

**APPENDIX E**  
**PHASE I ENVIRONMENTAL SITE ASSESSMENT**



October 28, 2015

Ms. Noel Ardoin  
Louisiana Department of Transportation and Development  
P. O. Box 94245  
Baton Rouge, LA 70804-9245

Re: Phase I Environmental Site Assessment  
Widening LA 28 East  
State Project Number H.004825  
Stage 1 State Project Number H.004825.2  
Rapides Parish, Louisiana  
Providence Project No. 040-013

Dear Ms. Ardoin:

Providence is pleased to submit this report of the Phase I Environmental Site Assessment (ESA) activities conducted on the Widening Louisiana Highway 28 (LA 28) East proposed Right-of-Way, in Rapides Parish, Louisiana. Providence did uncover evidence of recognized environmental conditions during our assessment at the subject property.

Providence appreciates this opportunity to provide environmental services to the Louisiana Department of Transportation and Development. Should you have any questions relative to this document, please contact me at (225) 766-7400.

Sincerely,

Melanie Hanks  
Site Evaluation and Remediation Services Manager  
Providence Engineering and Environmental Group LLC

Enc: As stated

Providence Engineering and Environmental Group LLC

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040-013-037NG LA-28 Phase I ESA



OCTOBER 2015

**LOUISIANA DEPARTMENT OF  
TRANSPORTATION AND DEVELOPMENT**  
STATE PROJECT NO. H. 004825.2/FEDERAL AID PROJECT NO. H.004825.2



**PHASE I  
ENVIRONMENTAL  
SITE ASSESSMENT**

**WIDENING LA 28 EAST  
ROUTE LA 28  
RAPIDES PARISH,  
LOUISIANA**

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Project Number: 040-013



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## **1.0 SUMMARY**

Providence conducted a Phase I Environmental Site Assessment (ESA) for the Louisiana Department of Transportation and Development (DOTD) on the Widening Louisiana Highway 28 (LA 28) East proposed right-of-way (ROW) (subject property) located in Rapides Parish, Louisiana (**Figure 1**). This Phase I ESA report was completed to provide property-specific information to improve the understanding of the environmental conditions, and to detail any continuing obligations, business risks, and any environmental redevelopment considerations specific to the subject property for Build Alternative 1a.

Providence performed the following Phase I ESA for the purpose of identifying properties with potential environmental liability concerns. This Phase I ESA was performed in general conformance with the requirements of the United States Environmental Protection Agency (USEPA) in the American Society for Testing and Materials (ASTM) Standard practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM E1527-13; or the All Appropriate Inquiry Standard [(40 Code of Federal Regulations (CFR) 312] on the subject property, with some exceptions. At the request of DOTD, Providence used data from a federal and state environmental database report provided by Environmental Data Resources Inc. (EDR) on December 18, 2013. The use of the December 18, 2013 data is a deviation from the standard, as data gathered from federal and state regulatory databases expire after 180 days after conducting the federal and state regulatory database search. The intent of this Phase I ESA was to provide DOTD with information on potential liability concerns on the subject and adjoining properties, but is not intended to serve as an ASTM-compliant Phase I ESA with all afforded liability protections.

Based on our review of applicable federal and state regulatory agency records, historical records, interviews with persons knowledgeable about the subject property, and a physical site investigation, Providence, through this assessment, has revealed evidence of recognized environmental conditions at the subject property.

## **2.0 INTRODUCTION**

### **2.1 Purpose**

The purpose of a Phase I ESA is to identify, to the extent feasible, pursuant to the processes prescribed herein, recognized environmental conditions in connection with the subject property in accordance with ASTM Standard Practice E1527-13. The term "recognized environmental conditions" means the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat to a future release to the environment. A Phase I ESA is intended to reflect "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or

customary practice” in order to satisfy one of the requirements to qualify for the innocent landowner defense under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This Phase I ESA is also designed to consider business environmental risk. Business environmental risk is defined as “a risk which can have a material environmental or environmentally-driven financial impact on the business associated with the current or planned use of a parcel of commercial real estate,” not necessarily limited to those environmental issues required to be investigated in ASTM Standard Practice E1527-13.

## **2.2 Detailed Scope of Services**

Providence developed a scope of services consistent with ASTM Standard Practices E1527-13, with the aforementioned deviations at the request of DOTD. Our scope included a records review of state and federal regulatory agency databases that house environmental information relative to discerning the presence or absence of recognized environmental conditions. This review of records also included: (1) historical aerial photography; (2) soil survey information; (3) oil and gas well data; (4) water well data; (5) United States Geological Survey (USGS) 7.5 minute topographic maps; and (6) fire insurance maps. Providence committed to interview personnel associated with the owner of the subject property and personnel from the appropriate state regulatory agency relative to the environmental history of the subject property. Additionally, Providence was to perform a field visit to the subject property to conduct a reconnaissance of the site and adjoining properties with the purpose of identifying potential areas of environmental concern ranging from mismanagement of hazardous materials to evidence of spills and/or contamination and to confirm information obtained from interviews and records reviews. Lastly, Providence would prepare a report detailing the data discovered relative to the subject property that would provide an opinion of the findings and conclusions relative to any future course of action.

## **2.3 Limitations and Exceptions**

This report and other instruments of service were prepared for and made available for the use of the DOTD and/or their assigns. The contents thereof may not be used or relied upon by any other person or entity without the express written consent and authorization of Providence; however, Providence can provide Reliance Letters allowing for such authorizations if and when necessary. Upon issuance of such Reliance Letters, all aspects of ASTM E1527-13 Continued Viability would need to be fulfilled by any subsequent user of this Phase I ESA and the subsequent user’s designated Environmental Professional. This Phase I ESA is presumed to be valid and may be relied upon for a period of one year from the start of the assessment, or until August 25, 2016. If it is required that this Phase I ESA be relied upon by a user other than the DOTD and/or their assigns, and this reliance is required after 180 days of the start of this assessment, or after February 21,

2016, in addition to satisfying the User's Responsibilities, as stated in Section 6 of ASTM E1527-13, the following components of this Phase I ESA must also be updated:

- Interviews with owners, operators, and occupants
- Searches for recorded environmental cleanup liens
- Reviews of federal, tribal, state, and local government records
- Visual inspections of the property and of adjoining properties
- Declaration by the Environmental Professional responsible for the assessment or update as stated in Section 12.13 of ASTM E1527-13

A comprehensive property inspection was conducted, and pertinent observations relating to the condition of the environment at the subject property were recorded. Accessible exterior areas and structures were observed during the property inspection. This report was prepared to summarize findings and observations related to the environmental condition of the subject property. Included within the contents of this report are a description of the subject property, a summary of reviewable records, and an opinion by Providence regarding any recognized environmental conditions observed during the time in which the site inspection was conducted. Historical photographs, maps, regulatory and governmental databases, and interviews were used to document previous site activities.

## **2.4 Special Terms and Conditions**

The findings and conclusions of this report are not scientific certainties, but rather probabilities based on professional judgment concerning the significance of the data gathered during the course of the assessment. Providence was not able to verify that the subject property or adjoining land contains hazardous substances, petroleum products, or other latent condition beyond that detected or observed during the assessment. The possibility always exists for contaminants to migrate through surface water, air, soil, or groundwater. The ability to accurately address the environmental risks associated with transport in these media was beyond the scope of this assessment. The opinions expressed by Providence with reference to the subject property only pertain to the conditions that existed at the subject property during the time in which the site inspection was conducted.

## **2.5 Reliance**

Providence relied on the information obtained through records review, site reconnaissance, and interviews as being accurate and correct without conducting a separate independent verification of all sources. Providence has no knowledge that any of the information obtained is incorrect.

### 3.0 SITE DESCRIPTION

#### 3.1 Locations and Legal Description

The subject property is described as the Widening LA 28 East ROW property in Pineville, Rapides Parish, Louisiana. The location of the subject property for both alternatives is shown on **Figure 1**.

The subject property spans 297 parcels along the north and south sides of the existing LA 28 corridor. The parcel data, including descriptions and ownership information, is included in **Appendix A**.

#### 3.2 Site and Vicinity General Characteristics

The most current USGS 7.5 Minute Series Topographic Maps depicting the subject property are the “Green Gables, LA”, “Holloway, LA”, “Libuse, LA”, and “Buckeye, LA” Topographic Maps (see **Figure 1**). The elevation of the subject property ranges from approximately 70 to 180 feet National Geodetic Vertical Datum (NGVD). Based on site reconnaissance, site topography is generally flat, with subtle elevation changes throughout the property. Sheet flow is generally towards the east.

