

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

SHREVEPORT BUSINESS PARK, LLC

AI # 3349

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

* Settlement Tracking No.
* SA-AE-22-0016
*
* Enforcement Tracking No.
* AE-CN-19-01164
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SETTLEMENT

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

I

Respondent is a limited liability company that owns and/or operates a former automobile assembly plant located in Shreveport, Caddo Parish, Louisiana (“the Facility”).

II

On December 2, 2020, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. AE-CN-19-01164 (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 AND NO/100 DOLLARS (\$7,000.00), of which One Thousand Twenty-One and 41/100 Dollars (\$1,021.41) 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 Caddo 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.

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.

SHREVEPORT BUSINESS PARK, LLC

BY: [Signature]
(Signature)

KARYN Sella
(Printed)

TITLE: Environmental Manager
authorized agent

THUS DONE AND SIGNED in duplicate original before me this 23rd day of August, 20 24, at Monroe, Michigan.



Neveah Stevenson
Notary Public - State of Michigan
County of Monroe

Commission Expires June 13, 2031
Acting in the County of Monroe

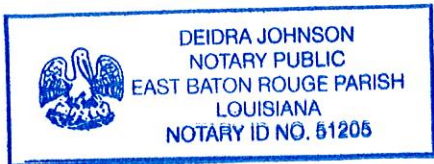
[Signature]
NOTARY PUBLIC (ID # N/A)

Neveah Stevenson
(stamped or printed)

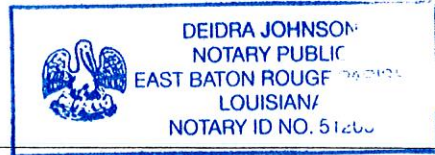
LOUISIANA DEPARTMENT OF
ENVIRONMENTAL QUALITY
Aurelia S. Guacometto, Secretary

BY: [Signature]
Jemie Jemmy Lang, Assistant Secretary
Office of Environmental Compliance

THUS DONE AND SIGNED in duplicate original before me this 5th day of December, 20 24, at Baton Rouge, Louisiana.



[Signature]
NOTARY PUBLIC (ID # 51205)



(stamped or printed)

Lifetime Commission

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



**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE
ENFORCEMENT DIVISION**

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

POST OFFICE BOX 4312
BATON ROUGE, LOUISIANA 70821-4312

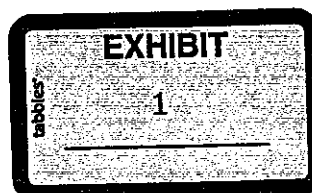
Enforcement Tracking No.	AE-CN-19-01164	Certified Mail No.	7019 1120 0000 2352 0926
Agency Interest (AI) No.	3349	Contact Name	Mark E. Brown
Alternate ID No.	0500-00047	Contact Phone No.	(225) 219-3782
Respondent:	Shreveport Business Park, LLC	Facility Name:	Shreveport Assembly Plant
	c/o Corporation Service Company	Physical Location:	7600 General Motors Blvd.
	Agent for Service of Process		
	501 Louisiana Avenue Baton Rouge, LA 70802	City, State, Zip:	Shreveport, LA 71129
		Parish:	Caddo

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.

