

APPENDIX D

Appendix D: Hazardous Materials Assessment

A review of available regulatory records was conducted by searching on-line databases maintained by the US Environmental Protection Agency (USEPA) and the Louisiana Department of Environmental Quality (LDEQ). The purpose of the records review was to assess the potential for hazardous substance contamination along the US 90 and LA 318 corridors and surrounding properties resulting from past and present activities on these properties. One regulated facility was identified on a property adjacent to the existing US 90 Frontage Road right-of-way. The findings are summarized in **Table D-1** below, shown on **Figure 3-3**, and discussed by database source below.

Federal National Priority List (NPL)

The Federal National Priority List (NPL) (also known as Superfund) is a listing of hazardous sites that represent a significant threat to public health or to the environment and are priorities for remedial action. No NPL sites were identified within 1.0 mile of the interchange location.

Federal Comprehensive Environmental Response Compensation and Liability Act (CERCLA)

The Federal Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) is a database of sites that the USEPA has investigated or is currently investigating for the release or threatened release of hazardous substances pursuant to CERCLA. The database is updated periodically as new sites are discovered. An additional CERCLIS database includes sites where there is No Further Remedial Action Planned (NFRAP). No CERCLA sites were identified within 0.5 mile of the interchange location.

Federal Resource Conservation and Recovery Act (RCRA)

Federal Resource Conservation and Recovery Act (RCRA) sites include facilities that generate, treat, store or dispose of hazardous waste. Based on the amount of hazardous waste generated per month, RCRA generator facilities are classified as conditionally exempt small quantity generators (CESQGs), small quantity generators (SQGs) or large quantity generators (LQGs). Hazardous wastes are transported by licensed haulers to RCRA treatment, storage and/or disposal (TSD) facilities. No RCRA generator facilities were identified adjacent to or within 0.25-mile of the interchange location.

Federal RCRA Facilities under Corrective Action (CORRACTS)

The Federal RCRA Facilities under Corrective Action (CORRACTS) database identifies RCRA facilities under corrective action. No CORRACTS facilities were identified within the prescribed ASTM search radii of the interchange location.

Federal National Response Center (NRC) Spills Database

The Federal National Response Center (NRC) Spills Database (formerly USEPA Emergency Response Notification System) is a national database of reported spills or releases of oils or hazardous substances. The list includes data collected from the US Coast Guard, the USEPA, the National Response Center and the Department of Transportation. No spills were reported on the NRC spills database in the project location.

State Underground Storage Tank (UST) Database

The State Underground Storage Tank (UST) database is a listing of all registered underground storage tanks (USTs) and above ground storage tanks (ASTs) maintained by the LDEQ UST Division. One UST facility was identified adjacent to or within 0.25-mile of the interchange location. The UST facility is described below:

- Landry's Auto Truck Stop – LDEQ ID # 138202 is located at 20355 Highway 90 Frontage Road in Jeanerette (see **Figure 3-3**). The site contains three fuel pumps under a covered awning detached from the truck stop and convenience store. Attached to the convenience store is the Silver Fox Casino. The facility has two citations, one on April 23, 2007 when it was given a Notice of Potential Penalty and the second on December 4, 2009 when a penalty was assessed. The penalty was based on a release which occurred on or about April 10, 2006 in which an aboveground unleaded gasoline storage tank was overfilled resulting in the release of 881 gallons of unleaded gasoline into an earthen secondary containment system. As part of the Risk Evaluation/Corrective Action Program (RECAP) process, a detailed report of the remediation was submitted to the LDEQ. Remediation efforts included the excavation of two 25 cubic yards roll-off containers of contaminated soil. Testing of the soil and groundwater was performed by a third party both during and after the remediation process. On June 14, 2011 a decision of “no further action necessary at this time” was issued by LDEQ to the facility operator. This decision, along with the remediation results, is attached as part of this appendix.

Based on the fact that this property is not adjacent to any areas of proposed roadway construction or excavation, and no land would be acquired from the property owners, this site is considered a *de minimis* risk in terms of potential environmental effects or impacts during construction activities due to compliance with the LDEQ, no adverse effects are anticipated with construction of either of the two build alternatives. Further detailed analysis of the site in a Phase I Environmental Site Assessment is not considered warranted at this time due to the fact that the facility is not within the right-of-way that will be acquired as part of this project.