#### 3.3 Current Use of the Property

The subject property is composed of the existing LA 28 corridor, with multiple uses. The specific use for each parcel located within the subject property is summarized in **Appendix A**.

#### 3.4 Descriptions of Structures, Roads, Other Improvements on the Site (including heating/cooling system, sewage disposal, source of potable water)

The subject property is comprised of the proposed LA 28 corridor, in Pineville, Rapides Parish, Louisiana. The proposed LA 28 corridor measures 201 acres, and consists of the existing LA 28 roadway and ROW, undeveloped land, pipeline ROWs, residential properties, automobile repair shops, gas stations, and various commercial properties. Based on interviews, water is supplied by Buckeye Water, Inc. Sewage disposal is primarily through on-site private septic systems. A site plan is included as **Figure 2**.

Access to the subject property is available via LA 28.

#### 3.5 Current Uses of Adjoining Properties

The adjoining properties are composed of the existing LA 28 corridor, with multiple uses. The specific use for each parcel located within the subject/adjoining properties is summarized in **Appendix A**.

**4.0 SUPPORT DOCUMENTATION**

**4.1 Environmental Liens**

Environmental liens associated with the subject property were not identified based on interviews conducted with the following:

<b>Owner</b>	<b>Parcel Number</b>
Travis, William L.	0400147001000501
Worrell, Mary S.	0400147001005001
Clements, William H. et al.	0400204100000201
Dockery, Michael K.	0400205550006801
Richard Primeaux Properties LLC	0400205830000101
Bejsovec, Frank, Jr. et al.	0400205830000201
Tinsley, Samuel H. et al.	0400205830000501
Tuma, George A. et al.	0400205830001201
Williams, Yarmila T.	0400205830003001
Pospisil, Lorena B.	0400205830003101
Tuma, Harry F., Jr.	0400247002000501
Lehar, Ranjot S.	0504508145000101
Entrust Mid South LLC	0504548056001601
Lemoine, Shauna R.	0504548060000101
Gunter, Eddie O.	0504548060000201
Hynson, Patrick	0504548060000301
Kastanek, Oscar H. et al	0504548060000401
Paul, Elbert C	0504548060000701
Danny Davis Classic Biker Accessories LLC	0504548060000801
Sherrill, Nicholas	0504548060000901
Coleman, Lee Ray	0504548060001201
Crews, Charles P. et al.	0504548060001601; 0504548060001701
Amons, Tammy L.	0504548060002501
Sherrill, Rayford D. & Jewel P.	0504548060002701
Jones, Ray L. et al.	1102854091001001
Rusty Merrill	1102854091001901
T M Outpost, LLC	1102854091002301
Outpost LLC	1102854091003201
Linzay, Clyde R., Jr.	1102854091003301
Barth Properties LLC	1102954089001601
Connella, Lowell W. et al.	1103154094000701; 1103154094001101
Strange, Kurt A. et al.	1103154094001001
Lacombe, Don L.	1103154094001201
Cross, Donald E. et al.	1103154094001301
Janos, Barbara A.	1103154094001501
Cross, Donald E. et al.	1103154094001901
Bashrum, Ray et al.	1103254097000601
Cain, Martha O.	1103254097001101
Gordon, Jimmy D. et al.	1103254097001201
Schrock, Daniel T.	1103254097001501
Benchmark South LLC	1103254097001601; 1103254097001701

<b>Owner</b>	<b>Parcel Number</b>
Roshto, David C. & Mildred S.	1103254097001901; 1103254097002001
Lacour, Darryle K. et al.	1103254097002201
Jenkins, Harvel L.	1103354096000201
Thompson, L E.	1033540960013011
Jester, Carrol L. et al.	1103409168000101
Marquiss, David L. et al.	1103409168000301
Herring Gas Co Inc Of Louisiana	1103454095001701
Wiley, Stephen G. et al.	1103502847001501
Paul, Patricia B.	1103502847002401
Tucker, Thomas E.	1103506605000101
Buckshot Enterprises LLC	1103554100000101; 1035541000008011
Belgard, Ricky G.	1035541100010011
Cross, David W. et al.	1103554110001301
Mabou, Charles J. et al.	1104054096000601
George, John L.	1104054096000701
Mean, Prim et al.	1104103909001301
Antee, Kenneth R., Sr. et al.	1104103909001501
Carter Builders Inc	1104154105001301
Antee, Kenneth	1104154105002001
Book, Larry et al.	1104154105002201
Hughes, Melinda S.	1104154105002601
Speir, T J., Jr. et al.	1104154105003801
Slay, Charles O., Jr. et al.	1104154105004701
Slay, Charles O., Jr.	1104154105004901
Paulk, Elmer Leander	1104209250000101
Mckay, Michael W. et al.	1104209250000601
Trisler, W. L.	1104254106000801
Jolly, Timothy B.	1104254106000901
Rodriguez, April L.	1104254107000101
Haise, Steve C. et al.	1104254107000501
Donk LLC	1104254107000601
Williams, Yarmila T.	1104254107000901
Johnson, Edward, Jr. et al.	1104254108000301
Barth, Gary W. et al.	1104254108000501
Fuqua, Michael S. et al.	1104254108000801
Tuma, Donald G. et al.	1104254108001301
Hickey, Edward W	1104354110001701
Patterson Enterprises Inc Of Pineville	1104354110001801
Gaspard, David J. et al.	1104354110002301

Interview documentation is included in **Appendix B**.

#### **4.2 Specialized Knowledge**

Providence was not provided with any specialized knowledge as part of this Phase I ESA.

#### **4.3 Owner, Property Manager, and Occupant Information**

The current landowners for the parcels in which the subject property traverses was previously described in Section 3.1 and **Appendix A**. Providence conducted or made multiple attempts to conduct an interview with all of the parcel representatives in an effort to obtain information regarding the current and previous uses of the subject property. All interview documentation is provided in **Appendix B**, and is summarized in **Appendix A**. Additionally, Providence conducted or made multiple attempts to conduct an interview with all of the occupants at the subject property in an effort to obtain information regarding the current and previous uses of the subject property.

#### **4.4 Reason for Conducting the Phase I ESA**

The reason for conducting this Phase I ESA was to identify potential sources or the potential presence of any hazardous substances, pollutants, or contaminants that may complicate the expansion, redevelopment, and reuse of the subject property; and, to define any continuing or threatened future releases of hazardous substances at the subject property.

### **5.0 RECORDS REVIEW**

#### **5.1 Standard Environmental Record Sources**

Providence contracted EDR to research federal and state environmental databases for any information pertaining to the subject property and any other sites or facilities within the project area. Providence then conducted a search by buffering the LA 28 ROW property (subject property) using the search radius required for each database as described in ASTM Standard E1527-13. A copy of the EDR Report is included in **Appendix C** and includes details concerning each searched database and the researched radii. Locations of the findings in the EDR Report were checked to verify they were reported correctly. All EDR Report findings were depicted in the correct location, with the exceptions of the following:

- 6890 LA 28 East was identified as Wiggins Auto Collision. Providence determined that Wiggins Auto Collision is located at 210 Circle Drive, in Pineville, Louisiana.
- 6750 Dogwood Drive was identified as E L Paulk Body Shop and Wrecker Service (Paulk Body Shop). Providence determined E L Paulk Body Shop and Wrecker Service (Paulk Body Shop) is located at 6534 Magnolia Lane, in Pineville, Louisiana
- 9161 LA 28 East was identified as Simms Road Chevron, Inc. Providence determined that Simms Road Chevron, Inc is located outside of the specified search area.

- 9365 LA 28 East/West, identified as C&M Tire LLC, was identified as a former historic auto station. Providence determined that C&M Tire LLC is located in Boyce, Louisiana.

**Table 1** presents a summary of the environmental sites within the required search radius of each environmental database per ASTM Standard E1527-13. The following sections provide descriptions of the current status of the environmental sites maintained in federal and state environmental databases located within the required search radius for each database for the subject property.

