

STATE OF LOUISIANA

DEPARTMENT OF ENVIRONMENTAL QUALITY

IN THE MATTER OF:

**OCCIDENTAL CHEMICAL
CORPORATION**

AI # 3400

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

* **Settlement Tracking No.**
* **SA-MM-24-0055**
*
*
* **Enforcement Tracking No.**
* **MM-CN-19-00433**
*
*
* **Docket No. 2021-1447-DEQ**
*

SETTLEMENT AGREEMENT

The following Settlement Agreement is hereby agreed to between Occidental Chemical Corporation (“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 corporation that owns and/or operates a chlorinated organic chemical production facility located in Geismar, Ascension Parish, Louisiana (“the Facility”).

II

On December 6, 2019, the Department issued to Respondent a Consolidated Compliance Order & Notice of Potential Penalty, Enforcement Tracking No. MM-CN-19-00433 (Exhibit 1).

III

In response to the Consolidated Compliance Order & Notice of Potential Penalty, Respondent made a timely request for a hearing.

IV

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

V

Nonetheless, Respondent, without making any admission of liability under state or federal statute or regulation, agrees to pay, and the Department agrees to accept, a payment in the amount of SEVEN THOUSAND AND NO/100 DOLLARS (\$7,000.00), of which Two Thousand Thirty-Two and 35/100 Dollars (\$2,032.35) 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).

VI

Respondent further agrees that the Department may consider the inspection report(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.

VII

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.

VIII

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.

IX

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.

X

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

XI

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. The Respondent shall provide its tax identification number when submitting payment. 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.

XII

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

XIII

Each undersigned representative of the parties certifies that he or she is fully authorized to execute this Settlement Agreement on behalf of his or her respective party, and to legally bind such party to its terms and conditions.

**OCCIDENTAL CHEMICAL
CORPORATION**

BY: _____
(Signature)

(Printed)

TITLE: _____

THUS DONE AND SIGNED in duplicate original before me this _____ day of
_____, 20 _____, at _____.

NOTARY PUBLIC (ID # _____)

(stamped or printed)

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

BY: _____
Jerrie "Jerry" Lang, Assistant Secretary
Office of Environmental Compliance

THUS DONE AND SIGNED in duplicate original before me this _____ day of
_____, 20 _____, at Baton Rouge, Louisiana.

NOTARY PUBLIC (ID # _____)

(stamped or printed)

Approved:  _____
Jerrie "Jerry" Lang, Assistant Secretary

JOHN BEL EDWARDS
GOVERNOR

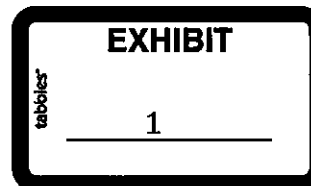


CHUCK CARR BROWN, PH.D.
SECRETARY

State of Louisiana
DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

December 6, 2019

CERTIFIED MAIL (7018 0360 0001 5039 1550)
RETURN RECEIPT REQUESTED



OCCIDENTAL CHEMICAL CORPORATION

c/o CT Corporation System
Agent for Service of Process
3867 Plaza Tower Drive
Baton Rouge, LA 70816

**RE: CONSOLIDATED COMPLIANCE ORDER
& NOTICE OF POTENTIAL PENALTY
ENFORCEMENT TRACKING NO. MM-CN-19-00433
AGENCY INTEREST NO. 3400**

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 **OCCIDENTAL CHEMICAL CORPORATION (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 Adrienne Landry at (225) 219-3805.

Sincerely,

A handwritten signature in black ink, appearing to read "Celena J. Cage".
Celena J. Cage
Administrator
Enforcement Division

CJC/ARL/arl
Alt ID No. LAD092681824
Attachment

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

IN THE MATTER OF	*	
	*	
OCCIDENTAL CHEMICAL CORPORATION	*	ENFORCEMENT TRACKING NO.
ASCENSION PARISH	*	
ALT ID NO. LAD092681824	*	MM-CN-19-00433
	*	
	*	AGENCY INTEREST NO.
PROCEEDINGS UNDER THE LOUISIANA	*	
ENVIRONMENTAL QUALITY ACT,	*	3400
La. R.S. 30:2001, ET SEQ.	*	