State Leaking Underground Storage Tanks (LUST) Database

The LDEQ UST Division maintains records of UST facilities having confirmed petroleum releases. This database is commonly known as the Leaking Underground Storage Tank (LUST) database; however, it also documents releases occurring from AST systems. Landry's Auto Truck Stop, identified above, was not on the LUST list.

State Solid Waste Facility Permit Database

This database is maintained by the LDEQ Solid Waste Division and contains an inventory of permitted active and inactive solid waste disposal facilities and landfills in the state. In addition, the state maintains records of reported illegal dumps. No solid waste facilities or illegal dump sites were identified within 0.5-mile of the interchange location.

State Hazardous Substance Remedial Action Trust Fund Act Priority List

The SPL database is maintained by the LDEQ Hazardous Waste Division and is a list of sites at which remedial actions and/or investigations have occurred that were paid for by the State

**Draft Environmental Assessment
Interchange at US 90 and LA 318**

Remedial Action Trust Fund as promulgated by the State Remedial Action Trust Fund Act (RATFA). No SPL sites were identified within 1.0-mile of the interchange location.

State and Federal Brownfields Program

This database is a list of sites having applied to the LDEQ or Federal Brownfield programs. No Brownfield sites were identified within 0.5-mile of the interchange location.

**Table D-1
Summary of Regulated Facilities**

EPA/LDEQ Facility ID No.	Facility Name	Facility Address	Regulatory Program ²	Generator Type ²	LUST (Y/N)	Distance
138202	Landry's Auto Truck Stop	20355 Hwy 90 Frontage Road, Jeanerette LA 70544	UST	-	N	<0.25 miles

Note: (1) See Figure F-1 for location.
(2) UST – Underground Storage Tank.



BOBBY JINDAL
GOVERNOR

PEGGY M. HATCH
SECRETARY

State of Louisiana

DEPARTMENT OF ENVIRONMENTAL QUALITY
OFFICE OF ENVIRONMENTAL COMPLIANCE

JUN 14 2011

CERTIFIED – RETURN RECEIPT REQUESTED (7005 0390 0001 6877 6865)

Mr. Blane Guillory
Guillory Companies, Inc.
16470 Highway 190 E
Port Barre, Louisiana 70577

RE: No Further Action Notification
Landry's Truck Stop; AI Number 138202
Incident # 87091
20355 Hwy 90 Frontage Road
Jeanerette, Louisiana, St. Mary Parish

Dear Mr. Guillory:

The Louisiana Department of Environmental Quality – Underground Storage Tank and Remediation Division (LDEQ-USTRD) has completed its review of your Risk Evaluation/Corrective Action Program (RECAP) Report, dated February 25, 2010 and your conveyance notification dated May 12, 2011 for the above referenced facility located at 20355 Hwy 90 Frontage Road, Jeanerette (St. Mary Parish), Louisiana. Based on our review of these documents and all previously submitted information, we have determined that no further action is necessary at this time. The Basis of Decision for this notification is attached.

No soils may be removed from this site without prior approval from LDEQ unless they are removed and disposed at a permitted disposal facility. Prior to the construction of enclosed structures over any portion of the impacted area, further evaluation and approval from LDEQ is warranted.

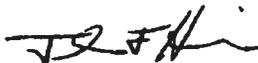
USTform_1021_r02
12/8/2010

Post Office Box 4314 • Baton Rouge, Louisiana 70821-4312 • Phone 225-219-3715 • Fax 225-219-3240
www.deq.louisiana.gov

Addressee
Page 2

If you have any questions or need further information, please call Hamilton Shaw at (225) 219-3439. Thank you for your cooperation in addressing this area.

Sincerely,



Thomas F. Harris, Administrator
Underground Storage Tank and Remediation Division—Remediation Process
P. O. Box 4312
Baton Rouge, LA 70821-4312.

hs

Attachment {BOD}

c: **Imaging Operations – UST**
 Terri Gibson – USTRD
 Melissa Vizinat – MFTF
 Don Haydel – MFTF
 Shawn King, PG, Jones Environmental, Inc.

Basis of Decision

BASIS OF DECISION FOR NO FURTHER ACTION

Landry's Truck Stop AI 138202

The Louisiana Department of Environmental Quality – Underground Storage Tank and Remediation Division—Remediation Process (LDEQ-USTRD-RP) has determined that AI 138202 requires No Further Action At This Time.