**TABLE 1 – REGULATORY DATABASE SUMMARY**

<b>Source</b>	<b>Applicable Search Distance</b>	<b>Site</b>	<b>Adjoining Property</b>	<b>Within ASTM search distances</b>
Federal NPL Site	1.0 mile	0	0	0
Federal Delisted NPL	0.5 mile	0	0	0
Federal CERCLIS List	0.5 mile	0	0	0
Federal CERCLIS NFRAP Site List	0.5 mile	0	0	0
Federal RCRA CORRACTS and TSD Facilities	1.0 mile	0	0	0
Federal RCRA Non-CORRACTS TSD Facilities	0.5 mile	0	0	0
Federal RCRA Generators Lists	Site and adjoining properties	1	0	2
Federal IC/EC Registries	Site Only	0	NA	0
Federal ERNS List	Site Only	0	NA	0
State - and Tribal-equivalent NPL Sites	1.0 mile	0	0	0
State - and Tribal-equivalent CERCLIS Sites	0.5 mile	0	0	0
State and Tribal Landfill and/or Solid Waste Disposal Site Lists	0.5 mile	0	0	1
State and Tribal LUST Lists	0.5 mile	0	0	0
State and Tribal Registered UST Lists	Site and adjoining properties	0	0	0
State and Tribal IC/EC Registries	Site Only	0	NA	0
State and Tribal Voluntary Cleanup Sites	0.5 mile	0	0	0
State and Tribal Brownfield Sites	0.5 mile	0	0	0

<b>Source</b>	<b>Applicable Search Distance</b>	<b>Site</b>	<b>Adjoining Property</b>	<b>Within ASTM search distances</b>
EDR High Risk Historical Records	0.25 mile	0	2	3
Additional Federal Databases	Site and adjoining properties	0	5	5

*Notes:*

- NPL = National Priorities List
- CERCLIS = Comprehensive Environmental Response, Compensation, and Liability Information System
- NFRAP = No Further Remedial Action Planned
- RCRA = Resource Conservation and Recovery Act
- RCRA CORRACTS = RCRA Corrective Action Sites
- TSD = Treatment, Storage, and Disposal
- IC/EC = Institutional Control/Engineering Control
- ERNS = Emergency Response Notification System
- LUST = Leaking Underground Storage Tank
- UST = Underground Storage Tank

**5.1.1 Federal Databases**

**5.1.1.1 Resource Conservation and Recovery Act (RCRA) Generator’s List**

Resource Conservation and Recovery Act Information (RCRAInfo) database is USEPA’s comprehensive information system, providing access to data supporting the RCRA of 1976 and the HSWA of 1984. The database includes selective information on sites that generate waste including large quantity generators (LQG), small quantity generators (SQG), and conditionally exempt small quantity generators (CESQG).

No RCRA-SQG or RCRA-LQG sites were identified within the specified search radius of the subject property.

Two RCRA-CESQG sites were identified within the specified search radius of the subject property, as follows:

Greg’s Auto Repair  
9815 Highway 28 East  
Pineville, Louisiana 71360

Eugene’s Body Shop  
329 Circle Drive  
Pineville, Louisiana 71360

**Greg’s Auto Repair** – Greg’s Auto Repair, an auto repair facility currently operated as Belgard’s Wrecker Service, was located partially within the ROW of the subject property on parcel number 1103554110001001. EDR identified Greg’s Auto Repair as a

RCRA-CESQG. Providence performed a search of the Louisiana Department of Environmental Quality's (LDEQ's) Electronic Document Management System (EDMS) to determine if Greg's Auto Repair had past or current compliance or enforcement actions on file with LDEQ with regards to the RCRA-CESQG finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under Agency Interest (AI) Number 22585.

Greg's Auto Repair had one hazardous waste generator form on file on LDEQ's EDMS regarding the generation of ignitable waste. Between 1991 and 2001, Greg's Auto Repair was replaced with Belgard's Wrecker Service. LDEQ's EDMS maintained several files regarding the generation of waste tires at the facility. Several of the available documents state that Belgard's Wrecker Service did not sell new or used tires, but rather the tires accumulated through the salvage yard operations associated with Belgard's Wrecker Service. LDEQ issued a compliance order to address accumulation of the waste tires at the site. According to the compliance order dated February 21, 2005, Belgard's Wrecker Service had accumulated over 200 tires for approximately two years, which were reportedly stored improperly without a cover. The most recent file on LDEQ's EDMS regarding the waste tires indicated that there were no violations reported, and that all waste manifests were available in order.

An incident report dated August 19, 2013 alleged Belgard's Wrecker Service to be digging holes on the property and disposing of waste oil and waste oil filters for a duration of over two years. An LDEQ inspector investigated the accusation, and determined that the waste oil had been collected in three separate tanks to be sold. The waste oil filters were drained and crushed, and put back in the vehicles to be sold for scrap metal. No indications of dumping, burning, or burying of the oil was observed by LDEQ during the investigation.

Based on the automotive repair and salvage operations at the site, Greg Auto Repair/Belgard's Wrecker Service does elicit environmental liability concerns for the subject property.

**Eugene's Body Shop** – Eugene's Body Shop was located approximately 1,600 feet west of the subject property, and was identified by EDR as a RCRA-CESQG. Providence performed a search of LDEQ's EDMS to determine if Eugene's Body Shop had past or current compliance or enforcement actions on file with LDEQ with regards to the RCRA-CESQG finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under the AI# 80506.

Eugene's Body Shop had one hazardous waste activity form on file with LDEQ dated July 7, 1999. The hazardous waste form identified the waste generated at the site was ignitable, benzene, methyl ethyl ketone, tetrachloroethylene, trichloroethylene, and for various non-halogenated solvents. No incidents or enforcement actions were reported regarding the hazardous waste generating activities. Based on the distance from the subject property, and no record of any incidents or enforcement actions at the site, Eugene's Body Shop does not elicit any environmental liability concerns on the subject property.

### **5.1.2 State Databases**

#### **5.1.2.1 Underground Storage Tank Case History Incidents (HIST-LUST)**

HIST-LUST includes detailed information for Leaking Underground Storage Tanks reported through November 1999. It is no longer updated. Current LUST incidents, without detail, can be found in the Leaking Underground Storage Tank Database.

One HIST-LUST site was identified within the specified search radius of the subject property, as follows:

Melichar's Grocery  
5244 LA 28 East  
Pineville, Louisiana

**Melichar's Grocery** – Melichar's Grocery was located approximately 2,200 feet west of the subject property, and was identified by EDR as a HIST-LUST site. Providence performed a search of LDEQ's EDMS to determine if Melichar's Grocery had past or current compliance or enforcement actions on file with LDEQ with regards to the HIST-LUST finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under AI# 74155.

Melichar's Grocery is a former filling station which had five registered USTs at the site. On November 23, 1993, Melichar's Grocery reported that the diesel tank had been taking on water for approximately two months. The tank was uncovered, and a small hole was found in the product line. No contamination was discovered at the time of the excavation and repair.

Melichar's Grocery closed the five USTs on February 12, 1998. Soil samples were collected around the tank hold areas and were submitted for analytical analysis for Total Petroleum Hydrocarbons (TPH) and for benzene, toluene, ethylbenzene, and xylenes (BTEX).

The analytical results indicated that there were high levels of TPH-Diesel Range Organics (TPH-DRO), TPH-Gasoline Range Organics (GRO), and for BTEX.

A Risk Evaluation/Corrective Action Program (RECAP) evaluation was performed by Southeast Environmental Management & Specialties (SEMS), and was submitted to LDEQ on April 10, 2000. The investigation determined that the potentiometric surface and groundwater direction flow was towards the north, cross gradient of the subject property.

LDEQ issued a letter of No Further Action – At This Time (NFA-ATT), with several stipulations regarding the property on December 12, 2013. The NFA-ATT requires that no soils may be removed from the site without prior approval from LDEQ unless they are removed and disposed at a permitted disposal facility, and that further evaluation and LDEQ approval is required prior to the construction of enclosed structures on any portion of the impacted area.

Based on the groundwater flow direction towards the north, cross gradient of the subject property, and of the NFA-ATT issued by LDEQ for the site, Melichar's Grocery does not elicit any environmental liability concerns on the subject property.

#### **5.1.2.2 Louisiana Registered USTs**

Registered USTs are maintained in a database at LDEQ's Office of Environmental Compliance. Information maintained on USTs includes tank identification number, owner, installation date, closure date, status, age, contents, capacity, composition of tank (fiberglass, metal, *etc.*), and location.

