to between Bunge North America, Inc. ("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").

Ι

Respondent is a corporation that owns and/or operates a facility located in Destrehan, St. Charles Parish, Louisiana ("the Facility").

II

On February 5, 2013, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement No. AE-CN-13-00028 (Exhibit 1).

On April 22, 2016, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement No. AE-CN-15-00682 (Exhibit 2).

On July 15, 2016, the Department issued to Respondent an Amended Consolidated

Compliance Order & Notice of Potential Penalty, Enforcement No. AE-CN-15-00682A (Exhibit 3).

On June 30, 2017, the Department issued to Respondent an Amended Consolidated Compliance Order & Notice of Potential Penalty, Enforcement No. AE-CN-15-00682B (Exhibit 4) (the "Second Amended CONOPP").

III

In response to the Consolidated Compliance Orders and Notices of Potential Penalty and Amended Consolidated Compliance Order & Notice of Potential Penalty, Respondent made timely requests for hearings.

IV

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

V

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 SIX THOUSAND AND NO/100 DOLLARS (\$6,000.00), of which One Thousand Two Hundred Sixty-Five and 38/100 Dollars (\$1,265.38) 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).

VI

Respondent further agrees that the Department may consider the inspection report(s), the Consolidated Compliance Orders & Notices of Potential Penalty, Amended Consolidated

Compliance Orders & Notices 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. It is expressly understood and agreed, however, that neither the paragraph that was removed by the Second Amended CONOPP, nor portions of the inspection reports related thereto, shall be considered for purposes of determining Respondent's compliance history.

VII

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.

VIII

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.

ΙX

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.

The Respondent has caused a public notice advertisement to be placed in the official journal of the parish governing authority in St. Charles 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.

ΧI

Payment is to be made within ten (10) 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).

XII

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

XIII

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.

BUNGE NORTH AMERICA, INC.

$-\Lambda$
BY:
(Signature)
ANDREI MARTIN
(Printed)
TITLE: SEMOR VICE PRENDENT
TITLE. Serviole VICE TRESTOCION
THUS DONE AND SIGNED in duplicate original before me this 3 day of September, 20 19, at 5+ Louis MO.
NOTARY PUBLIC (ID # 176 08812
TAMMY LYNN BLACKFORD Notary Public – Notary Seal St Louis County – State of Missouri Commission Number 17608812 My Commission Expires Aug 7, 2021
(stamped or printed)
LOUISIANA DEPARTMENT OF
ENVIRONMENTAL QUALITY
Chuck Carr Brown, Ph.D., Secretary
BY:
Lourdes ladralde, Assistant Secretary
Office of Environmental Compliance
15/
THUS DONE AND SIGNED in duplicate original before me this day of, 20, at Baton Rouge, Louisiana.
NOTARY PUBLIC (ID # 19 (81)
Perry Theriot
(stamped or printed)
Approved:
Lourdes Iturralde, Assistant Secretary

BOBBY JINDAL GOVERNOR



A primary - 1755

PEGGY M. HATCH SECRETARY

State of Louisiana

DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

February 5, 2013

CERTIFIED MAIL (7004 2510 0006 3852 5846) RETURN RECEIPT REQUESTED

BUNGE NORTH AMERICA, INC.

c/o C T Corporation System Agent for Service of Process 5615 Corporate Boulevard, Suite 400B Baton Rouge, Louisiana 70808

RE: CONSOLIDATED COMPLIANCE ORDER
& NOTICE OF POTENTIAL PENALTY
ENFORCEMENT TRACKING NO. AE-CN-13-00028
AGENCY INTEREST NO. 103295

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 BUNGE NORTH AMERICA, INC. (RESPONDENT) for the violations described therein.

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

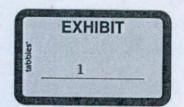
Any questions concerning this action should be directed to Sarah Acosta at (225) 219-3138.

Sincerely

Administrator

Enforcement Division

CJC/SEA/sea Alt ID No. 2520-00048 Attachment



c: Bunge North America, Inc. Scott Barnes, EH&S Manager 12442 River Road Destrehan, Louisiana 70047

STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

OFFICE OF ENVIRONMENTAL COMPLIANCE

IN THE MATTER OF

BUNGE NORTH AMERICA, INC. ST. CHARLES PARISH ALT ID NO. 2520-00048

ENFORCEMENT TRACKING NO.

AE-CN-13-00028

AGENCY INTEREST NO.

