

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

PERDIDO ENERGY, LLC

AI # 31462, 91243, 172484, 176039, 180276,  
181585, 183110, 183198, 185325, 185538, 195752

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

\* Settlement Tracking No.  
\* SA-AE-22-0087  
\*  
\* Enforcement Tracking No.  
\* AE-CN-19-00444  
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SETTLEMENT

The following Settlement is hereby agreed to between Perdido Energy, 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 facilities located in Acadia Parish, Beauregard Parish, and Rapides Parish, Louisiana (“the Facility”).

II

On July 8, 2020, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. AE-CN-19-00444 (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 TEN THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$10,500.00), of which One Thousand Three Hundred Seventy-Five and 43/100 Dollars (\$1,375.43) 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 Acadia Parish, Beauregard Parish, and Rapides 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.

**PERDIDO ENERGY, LLC**

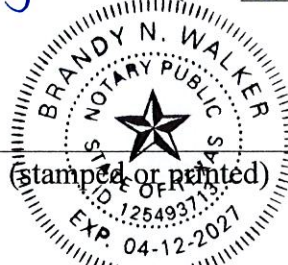
BY: [Signature]  
(Signature)

Jacob E. Sanchez  
(Printed)

TITLE: Vice President of Operations

THUS DONE AND SIGNED in duplicate original before me this 10th day of September, 20 24, at Houston, Texas.

Brandy N. Walker  
NOTARY PUBLIC (ID # 125493113)

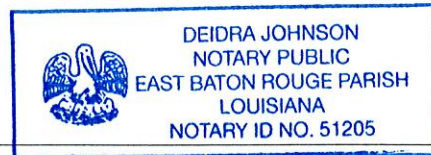


**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY**  
*Aurelia S. Giacometto, Secretary*

BY: [Signature]  
Jemie "Jenny" Dang, Assistant Secretary  
Office of Environmental Compliance

THUS DONE AND SIGNED in duplicate original before me this 26th day of November, 20 24, at Baton Rouge, Louisiana.

[Signature]  
NOTARY PUBLIC (ID # 51205)



(stamped or printed)

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



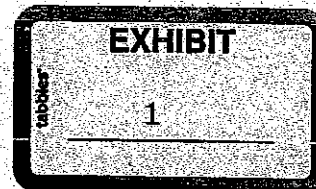
JOHN BEL EDWARDS  
GOVERNOR

CHUCK CARR BROWN, Ph.D.  
SECRETARY

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

July 8, 2020

CERTIFIED MAIL (7018-1130 0001 5655 0102)  
RETURN RECEIPT REQUESTED



**PERDIDO ENERGY, LLC**  
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-19-00444  
AGENCY INTEREST NOS. 31462, 91243, 172484, 176039, 180276, 181585, 183110,  
183198, 185325, 185538, 195752**

Dear Sir/Madam:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, et seq.), the attached **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is hereby served on **PERDIDO ENERGY, LLC (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 Jacob Danielson at (225) 219-3703 or [jacob.danielson@la.gov](mailto:jacob.danielson@la.gov).

Sincerely,

Celena J. Gage  
Administrator  
Enforcement Division

CJC/JDD/jdd

Alt ID Nos. 0040-00051, 2360-00123, 0320-00109, 0320-00112, 2360-00150, 0320-00158, 0320-00161, 0320-00163, 0320-00166, 0320-00167, 0320-00184  
Attachment

c: Perdido Energy, LLC  
James Wells, Production Engineer  
1021 Main Street, Suite 1930  
Houston, Texas 77002

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

**IN THE MATTER OF**

**PERDIDO ENERGY, LLC  
ACADIA, BEAUREGARD, RAPIDES  
PARISHES  
ALT ID NOS. 0040-00051, 2360-00123,  
0320-00109, 0320-00112, 2360-00150,  
0320-00158, 0320-00161, 0320-00163,  
0320-00166, 0320-00167, 0320-00184**

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

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\*  
\* **ENFORCEMENT TRACKING NO.**  
\*  
\* **AE-CN-19-00444**  
\*  
\* **AGENCY INTEREST NOS.**  
\*  
\* **31462, 91243, 172484, 176039, 180276, 181585,  
183110, 183198, 185325, 185538, 195752**

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

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

**FINDINGS OF FACT**

**I.**

The Respondent owns and/or operates the following facilities under the authority of the subsequent Air Quality Permits.