Three UST sites were identified within the specified search radius of the subject property, as follows:

Holloway General Store  
12749 LA 28 East  
Pineville, Louisiana

Country Living RV Park  
6448 LA 28 East  
Pineville, Louisiana

Melichar's Grocery  
5244 LA 28 East  
Pineville, Louisiana

**Holloway General Store** – Holloway General Store, located partially on the subject property on Parcel number 1102854091001901, had multiple files maintained on LDEQ's EDMS regarding the USTs at the site. The tanks were reportedly installed in 1987, but were not registered with LDEQ until 1989. A total of three tanks, including two, 6,000 gallon tanks and one, 3,000 gallon tank, were registered in 1989. Four soil samples were submitted in May 1991 and were analyzed for BTEX. All four of the soil samples showed low-level concentrations of m,p-xylenes, ranging from 0.1904 milligrams per kilogram (mg/Kg) to 0.1413 mg/Kg, all of which are below the current day RECAP Limiting Screening Standard (LSS) for non-industrial use of 18 mg/Kg.

Two new USTs were installed in July 1998 and registered in August 1998. Of the two new USTs, one was a 10,000 gallon single compartment gasoline tank, and the other was a 12,000 gallon dual compartment gasoline and diesel tank. The three previous tanks were closed and removed in July 1998. The tanks were reported to be recycled on site as aboveground storage tanks (ASTs). At the time of the tank removal, six soil samples were collected from the tank holds, and one was collected from the backfill material. The samples were analyzed for BTEX and TPH-GRO. Providence compared the analytical results provided in the lab report to current day residential RECAP standards. All detected concentrations were below of the LSS.

An incident report was filed in 2004 regarding the burning of waste boxes and paper products on the site. The LDEQ inspector explained the outdoor burning regulations to the owner, who agreed not to burn at the site anymore.

In March 2008, the ownership of the facility changed to the current day ownership.

In 2013, LDEQ performed a Compliance Evaluation Inspection (CEI) for the USTs at the site. The inspection determined that the Holloway General Store had performed a leak detection test and a line test in April 2011 and in September 2012. The regulations require the tests to be performed every 12 months, and Holloway was determined to be five months overdue. No leaks were detected, and Holloway General Store paid the penalty fee.

Based on the records available on LDEQ's EDMS, Holloway General Store does not elicit any environmental liability concerns on the subject property.

**Country Living RV Park** – Country Living RV Park (also Carter's Country Livin') is a filling station, convenience store, and RV Park

located partially on the subject property, on Parcel number 0400147001001001. EDR identified Holloway General Store as a UST site. Providence performed a search of LDEQ's EDMS to determine if Country Living RV Park had past or current compliance or enforcement actions on file with LDEQ with regards to the UST finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under the AI# 70138 and AI# 191752.

In 1986, Carter's Country Livin' had four gasoline USTs registered at the site, two of which were 6,000 gallon tanks and two were 2,000 gallon tanks. The tanks were installed in 1979, and registered in 1986. In 1995, the two, 2,000 gallon gasoline tanks were closed and removed. Four soil samples were collected from the two tank-holds at the time of the tank closure/removal and submitted for analytical analysis for BTEX and TPH-GRO. The results indicated that the concentrations were below the method detection limit (MDL), which were below the current day RECAP LSS for BTEX constituents and TPH-GRO. Two additional soil samples were collected near the dispenser islands and were analyzed for BTEX and TPH-GRO. Both samples indicated levels below the MDL for BTEX and TPH-GRO, with the exception of a total xylenes detect from location I-2, which was reported at 0.283 mg/Kg, which is below the current day RECAP LSS for total xylenes of 18 mg/Kg. Following the closure of the two, 2,000 gallon gasoline USTs, one, 10,000 gallon gasoline tank was installed at the site, and one of the existing 6,000 gallon tanks was converted to a diesel tank.

A compliance inspection dated December 10, 2009 determined that the 6,000 gallon diesel tank had failed a tank tightness test on August 25, 2009. The failed test was subsequently reported to LDEQ. The tank was placed under temporarily closure on August 26, 2009. An investigation was performed by Petron, Inc. following the temporary closure of the tank. Two soil borings were installed at either end of the diesel tank hold area, and were screened in the field using a photoionization detector (PID) at two-foot intervals. The intervals with the highest screening results were submitted to a laboratory for analysis for TPH-DRO, and one sample was submitted for polycyclic aromatic hydrocarbons (PAHs) analysis. The two TPH-DRO sample results were below the 10 mg/Kg detection limit, which is below the current day RECAP standard of 65 mg/Kg. PAHs were all below the 0.033 mg/Kg detection limit. The results indicated that there had not been a diesel release in the area; however, the results from the PID field screening, ranging from 20.0 to 1,720 parts per million (ppm), indicated that there had likely been a gasoline release based on the elevated readings. No further investigation into the high PID readings has been documented through LDEQ. Based on the likelihood of gasoline-related constituents in the soils in the area, Country Living

RV Park does elicit environmental liability concerns on the subject property.

**Melichar's Grocery** – Melichar's Grocery was located approximately 2,200 feet west of the subject property, and was identified by EDR as a HIST-LUST site. Providence performed a search of LDEQ's EDMS to determine if Melichar's Grocery had past or current compliance or enforcement actions on file with LDEQ with regards to the HIST-LUST finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under the AI# 74155. No additional information on Melichar's Grocery was available, other than what was previously discussed in Section 5.1.2.1.

### **5.1.3 Orphan Sites Summary**

Orphan sites are sites whereby the EDR database search located records, but could not obtain a full account of the information due to inadequate or inaccurate address data.

No orphan sites were identified by EDR.

## **5.2 Additional Environmental Record Sources**

### **5.2.1 US Historic Auto Station Sites**

The existence and location of former historic auto station sites is maintained by Real Property Scan, Inc. for the exclusive use of EDR.

Six US historic auto station sites were identified within the specified search radius of the subject property, as follows:

6750 Dogwood Drive  
Pineville, Louisiana

9365 LA 28 East/West  
Pineville, Louisiana

9161 LA 28 East  
Pineville, Louisiana

6579 LA 28 East  
Pineville, Louisiana

6890 LA 28 East  
Pineville, Louisiana  
329 Circle Drive  
Pineville, Louisiana

**6750 Dogwood Drive** – 6750 Dogwood Drive was identified by EDR as E L Paulk Body Shop and Wrecker Service (Paulk Body Shop). Providence determined the site to be located at 6534 Magnolia Lane, in Pineville, Louisiana. Paulk Body Shop is located approximately 1,500 feet north of the subject property. Providence performed a search of the LDEQ's EDMS to determine if Paulk Body Shop had past or current compliance or enforcement actions on file with LDEQ with regards to the historic auto station finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under the AI# 83222.

Paulk Body Shop had one hazardous waste form on file with LDEQ, dated September 1, 1999. The form indicated the facility produced less than 100 kilograms per month (Kg/mo) of benzene, methyl ethyl ketone, tetrachloroethylene, trichloroethylene, and various non-halogenated solvents. No incidents, compliance, or enforcement actions were reported on LDEQ's EDMS. Based on the distance from the subject property and no indications of any environmental impacts from the site, Paulk Body Shop does not elicit any environmental liability concerns for the subject property.

**9365 LA 28 East/West** – 9365 LA 28 East/West, identified as C&M Tire LLC, was identified as a former historic auto station. Providence determined that the site is located in Boyce, Louisiana, and is located at a sufficient distance as to not elicit any environmental liability concerns on the subject property.

**9161 LA 28 East** – 9161 LA 28 East was identified by EDR as Simms Road Chevron, Inc. Based on additional research as well as observations from the site reconnaissance, Providence determined that the site is located outside of the specified search distance. Based on the distance from subject property, Simms Road Chevron, Inc. does not elicit any environmental liability concerns on the subject property.

**6579 LA 28 East** – 6579 LA 28 East was identified by EDR as Bill's Auto Clinic, a historic auto station located partially on the subject property on Parcel 0400147001000501. Providence performed a search of the LDEQ's EDMS to determine if Bill's Auto Clinic had past or current compliance or enforcement actions on file with LDEQ with regards to the former historic auto station finding. No files were maintained for Bill's Auto Clinic or 6579 LA 28 East on LDEQ's EDMS.