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

103295

CONSOLIDATED

COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY

The following CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is issued to BUNGE NORTH AMERICA, INC. (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

Ī.

The Respondent owns and/or operates the Destrehan Grain Elevator (the facility) located at 12442 River Road in Destrehan, St. Charles Parish, Louisiana. The facility currently operates under Title V Permit No. 2520-00048-V3 issued on October 13, 2011.

H.

On or about September 26 and October 2, 2012, inspections of the Respondent's facility were performed in response to citizen complaints and 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 inspections:

- A. During the course of the inspection conducted on September 26, 2012, the inspector noted dust in the air, dust coming from the barge unloading area, and the misters were not in use. This is a violation of LAC 33:III.905, LAC 33:III.1305, and La. R.S. 30:2057(A)(2).
- B. During the course of the inspection conducted on October 2, 2012, the inspector noted grain dust coming over the levee from the barge unloading area, the misters were not in use, and the dust collection system was turned off to begin a repair investigation. This is a violation of LAC 33:III.905, LAC 33:III.1305, and La. R.S. 30:2057(A)(2). On October 18, 2012, the inspector spoke to a representative of the Respondent who explained that at the time of the October 2, 2012, inspection a sleeve on one of the vents was loose and repairs were made within an hour.

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 Act, the Air Quality Regulations, and all applicable permits.

II

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 violations 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: Sarah Acosta

Re: Enforcement Tracking No. AE-CN-13-00028

Agency Interest No. 103295

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.

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-13-00028

Agency Interest No. 103295

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 Department's Rules of Procedure. 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.

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

1

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 Sarah Acosta at (225) 219-3138 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.

IV.

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

Baton Rouge, Louisiana, this % day of

2013.

Cheryl Sonnier Nolan 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: Sarah Acosta

JOHN BEL EDWARDS
GOVERNOR



CHUCK CARR BROWN, PH.D. SECRETARY

State of Louisiana

DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

April 22, 2016

CERTIFIED MAIL (7004 2510 0006 3853 2028) RETURN RECEIPT REQUESTED

BUNGE NORTH AMERICA, INC.

c/o Corporation Service Company Agent for Service of Process 501 Louisiana Avenue Baton Rouge, LA 70802

RE: CONSOLIDATED COMPLIANCE ORDER
& NOTICE OF POTENTIAL PENALTY
ENFORCEMENT TRACKING NO. AE-CN-15-00682
AGENCY INTEREST NO. 103295

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 BUNGE NORTH AMERICA, INC. (RESPONDENT) for the violations described therein.

Compliance is expected within the maximum time period established by each part of the COMPLIANCE ORDER. The violations 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 Pascal Ojong at (225) 219-4468.

Sincerely,

Administrator

Enforcement Division

CJC/PON/pon Alt ID No. 2520-00048 Attachment c: Bunge North America, Inc. Lisa Robicheaux 12442 River Road Destrehan, Louisiana 70047

STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

OFFICE OF ENVIRONMENTAL COMPLIANCE

IN THE MATTER OF

BUNGE NORTH AMERICA, INC. ST. CHARLES PARISH ALT ID NO. 2520-00048

ENFORCEMENT TRACKING NO.

AE-CN-15-00682

AGENCY INTEREST NO.

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

1:03295

CONSOLIDATED

COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY

The following CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is issued to BUNGE NORTH AMERICA, INC. (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 Destrehan Grain Elevator (the Facility), an oilseed processing plant, located at 12442 River Road in Destrehan, St. Charles Parish, Louisiana. The facility currently operates under Title V Permit No. 2520-00048-V4 issued on October 9, 2014.

II.

On or about February 5, 2013, the Department issued a Compliance Order and Notice of Potential Penalty, Enforcement tracking No. AE-CN-13-00028 to the Respondent.

On or about December 4 through December 5, 2013, and March 31, 2015, inspections of the Respondent's facility were 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 inspections:

- A. On or about December 4 through December 5, 2013, an incident investigation was conducted in response to citizen complaints. During the course of the inspection, heavy dust film was visible on both sides of the levee and on trees adjacent to and outside of the Facility. Dust was also visible on vehicles in the Facility's parking lot. Video surveillance conducted by inspectors show dust coming from vessel loading crossing LA Highway 44. The Respondent's failure to take all reasonable precautions to prevent particulate matter from becoming airborne is a violation of LAC 33:III.1305.A, La. R.S. 30:2057(A)(1) and 30:2057(A)(2).
- B. During the course of the inspection conducted on or about March 31, 2015, the inspector noted that the Facility did not have any records of oil change for their two compression ignition emergency engines EQT0092 and EQT0093. The Respondent's failure to keep records in a form suitable and readily available for review 5 years following the date of maintenance or corrective action is a violation of Title V Permit No. 2520-00048-V4, specific requirements 306 and 307, 40 CFR 63.6660 which language has been adopted as a Louisiana regulation in LAC 33:III.5122, LAC 33:III.501.C.4 and La. R.S. 30:2057(A)(2). In correspondence dated March 22, 2016, the Respondent submitted a maintenance report which demonstrates that the inspections were conducted.
- C. According to the March 31, 2015, inspection report, the inspector stated that on or about February 19, 2015, an inspector was driving by and noticed dust discharge

from the conveyor belt inside the Facility. The inspector observed off site impact of the dust discharge. In an email dated March 11, 2015, the Facility stated that the dust was a result of maintenance activities on conveyor belt I5C. The Respondent's failure to take all reasonable precautions to prevent particulate matter from becoming airborne is a violation of LAC 33:III.1305.A, La. R.S. 30:2057(A)(1) and 30:2057(A)(2). During the course of the inspection the inspector confirmed that the dust emissions resulted from a planned maintenance. The Facility also stated that in the future, they will utilize more burlap sacks to control the dust and have someone monitor the area for excess dust.

COMPLIANCE ORDER

Based on the foregoing, the Respondent is hereby ordered:

Ī.

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

11

To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER, documentation of any steps taken since the December 4 through December 5, 2013, and March 31, 2015, inspections to prevent particulate matter from becoming air borne.

III.

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 violations 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: Pascal Ojong

Re: Enforcement Tracking No. AE-CN-15-00682

Agency Interest No. 103295

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.

П

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-15-00682 Agency Interest No. 103295

Ш

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 Department's Rules of Procedure. 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

Ĭ.

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.

П,

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 Pascal Ojong at (225) 219-4468 within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY.

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.

IV.

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

Baton Rouge, Louisiana, this /

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: Pascal Ojong

JOHN BEL EDWARDS GOVERNOR



CHUCK CARR BROWN, PH.D. SECRETARY

State of Louisiana

DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

July 15, 2016

CERTIFIED MAIL (7014 0510 0001 7431 7182) RETURN RECEIPT REQUESTED

BUNGE NORTH AMERICA, INC. c/o Corporation Service Company Agent for Service of Process 501 Louisiana Avenue Baton Rouge, LA 70802

RE: AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY ENFORCEMENT TRACKING NO. AE-CN-15-00682A AGENCY INTEREST NO. 103295

Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is hereby served on BUNGE NORTH AMERICA, INC. (RESPONDENT) for the violation described therein.

Any questions concerning this action should be directed to Pascal Ojong at (225) 219-4468.

11

Sincerely

Administrator

Enforcement Division

CJC/PON/pon Alt ID No. 2520-00048 Attachment c: Bunge North America, Inc. Lisa Robicheaux 12442 River Road Destrehan, Louisiana 70047

STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

OFFICE OF ENVIRONMENTAL COMPLIANCE

IN THE MATTER OF

BUNGE NORTH AMERICA, INC.

ALT ID NO. 2520-00048

ST CHARLES PARISH

ENFORCEMENT TRACKING NO.

AE-CN-15-00682A

AGENCY INTEREST NO.

PROCEEDINGS UNDER THE LOUISIANA ENVIRONMENTAL QUALITY ACT,

La. R.S. 30:2001, ET SEQ.

103295

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

The Louisiana Department of Environmental Quality (the Department) hereby amends the CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. AE-CN-15-00682 issued to BUNGE NORTH AMERICA, INC. (RESPONDENT) on April 22, 2016, in the above-captioned matter as follows:

The Department hereby amends paragraph I of the Findings of Fact section of the Compliance Order and Notice of Potential Penalty Enforcement Tracking No. AE-CN-15-00682 to read as follows:

The Respondent owns and/or operates the Destrehan Grain Elevator (the Facility), an existing dry bulk grain storage processing plant, located at 12442 River Road in Destrehan, St. Charles Parish, Louisiana. The Facility operates or has operated under the authority of Title V Permit No. 2520-00048-V4 issued on October 9, 2014, and Title V Air Permit No. 2520-00048-V5 issued on December 18, 2015."