The Landry's Truck Stop is currently an active convenience store selling gasoline located at 20355 Highway 90 Frontage Road in Jeanerette (St. Mary Parish). Mr. Blaine Guillory/Guillory Companies, Inc. is the current owner of the property and all above/underground structures/equipment. The facility includes a motor fuels retail facility with a canopy, two (2) underground storage tanks (USTs), (one 20,000 gallon diesel and one 20,000-gallon split compartment gasoline), two diesel dispensers, and three gasoline dispensers. Prior to 2007, the site contained one (1) Aboveground Storage Tanks (AST) hold area.

On April 10, 2006, an estimated 881 gallons of gasoline was released as a result of an overfilled 2,000 gallon gasoline aboveground storage tank (AST). Immediately following the release, approximately fifteen (15) cubic yards (CY) of soil was removed from the AST hold area to a depth of approximately six inches (6") below ground surface (bgs). Confirmatory soil samples collected from the AST Hold Area resulted in benzene, toluene, ethylbenzene, xylene (BTEX), methyl tert-butyl ether (MTBE), and total petroleum hydrocarbons as gasoline (TPH-G) being above the Louisiana Department of Environmental Quality's (LDEQ's) Risk Evaluation/Corrective Action Program (RECAP) Screening Option/Screening Standards (SO/SS). At the time of release, further excavation was not completed for the possibility of compromising the integrity of the tank foundation. During April 17-19, 2007, Jones Environmental, Inc. (JEI) and Jones Brothers Company, Inc (JBC) excavated approximately 575.94 tons of contaminated soils in the vicinity of the AST hold. During the source removal/excavation activities, one (1) bottom and four (4) sidewall soil samples were collected as confirmatory samples in accordance with LDEQ's RECAP Guidance Document Appendix B and EPA Method 5035. JEI installed soil borings in and around the vicinity of the AST area to delineate the vertical and horizontal extent of the benzene contamination and installed a boring adjacent to the building to evaluate the enclosed structure pathway. In addition, JEI sampled groundwater and collected a Fraction Organic Content (FOC) sample in order to complete a site specific RECAP evaluation. On December 2, 2009 a RECAP Input Parameters form was approved by the Department and a RECAP evaluation report was requested.

On February 25, 2010 the RECAP evaluation was submitted utilizing the development of the Appendix I/MO-2 and MO-1 RECAP standards (RSs) for soil and groundwater in accordance with the risk assessment methodologies and analytical fate and transport models presented in Appendices H and I of LDEQ's October 20, 2003 RECAP Guidance Document. The limiting MO-1 RECAP Standard for surface soil was determined by selecting the lowest value represented by the adjusted SOILi and SOILgw3ndw risk-based values and the Soilsat. On the basis of a fractional organic carbon (foc) of 0.0172 and a source area of no greater than 900 square feet, this site was assigned an Appendix I Site Categorization of 8. The groundwater at

Basis of Decision

the subject site has been categorized and classed as 3A. LDEQ default values were utilized when site-specific values were not available. The Point of Exposure was determined to be an unnamed pond 1760 feet northwest of the site, and it is not listed as a drinking water source, therefore the classification is GW3ndw.

Because the Limiting Screening Option/ Screening Standards and the Limiting Appendix I standards have been met for all five (5) AOIs at the site, a no further action-at this time (NFA-ATT) was requested. On May 12, 2011 the Department received the Conveyance Notice for Landry's Truck Stop.

No Further Action At This Time is granted when contamination is reduced to the extent necessary to achieve the established standards.

An inspection of the site was performed on March 16, 2011 confirming that no investigation derived waste remains on site. All soil borings and temporary monitoring wells have been properly grouted and abandoned. No soils may be moved from this location without written authorization from the LDEQ unless they are removed and disposed at a permitted disposal facility.

In accordance with LAC 33:1. Chapter 13, if land use is going to be changed from industrial to non-industrial, the responsible party shall notify the LDEQ within thirty (30) days and the AOI shall be reevaluated to determine if conditions are appropriate for the proposed land use. Future use may dictate additional remedial activities. A conveyance notice has been filed with the St Mary Parish Clerk of Court noting that the AOI was closed under industrial standards.