CONSOLIDATED
COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY

The following **CONSOLIDATED COMPLIANCE ORDER & NOTICE OF POTENTIAL PENALTY** is issued to **OCCIDENTAL CHEMICAL CORPORATION (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 Occidental Chemical Corporation – Geismar Facility, a chlorinated organic chemical production facility, located at 8313 Ashland Road in Geismar, Ascension Parish, Louisiana. The facility is registered with the Department as a large quantity generator of hazardous waste and operates under EPA identification number LAD092681824. The Respondent operates under hazardous waste operating permit LAD092681824-OP-RN-1 which became effective on November 9, 2009 and expired on November 9, 2019. The Respondent submitted a timely hazardous waste permit renewal application on or about May 10, 2019; therefore, hazardous waste operating permit LAD092681824-OP-RN-1 has been administratively continued. Additionally, the Respondent operates under hazardous waste post closure permit LAD092681824-PC-RN-2 which became effective on August, 24, 2017 and expires on August 24, 2027.

II.

On or about November 28, 2018, November 29, 2018, January 16, 2019, February 8, 2019 and April 9, 2019, the Department conducted inspections at the above referenced facility to determine the degree of compliance with the Act and the supporting Regulations. While the investigation by the Department is not yet complete, the following violations were noted during the course of the inspections:

- A. The Respondent failed to obtain and submit written assessments of tank systems utilized for the storage of hazardous waste as specified in LAC 33:V.1905.H, in violation of LAC 33:V.1109.E.1.a.ii. Specifically, the Respondent failed to conduct assessments of hazardous waste storage tanks DR-2625, DR-2627 and DR-2697 (D002, D019, D028, D033, D034, D039) prior to placing the tanks into service on February 1, 2018. This violation was noted during the November 28, 2018 inspection.
- B. The Respondent failed to label a hazardous waste tank with the words "Hazardous Waste," in violation of LAC 33:V.1109.E.1.d. Specifically, the Respondent failed to label the less than ninety (90) day hazardous waste storage tank DR-2697 (D002, D019, D028, D033, D034, D039) with the words "Hazardous Waste." This violation was noted during the November 29, 2018 inspection. On or about June 25, 2019, a representative of the Respondent submitted a photograph showing the tank has been labeled as hazardous waste.
- C. The Respondent failed to determine if generated solid waste is a hazard, in violation of LAC 33:V.1103. Specifically, the Respondent failed to determine if used absorbent pads, located in a trash container and a five (5) gallon bucket in the hazardous waste loading bench area, were a hazard. These containers were not covered or labeled. This violation was noted during the November 28, 2018 inspection. On or about August 19, 2019, a meeting took place at the Department, in which a representative of the Respondent stated that the facility personnel who assisted during this inspection lacked procedural knowledge for this area. Subsequent to the November 28, 2018 inspection, a representative of the Respondent who was familiar with the processes in this area determined, through process knowledge, that the waste was not a hazard. Additionally, facility employees have been adequately

trained on the management of hazardous.

- D. The Respondent failed to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of the facility operation in an emergency, in violation of LAC 33:V.1511.F and LAC 33:V.1109.E.1.e. Specifically, during the November 29, 2018 inspection, the Department observed minimal aisle spacing between two (2) hazardous waste roll-off boxes located in the 5CP laydown yard. On or about June 25, 2019, a representative of the Respondent submitted a photograph showing the roll-off boxes in the 5CP laydown yard have adequate aisle spacing.
- E. The Respondent failed to store solid waste in containers that prevent access by rodents and insects, minimize the escape of odors to the minimum extent possible, and keep out water and prevent leakage, in violation of LAC 33:VII.503.A.2. Specifically, during the November 29, 2018 inspection, the Department observed two (2) thirty (30) yard roll-off boxes containing solid waste, located in the 5CP laydown yard, which were not properly closed. On or about June 25, 2019, a representative of the Respondent submitted photographs showing the roll-off boxes are properly closed. Additionally, the Department observed a large hole in the side of one (1) of the roll-off boxes. On or about June 25, 2019, a representative of the Respondent submitted a photograph showing the roll-off box containing the hole had been replaced with a roll-off box in good condition.
- F. The Respondent failed to label or mark clearly universal waste antifreeze or a container in which the antifreeze is contained with any one of the following phrases: "Universal Waste—Antifreeze," or "Waste Antifreeze," or "Used Antifreeze," in violation of LAC 33:V.3823.A.8. Specifically, located in the permitted container storage area, the Department observed a fifty-five (55) gallon drum, containing used antifreeze, to be labeled "Non-hazardous Used Coolant." This violation was noted during the November 28, 2019 inspection. On or about June 25, 2019, a representative of the Respondent submitted a photograph showing the drum is labeled as "Universal Waste – Antifreeze."
- G. The Respondent failed to keep hazardous waste containers closed during storage, except when necessary to add or remove hazardous waste, as specified in LAC

