### STATE OF LOUISIANA

## **DEPARTMENT OF ENVIRONMENTAL QUALITY**

IN THE MATTER OF:

\* Settlement Tracking No.

\* SA-WE-24-0002

SOCHEM SOLUTIONS, INC.

\* Enforcement Tracking No.

AI # 180285 \* WE-CN-22-00238

\*

PROCEEDINGS UNDER THE LOUISIANA ENVIRONMENTAL QUALITY ACT

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

### SETTLEMENT AGREEMENT

The following Settlement Agreement is hereby agreed to between Sochem Solutions, 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 spent naphthenic caustic treatment facility located in Port Allen, West Baton Rouge Parish, Louisiana ("the Facility").

II

On July 5, 2022, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. WE-CN-22-00238 (Exhibit 1).

Ш

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 TWENTY THOUSAND AND NO/100 DOLLARS (\$20,000.00), of which One Thousand Two Hundred Forty-Seven and 99/100 Dollars (\$1,247.99) represents the Department's enforcement costs, in settlement of the claims set forth in this Settlement 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 Agreement 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 Settlement 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 Settlement Agreement in any action by the Department to enforce this Settlement Agreement.

VII

This Settlement Agreement 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 Agreement, 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.

ΙX

The Respondent has caused a public notice advertisement to be placed in the official journal of the parish governing authority in West Baton Rouge Parish, Louisiana. The advertisement, in form and wording approved by the Department, announced the availability of this Settlement Agreement 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 Agreement is executed on behalf of the Department, more than forty-five (45) days have elapsed since publication of the notice.

X

Payment is to be made within thirty (30) days from notice of the Secretary's signature. If payment is not received within that time, this Settlement 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 attached hereto.

ΧI

In consideration of the above, any claims for penalties are hereby compromised and settled in

accordance with the terms of this Settlement Agreement.

## 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.

## SOCHEM SOLUTIONS, INC.

	BY:
	(Signature)
	(Printed)
	TITLE:
	plicate original before me this day of, at
	NOTARY PUBLIC (ID #)
	(stamped or printed)
	LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
	BY:Aurelia S. Giacometto, Secretary
	plicate original before me this day of, at Baton Rouge, Louisiana.
	NOTARY PUBLIC (ID #)
Approved: Aurelia S. Giacometto, Secretar	(stamped or printed)

5

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY

OFFICE OF ENVIRONMENTAL COMPLIANCE

ENFORCEMENT DIVISION POST OFFICE BOX 4312

## CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY



BATON ROUGE, LOUISIANA 70821-4312

Enforcement Tracking No.	WE-CN-22-00238	Certified Mail No.	7021 2720 0002 7447 2223	
Agency Interest (AI) No.	180285	Contact Name	Christine Cosnahan	
Alternate ID No.	LA0127310	Contact Phone No.	3767	
Respondent:	Sochem Solutions, Inc.	Facility Name:	Sochem Napthenic Acid Recovery Fac	
	c/o Thad Woodward	Physical Location:	2429 Sun Plus Parkway	
	Agent for Service of Process			
	3125 S. Burnside Ave	City, State, Zip: Port Allen, LA 70767		
	Gonzales, LA 70737	Parish:	West Baton Rouge	

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.

The Respondent owns and/or operates a spent naphthenic caustic treatment facility located at 2429 Sun Plus Parkway, Port Allen, West Baton Rouge Parish, Louisiana. The Respondent was issued Louisiana Pollutant Discharge Elimination System (LPDES) Permit LA0127310 on May 8, 2018, with an effective date of May 8, 2018. LPDES Permit LA0127310 will expire on May 7, 2023. Under the terms and conditions of LPDES Permit LA0127310, the Respondent is permitted to discharge treated oily wastewater from Outfall 001 into Sun Plus Canal, thence into the Intracoastal Waterway, all waters of the state.

