STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:
* Settlement Tracking No.

SA-WE-20-0104

ADELL COMPOUNDING, INC.

* Enforcement Tracking No.

AI # 13853 * WE-CN-15-00407

*

PROCEEDINGS UNDER THE LOUISIANA ENVIRONMENTAL QUALITY ACT

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

SETTLEMENT

The following Settlement is hereby agreed to between Adell Compounding, 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 plastics compounding facility located in Denham Springs, Livingston Parish, Louisiana ("the Facility").

II

On December 17, 2015, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement No. WE-CN-15-00407 (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 SEVEN THOUSAND TWO HUNDRED AND NO/100 DOLLARS (\$7,200.00), of which Five Hundred Sixty-Four and 20/100 Dollars (\$564.20) 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 inspection report(s), 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 Livingston 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 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).

XI

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

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.

ADELL COMPOUNDING, INC.

	BY: Man a Silver
	(Signature)
	Maria Silva Jaines (Printed) TITLE: Quality Manager
	TITLE: Quality Manager
THUS DONE AND SIGNED in du	plicate original before me this 28 day of day of
J	Megur DIPLIC (ID #
	NOTARY PUBLIC (ID #)
HIGH HICKORY	MEGAN HICKS
TAPLE CAPITAL	NOTARY PUBLIC HARFORD COUNTY
No. of No.	MARYLAND
ET! AUBLY SY AS	MY COMMISSION EXPIRES WARCH 03, 2024
THE STATE OF THE S	
WIND CONTRACTOR	LOUISIANA DEPARTMENT OF
	ENVIRONMENTAL QUALITY
	Chuck Carr Brown, Ph.D., Secretary
	1 ()
	BY:
	Lourdes Iturralde, Assistant Secretary
	Office of Environmental Compliance
	· In Ma
THUS DONE AND SIGNED in dup	olicate original before me this day of
September , 20 21	_, at Baton/Rouge, Louisiana.
	\ / // \
	NOTARY PUBLIC (ID # 9263)
	OF LOW AMBER G. LITCHFIELD
	Notary Public State of Louisiana
	Notary ID # 92503 East Baton Rouge Parish
0.0	
$(1/)_{\alpha}$	(stamped or printed)
Approved:	
Lourdes Iturralde, Assistant Secr	

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF ENVIRONMENTAL COMPLIANCE

ENFORCEMENT DIVISION

CONSOLIDATED COMPLIANCE ORDER &

POST OFFICE BOX 4312





BATON ROUGE, LOUISIANA 70821-4312

Enforcement Tracking No.	WE-CN-15-00407 Certified Mail No.		Certified Mail No. 7004 2510 0006 3854 4465	
Agency Interest (AI) No.	13853	Contact Name	Melissa Sherman	
Alternate ID No.	LA0007153	Contact Phone No.	225-219-3770	
Respondent:	Adell Compounding, Inc.	Facility Name:	Adell Compounding, Inc.	
	c/o David White	Physical Location:	9813 JC Summers Lane	
	Agent for Service of Process			
	30128 Eden Church Road	City, State, Zip: Denham Springs, LA		
	Denham Springs, LA 70726	Parish: Livingston		

This CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY is issued 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

An authorized representative of the Department inspected the abovementioned facility or conducted a file review of the facility to determine the degree of compliance with regulations promulgated in the Louisiana Administrative Code, Title 33. The State regulatory citations for the violation(s) identified during the inspection and/or file review are indicated below.