33:V.2107.A, in violation of LAC 33:V.1109.E.4. Specifically, located in the paint shop, the Department observed a fifty-five (55) gallon satellite accumulation drum labeled "Hazardous Waste – Paint/Thinner" (D001, F003, F005), which was open. This violation was noted during the November 28, 2018 inspection. During the course of the inspection, a representative of the Respondent closed the container. However, the lid was missing a gasket; therefore, the container was not properly closed. On or about June 25, 2019, a representative of the Respondent submitted a photograph showing the drum has a gasket and is properly closed. Additionally, located in the QA/QC Lab, the Department observed a three (3) gallon satellite container labeled "Hazardous Waste – Sharps\Organic Waste," which was not closed. During the course of the November 28, 2018 inspection, a representative of the Respondent properly closed the container.

- H. The Respondent failed to keep on file, at the facility, written assessments of the tank systems in accordance with the requirements of LAC 33:V.1905.A, C, D, E and F, as specified in LAC 33:V.1905.G, in violation of LAC 33:V.1109.E.1.a.ii. Specifically, at the time of the November 28, 2018 inspection, the Respondent failed to provide a written assessment for hazardous waste tanks D-73A, D-73B (D001, D002, D007, D018, D019, D022, D028, D029, D032, D033, D034, D035, D039, D040, D043, K016, K019, F002, F003, F005, F024, F025, F039, U043, U044, U045, U077, U080, U184, U210, U211, U226) and DR-2227 (D002, D019, D022, D033, D034, D039, D043).
- I. The Respondent failed to submit, for approval and review, the tank certification prior to placing tank DR-2297 into hazardous waste service, in violation of LAC 33:V.1905.H, LAC 33:V.309.A and Section II.E.15.b.2 of Hazardous Waste Operating Permit LAD092681824-OP-RN-1. Specifically, Section II.E.15.b.1 of Hazardous Waste Operating Permit LAD092681824-OP-RN-1 states tank DR-2297 shall remain in-use as a recycling tank until the Respondent submits, for review and approval, a tank certification. At the time of the November 28, 2018 inspection, the Respondent was utilizing tank DR-2297 (D002, D019, D022, D033, D034, D039, D043) as a hazardous waste storage tank but failed to submit a tank certification for approval.

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 Louisiana Solid Waste and Hazardous Waste Regulations and Hazardous Waste Operating Permit LAD092681824-OP-RN-1.

II.

To obtain and submit, within (30) days of receipt of this **COMPLIANCE ORDER**, a written assessment for all hazardous waste tanks referenced in Finding of Fact paragraph II.A, H and I, in accordance with LAC 33:V.1905.H and LAC 33:V.1905.G.

III.

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

Office of Environmental Compliance
Post Office Box 4312
Baton Rouge, Louisiana 70821-4312
Attn: Adrienne Landry
Re: Enforcement Tracking No. MM-CN-19-00433
Agency Interest No. 3400

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. MM-CN-19-00433
Agency Interest No. 3400

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 Adrienne Landry at (225) 219-3805 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 6th day of December, 2019.



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: Adrienne Landry

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.	MM-CN-19-00433	Contact Name	Adrienne Landry				
Agency Interest (AI) No.	3400	Contact Phone No.	225-219-3805				
Alternate ID No.	LAD092681824						
Respondent:	Occidental Chemical Corporation	Facility Name:	Occidental Chemical Corporation – Geismar Facility				
	c/o CT Corporation System	Physical Location:	8313 Ashland Road				
	Agent for Service of Process						
	3867 Plaza Tower Drive	City, State, Zip:	Geismar, LA 70734				
	Baton Rouge, LA 70816	Parish:	Ascension				
STATEMENT OF COMPLIANCE							
STATEMENT OF COMPLIANCE						Date Completed	Copy Attached?
A written report was submitted in accordance with Paragraph III 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 II 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)							
<i>(check the applicable option)</i>							
_____	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 MM-CN-19-00433, 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 MM-CN-19-00433, 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. 						
	The Respondent has reviewed the violations noted in NOTICE OF POTENTIAL PENALTY M-CN-19-00433 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							

<i>other facility I own or operate. I further certify that I am either the Respondent or an authorized representative of the Respondent.</i>		
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 Enforcement Division P.O. Box 4312 Baton Rouge, LA 70821 Attn: Adrienne Landry		