**6890 LA 28 East** – 6890 LA 28 East was identified by EDR as Wiggins Auto Collision. Providence determined that Wiggins Auto Collision is located at 210 Circle Drive in Pineville, Louisiana, approximately 2,360 feet west of the subject property. Providence

performed a search of the LDEQ's EDMS to determine if Wiggins Auto Collision or 210 Circle Drive had past or current compliance or enforcement actions on file with LDEQ with regards to the former historic auto station finding. No files were maintained for Wiggins Auto Collision or 210 Circle Drive on LDEQ's EDMS. Wiggins Auto Collision is located at a sufficient distance as to not elicit any environmental liability concerns on the subject property.

**329 Circle Drive** – 329 Circle Drive, also identified as Eugene's Body Shop, was identified by EDR as a historic auto station. Providence determined that the site is located approximately 1,600 feet to the west-northwest of the subject property. Providence performed a search of the LDEQ's EDMS to determine if Eugene's Body Shop had past or current compliance or enforcement actions on file with LDEQ with regards to the former historic auto station finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site are under AI Number 80506.

EDMS maintained one hazardous waste generator form for Eugene's Body Shop, dated July 2, 1999. The hazardous waste products generated at the site include ignitable waste, benzene, methyl ethyl ketone, tetrachloroethylene, trichloroethylene, and various non-halogenated solvents. No files pertaining to current or previous enforcement actions were maintained on LDEQ's EDMS. Based on the distance from the subject property and no documented incidents or enforcement actions, Eugene's Body Shop does not elicit any environmental liability concerns on the subject property.

### **5.2.2 Additional Federal Databases**

In addition to the standard ASTM federal database search, the following federal databases were also searched: US BROWNFIELDS (a listing of Brownfields Sites); RCRA-NonGen/NLR (RCRA Non-Generators of hazardous waste); ODI (Open Dump Inventory); DEBRIS REGION 9 (Torres Martinez Reservation Illegal Dump Site Locations); SWRCY (Recycling Directory); INDIAN ODI (Report on the Status of Open Dumps on Indian Lands); US CDL (Clandestine Drug Labs); US HIST CDL (National Clandestine Drug Laboratory Register); LIENS 2 (CERCLA Lien Information); LUCIS (Land Use Control Information System); LIENS (Environmental liens); SPILLS (Emergency Response Section Incidents); CONSENT (Superfund consent decrees); DOT OPS (Incident and Accident Data); DOD (Department of Defense Sites); FUDS (Formerly Used Defense Sites); ROD (Record of Decision documents); UMTRA (Uranium Mill Tailings Sites); FINDS (Facility Index System/Facility Registry System); HMIRS (Hazardous Materials Information and Reporting System); MLTS (Material Licensing Tracking System); MINES (Mines Master Index File);

PADS (PCB database activity); RAATS (RCRA Administrative Action Tracking System); TRIS (Toxic Chemical Release Inventory System); TSCA (Toxic Substances Control Act); SSTS (Section 7 Tracking Systems); FTTS (FIFRA/TSCA Tracking System); HIST FTTS (FIFRA/TSCA Tracking System Administrative Case Listing); ICIS (Integrated Compliance Information System); RADINFO (Radiation Information Database); NPDES (LPDES Permits Database); INDIAN RESERV (Indian Reservations); UIC (Underground Injection Wells Listing); DRYCLEANERS (Dry Cleaner Facility Listing); SCRDRYCLEANERS (State Coalition for Remediation of Dry Cleaners Listing); PCB TRANSFORMER (PCB Transformer Registration Database); COAL ASH EPA (Coal Combustion Residues Surface Impoundments List); COAL ASH DOE (Steam-Electric Plant Operation Data); COAL ASH (Coal Ash Disposal Sites); Financial Assurance (Financial Assurance Information); US FIN ASSUR (Financial Assurance Information); EPA WATCH LIST (EPA Watch List); PRP (Potentially Responsible Parties); 2020 COR ACTION (2020 Corrective Action Program List); AIRS (AFS) [Aerometric Information Retrieval System Facility Subsystem (AFS)] US AIRS (Aerometric Information Retrieval System Facility Subsystem) and ASBESTOS (Asbestos Projects List).

Six Additional Federal Database sites were identified within the specified search radius of the subject property, as follows:

### **FINDS**

One FINDS site was identified within the specified search radius of the subject property, as follows:

Greg Auto Repair  
9815 LA 28 East  
Pineville, Louisiana

**Greg's Auto Repair** – Greg's Auto Repair, an auto repair facility currently operated as Belgard's Wrecker Service, was located partially within the ROW of the subject property on parcel number 1104354110000801. EDR identified Greg's Auto Repair as a FINDS site. Providence performed a search of LDEQ's EDMS to determine if Greg's Auto Repair had past or current compliance or enforcement actions on file with LDEQ with regards to the FINDS finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under AI# 22585. No additional information was available for Greg's Auto Repair or Belgard's Wrecker Service, other than what was previously discussed in Section 5.1.1.1.

**AUL**

One AUL site was identified within the specified search radius of the subject property for Bypass Alternative 3, as follows:

Melichar's Grocery  
5244 LA 28 East  
Pineville, Louisiana

**Melichar's Grocery** – Melichar's Grocery was located approximately 2,200 feet west of the subject property, and was identified by EDR as an AUL site. Providence performed a search of LDEQ's EDMS to determine if Melichar's Grocery had past or current compliance or enforcement actions on file with LDEQ with regards to the AUL finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under the AI# 74155. No additional information on Melichar's Grocery was available, other than what was previously discussed in Section 5.1.2.1.

**SPILLS**

Two SPILLS site was identified, as follows:

Holloway General Store  
12749 LA 28 East  
Pineville, Louisiana

LA 28 East at Highway 3128  
Pineville, Louisiana

**Holloway General Store** – Holloway General Store, a filling station and convenience store, is located partially on the subject property, on Parcel number 1102854091001901. EDR identified Holloway General Store as a SPILLS site. Providence performed a search of LDEQ's EDMS to determine if Holloway General Store had past or current compliance or enforcement actions on file with LDEQ with regards to the SPILLS finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under the AI# 69389. No additional information on Holloway General Store was available, other than what was previously discussed in Section 5.1.2.2.

**LA 28 East at Highway 3128** – LA 28 East at Highway 3128 was identified by EDR as a SPILLS site. Providence was not able to determine the exact location of the site; however, it is believed to be located within the subject property. Providence performed a search of LDEQ's EDMS to determine if the LA 28 East at Highway 3128

finding had past or current compliance or enforcement actions on file with LDEQ with regards to the SPILLS finding. No files were maintained on LDEQ's EDMS for LA 28 East at Highway 3128.

EDR identified that the incident was caused by a log truck losing diesel fuel from both saddle tanks when the fuel line got disconnected from the tanks on August 5, 2008. The incident occurred near the intersection of LA 28 and Highway 3128 (Papermill Cutoff Road). Based on the unknown quantity of diesel fuel released to the environment, the lack of records regarding the cleanup, and no further investigation to determine the impacted area, the LA 28 East at Highway 3128 finding does elicit environmental liability concerns on the subject property.

### **NPDES**

One NPDES site was identified, as follows:

Melichar's Grocery  
5244 LA 28 East  
Pineville, Louisiana

**Melichar's Grocery** – Melichar's Grocery was located approximately 2,200 feet west of the subject property, and was identified by EDR as NPDES site. Providence performed a search of LDEQ's EDMS to determine if Melichar's Grocery had past or current compliance or enforcement actions on file with LDEQ with regards to the NPDES finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under the AI# 74155. No additional information on Melichar's Grocery was available, other than what was previously discussed in Section 5.1.2.1.

### **REM**

One REM site was identified, as follows:

Melichar's Grocery  
5244 LA 28 East  
Pineville, Louisiana

**Melichar's Grocery** – Melichar's Grocery was located approximately 2,200 feet west of the subject property, and was identified by EDR as a REM site. Providence performed a search of LDEQ's EDMS to determine if Melichar's Grocery had past or current compliance or enforcement actions on file with LDEQ with regards to the AUL finding. Copies of relevant files maintained in EDMS are provided in **Appendix D**. EDMS maintained files on this site under the AI# 74155. No additional information on Melichar's Grocery was

available, other than what was previously discussed in Section 5.1.2.1.