<b>AGENCY INTEREST NUMBER</b>	<b>FACILITY</b>	<b>LOCATION</b>	<b>PERMIT NUMBER</b>	<b>ISSUE DATE</b>
31462	Frank Bruner #1 Production Facility	1.5 miles southwest of Branch, Acadia Parish, Louisiana	0040-00051-01	September 19, 2013
172484	Olympia Minerals LLC 10-1-Shoats Creek Field	Four (4) miles south of Fields, Beauregard Parish, Louisiana	0320-00109-01	July 13, 2015



AGENCY INTEREST NUMBER	FACILITY	LOCATION	PERMIT NUMBER	ISSUE DATE
176039	Olympia Minerals LLC 20-1-Dequincy Field	Off Louisiana Highway 12, Dequincy, Beauregard Parish, Louisiana	0320-00112-00	August 26, 2013
181585	Sherry Miller 11 #1	Off Cooley Road, Longville, Beauregard Parish, Louisiana	0320-00158-00	April 16, 2013
183110	Van Winkle 22 #1-South Bear Head Creek Field	Off Private Road 389, Merryville, Beauregard Parish, Louisiana	0320-00161-00	September 7, 2012
183198	Doornbos 35-1 Righthand Creek Field	5.7 miles northeast of Ragley, Beauregard Parish, Louisiana	0320-00163-00	March 1, 2013
185325	BP 6 #1	Off Private Road 94, Bancroft, Beauregard Parish, Louisiana	0320-00166-00	April 1, 2016
195752	Olympia 20-3 - West Dequincy Field	Off Service Road 12, Fields, Beauregard Parish, Louisiana	0320-00184-00	May 21, 2015

## II.

On or about June 2, 2020, 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 and submitted Notification of Change Forms (NOC-1) to the Department as listed below:

AGENCY INTEREST NUMBER	CHANGE OF OWNERSHIP DATE	NOC-1 SUBMITTAL DATE
31462	December 1, 2017	January 4, 2019
172484	December 1, 2017	January 4, 2019
176039	December 1, 2017	January 4, 2019
181585	December 1, 2017	January 4, 2019
183110	December 1, 2017	January 4, 2019
183198	December 1, 2017	January 4, 2019
185325	December 1, 2017	January 4, 2019

AGENCY INTEREST NUMBER	CHANGE OF OWNERSHIP DATE	NOC-1 SUBMITTAL DATE
195752	July 26, 2019	September 27, 2019 November 22, 2019 January 3, 2020

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
31462	December 1, 2017	May 15, 2019	1 year 5 months 15 days
172484	December 1, 2017	May 15, 2019	1 year 5 months 15 days
176039	December 1, 2017	May 15, 2019	1 year 5 months 15 days
181585	December 1, 2017	May 15, 2019	1 year 5 months 15 days
183110	December 1, 2017	May 15, 2019	1 year 5 months 15 days
183198	December 1, 2017	May 15, 2019	1 year 5 months 15 days
185325	December 1, 2017	May 15, 2019	1 year 5 months 15 days
195752	December 1, 2017	January 21, 2020	2 years 1 month 21 days

The unauthorized operation of each facility from the date the facility was acquired until the 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.

On or about November 14, 2008, the Department issued Minor Source Air Permit No. 2360-00123-01 to Chesapeake Operating, Inc. for the Tower Land Facility located at Butler Cemetery Road, one (1) mile southeast of Forest Hill, Rapides Parish, Louisiana (AI 91243). The Respondent became the owner/operator of the Tower Land Facility on December 1, 2017, according to the NOC-1 form submitted on January 4, 2019. Air Permit No. 2360-00123-01 expired on November 14, 2018, as per LAC 33:III.503 and a renewal application has not been submitted to the Department. The Department

did issue a transfer letter for Air Permit No. 2360-00123-01 to the Respondent on December 6, 2019. The Respondent's operation of the facility without an air quality permit is a violation of LAC 33:III.501.C.2 and La. R.S. 30:2057(A)(1) and 30:2057(A)(2). The Respondent's failure to submit a renewal application at least six (6) months prior to the permit expiration is a violation of LAC 33:III.503.C.3.

IV.

The following facilities were requested to be transferred to the Respondent in a NOC-1 application postmarked on January 2, 2019. However, the air permits for the below facilities were rescinded by the Department at the request of the previous owner, Indigo Minerals, LLC.

AGENCY INTEREST NUMBER	FACILITY	LOCATION	PERMIT NUMBER	PERMIT RESCISSION DATE
180276	Bentley Lumber 34H #1 – Flatwoods Field	Off T L James Timber Road, Flatwoods, Rapides Parish, Louisiana	2360-00150-00	June 21, 2018
185538	Olympia Minerals 33-001 SWD	Off Private Road 399, Fields, Beauregard Parish, Louisiana	0320-00167-00	June 21, 2018

**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 Air Permits Division, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, an application to renew Minor Source Air Permit No. 2360-00123 (AI:91243) in accordance with LAC 33:III.503 or to submit documentation, including calculations, if an air permit is no longer required per the exemption described at LAC 33:III.501.B.2.d. A copy of either the application or calculations shall also be submitted to the Enforcement Division within thirty (30) days of receipt of the **COMPLIANCE ORDER**.