	Date of Violation	Description of Violation
II.	File Review 6/13/2022	The Respondent failed to comply with LPDES permit LA0127310. Specifically, a review of Discharge Monitoring Reports (DMRs) from January 2019 to March 2022, revealed that the Respondent reported exceedances of permit effluent limitations for copper, chemical oxygen demand (COD), lead, mercury, cadmium, total dissolved solids (TDS), and sulfate as specified in Table 1. (LA0127310 (Permit Requirements Page 1 to 3 of 4, and Standard Conditions for LPDES Permits, Section A.2), La. R.S. 30:2076(A)(3), and LAC 33:IX.501.D). The Respondent submitted a TDS and Sulfate Report dated April 6, 2022, to the Department. The report details the Respondent's efforts to achieve compliance with the final limitations for total dissolved solids (TDS) and sulfate.
tu.	File Review 6/13/2022	The Respondent failed to comply with LPDES permit LA0127310. Specifically, the Respondent failed to submit timely annual progress reports outlining the status of the activities on a yearly basis (from the effective date of the permit) until compliance is achieved with the final limitations for sulfates and TDS. Specifically, the Respondent submitted the 2019, 2020 and 2021 annual progress reports late on March 21, 2022. (LA0127310 (Permit Requirements Page 4 of 4), La. R.S. 30:2076(A)(3), and LAC 33:IX.2701.A)

### ORDER

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

- 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.
- 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 actions taken and shall include a critical path schedule for the achievement of compliance within the shortest time possible.

### **RIGHT TO APPEAL**

- 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 left-hand corner of the first page of this document and should be directed to the address specified in this document.
- 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's (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



WE-CN-22-00238

Post Office Box 4313

Baton Rouge, LA 70821-4313

Attn: Water Permits Division

	addressing the same violation(s), although the Respondent is estopped from objecting to this COMPLIANCE ORDER			
VI.	Respondent's fallure or refusal to comply with this COMPl possible enforcement procedures under La. R.S. 30:2025, v	undred dollars (\$32,500) may be assessed for each day of violation. The LIANCE ORDER and the provisions herein will subject the Respondent to which could result in the assessment of a civil penalty in an amount of no continued violation or programfiance.		
VII.	more than fifty thousand dollars (\$50,000) for each day of continued violation or noncompliance.  For each violation described herein, the Department reserves the right to seek civil penalties in any manner allowed nothing herein shall be construed to preclude the right to seek such penalties.			
		DTENTIAL PENALTY		
l.	Pursuant to La. R.S. 30:2050.3(8), you are hereby notifier violation(s) described herein. Written comments may be to submit comments, it is requested that they be submitted.	I that the issuance of a penalty assessment is being considered for the iled regarding the violation(s) and the contemplated penalty. If you elected 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 pres any mitigating circumstances concerning the violation(s). If you would like to have such a meeting, please contact Christ Cosnahan at 3767 within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY.			
111.	of noncompliance to determine whether a penalty wil Respondent's most current annual gross revenue stateme the cited violation(s) to the above named contact person Include with your statement of monetary benefits the me benefits have been gained, you are to fully justify that si	consider the gross revenues of the Respondent and the monetary benefit is be assessed and the amount of such penalty. Please forward the nt along with a statement of the monetary benefits of noncompliance for within ten (10) days of receipt of this NOTICE OF POTENTIAL PENALTY ethod(s) you utilized to arrive at the sum. If you assert that no monetar tatement. If the Respondent chooses not to submit the requested most joint will be viewed by the Department as an admission that the penalty as outlined in La. R.S. 30:2025.		
IV.	PENALTY portion, the Respondent may offer a settlem described herein. The Respondent may offer a settlem settlement negotiations. The decision to proceed with a amount may be entered on the attached "CONSOLIDATE TO CLOSE" form. The Respondent may submit the settle NOTICE OF POTENTIAL PENALTY portion but no later that portion. The Respondent must include a justification of the	il. Subpart 1. Chapter 7. To expedite closure of this NOTICE OF POTENTIA ent amount to resolve any claim for civil penalties for the violation(sent amount, but the Department is under no obligation to enter int settlement is at the discretion of the Department. The settlement offer DECOMPLIANCE ORDER AND NOTICE OF POTENTIAL PENALTY REQUES of mount offer within one hundred and eighty (180) days of receipt of the inlinety (90) days of achieving compliance with the COMPLIANCE ORDE we offer. DO NOT submit payment of the offer amount with the form. The Respondent as to whether the offer is or is not accepted.		
	<u> </u>	MITTAL OF INFORMATION		
Enfor	cement Division:	Hearing Requests:		
Louisiana Department of Environmental Quality Office of Environmental Compliance		Department of Environmental Quality Office of the Secretary		
Water Enforcement Division Post Office Box 4312		Post Office Box 4302 Baton Rouge, Louislana 70821-4302		
Bato	on Rouge, LA 70821 : Christine Cosnahan	Attn: Hearings Clerk, Legal Division  Re: Enforcement Tracking No. WE-CN-22-00238  Agency Interest No. 180285		
Wate	er Permits Division (if necessary):	Physical Address (if hand delivered):		
Dep	artment of Environmental Quality ce of Environmental Services	Department of Environmental Quality		