### **5.2.3 Water Wells**

A search for water wells, including public water supply wells, USGS water wells, DOTD registered water wells, and Louisiana Department of Natural Resources (LDNR) registered water wells was conducted as part of this Phase I evaluation. Public water supply wells supply water to at least 25 people for a minimum of 60 days. USGS water well data includes groundwater data on springs, wells, and other sources of groundwater input into their national water resource information tracking system. LDNR maintains a database on all water wells registered in the state of Louisiana. LDNR's database includes public and private drinking water supply wells, irrigation wells, livestock watering wells, and groundwater monitoring wells.

There are 41 registered wells within a one-mile radius of the area of investigation (AOI). **Appendix E** provides additional information on the registered water wells. Of the 41 wells, 21 are active, 19 have been plugged and abandoned (P&A'd), and one does not have a description. Of the 21 active wells, 14 are domestic wells, three are municipal public supply wells, two are rural public supply wells, one is an irrigation well, and one was listed as an abandoned observation well. Of the 19 P&A'd wells, nine were test holes, three were rig supply wells, two were monitoring wells, two were irrigation wells, one was a domestic well, and one was a dewatering well.

Twenty registered water wells are located within 1,320 feet of the subject property. Of the 20 registered water wells, 12 are active wells and eight have been P&A'd. Of the 12 active wells, 10 are domestic wells, one is a rural public supply well, and one is listed as an abandoned observation well. Of the eight P&A'd wells, five were test holes, and three were monitoring wells. Providence conducted a search of the owners of the 20 registered water wells within 1,320 feet of the subject property. No additional information was available for any of the wells located within 1,320 feet of the subject property. Documentation for the searches are located in **Appendix D**. No environmental liability concerns were identified on the subject property through the water well search.

## **5.3 Physical Setting Sources**

The most current USGS 7.5 Minute Series Topographic Maps depicting the subject property are the "Green Gables, LA", "Holloway, LA", "Libuse, LA", and "Buckeye, LA" Topographic Maps (see **Figure 1**). The elevation of the subject property ranges from approximately 70 to 180 feet NGVD. Based

on site reconnaissance, site topography is generally flat, with subtle elevation changes throughout the property. Sheet flow is generally towards the east.

According to the United States Department of Agriculture's (USDA) Natural Resource Conservation Service, three dominant soil types were identified within the subject property. A copy of the soils report is provided in **Appendix F**. The dominant soil types are as follows:

- Acadia Silt Loam (51.7 Acres) – The Acadia Silt Loam is a somewhat poorly drained silt loam with an average depth to groundwater between six to 18 inches below ground surface (bgs). The Acadia Silt Loam has a high risk of corrosion for uncoated steel, and does not meet the requirements for a hydric soil.
- Libuse Silt Loam (45.5 Acres) – The Libuse Silt Loam is a moderately well drained silt loam with an average depth to groundwater between 12 to 30 inches bgs. The Libuse Silt Loam has a high risk of corrosion for uncoated steel, and does not meet the requirements for a hydric soil.
- Kolin Silt Loam (32.3 Acres) – The Kolin Silt Loam is a moderately well drained silt loam with an average depth to groundwater between 18 to 36 inches bgs. The Kolin Silt Loam has a high risk of corrosion for uncoated steel, and does not meet the requirements for a hydric soil.

## **5.4 Historical Use Information on the Property**

### **5.4.1 Subject Property Timeline**

A historical timeline of the development of, and environmentally significant events at, the subject property based upon the review of available records included in this assessment is as follows:

- LA 28 was constructed prior to 1940
- Since the construction of LA 28, properties located along the highway are undeveloped, commercial or residential.
- Pipeline ROWs on:
  - Parcel 0400205830000401 (1952 through present)
  - Parcel 1103254098000501 (1969 through present)
  - Parcel 1104054096001501 (1969 through present)
  - Parcel 1103254097003201 (1969 through present)
  - Parcel 1103254097002801 (1969 through present)
  - Parcel 1103154094002901 (1969 through present)
  - Parcel 1103154094001901 (1969 through present)

- Parcel 1102854089002501 (1969 through present)
- Parcel 1103154094002201 (1969 through present)

#### **5.4.2 Louisiana Department of Natural Resources**

Providence accessed and reviewed LDNR's Strategic On-line Natural Resources Information Systems (SONRIS) well location system. The purpose of our review was to assess the presence or absence of oil and/or gas production wells on the subject property. The Oil and/or Gas Production Well Location Map is included as **Figure 3**.

No oil and/or gas production wells are located on the subject property.

#### **5.4.3 Aerial Photographs**

Eleven aerial photographs of the subject property were obtained for the purpose of confirming and compiling historical use information (**Appendix G**). Photographs from 1952, 1969, 1971, 1977, 1981, 1990, 1998, 2004, 2007, 2009, and 2013 were reviewed during the preparation of this Phase I ESA.

A copy of the historical aerial photograph review is located in **Appendix H**.

#### **5.4.4 LDEQ Database Search**

Providence performed a search of the LDEQ's EDMS to determine if the subject property had past or current compliance or enforcement actions on file with LDEQ. Copies of relevant "wild card" searches are included in **Appendix D**.

The LDEQ EDMS maintained for the following sites located at the subject property:

Flowers X-Ray Service  
11655 Hwy 28 E  
Pineville, LA 71360

The Flowers X-Ray Service (Flowers) site, is located where Gordon Blacktopping Services is currently located on the subject property and northern-adjointing property. Flowers was identified as a site of potential environmental concern. According to an EDMS database search for pertinent non-compliance and/or enforcement documents in relation to the subject property, all available files contained security sensitive information and required placing a public records request. However, the EDR Regulatory Report listed the Flowers facility as a

RCRA-CESQG, i.e., they generated 100 Kg or less of hazardous waste per calendar month, and accumulated 1,000 Kg or less of hazardous waste at any time; or generated 1 Kg or less of acutely hazardous waste per calendar month, and accumulated at any time: 1 Kg or less of acutely hazardous waste; or 100 Kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generated 100 Kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulated at any time: 1 Kg or less of acutely hazardous waste; or 100 Kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste. The EDMS database shows that the Flowers facility submitted a Termination of Registration correspondence on February 25, 2004. No other pertinent information is available via EDMS or the EDR Regulatory Report in relation to non-compliance or enforcement actions regarding the Flowers site. Based on the lack of non-compliance information, the Flowers facility does not elicit environmental liability concerns to the subject property.

Rapides Parish Sewerage District #2 - Cenla Mobile Home Park  
9660 Hwy 28 E  
Pineville, LA 71360

The Rapides Parish Sewerage District #2 - Cenla Mobile Home Park, located at the subject property and on a southern-adjointing property, was identified as a site of potential environmental concern. Providence conducted an EDMS database search to identify pertinent non-compliance and enforcement documents in relation to the property. The EDMS maintains files pertaining to the sites surface water permits and Discharge Monitoring Reports (DMRs). Since no files pertain to violation notices or the use of hazardous substances or petroleum products, the Rapides Parish Sewerage District #2 - Cenla Mobile Home Park site does not elicit environmental liability concerns to the subject property.

Rapides Parish Sewerage District #2 - Ellington Estates  
Hwy 28 E  
W of Hwy 116  
Pineville, LA 71360

The Rapides Parish Sewerage District #2 - Ellington Estates, located at the subject property and on a southern-adjointing property, was identified as a site of potential environmental concern. Providence conducted an EDMS database search to identify pertinent non-

compliance and enforcement documents in relation to the property. The EDMS maintains files pertaining to the sites surface water permits and DMRs. Since no files pertain to violation notices or the use of hazardous substances or petroleum product, the Rapides Parish Sewerage District #2 - Ellington Estates site does not elicit environmental liability concerns to the subject property.

Rapides Parish Sewerage District #2 - Harmony Hills  
Subdivision  
Hwy 28 E  
W of Hwy 116  
Pineville, LA 71360

The Rapides Parish Sewerage District #2 - Harmony Hills Subdivision, located at the subject property and on a southern-adjointing property, was identified as a site of potential environmental concern. Providence conducted an EDMS database search to identify pertinent non-compliance and enforcement documents in relation to the property. The EDMS maintains files pertaining to the sites surface water permits and DMR. Since no files pertain to violation notices or the use of hazardous substances or petroleum product, the Rapides Parish Sewerage District #2 - Harmony Hills Subdivision site does not elicit environmental liability concerns to the subject property.