l.	The Respondent owns and/or operates a plastics compounding facility located at 9813 JC Summers Lane, Denham Springs, Livingston Parish, Louisiana. Under the terms and conditions of LPDES Permit LA0007153, the Respondent is permitted to discharge treated sanitary wastewater, process wastewater, cooling water and storm water runoff into local drainage, thence into Dixon Canal, thence into Grays Creek, all waters of the state.		
	Date of Violation	Description of Violation	
11.	Inspection(s) & File Review 2/19/2015 4/23/2015	The Respondent failed to comply with LPDES permit LA0007153. Specifically, between January 2011 until December 2014, the Respondent reported exceedences of permit effluent limitations for TSS, BOD, TOC, Oil & Grease, and Fecal Coliform. [See attached Table 1] (LA0007153 (Effluent Limitations and Monitoring Requirements, pages 1-9), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.A)	
III.	Inspection(s) & File Review 2/19/2015 4/23/2015	The Respondent failed to submit Discharge Monitoring Reports (DMRs) in a timely manner. The Respondent is required to submit monthly DMRs for outfall 103, quarterly DMRs for outfalls 003 and 203, and semi-annual DMRs for outfalls 001 and 004 no later than the 28th day of the month following each monitoring period. Specifically, the Respondent did not submit timely DMRs for the monitoring periods from July 2013 until December 2014 for outfalls, 001, 003, 004, 103, and 203. (LA0007153 (Effluent Limitations and Monitoring Requirements, pages 1-9), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.a.)	
ıv.	Inspection(s) & File Review 2/19/2015 4/23/2015	The Respondent failed to comply with LPDES permit LA0007153. Specifically, the Respondent failed to submit Discharge Monitoring Reports (DMRs) from January 2011 to December 2014. [See attached Table 2]. (LA0007153 (Effluent Limitations and Monitoring Requirements, pages 1-9.), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.L.4.d)	
V.	Inspection(s) 2/19/2015	The Respondent failed to properly operate and maintain its wastewater treatment facility. Specifically, the treatment system filters at outfall 003 were not cleaned, allowing solids to be discharged from this site into the drainage ditches. (LA0007153 (Standard Conditions, Section B.3.a.), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.E)	
VI.	Inspection(s) & File Review 2/19/2015 4/23/2015	The Respondent failed to timely reapply for a permit at least 180 days before the expiration date of the permit. Specifically, LPDES permit LA0007153 expired on March 31, 2015. The Department received the permit application on March 18, 2015. (La. R.S. 30:2076(A)(3), LAC 33:IX.501.A, and LAC 33:IX.2501.D)	
VII.	Inspection(s) 2/19/2015	The Respondent failed to properly implement the Storm Water Pollution Prevention Plan (SWPPP) as required by LPDES permit LA0007153. Specifically, an inspection conducted on February 19, 2015 revealed white particulate material spilled on the ground around the rail loading area. The material was also seen in the drainage pathway offsite of the facilty. (LPDES Permit LA0007153 (Standard Conditions, Narrative Requirements, Condition T-10), La. R.S. 30:2076 (A) (3), LAC 33:IX.2701.A) The inspector noted the SWPPP needs to be updated to reflect personnel changes.	

ORDER

Based on the foregoing, the Respondent is hereby ordered to comply with the requirements that are indicated below:

1.	To take, immediately upon receipt of this COMPLIANCE ORDER, any and all steps necessary to meet and maintain compliance with the Water Quality Regulations. This shall include, but not be limited to; correcting all of the violations described in the "Findings of Fact" portion.
п.	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 the Department at the address specified in this document.

To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER, a comprehensive plan for the expeditious elimination and prevention of such noncomplying discharges. Such plan shall provide for specific corrective 111. actions taken and shall include a critical path schedule for the achievement of compliance within the shortest time possible.

To submit to the Enforcement Division, within thirty (30) days after receipt of this COMPLIANCE ORDER, properly completed DMRs for the monitoring periods of the last three (3) years mentioned in Paragraph (IV) of the "Findings of Fact" portion of this IV. Order. If you are submitting copies of DMRs, please be advised that each copy of the DMR shall be signed and certified. If no sampling or monitoring was conducted during a monitoring period, the Respondent should indicate this in the space provided