# HOW TO REQUEST CLOSURE OF THIS CONSOLIDATED COMPLIANCE ORDER & 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.
  - o Before requesting closure of the COMPLIANCE ORDER portion, 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.

602 N Fifth Street

Baton Rouge, LA 70802

- 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.
  - o Before requesting closure of the NOTICE OF POTENTIAL PENALTY portion, 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.

LDEQ-EDMS Document 13362274, Page 3 of 6 if you have questions or need more information, you may contact Christine Cosnahan at 3767 or christine.cosnahan@la.gov.

Celena J. Cage Assistant Secretary

Office of Environmental Compliance

Attachment(s)

- Request to Close Table 1

Table 1

MP End Date	Outfall	Parameter	Permit Limit	Sample Value
01/31/2019	001A	Copper, total [as Cu] Monthly Average	.049,mg/L	.0851 mg/L
02/28/2019	001A	Oxygen demand, chem. [high level] [COD] Monthly Average	200 mg/L	232 mg/L
07/31/2019	001A	Oxygen demand, chem. [high level] [COD] Monthly Average	200 mg/L	225 mg/L
09/30/2019	001A	Lead, total [as Pb] Monthly Average	.032 mg/L	.0659 mg/L
09/30/2019	001A	Mercury, total [as Hg] Daily Maximum	.0001 mg/L	.0003 mg/L
09/30/2019	001A	Mercury, total [as Hg] Monthly Average	.00004 mg/L	.0003 mg/L
11/30/2019	001A	Copper, total [as Cu] Daily Maximum	.117 mg/L	.164 mg/L
11/30/2019	001A	Copper, total [as Cu] Monthly Average	.049 mg/L	.164 mg/L
11/30/2019	001A	Mercury, total [as Hg] Daily Maximum	.0001 mg/L	.00044 mg/L
11/30/2019	001A	Mercury, total [as Hg] Monthly Average	.00004 mg/L	.00044 mg/L
01/31/2020	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0072 ug/L
01/31/2020	001A	Copper, total [as Cu] Monthly Average	.049 mg/L	.0966 mg/L
01/31/2020	001A	Mercury, total [as Hg] Monthly Average	.00004 mg/L	.000099 mg/L
02/29/2020	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0072 ug/L
02/29/2020	001A	Mercury, total [as Hg] Monthly Average	.00004 mg/L	.000099 mg/L
03/31/2020	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0072 ug/L
04/30/2020	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0072 ug/L
05/31/2020	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0072 ug/L
06/30/2020	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0072 ug/L
06/30/2020	001A	Copper, total [as Cu] Daily Maximum	.117 mg/L	.209 mg/L
06/30/2020	001A	Copper, total [as Cu] Monthly Average	.049 mg/L	.209 mg/L
07/31/2020	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	,01 ug/L
08/31/2020	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.01 ug/L
08/31/2020	001A	Oxygen demand, chem. [high level] [COD] Daily Maximum	300 mg/L	330 mg/L
08/31/2020	001A	Oxygen demand, chem. [high level] [COD] Monthly Average	200 mg/L	330 mg/L
09/30/2020	001A	Cadmium, total (as Cd) Monthly Average	.007 ug/L	.01 ug/L
10/31/2020	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.01 ug/L
11/30/2020	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.01 ug/L
02/28/2021	001A	Mercury, total [as Hg] Daily Maximum	.0001 mg/L	.000104 mg/L
02/28/2021	001A	Mercury, total [as Hg] Monthly Average	.00004 mg/L	.000104 mg/L
04/30/2021	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
05/31/2021	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
05/31/2021	001A	Oxygen demand, chem. [high level] [COD] Daily Maximum	300 mg/L	533 mg/L
05/31/2021	001A	Oxygen demand, chem. [high level] [COD] Monthly Average	200 mg/L	533 mg/L
05/31/2021	001A	Solids, total dissolved Qaily Maximum	6866 mg/L	13500 mg/L
05/31/2021	001A	Solids, total dissolved Monthly Average	2885 mg/L	13500 mg/L
05/31/2021	001A	Sulfate, total [as SO4] Daily Maximum	915 mg/L	9350 mg/L
05/31/2021	001A	Sulfate, total [as SO4] Monthly Average	384 mg/L	9350 mg/L
06/30/2021	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
06/30/2021	001A	Solids, total dissolved Daily Maximum	6866 mg/L	22300 mg/L
06/30/2021	001A	Solids, total dissolved Monthly Average	2885 mg/L	22300 mg/L
07/31/2021	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/i.
07/31/2021	001A	Copper, total [as Cu] Monthly Average	.049 mg/L	.107 mg/L
07/31/2021	001A	Solids, total dissolved Daily Maximum	6866 mg/L	34100 mg/L
07/31/2021	001A	Solids, total dissolved Monthly Average	2885 mg/L	34100 mg/L
07/31/2021	001A	Sulfate, total [as SO4] Daily Maximum	915 mg/L	24700 mg/L