Outpost Service Station  
12800 Highway 28 East  
Pineville, Louisiana 71360

The Outpost Service Station (The Outpost) is located on the subject property and adjoining property of Parcel Number 110285409100230. The LDEQ's EDMS maintains files for The Outpost under AI Number 70333. The property was formerly "Ryder's Truck Stop" until the early 1990s. The site was foreclosed by the Central Louisiana Bank of Marksville in 1992. Eight monitoring wells were installed surrounding the USTs at the site. The samples were analyzed for TPH-GRO and BTEX constituents. Three of the eight soil samples submitted indicated TPH-GRO concentrations above the present day RECAP LSS. The detected concentrations ranged from 15.1206 mg/Kg to 1,936.66 mg/Kg. The total BTEX concentrations ranged from non-detects (<0.010 mg/Kg) to 216.5515 mg/Kg. The location of the two highest concentrations was located on the north side of the westernmost gasoline UST. The observed concentrations are indicative of a release. No further information was available on EDMS regarding the sampling at the site.

LDEQ inspected the facility on January 9, 2008 regarding the USTs, which resulted in a notice of deficiencies for multiple violations,

including out-of-date leak testing, uncovered/unlocked release detection devices (RDD), and out-of-date UST registration forms. A follow up site visit was performed by LDEQ on June 3, 2008. The inspection determined that all of the noted deficiencies from the January 9, 2008 site inspection had be addressed and corrected. The Outpost addressed the violations, and received a notice of cleared deficiencies in August, 2008.

Based on the results of the 1993 soil investigation indicating gasoline constituents surrounding the USTs, and the lack of information regarding any further investigation or remedial actions, The Outpost does elicit environmental liability concerns on the subject property.

#### **5.4.5 Sanborn Maps**

Sanborn Maps were originally created for assessing fire insurance liability in urbanized areas in the United States, and include detailed information regarding town and building information in approximately 12,000 U.S. towns and cities from 1867 to present. A copy of the EDR Sanborn Map report can be found in **Appendix I**.

Sanborn Map coverage was not available for the subject property.

#### **5.4.6 Historical Topographic Maps**

Providence reviewed 20 topographic maps of the subject property for the purpose of confirming and compiling historical use information (**Appendix J**). Topographic maps from 1941 (2), 1948 (2), 1957, 1959, 1972 (5), 1977, 1993 (5), 1994, 1998, and 2003 were reviewed during the preparation of this Phase I ESA.

Significant subject property development as depicted in the topographic maps is described in **Appendix K**.

#### **5.4.7 City Directories Search**

Providence researched business directories, including city and telephone directories, if available, at the approximate five year intervals. A copy of the directory search results is included in **Appendix L**.

Properties with an environmentally-significant use and determined to be located at the subject property include the following:

- 5508 Highway 28 East
  1. 2009 through 2014 – Bud’s Appliance Services

- 5628 Highway 28 East
  1. 2014 – Cenla U-Haul
  2. 2009 – Putting on the Ritz Pest Control
  
- 6448 Highway 28 East
  1. 2014 – Country RV Campground, Super Mike's Country Living
  2. 2009 – Cenla Express Service Station
  3. 1992 – Country Livin
  
- 6579 Highway 28 East
  1. 1998 through 2014 – Bill's Auto Clinic
  
- 7320 Highway 28 East
  1. 2009 through 2014 – Dannie Davis Classic Biker
  2. 1995 through 1998 – Dick's Small Engine
  
- 7330 Highway 28 East
  1. 1995 through 1998– Slayter Motors Inc.
  
- 8400 Highway 28 East
  1. 2009 through 2014 – Old South Fabricators and Granite (metal fabricator and counter tops)
  
- 9161 Highway 28 East
  1. 1995 – Impala Transportation
  
- 9815 Highway 28 East
  1. 1995 through 2014 – Belgard's Wrecker Service
  2. 2014 – Belgard's Garage and Nugget's Roadside Tire Service
  3. 2009 – Davis Services
  4. 1995 through 1998 –Greg's Auto Repair
  
- 1098 Highway 28 East
  1. 1998 – Voncille's Vehicle Used Car
  
- 11655 Highway 28 East
  1. 2009 through 2014 – Gordon Blacktopping Services LLC
  
- 12625 Highway 28 East
  1. 2004 through 2009 – Auto Recycling and Towing Inc.
  
- 12749 Highway 28 East
  1. 1995 through 2014 – Holloway General Store

- 12800 Highway 28 East
  1. 2014 – Outpost Service Station
  2. 2004 – Miller Auto

A search of LDEQ's EDMS was conducted in an attempt to locate any past enforcement or compliance records for the subject property based on the City Directories listings. Copies of relevant searches are provided in **Appendix D**. The LDEQ EDMS maintains files for the following sites identified through the City Directory review, other than those sites previously discussed in Sections 5.1.1.1, 5.1.2.2, and 5.2.2, and 5.4.4:

Dannie Davis Classic Biker  
7320 Highway 28 East  
Pineville, Louisiana 71360

The Dannie Davis Bike Shop facility, located on a southern-adjointing property, was identified as a site of potential environmental concern. Providence conducted a search of the EDMS database for pertinent non-compliance and enforcement information in relation to the Dannie Davis' Bike Shop facility. According to the EDMS database, the facility submitted a waste tire generator notification on June 2014 and submitted a fee report for their FY 2015 activities on June 2015. No non-compliance records are included in the EDMS database; therefore, the Dannie Davis' Bike Shop facility does not present environmental liability concerns to the subject property.

Auto Recycling and Towing Inc.  
12625 Highway 28 East  
Pineville, Louisiana 71360

The Auto Recycling & Towing Inc. facility, located approximately 470 feet north of the subject property, was identified as a site of potential environmental concern. Providence conducted an EDMS database search to identify pertinent non-compliance and/or enforcement documents in relation to the subject property. The Auto Recycling & Towing Inc. facility formerly operated as Alexandria Recycling and would crush vehicles and white goods (refrigerators, washing machines, etc.) on site and sell to a metals purchaser in Dallas, Texas. According to an October 1998 facility inspection, the LDEQ inspector found that the facility did not make any efforts to collect or prevent fluids from spilling onto the ground, and gas tanks were emptied by poking holes in them. The owner of the Auto Recycling & Towing Inc. facility stated in a filmed interview with the LDEQ inspector that tires and other garbage were thrown into a hole in the ground that had been filled in. Additionally, the owner stated that the ground is saturated with oil around a white shed, diesel contamination of soil was present around a diesel tank on the

property, and he had heard of waste tires being burned on the property. No follow-up investigation or enforcement documentation is available on EDMS concerning this inspection. During a June 2001 LDEQ inspection, it was revealed that the facility failed to notify the Department that it was a generator of hazardous waste. Consequently, the facility was issued a compliance order to submit notification as a generator of hazardous waste, which the facility completed in June 2001 as a RCRA-CESQG. The Auto Recycling & Towing Inc. facility submitted a Certification of No Hazardous Waste and requested delisting based on a change of operations in June 2005. The most recent document in the EDMS database was a 2011 LDEQ inspection, where the inspector checked on the waste tires. The owner of the facility stated that no waste tires are stored on the property, but they maintain their waste tire number registration in case they need it in the future. No concerns were noted at the facility during this inspection. Although there were previously contaminated soils on the property with no known remediation activities to remove contaminants, the most recent 2011 LDEQ inspection did not note any areas of concern; as such, the Auto Recycling & Towing Inc. site does not present any environmental liability concerns to the subject property.

## **5.5 Historical Use Information on Adjoining Properties**

### **5.5.1 LDNR**

Providence accessed and reviewed LDNR's SONRIS well location system. The purpose of our review was to assess the presence or absence of oil and/or gas production wells on the adjoining properties. The Oil and/or Gas Production Well Location Map is included as **Figure 3**.

No oil and/or gas production wells are located on the adjoining properties.

### **5.5.2 Aerial Photographs**

Eleven aerial photographs of the adjoining properties were obtained for the purpose of confirming and compiling historical use information (**Appendix G**). Photographs from 1952, 1969, 1971, 1977, 1981, 1990, 1998, 2004, 2007, 2009, and 2013 were reviewed during the preparation of this Phase I ESA.

A copy of the historical aerial photograph review is located in **Appendix H**.