The Department hereby adds paragraph III.D to the Findings of Fact section of the Compliance Order and Notice of Potential Penalty Enforcement Tracking No. AE-CN-15-00682 to read as follows:

"D. On March 9, 2016, the Department conducted a site visit in response to citizen complaints of dust emissions. The inspector noted a white coating on trees, houses, street signs, and vehicles on properties on River Road near the facility. No dust was observed leaving the site and water misters were in use. At the time of the visit and in the previous few days before the visit, winds were high, approximately 20 to 30 mph. The Facility's representative stated that the facility shut down due to wind for a total of 36 hours in the days prior to March 9, 2016. The Facility's representative stated the Facility had been loading corn, which produces a white dust, and that they had topped off part of the vessel the night before March 9, 2016. According to the Facility representative, the control measures in place include tarps and water misters in the loading area. However, based on the amount of white dust noted in the area around the facility, the measures taken under high wind conditions are not adequate. On March 10, 2016, the Department conducted a site visit in response to more complaints and the inspector noted white dust coating trees and vehicles east of the facility. High winds were still present on March 10, 2016. The Facility's dust control measures are ineffective during high wind conditions which is a violation of LAC 33:III.1305, La. R.S. 30:2057(A)(1) and 30:2057(A)(2)."

III.

The Department hereby adds paragraph IV to the Compliance Order section of the Compliance Order and Notice of Potential Penalty Enforcement Tracking No. AE-CN-15-00682 to read as follows:

"IV.

To submit to the Enforcement Division, within thirty (30) days after receipt of this AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, documentation stating how the Facility will control dust emissions during high wind events such as those described in Paragraph III.D of this enforcement action."

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

Office of Environmental Compliance Post Office Box 4312 Baton Rouge, Louisiana 70821-4312

Attn: Pascal Ojong

Re: Enforcement Tracking No. AE-CN-15-00682A Agency Interest No. 103295.

V.

The Department incorporates all of the remainder of the original CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. AE-CN-15-00682 and AGENCY INTEREST NO. 103295 as if reiterated herein.

VI.

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

Baton Rouge, Louisiana, this Say of

2016

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
Post Office Box 4312
Baton Rouge, LA 70821-4312
Attention: Pascal Ojong

JOHN BEL EDWARDS
GOVERNOR



CHUCK CARR BROWN, PH.D. SECRETARY

State of Louisiana

DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

June 30, 2017

CERTIFIED MAIL (7016 2140 0000 5132 7508) RETURN RECEIPT REQUESTED

BUNGE NORTH AMERICA, INC.

c/o Corporation Service Company Agent for Service of Process 501 Louisiana Avenue Baton Rouge, LA 70802

RE: AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY ENFORCEMENT TRACKING NO. AE-CN-15-00682B AGENCY INTEREST NO. 103295

Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is hereby served on BUNGE NORTH AMERICA, INC. (RESPONDENT) for the violation described therein.

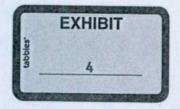
Any questions concerning this action should be directed to Pascal Ojong at (225) 219-4468.

Sincerely/

Administrator

Enforcement Division

CJC/PON/pon Alt ID No. 2520-00048 Attachment



c: Bunge North America, Inc.Lisa Robicheaux12442 River RoadDestrehan, Louisiana 70047

STATE OF LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

OFFICE OF ENVIRONMENTAL COMPLIANCE

IN THE MATTER OF

BUNGE NORTH AMERICA, INC. ST CHARLES PARISH ALT ID NO. 2520-00048 ENFORCEMENT TRACKING NO.

AE-CN-15-00682B

AGENCY INTEREST NO.

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

103295

AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY

The Louisiana Department of Environmental Quality (the Department) hereby amends the AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. AE-CN-15-00682A issued to BUNGE NORTH AMERICA, INC. (RESPONDENT) on July 15, 2016, in the above-captioned matter as follows:

I

The Department hereby removes paragraph II of the Findings of Fact section of the Amended Consolidated Compliance Order and Notice of Potential Penalty Enforcement Tracking No. AE-CN-15-00682A.

II.

The Department incorporates all of the remainder of the original CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. AE-CN-15-00682 as amended by AMENDED CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY, ENFORCEMENT TRACKING NO. AE-CN-15-00682A and AGENCY INTEREST NO. 103295 as if reiterated herein.

III.

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

Baton Rouge, Louisiana, this 50

. 2017.

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 Post Office Box 4312 Baton Rouge, LA 70821-4312 Attention: Pascal Ojong