	for "Comment and Explanation of Any Violations."					
٧.	To submit a completed NetDMR Subscriber Agreement to the Department for approval to submit DMRs electronical NetDMR, within thirty (30) days after receipt of this COMPLIANCE ORDER. The Subscriber Agreement shall be signed at with an original signature and submitted to the Enforcement Division. (NetDMR is accessed through: www.epa.gov/net assistance establishing and maintaining a NetDMR account or for NetDMR training, see attached instructions or cor Permit Compliance Unit at dequetdmr@la.gov.)					
VI.	To submit DMRs and associated reports electronically using NetDMR beginning with the first monitoring period after ap					
	R	IGHT TO APPEAL				
1.	ORDER. This right may be exercised by filing a writte COMPLIANCE ORDER.	ng on a disputed issue of material fact or of law arising from this COMPLIANC en request with the Secretary no later than thirty (30) days after receipt of th				
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 Agence Interest Number, which are located in the upper right-hand corner of the first page of this document and should be directed to the address specified in this document.					
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.). 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.	request a hearing constitutes a waiver of the Respo Section 2050.4 of the Act for the violation(s) describe	rcement action unless the request for hearing is timely filed. Failure to timel andent's right to a hearing on a disputed issue of material fact or of law unde led herein.				
v.	COMPLIANCE ORDER shall not preclude the Respon	file an appeal or the Respondent's withdrawal of a request for hearing on thi ndent from contesting the findings of facts in any subsequent penalty actio pondent is estopped from objecting to this COMPLIANCE ORDER becoming				
VI.	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 Departmen nothing herein shall be construed to preclude the rig	it reserves the right to seek civil penalties in any manner allowed by law, an ght to seek such penalties.				
		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 t 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.					
11.	any mitigating circumstances concerning the violation Sherman at 225-219-3770 within ten (10) days of rec	cement action(s), you may request a meeting with the Department to presention(s). If you would like to have such a meeting, please contact Meliss ceipt of this NOTICE OF POTENTIAL PENALTY.				
111.	benefits of noncompliance to determine whether a prespondent's most current annual gross revenue st for the cited violation(s) to the above named con PENALTY. Include with your statement of monetary monetary benefits have been gained, you are to fully	(3)(a) to consider the gross revenues of the Respondent and the monetar penalty will be assessed and the amount of such penalty. Please forward th atement along with a statement of the monetary benefits of noncompliand stact person within ten (10) days of receipt of this NOTICE OF POTENTIA benefits the method(s) you utilized to arrive at the sum. If you assert that n y justify that statement.				
IV.	This CONSOLIDATED COMPLIANCE ORDER & NOTICE	E OF POTENTIAL PENALTY is effective upon receipt. SUBMITTAL OF INFORMATION				
Enforcement Division:		Hearing Requests:				
-	ana Department of Environmental Quality	Department of Environmental Quality				
	of Environmental Compliance	Office of the Secretary				
Water Enforcement Division P.O. Box 4312		Post Office Box 4302 Baton Rouge, Louisiana 70821-4302				
Baton Rouge, LA 70821		Attn: Hearings Clerk, Legal Division				
Attn:	Melissa Sherman	Re: Enforcement Tracking No. WE-CN-15-00407 Agency Interest No. 13853				
	Division (if necessary):	Physical Address (if hand delivered):				
10%	tment of Environmental Quality of Environmental Services	Department of Environmental Quality				
	Office Box 4313	Department of Environmental Quality 602 N Fifth Street				
	Rouge, LA 70821-4313 Water Permits Division	Baton Rouge, LA 70802				
		F THIS CONSOLIDATED COMPLIANCE ORDER				
To	& NOTICE	OF POTENTIAL PENALTY				

To appeal the CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY, the Respondent must follow the

guidelines set forth in the "Right to Appeal" portion of this CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY.

- To request closure of the COMPLIANCE ORDER portion, the Respondent must demonstrate compliance with the "Order" portion of
 this COMPLIANCE ORDER by completing the attached "CONSOLIDATED COMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY
 REQUEST TO CLOSE" form and returning it to the address specified.
 - The COMPLIANCE ORDER will not be closed if the Respondent owes outstanding fees or penalties to the Department.
 Please contact the Financial Services Division at 225-219-3865 or email them at _DEQ-WWWFinancialServices@la.gov to determine if you owe outstanding fees.
- To expedite closure of the 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.
 - o The Department assesses civil penalties based on LAC 33:1.Subpart1.Chapter7.
 - The Respondent may offer a settlement amount but the Department is under no obligation to enter into settlement negotiations. It is decided upon on a discretionary basis.
 - 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.
 - The NOTICE OF POTENTIAL PENALTY will not be closed if the Respondent owes outstanding fees to the Department.
 Please contact the Financial Services Division at 225-219-3865 or email them at _DEQ-WWWFinancialServices@la.gov to determine if you owe outstanding fees.