07/31/2021	001A	Sulfate, total [as SO4] Monthly Average	384 mg/L	24700 mg/L
08/31/2021	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
08/31/2021	001A	Solids, total dissolved Daily Maximum	6866 mg/L	38300 mg/L
08/31/2021	001A	Solids, total dissolved Monthly Average	2885 mg/L	38300 mg/L
08/31/2021	001A	Sulfate, total [as SO4] Daily Maximum	915 mg/L	27700 mg/L
08/31/2021	001A	Sulfate, total [as SO4] Monthly Average	384 mg/L	27700 mg/L
09/30/2021	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
09/30/2021	001A	Solids, total dissolved Daily Maximum	6866 mg/L	24600 mg/L
09/30/2021	001A	Solids, total dissolved Monthly Average	2885 mg/L	24600 mg/L
09/30/2021	001A	Sulfate, total [as SO4] Daily Maximum	915 mg/L	15000 mg/L
09/30/2021	001A	Sulfate, total (as SO4) Monthly Average	384 mg/L	15000 mg/L
10/31/2021	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
10/31/2021	001A	Solids, total dissolved Monthly Average	2885 mg/L	2990 mg/L
10/31/2021	001A	Sulfate, total [as SO4] Daily Maximum	915 mg/L	1610 mg/L
10/31/2021	001A	Sulfate, total [as SO4] Monthly Average	384 mg/L	1610 mg/L
11/30/2021	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
11/30/2021	001A	Solids, total dissolved Daily Maximum	6866 mg/L	39400 mg/L
11/30/2021	001A	Solids, total dissolved Monthly Average	2885 mg/L	39400 mg/L
11/30/2021	001A	Sulfate, total [as SO4] Daily Maximum	915 mg/L	22900 mg/L
11/30/2021	001A	Sulfate, total [as SO4] Monthly Average	384 mg/L	22900 mg/L
12/31/2021	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
12/31/2021	001A	Solids, total dissolved Daily Maximum	6866 mg/L	8340 mg/L
12/31/2021	001A	Solids, total dissolved Monthly Average	2885 mg/L	8340 mg/L
12/31/2021	001A	Sulfate, total [as SO4] Daily Maximum	915 mg/L	5370 mg/L
12/31/2021	001A	Sulfate, total [as SO4] Monthly Average	384 mg/L	5370 mg/L
01/31/2022	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
01/31/2022	001A	Solids, total dissolved Daily Maximum	6868 mg/L	54500 mg/L
01/31/2022	001A	Solids, total dissolved Monthly Average	2885 mg/L	54500 mg/L
01/31/2022	001A	Sulfate, total [as SO4] Daily Maximum	915 mg/L	36200 mg/L
01/31/2022	001A	Sulfate, total [as SO4] Monthly Average	384 mg/L	36200 mg/L
02/28/2022	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
02/28/2022	001A	Solids, total dissolved Daily Maximum	6866 mg/L	.17900 mg/L
02/28/2022	001A	Solids, total dissolved Monthly Average	2885 mg/L	17900 mg/L
02/28/2022	001A	Sulfate, total [as SO4] Daily Maximum	915 mg/L	10300 mg/L