I.		The Respondent owns and/or operates a former automobile assembly plant located at 7600 General Motors Boulevard in Shreveport, Caddo Parish, Louisiana. The facility currently operates under Title V Permit No. 0500-00047-V3 issued on June 9, 2020. The facility previously operated under Title V Permit No. 0500-00047-V2AA issued on April 11, 2011, which was administratively continued. The facility also operates under PSD- LA-646 issued on March 24, 2000.
	Date of Violation	Description of Violation
II.	Inspection(s) 9/6/2019	On September 6, 2019, there were two (2) 2,000-gallon gasoline storage tanks and one (1) 500 gallon (estimated) diesel storage tank in use at the facility that were not included in Title V Permit No. 0500-00047-V2AA. According to electronic correspondence from the facility representative on September 9, 2019, the tanks were brought on site in early 2018. Each failure to submit a permit application prior to construction or modification is a violation of LAC 33:III.501.C.1 and La. R.S. 30:2057(A)(2). Title V Permit No. 0500-00047-V3 was issued on June 9, 2020, but did not include the tanks. As of October 7, 2020, an application to modify Title V Permit No. 0500-00047-V3 to incorporate the tanks has not been received by the Department.
III.	Inspection(s) 9/6/2019	On September 6, 2019, there were two (2) 2,000-gallon gasoline storage tanks and one (1) 500 gallon (estimated) diesel storage tank in use at the facility that were not included in Title V Permit No. 0500-00047-V2AA. The operation of any emission source prior to approval is a violation of LAC 33:III.501.C.2 and La. R.S. 30:2057(A)(1) and 30:2057(A)(2).
IV.	Inspection(s) 9/6/2019	The Respondent failed to submit the 2017 annual Specific Requirement (SR) reports by the March 1, 2018 due date. Specifically, the annual Volatile Organic Compounds (VOC) report required by SRs 13 and 75, and the annual solvent management practices report required by SR 76 were submitted after the due date. The consolidated report, dated February 27, 2018, and received on or about April 5, 2018, was submitted on or about March 14, 2018, according to the 2018 Title V First Semiannual Monitoring report dated July 18, 2018. This is a violation of SRs 3, 4, and 6 of PSD- LA-646; SRs 13, 75, and 76 of Title V Permit No. 0500-00047-V2AA; LAC 33:III.501.C.4 and La. R.S. 30:2057(A)(2). In correspondence dated December 26, 2019, the Respondent disclosed that additional reminder dates have been added and staff were trained to properly submit reports.
V.	Inspection(s) 9/6/2019	The Respondent failed to maintain monthly records of total Toxic Air Pollutant (TAP) emissions and of individual TAP emissions on-site. The failure to maintain the records on-site is a violation of SR 111 of Title V Permit No. 0500-00047-V2AA, LAC 33:III.501.C.4, and La. R.S. 30:2057(A)(2). In electronic correspondence dated September 17, 2019, the Respondent provided the records. In correspondence dated December 26, 2019, the Respondent stated the records are now stored both digitally and on-site with management.



VI.	Inspection(s) 9/6/2019	The Respondent failed to maintain a Work Practices Plan (WPP) to minimize Hazardous Air Pollutant (HAP) emissions from the storage, mixing and conveying of coatings, thinners and cleaning material used in, and waste materials generated by, coating operations, on-site. The failure to maintain a WPP available for inspection is a violation of 40 CFR 63.3094(f) which has been adopted as a Louisiana regulation in LAC 33:III.5122.A, SR 125 of Title V Permit No. 0500-00047-V2AA, LAC 33:III.501.C.4, and La. R.S. 30:2057(A)(2). In electronic correspondence dated September 12, 2019, the Respondent provided an updated WPP.
VII.	File Review 10/7/20	In the facility's 2019 Title V First Semiannual Monitoring Report dated September 16, 2019, the Respondent stated the facility's average daily emissions of Volatile Organic Compounds (VOC) in pounds per gallon (lb/gal) were 5.1 lb/gal in February 2019 and 5.2 lb/gal in March 2019. Each failure to limit the average daily emission of VOC to less than or equal to 4.8 lb/gal of coating, as applied, minus water and exempt solvent, is a violation of Specific Requirement 18 of Title V Permit No. 0500-00047-V2AA, LAC 33:III.501.C.4, and La. R.S. 30:2057(A)(1) and 30:2057(A)(2).

ORDER

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

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. This shall include, but not be limited to; correcting all of the violations described in the "Findings of Fact" portion.
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 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.
III.	To submit to the Permits Division, within thirty (30) days after receipt of this COMPLIANCE ORDER , an application to modify Title V Permit No. 0500-00047-V3 to incorporate the emission sources addressed in Paragraph II of the Findings of Fact portion of this COMPLIANCE ORDER . A copy of the application shall be submitted to the Enforcement Division.

RIGHT TO APPEAL

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 address specified in this document.
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 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 Mark E. Brown at (225) 219-3782 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 in order to determine whether a penalty will be assessed and the amount of such penalty. Please forward the Respondent's most current annual gross revenue statement along with a statement of the monetary benefits of noncompliance for the cited violations to the above named contact person within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY . Include with your statement of monetary benefits the method(s) you utilized to arrive at the sum. If you assert that no monetary benefits have been gained, you are to fully justify this statement. If the Respondent chooses not to submit the requested most current annual gross revenues statement within ten (10) days, it will be viewed by the Department as an admission that the Respondent has the ability to pay the statutory maximum penalty as outlined in La. R.S. 30:2025.
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.