The impacted media, constituents of concern, maximum concentration remaining on site and limiting RECAP standards established for this site are listed in the following table:

Soil Non-Enclosed Space Limiting RSs:

COCs (Soil)	Maximum Residual Concentrations (mg/kg)	Approved Industrial RECAP Standard (mg/kg)
Benzene	3.5	6.9 (MO-2 SOILi)
Toluene	24	470 (Soili)
Ethylbenzene	12	19 (Soili)
Xylene	53	120 (Soili)
MTBE	5.5	4700 (Soili)
Aliphatics C6-C8	69	8000 (Soili)
Aliphatics C8-C10	83	880 (Soili)
Aromatics C6-C8	110	510 (Soili)

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Basis of Decision

Additional information on the details of the investigation and evaluation of this site may be obtained from LDEQ's Public Records Center located in the Galvez Building, Room 127, 602 N. Fifth Street, Baton Rouge, LA 70802. Additional information regarding the Public Records may be obtained by calling (225) 219-3168 or by emailing publicrecords@la.gov.

**OFFICE OF ENVIRONMENTAL COMPLIANCE
UNDERGROUND STORAGE TANK & REMEDIATION DIVISION**
Routing/Approval Slip



AI No.	138202	Facility:	LANDRYS	Date Routed:	5/26/11
Other ID No.		Location:	JEANERETTE		
Activity No.	739	Originator:	HAMILTON SHAW		
Section/Group:	UST GRP.2	Attachments:	NFA - BOD		
Description/Type of Document(s):					

- Closure
 Comfort Letter
 Correspondence
 Corrective Action
 Conveyance Notice
 NFA
 NOD
 Personnel
 Other

Technical Review	Req'd.	Initials	Date	Return to Originator?	Comments
Environmental Scientist	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Geology	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Legal	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Technical Advisor	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Other (_____)	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Additional Comments					

Management Review	Req'd.	Initials	Date	Return to Originator?	Comments
Supervisor	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Manager	<input checked="" type="checkbox"/>	KSB	5/27/11	<input type="checkbox"/> Y <input type="checkbox"/> N	
Administrator	<input checked="" type="checkbox"/>	TFB	6/7/11	<input type="checkbox"/> Y <input type="checkbox"/> N	
Assistant Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Deputy Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Secretary	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Other (_____)	<input type="checkbox"/>			<input type="checkbox"/> Y <input type="checkbox"/> N	
Additional Comments					

TEMPO Data Entry Completed (Date Document Completed): _____



Jones Environmental, Inc.

107 Park West Drive, Scott, Louisiana 70583
Tel: (337) 232-0011 Fax: (337) 232-1856

May 12, 2011

Mr. Thomas F. Harris
Underground Storage Tank Division - Remediation Process
Louisiana Department of Environmental Quality
P. O. Box 4312
Baton Rouge, Louisiana 70821-4312



Re: Conveyance Notification
Landry's Truck Stop
20355 Hwy 90 Frontage Road
Jeanerette (St. Mary Parish), Louisiana 70544
Incident Notification # 87091
Agency Interest # 138202

Remediation Services Division
Manager: Blanchard
Team Leader: arcw
AI #: 138202
TEMPO Task #: _____
 Desk Copy File Room: scw

Dear Mr. Harris:

On behalf of Mr. Blaine Guillory (Guillory Companies, Inc.), the responsible party (RP) for the above referenced site, Jones Environmental, Inc. (JEI) is pleased to submit, **in triplicate**, the true copy of the conveyance notification filed with the St. Mary Parish Clerk of Court. The conveyance was filed in response to hydrocarbon concentrations detected at the location during assessment activities at the location. Mr. Kurt Huber has completed all environmental activities in accordance with the Louisiana Department of Environmental Quality (LDEQ) requirements, and is requesting closure of this incident.

Should you have any questions regarding this issue, please contact JEI's *Lafayette Regional Office* at (337) 232-0011.