III.

To submit to the Enforcement Division, within thirty (30) days after receipt of this **COMPLIANCE ORDER**, emission calculations for each facility referenced in Paragraph IV 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.**

**IV.**

**If the Respondent determines 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.**

**V.**

**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: Jacob Danielson  
Re: Enforcement Tracking No. AE-CN-19-00444  
Agency Interest Nos. 31462, 91243, 172484, 176039, 180276, 181585, 183110,  
183198, 185325, 185538, 195752**

**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-19-00444  
Agency Interest Nos. 31462, 91243, 172484, 176039, 180276, 181585, 183110,  
183198, 185325, 185538, 195752

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 Jacob Danielson at (225) 219-3703 or [jacob.danielson@la.gov](mailto:jacob.danielson@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 8<sup>th</sup> day of July, 2020.

  
\_\_\_\_\_  
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: Jacob Danielson



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-19-00444	Contact Name	Jacob Danielson
Agency Interest (AI) Nos.	See Attachment A	Contact Phone No.	(225) 219-3703
Alternate ID Nos.	See Attachment A		
Respondent:	Perdido Energy, LLC	Facility Names:	See Attachment A
	c/o. Corporation Service Company	Physical Locations:	See Attachment A
	Agent for Service of Process		
	501 Louisiana Avenue	City, State, Zip:	See Attachment A
	Baton Rouge, Louisiana 70802	Parishes:	Acadia, Beauregard, Rapides

**STATEMENT OF COMPLIANCE**

STATEMENT OF COMPLIANCE	Date Completed	Copy Attached?
A written report was submitted in accordance with Paragraph V 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 Paragraphs II and 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. 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 Subpart 1, Chapter 7.
<input type="checkbox"/>	In order to resolve any claim for civil penalties for the violations in COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY (AE-CN-19-00444), 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 COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY (AE-CN-19-00444), the Respondent is interested in entering into settlement negotiations with the Department and offers to pay \$ _____ which shall include LDEQ enforcement costs and any monetary benefit of non-compliance. <ul style="list-style-type: none"> <li>• Monetary component = \$ _____</li> <li>• Beneficial Environmental Project (BEP) component (optional) = \$ _____</li> <li>• <b>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.</b></li> </ul>
<input type="checkbox"/>	The Respondent has reviewed the violations noted in COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY (AE-CN-19-00444) 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.



<b>Respondent's Signature</b>	<b>Respondent's Printed Name</b>	<b>Respondent's Title</b>
<b>Respondent's Physical Address</b>	<b>Respondent's Phone #</b>	<b>Date</b>
<b>MAIL COMPLETED DOCUMENT TO THE ADDRESS BELOW:</b>		
<b>Louisiana Department of Environmental Quality Office of Environmental Compliance Enforcement Division P.O. Box 4512 Baton Rouge, LA 70821 Attn: Jacob Danielson</b>		

## Attachment A

AGENCY INTEREST NUMBER	FACILITY	LOCATION	ALTERNATE ID NO.
31462	Frank Bruner #1 Production Facility	1.5 miles southwest of Branch, Acadia Parish, Louisiana	0040-00051-01
91243	Tower Land Facility	Butler Cemetery Road, One (1) mile southeast of Forest Hill, Rapides Parish, Louisiana	2360-00123-01
172484	Olympia Minerals LLC 10-1-Shoats Creek Field	Four (4) miles south of Fields, Beauregard Parish, Louisiana	0320-00109-01
176039	Olympia Minerals LLC 20-1-Dequincy Field	Off Louisiana Highway 12, Dequincy, Beauregard Parish, Louisiana	0320-00112-00
180276	Bentley Lumber 34H #1 - Flatwoods Field	Off T L James Timber Road, Flatwoods, Rapides Parish, Louisiana	2360-00150-00
181585	Sherry Miller 11 #1	Off Cooley Road, Longville, Beauregard Parish, Louisiana	0320-00158-00
183110	Van Winkle 22 #1-South Bear Head Creek Field	Off Private Road 389, Merryville, Beauregard Parish, Louisiana	0320-00161-00
183198	Doombos 35-1 Righthand Creek Field	6.7 miles northeast of Ragley, Beauregard Parish, Louisiana	0320-00163-00
185325	BP 6 #1	Off Private Road 94, Bancroft, Beauregard Parish, Louisiana	0320-00166-00
185538	Olympia Minerals 33-001 SWD	Off Private Road 399, Fields, Beauregard Parish, Louisiana	0320-00167-00
195752	Olympia 20-3 - West Dequincy Field	Off of Service Road 12, Fields, Beauregard Parish, Louisiana	0320-00184-00