12/17/15

If you have questions or need more information, you may contact Melissa Sherman at 225-219-3770 or melissa.sherman@la.gov.

D. Chance McNeely Assistant Secretary

Office of Environmental Compliance

Attachment(s)

- Request to Close
- Table 1
- Table 2
- NetDMR Flyer

		Adell Compounding, In Table 1	ic.		
Date	Outfall	Parameter	Permit Limit	Sample Value	
		BOD (monthly average)	22 mg/L	27.8 mg/L	
February 2011	103	BOD (monthly average)	0,		
1 st Quarter 2011	003	TOC (daily max)	50 mg/L	27.3 mg/L 59 mg/L	
1 st Half of 2011	001	TSS (monthly average)	30 mg/L	32.1 mg/L	
1 st Half of 2011	004	BOD (monthly average)	30 mg/L	31.8 mg/L	
		Fecal Coliform (monthly average)	200 col/100 ml	2000 col/100 ml	
		Fecal Coliform (daily max)	400 col/100 ml	2000 col/100 ml	
2 nd Quarter 2011	003	TOC (daily max)	50 mg/L	2020 mg/L	
		Oil & Grease	15 mg/L	31 mg/L	
3 rd Quarter 2011	003	TOC (daily max)	50 mg/L	790 mg/L	
		Oil & Grease (daily max)	15 mg/L	45 mg/L	
4 th Quarter 2011	003	BOD (monthly average)	22 mg/L	81.5 mg/L	
		BOD (daily max)	49 mg/L	110 mg/L	
		TSS (monthly average)	36 mg/L	162 mg/L	
		TSS (daily max)	117 mg/L	270 mg/L	
March 2012	103	BOD (monthly average)	22 mg/L	23 mg/L	
April 2012	103	BOD (monthly average)	22 mg/L	23 mg/L	
November 2013	103	BOD (monthly average)	22 mg/L	51.4 mg/L	
		BOD (daily max)	49 mg/L	59.6 mg/L	
December 2013	103	BOD (monthly average)	22 mg/L	49.1 mg/L	
		BOD (daily max)	49 mg/L	49.1 mg/L	
The second of th		TSS (daily max)	36 mg/L	52 mg/L	
January 2014	103	BOD (monthly average)	22 mg/L	31.2 mg/L	
February 2014	103	BOD (monthly average)	22 mg/L	54.6 mg/L	
		BOD (daily max)	49 mg/L	101.0 mg/L	
March 2014	103	BOD (monthly average)	22 mg/L	23.7 mg/L	
1 st Half 2014	001	Fecal Coliform (monthly average)	200 col/100 ml	770 col/100 ml	
		Fecal Coliform (daily max)	400 col/100 ml	770 col/100 ml	
		TSS (daily max)	36 mg/L .	56 mg/L	
July 2014	004	Fecal Coliform (monthly average)	200 col/100 ml	650 col/100 ml	
		Fecal Coliform (daily max)	400 col/100 ml	650 col/100 ml	
September 2014	103	TSS (monthly average)	36 mg/L	100 col/100 ml	
		TSS (daily max)	117 mg/L	184 col/100 ml	
October 2014	103	TSS (monthly average)	36 mg/L	44 mg/L	
1 st Half 2015	001	Fecal Coliform (monthly average)	200 col/100 ml	2000 col/100 ml	
		Fecal Coliform(daily max)	400 col/100 ml	2000 col/100 ml	