Sincerely,

Thaddeus J. Hebert
Geologist
Jones Environmental, Inc.

cc: Mr. Blane Guillory: 16470 Highway 190 East, Port Barre, Louisiana 70577
Mr. Hamilton Shaw: LDEQ-USTD, 602 North Fifth Street, Baton Rouge, Louisiana 70802
JEI - Shreveport/Lafayette FILES

St. Mary Parish Recording Page

Cliff Dressel
Clerk of Court
500 Main Street
P.O. Drawer 1231
Franklin, LA 70538
(337) 828-4100

Received From :
JONES ENVIRONMENTAL
107 PARK WEST DRIVE
SCOTT, LA 70583

First VENDOR

GUILLORY COMPANIES INC

First VENDEE

LOUISIANA STATE OF DEPARTMENT OF ENVIRONMENTAL QUALITY

Index Type : Conveyances

File Number : 310263

Type of Document : Notice

Book : 231 **Page :** 502

Recording Pages : 6

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Mary Parish, Louisiana

Donna S. Rolison
Deputy Clerk

On (Recorded Date) : 05/12/2011

At (Recorded Time) : 10:31:39AM



Doc ID - 004356610006

CLERK OF COURT
CLIFF DRESSEL
Parish of St. Mary

I certify that this is a true copy of the attached document that was filed for registry and
Recorded 05/12/2011 at 10:31:39
Recorded in Book 231 Page 502
File Number 310263



Donna S. Rolison
Deputy Clerk

Return To :

Bk 231 # 310263

CONVEYANCE NOTIFICATION

Mr. Blaine Guillory (Guillory Companies, Inc.), responsible party for the Landry's Truck Stop property located at 20355 Hwy 90 Frontage Road in Jeanerette, Louisiana, hereby notifies the public that the following described Area of Investigation (AOI), Louisiana Department of Environmental Quality (LDEQ) Agency Interest Number 138202, was closed with contaminant levels present acceptable for industrial/commercial use of the property, as defined in LDEQ's Risk Evaluation/Corrective Action Program (RECAP), October 20, 2003, Section 2.9. In accordance with Louisiana Administrative Code (LAC) 33:1, Chapter 13, if the land use changes from current conditions or from industrial to non-industrial, the responsible party shall notify the LDEQ within 30 days and the AOI shall be reevaluated to determine if conditions are appropriate for the proposed land use.

This site was closed in accordance with the LAC, Title 33:1, Chapter 13. Information regarding this site is available in the LDEQ public record and may be obtained by contacting the Records Manager for LDEQ at (225) 219-3168. Inquiries regarding the contents of this site may be directed to Mr. Blaine Guillory, responsible party for the environmental issues for the property, 16470 Highway 190 East, Port Barre, Louisiana or Jones Environmental, Inc., response action contractor for the environmental issues for the property, 107 Park West Drive, Scott, Louisiana 70583.

AOI Description:**Legal Description:** See Attachment 1.

The medium impacted by these constituents includes the soil for non-enclosed space and the groundwater enclosed space. The RECAP Report including the RECAP standards applicable for site have been approved by the LDEQ. The AOI evaluated in the Assessment includes the entire property (including the underground storage tank (UST) system and fuel dispenser island areas). Since remedial standards were based upon an industrial exposure scenario the LDEQ requested that a conveyance notification be filed prior to determination of closure by the Department.

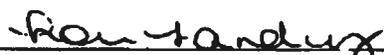
The constituents of concern currently present at the site that meet the approved remediation standard (RS) are noted in the following table.

Industrial AOI for Soil Non-Enclosed Space:

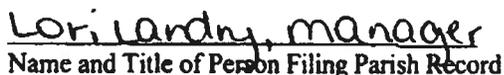
COCs	Maximum Residual Concentrations (mg/kg)	Approved Industrial RECAP Standard
Benzene	3.5	6.9 (MO-2 SOILi)
Toluene	24	470 (LSS)
Ethylbenzene	12	19 (LSS)
Xylene	53	120 (LSS)
MTBE	5.5	4700 (LSS)
Aliphatics C5-C8	69	800 (LSS)
Aliphatics C9-C12	83	880 (LSS)
Aromatics C9-C10	110	510 (LSS)

Industrial AOI for Enclosed Space Groundwater:

COCs	Maximum Residual Concentrations (mg/kg)	Approved Industrial RECAP Standard
Benzene	0.0024	7.20 (MO-1 GWesi)
Toluene	0.015	27.50 (MO-1 GWesi)
Ethylbenzene	0.0063	712.50 (MO-1 GWesi)
Xylene	0.0318	22.25 (MO-1 GWesi)
Aliphatics C5-C8	0.082	28.75 (MO-1 GWesi)
Aliphatics C9-C12	0.17	0.99 (MO-1 GWesi)
Aromatics C9-C10	0.22	17.75 (MO-1 GWesi)