CONTACTS AND SUBMITTAL OF INFORMATION

Enforcement Division:		Hearing Requests:	
Louisiana Department of Environmental Quality Office of Environmental Compliance Air Enforcement Division Post Office Box 4312 Baton Rouge, LA 70821 Attn: Mark E. Brown		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-19-01164 Agency Interest No. 3349	
Permit Division (if necessary):		Physical Address (if hand delivered):	
Department of Environmental Quality Office of Environmental Services Post Office Box 4313 Baton Rouge, LA 70821-4313 Attn: Air Permits Division		Department of Environmental Quality 602 N Fifth Street Baton Rouge, LA 70802	

**HOW TO REQUEST CLOSURE OF THIS CONSOLIDATED COMPLIANCE ORDER
& NOTICE OF POTENTIAL PENALTY**

- To appeal the **COMPLIANCE ORDER** portion, the Respondent must follow the guidelines set forth in the "Right to Appeal" portion of this **COMPLIANCE ORDER**.
- To request closure of this **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY**, the Respondent must demonstrate compliance with the "Order" portion of this **COMPLIANCE ORDER** by completing the attached "**CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL REQUEST TO CLOSE**" form and returning it to the address specified.
- 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.
- The Department assesses civil penalties based on LAC 33:I.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 "NOTICE OF POTENTIAL PENALTY REQUEST TO SETTLE" form. The Respondent must include a justification of the offer.
- **DO NOT** submit payment of the offer amount with the form. The Department will review the settlement offer and notify the Respondent as to whether the offer is or is not accepted.

If you have questions or need more information, you may contact Mark E. Brown at (225) 219-3782 or mark.brown@la.gov



Date: 12-2-2020

Lourdes Iturralde
Assistant Secretary
Office of Environmental Compliance

cc: Shreveport Business Park
c/o Neil Wilson, Authorized Agent
11111 Santa Monica Blvd., Ste. 800
Los Angeles, CA 90025

Attachment
- Request to Close

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
 OFFICE OF ENVIRONMENTAL COMPLIANCE
 ENFORCEMENT DIVISION
 POST OFFICE BOX 4312
 BATON ROUGE, LOUISIANA 70821-4312

CONSOLIDATED COMPLIANCE ORDER &
 NOTICE OF POTENTIAL PENALTY
 REQUEST TO CLOSE



Enforcement Tracking No.	AE-CN-19-01164	Contact Name	Mark E. Brown
Agency Interest (AI) No.	3349	Contact Phone No.	(225) 219-3782
Alternate ID No.	0500-00047		
Respondent:	Shreveport Business Park, LLC	Facility Name:	Shreveport Assembly Plant
	c/o Corporation Service Company	Physical Location:	7600 General Motors Blvd.
	Agent for Service of Process		
	501 Louisiana Avenue	City, State, Zip:	Shreveport, LA 71129
Baton Rouge, LA 70802	Parish:	Caddo	

STATEMENT OF COMPLIANCE

STATEMENT OF COMPLIANCE	Date Completed	Copy Attached?
A written report was submitted in accordance with Paragraph II 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 III 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.		

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 CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY AE-CN-19-01104, the Respondent is interested in entering into settlement negotiations with the Department and would like to set up a meeting to discuss settlement procedures.
<input type="checkbox"/>	In order to resolve any claim for civil penalties for the violations in CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY AE-CN-19-01104, 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 CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY AE-CN-19-01104, and has attached a justification of its offer and a description of any BEPs if included in settlement offer.

CERTIFICATION STATEMENT

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.

Respondent's Signature	Respondent's Printed Name	Respondent's Title
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Respondent's Physical Address	Respondent's Phone #	Date
MAIL COMPLETED DOCUMENT TO THE ADDRESS BELOW:		
Louisiana Department of Environmental Quality Office of Environmental Compliance Enforcement Division P.O. Box 4312 Baton Rouge, LA 70821 Attn: Mark E. Brown		