	Adell Compounding, Inc.
	Table 2
Outfall	Monitoring Period
001	July through December 2012
E .	July through December 2013 *Submitted for the wrong monitoring period
	July through December 2014 * Submitted for the wrong monitoring period
003	October, November, December 2011
	April, May, June 2012
1	July, August, September 2012
	October, November, December 2012
	January, February, March 2013
	April, May, June 2013
	July, August, September 2013
	October, November, December 2013
	January, February, March 2014
	April, May, June 2014
	July, August, September 2014
	October, November, December 2014
004	July, August, December 2011
	July, August, December 2012
	January, February, June 2013
	July, August, December 2013 * Submitted for the wrong monitoring period
102	July, August, December 2014 * Submitted for the wrong monitoring period
103	December 2011
	May 2012
	July 2012
	August 2012
	September 2012
	October 2012
	November 2012
	December 2012
	January 2013
	February 2013
	March 2013
. 9	April 2013
	May 2013
203	January, February, March 2011
	April, May, June 2011
	July, August, September 2011
	October , November, December 2011
	April, May, June 2012
	July, August, September 2012
	October, November, December 2012
	January, February, March 2013
	April, May, June 2013
	July, August, September 2013
	October, November, December 2013
	January, February, March 2014
	April, May, June 2014
v	
·	July, August, September 2014
	October, November, December 2014



ENFOR	CEMENT DIVISION	CONSOL	IDATED COMPLIA	NCE ORDER &		(計劃論)
POST	OFFICE BOX 4312	NO	TICE OF POTENTIA	L PENALTY		DEO
BATON	ROUGE, LOUISIANA 7		REQUEST TO C			LOUISIANA
	ement Tracking No.	WE-CN-15-0040		Contact Name	Melissa Shern	220
Agency	/ Interest (AI) No.	13853		Contact Phone No.	225-219-3770	
Alterna	ate ID No.	LA0007153		Contact / Holle Hol	223 213 3770	
Respon	ndent:	Adell Compoun	ding. Inc.	Facility Name:	Adell Compou	Inding Inc
		c/o David White		Physical Location:	9813 JC Sumn	
		Agent for Service		- Trysical Edeation:	JOIN JC JUILLI	icis carie
		30128 Eden Chu		City, State, Zip:	Denham Sprin	IPS IA
	W	Denham Springs	s, LA 70726	Parish:	Livingston	.65, 51
	ā		STATEMENT OF	F COMPLIANCE		
		STATEMENT OF			Date Complet	ed Copy Attached?
	en report was submitte MPLIANCE ORDER.	ed in accordance	with Paragraph II of	the "Order" portion of		
	essary documents were	submitted to the	Department within 3	O days of receipt of the		
COMPL	IANCE ORDER in accord	dance with Paragr	aph(s) II. III. and IV of	the "Order" portion of		li .
the CO	MPLIANCE ORDER.	-8	-p.,(-,,, a	the order portion of		£
Submit	ted DMRs and associate	ed reports electro	nically using NetDMR	in accordance with		
Paragra	ph V of the "Order" po	rtion of the COMP	PLIANCE ORDER.			
All item	is in the "Findings of Fa	ct" portion of the	COMPLIANCE ORDER	were addressed and		
the faci	lity is being operated to	meet and mainta	ain the requirements	of the "Order" portion		
of the C	COMPLIANCE ORDER. F	inal compliance w	as achieved as of:			
			SETTLEMENT OF	FER (OPTIONAL)		
			(check the app	licable option)		
	The Respondent is no	t interested in en	tering into settlemen	t negotiations with the	Department with t	he understanding that the
	Department has the r	ight to assess civi	l penalties based on L	AC 33:I.Subpart1.Chapt	er7.	
	In order to resolve a	ny claim for civil	penalties for the vio	lations in NOTICE OF	POTENTIAL PENALT	TY (WE-CN-15-00407), the
	Respondent is interes	sted in entering i	nto settlement negot	iations with the Depar	tment and would li	ike to set up a meeting to
	discuss settlement pr					
	In order to resolve a	ny claim for civil	penalties for the vio	lations in NOTICE OF	POTENTIAL PENALT	TY (WE-CN-15-00407), the
	Respondent is inte	erested in ente	ering into settleme	ent negotiations with	n the Departme	nt and offers to have
			include LDEQ enforce	ement costs and any mo	netary benefit of n	on-compliance.
	Monetary com		(252)	\$		
	Beneficial Envir DO NOT SURVI	onmental Project	(BEP)component (op	tional)= \$		
	the Responds	II PATIVIENT OF I	the offer is or is not a	S FURM- the Departme	nt will review the s	ettlement offer and notify
	justification of its offe	r and a descriptio	n of any BEPs if includ	ded in settlement offer.	IALIY (WE-CN-15-0	0407) and has attached a
	97	140	CERTIFICATION	STATEMENT		
I certifu	under provisions in	Louisiana and III			nalting for false	atements, that based on
informa	ition and belief forme	d after reasonah	ole inquiry the state	ements and information	naities for Jaise st	atements, that based on he compliance statement
above,	are true, accurate, and	complete. I also	certify that I do not o	we outstandina fees o	nenalties to the D	epartment for this facility
or any	other facility I own o	r operate. I furt	her certify that I an	n either the Responde	ent or an authoriz	ed representative of the
Respon	dent.			· · · · · · · · · · · · · · · · · · ·		
	Respondent's Signatu	re	Respondent's Pr	inted Name	Resno	ndent's Title
		50555		,	пезро	macine 3 files
9			and the second s			
	Responde	nt's Physical Add	ress	Responden	t's Phone #	Date