Signature of Person Filing Parish Record, current land owner



Name and Title of Person Filing Parish Record



Date

ATTACHMENT 1

AOI Description:

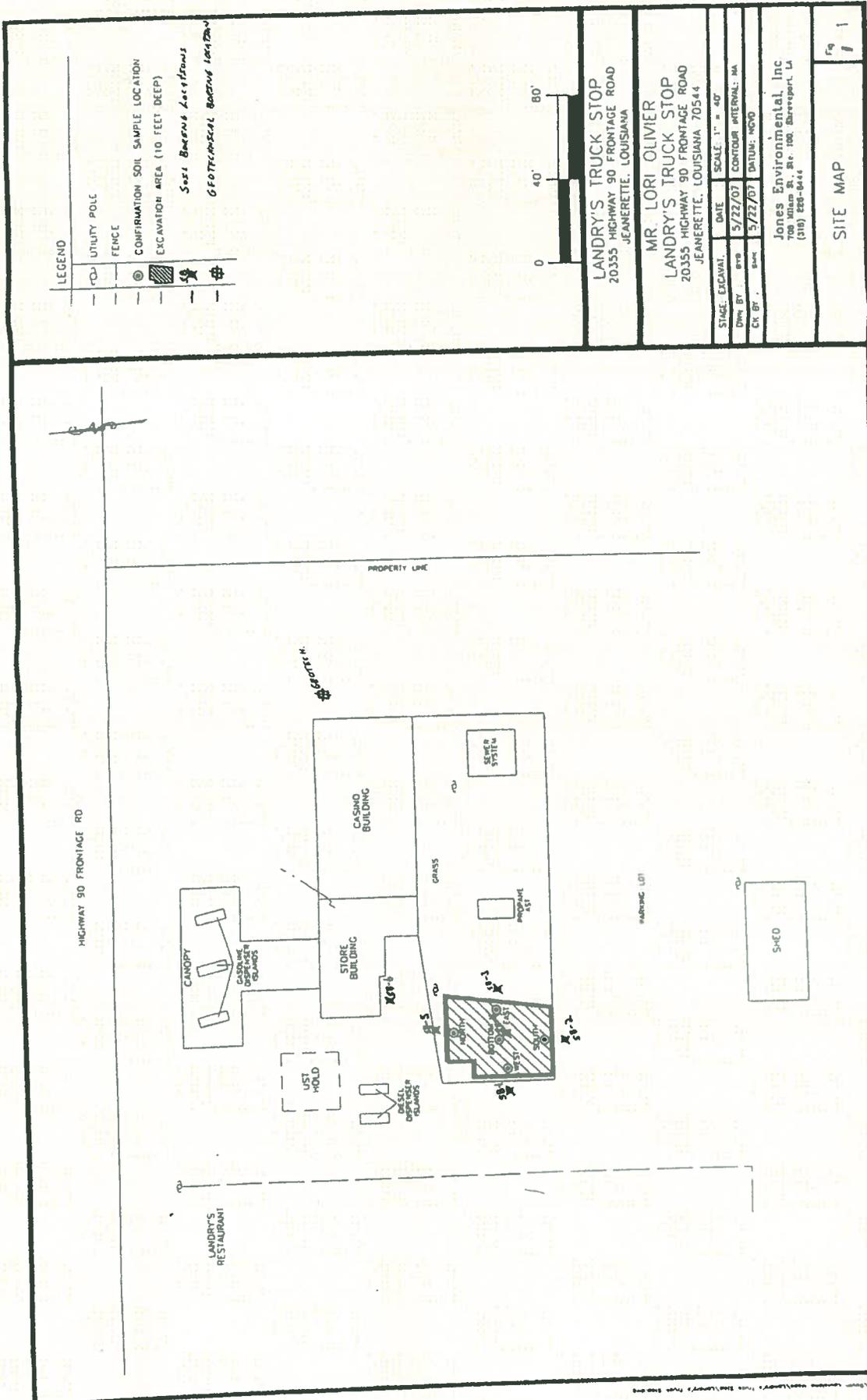
DESCRIPTION OF SITE

Legal Description

The subject property is legally described as follows:

That certain lot or parcel of ground, together with all rights, ways privileges and servitudes thereto appertaining, situated in Section 34, Township 13 South, Range 8 East, in the Seventh Ward of St. Mary Parish, Louisiana, containing and measuring Two Hundred Forty (240) feet front on the south side of Big Four Corners Road (which parallels and is adjacent to U.S. Highway 90) by a depth on its east boundary of One Hundred Ninety nine and 95/100 (199.95) feet, more or less, and having a width on its rear or south boundary of Two Hundred Forty three and 36/100 (243.36) feet and being bounded on the North by said Big Four Corners Road; on the South,, East and West by property of Ernest G. Landry. Being Lot 3 as shown on a Plan of Land of Ernest G. Landry prepared by Robert E. Miller, Jr. dated September 13, 1982, recorded in Conveyance Book 28-T, entry no. 212, 712, LESS a strip of land 9.34 feet wide along the western boundary thereof.

Said property bears the municipal address 20355 U.S. Highway 90 Frontage Road; Jeanerette, Louisiana 70544.



LEGEND

- UTILITY POLE
- FENCE
- CONFIRMATION SOIL SAMPLE LOCATION
- EXCAVATION AREA (10 FEET DEEP)

Soil Borehole Locations
Geotechnical Borehole Locations

0 40' 80'

LANDRY'S TRUCK STOP
 20355 HIGHWAY 90 FRONTAGE ROAD
 JEANERETTE, LOUISIANA

MR. LORI OLIVIER
 LANDRY'S TRUCK STOP
 20355 HIGHWAY 90 FRONTAGE ROAD
 JEANERETTE, LOUISIANA 70544

STAGE	EXCAVAT.	DATE	5/22/07	SCALE	1" = 40'
DRY BY	DATE	5/22/07	CONTOUR INTERVAL	NA	
CK BY	DATE	5/22/07	DRAWING NO.		

Jones Environmental Inc.
 10000 Hwy. 108, Barringer, LA
 (318) 828-8444

SITE MAP

1/1

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY
FIELD INTERVIEW FORM**

AGENCY INTEREST#: 138202 INSPECTION DATE: March 16 / 2011 TIME OF ARRIVAL: 12:30 pm
 ALTERNATE ID#: _____ DEPARTURE DATE: March 16 / 2011 TIME OF DEPARTURE: 1:00 pm
 FACILITY NAME: (ID Type/Number) Laundry's Auto Truck Stop PH #: _____
 LOCATION: 20355 Hwy 90 Frontage Rd
Tenerette PARISH NAME: St Mary's
 RECEIVING STREAM (BASIN/SUBSEGMENT): _____
 MAILING ADDRESS: _____
 FACILITY REPRESENTATIVE: _____ (Street/P.O. Box) (City) (State) (ZIP)
 FACILITY REPRESENTATIVE PHONE NUMBER: _____ TITLE: _____
 NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): _____

INSPECTION TYPE: Gen PROGRAM: AIR UST WASTE WATER OTHER

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)
Site Visit to confirm that all Temp
monitoring wells were properly plugged
& abandoned & that no solid waste
is left on site. All monitor wells
are properly plugged & no liquid
waste noted. NEA to follow

AREAS OF CONCERN:

REGULATION	EXPLANATION	CORRECTED?	
_____	_____	YES	NO
_____	_____	YES	NO

PHOTOS TAKEN: YES NO SAMPLES TAKEN: YES NO (Attach Chain-of-custody)

RECEIVED BY: SIGNATURE: X Regina Perera

PRINT NAME: _____

(NOTE: SIGNATURE DOES NOT NECESSARILY INDICATE AGREEMENT WITH INSPECTOR'S STATED OBSERVATIONS)

INSPECTOR(S): [Signature]

CROSS REFERENCE: _____

ATTACHMENTS: _____

REVIEWER: _____

NOTE: The information contained on this form reflects only the preliminary observations of the inspector(s). It should not be interpreted as a final determination by the Department of Environmental Quality or any of its officers or personnel as to any matter, including, but not limited to, a determination of compliance or lack thereof by the facility operator with any requirements of statutes, regulations or permits. Each day of non-compliance constitutes a separate violation of the regulations and/or the Louisiana Environmental Quality Act.