02/28/2022	001A	Sulfate, total [as SO4] Monthly Average	384 mg/L	10300 mg/L
03/31/2022	001A	Cadmium, total [as Cd] Monthly Average	.007 ug/L	.0071 ug/L
03/31/2022	001A	Solids, total dissolved Daily Maximum	6866 mg/t.	24600 mg/L
03/31/2022	001A	Solids, total dissolved Monthly Average	2885 mg/L	24600 mg/L
03/31/2022	001A	Sulfate, total [as SO4] Daily Maximum	915 mg/L	12900 mg/L
03/31/2022	001A	Sulfate, total [as SO4] Monthly Average	384 mg/L	12900 mg/L

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY OFFICE OF ENVIRONMENTAL COMPLIANCE **CONSOLIDATED COMPLIANCE ORDER & ENFORCEMENT DIVISION** POST OFFICE BOX 4312 **NOTICE OF POTENTIAL PENALTY** BATON ROUGE, LOUISIANA 70821-4312 **REQUEST TO CLOSE** WE-CN-22-00238 **Contact Name Enforcement Tracking No.** Christine Cosnahar 180285 Contact Phone No. Agency Interest (AI) No. 3767 Alternate ID No. LA0127310 Respondent: Sochem Solutions, Inc. **Facility Name:** Sochem Napthenic Acid Recovery Facility c/o Thad Woodward **Physical Location:** 2429 Sun Plus Parkway Agent for Service of Process City, State, Zip: 3125 S. Burnside Ave Port Allen, LA 70767 Gonzales, LA 70737 West Baton Rouge **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. Final compliance was achieved as of: SETTLEMENT OFFER (OPTIONAL) (check the applicable option) 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. In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-22-00238), the Respondent is interested in entering into settlement negotiations with the Department and would like to set up a meeting to discuss settlement procedures. In order to resolve any claim for civil penalties for the violations in NOTICE OF POTENTIAL PENALTY (WE-CN-22-00238), 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. 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. The Respondent has reviewed the violations noted in NOTICE OF POTENTIAL PENALTY (WE-CN-22-00238) 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 compilance 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 Respondent's Physical Address Respondent's Phone # Date MAIL COMPLETED DOCUMENT TO THE ADDRESS BELOW: Louisiana Department of Environmental Quality Office of Environmental Compliance

If you have questions or need more information, you may contact Christine Cosnahan at 3767 or christine.cosnahan@la.gov.

**Enforcement Division** Post Office Box 4312 Baton Rouge, LA 70821 Attn: Christine Cosnahan