Louisiana Department of Environmental Quality Office of Environmental Compliance Enforcement Division

MAIL COMPLETED DOCUMENT TO THE ADDRESS BELOW:

P.O. Box 4312

Baton Rouge, LA 70821

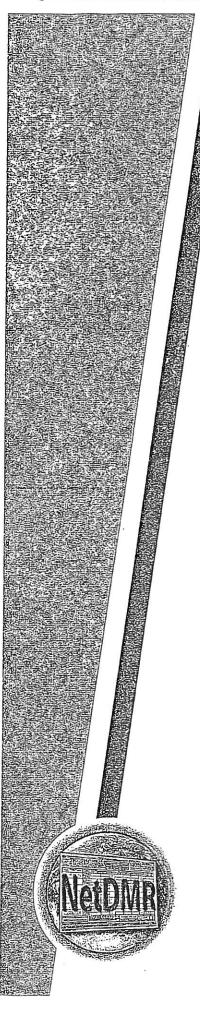
Attn: Melissa Sherman

If you have questions or need more information, you may contact Melissa Sherman at 225-219-3770 or melissa.sherman@la.gov.

WE-CN-15-00407

Page 6

CONOPP FORM 2



The attached enforcement action requires the use of NetDMR



WHAT IS NETDMR?

NetDMR is a Web-based tool that allows facilities to electronically sign and submit LPDES discharge monitoring reports (DMRs) to the LDEQ.

HOW DO I USE NETDMR?

- 1. Register in NetDMR
- 2. Submit Subscriber Agreement to LDEQ
- 3. Receive approval by LDEQ
- Sign and Submit On-line

Training is offered by both LDEQ and EPA. Please check the LDEQ NetDMR Training website at http://www.deq.louisiana.gov/netdmr for training materials and current information offered by LDEQ. Information about EPA's training can be found at www.epa.gov/netdmr

HOW DO I REGISTER AND SUBMIT A SUBSCRIBER AGREEMENT?

(The first person to register must be an authorized signatory.)

- Go to NetDMR website at https://netdmr.epa.gov/netdmr
- 2. Choose "Louisiana DEQ" as the Regulatory Authority from the drop-down list
- 3. Click the "Create a NetDMR Account" link in the login box
- Complete the account information as required
 - a. Type of user must be "Permittee User"
 - b. Security answers must be unique and are case sensitive
- 5. Click "Submit" and confirm account information
- 6. Click the link within the verification email that has been sent to your email address
- 7. Create password by following instructions on the page
- 8. Login to NetDMR
- 9. Click "Request Access" link in the top left corner
- 10. Enter Permit Number and click "Update"
- 11. Select "Signatory" role and click "Add Request"
- 12. Click "Submit" and confirm
- 13. Provide Signatory Information, click "Submit" and confirm
- 14. Click button to print Subscriber Agreement
- 15. Mail in signed, original Subscriber Agreement to LDEQ for approval

If you have additional questions, please email degnetdmr@la.gov.