Based on the information obtained from the aerial photograph review, no additional environmental liability concerns were

discovered on the adjoining properties, with the exception of the oxidation ponds located on Parcel 1103505815006001 in 1977 to present day.

### **5.5.3 LDEQ Database Search**

Providence performed a search of the LDEQ's EDMS to determine if the adjoining properties had past or current compliance or enforcement actions on file with LDEQ. Copies of relevant EDMS files and/or "wild card" searches are provided in **Appendix D**.

Open Bayou Boat Landing  
8995 Hwy 28e  
Pineville, LA 71360

The Open Bayou Boat Landing Unauthorized Dump, located on a northern-adjoining property, was identified as a site of potential environmental concern. Providence conducted an EDMS database search to identify pertinent non-compliance and enforcement documents in relation to the property. According to a March 1993 investigation of the site, an LDEQ inspector encountered a small pile of solid waste measuring approximately 20 feet by 20 feet and consisting of trash, tin, tree branches, cans, and two plastic bags of waste. The LDEQ inspector noticed another area of waste behind an iron pipe gate. This area was located approximately half a mile to three quarters of a mile further down the road on the left and included old rusted trash barrels, glass, and rusted metal with small amount of clutter near the iron pipe gate. The largest area of waste was noted on the left side of road closest to the boat landing. Solid waste was scattered in an area approximately 200 feet by 300 feet and consisted of household waste, white goods, old rusted and bent metal, glass, carpet, tin, wood waste, etc. The site received a Compliance Order in May 1993 which stated to immediately cease depositing or allowing the deposit of solid waste and to implement a Closure Plan that complies with applicable regulations listed in the Louisiana Administrative Code. The facility devised an appropriate Closure Plan and, after an LDEQ inspection, was issued a letter detailing that all violations in the Compliance Order had been corrected. Based on the available information, the Open Bayou Boat Landing Unauthorized Dump site does not present environmental liability concerns to the subject property.

Monroe Smith - Unauthorized Burn Site  
9611 Hwy 28 E  
Deville, LA 71328

The Unauthorized Burn Site at Monroe Smith's Property, located on a southern-adjoining property, was identified as a site of potential

environmental concern. Providence conducted a search of the EDMS database to identify pertinent non-compliance and enforcement records in relation to the property at hand. An investigation of Monroe Smith's property was conducted in response to a call from the Deville Fire Department regarding a brush fire with hazardous material on private property. Upon the LDEQ inspector's arrival, the Deville Fire Department had already extinguished the fire, but stated that this was the second violation for burning. The inspection revealed burned solid waste items including roofing shingles, tire rims, plastic products, aerosol cans, etc. A follow-up inspection completed the week after the initial site visit by the LDEQ inspector noted that only the tire rims were cleaned up by Mr. Smith. A Compliance Order and Notice of Potential Penalty was issued to Mr. Smith. The Compliance Order stated that Mr. Smith must cease burning activities, remove all regulated solid waste from his property, and transfer to a permitted solid waste disposal facility, among other items. No further information regarding this event was available on EDMS. Based on the available information, the Unauthorized Burn Site at Monroe Smith's Property does not present environmental liability concerns to the subject property.

#### **5.5.4 Sanborn Maps**

Sanborn Maps were originally created for assessing fire insurance liability in urbanized areas in the United States, and include detailed information regarding town and building information in approximately 12,000 U.S. towns and cities from 1867 to present. A copy of the EDR Sanborn Map report can be found in **Appendix I**.

Sanborn Map coverage was not available for the adjoining properties.

#### **5.5.5 Historical Topographic Maps**

Providence reviewed 20 topographic maps of the adjoining properties for the purpose of confirming and compiling historical use information (**Appendix J**). Topographic maps from 1941 (2), 1948 (2), 1957, 1959, 1972 (5), 1977, 1993 (5), 1994, 1998, and 2003 were reviewed during the preparation of this Phase I ESA.

Significant subject property development as depicted in the topographic maps is described in **Appendix K**.

#### **5.5.6 City Directories Search**

Providence researched business directories, including city and telephone directories, if available, at the approximate five year

intervals. A copy of the directory search results is included in **Appendix L**.

No other properties with an environmentally-significant use and determined to be located at the adjoining property were identified other than the properties previously discussed in Section 5.4.7.

## **6.0 Vapor Encroachment Analysis**

Vapor encroachment is the presence or likely presence of vapors from chemicals of concern in the subsurface of the property caused by the release of vapors on or near the property. Providence evaluated the subject property and adjoining properties for the potential for vapor encroachment to occur.

Vapor encroachment cannot be ruled out to occur on the subject property and adjoining properties based on the historical and current uses of the following sites at the subject property and adjoining properties:

- Greg's Auto Repair, also identified as Belgard's Auto Service
- Country Living RV
- The diesel fuel release (LA 28 East at Highway 3128 SPILLS site)
- The USTs located at The Outpost

## **7.0 SITE RECONNAISSANCE**

Providence personnel conducted a site reconnaissance of the subject property on September 14 through September 16, 2015. The purpose of the site visit was to observe whether any visible areas of environmental concern were evident on the subject property for the proposed LA 28 expansion corridor. Photographs of the subject property taken during the September 2015 site reconnaissance are shown in **Appendix M (Photographs No. 1 through 62)**.

### **7.1 Methodology and Limiting Conditions**

Due to the size of the site, the subject property was traversed via vehicle where applicable and via foot where necessary. Observations were made while traversing the ROW where access was available. Providence observed the south side of the ROW, traveling from east to west, and returned along the north side of the ROW traveling east to west. The ROW was narrow enough to thoroughly observe the subject property to ensure that complete observation of site conditions was made of all accessible areas.

### **7.2 General Site Setting**

The subject property is comprised of the proposed LA 28 expansion corridor located in Pineville, Rapides Parish, Louisiana. The proposed corridor measures 201 acres, and consists of undeveloped land, pipeline ROWs,

agricultural land, residential properties, commercial properties, and existing roadways. A site plan is included as **Figure 2**.

Access to the subject property is available via LA 28.

### **7.3 Exterior Observations**

The following significant exterior observations were noted based on the site reconnaissance conducted:

- Cleco Substation on the subject property (Parcel Number 040020550006701) and an unidentified parcel of the subject property (**Photographs 1 and 18**).
- UST located on the subject property of parcel numbers 0400147001005801 and 0400147001001001 (Country Living Service Station; **Photograph 6**).
- Suspected auto repair operations at Voncille's, located on the adjoining property (Parcel Number 1103354095001901; see **Photograph 9**).
- The Outpost Gas Station currently operating and USTs on the subject property and adjoining property of parcel numbers 1102854091002301 (see **Photographs 14 and 15**).
- Gas station located at Holloway Outdoors on the subject property and adjoining property of parcel number 1102854091001901 (see **Photograph 17**).
- CenterPoint Energy gas pipeline and circulation station located on the subject property and adjoining property of Parcel Number 110315409400301 (**Photograph 20**).
- Staining and mechanical equipment located on the subject property of Parcel Number 1104054096000701 (**Photograph 27**).
- A Herring propane tank located on the adjoining property of Parcel Number 110354095001701 (**Photograph 32**).
- Oxidation ponds located on the subject property and adjoining property of parcel number 1103505815006001 (**Photograph 33**).
- Belgard's auto repair station, with an AST, suspected hydraulic lift, and staining, located on the subject property and adjoining property of Parcel Numbers 1103554110001001, 1104354110000901, and 1104354110000801 (**Photographs 34 through 37 and 39**).
- Bills Auto Clinic located on the subject property of parcel number 04001470010000501 (**Photograph 46**).
- Weathered drums located on the subject property of parcel number 0400205830001201 (**Photographs 48 and 49**).

Providence confirmed the presence of a number of pipelines throughout the subject property and adjoining properties (**Photographs 4, 10-13, 19, 21,**

28), including Parcel Numbers 040020583000501, 1103154094001901, 1103154094002201, 1103154094003101, 1102854089002501, 1103154094000101, 1103154094002901, and 1104054096001501.

#### **7.4 Interior Observations**

The following significant exterior observations were noted based on the site reconnaissance conducted:

- Miscellaneous furniture and upholstery materials at Paul's Upholstery located on the subject property of Parcel Number 0504548060000701 (**Photograph 55**).
- Hair styling products at Southern Belle located on the subject property of parcel number 1103554110001301 (**Photograph 57**).
- Auto repair activities and hydraulic lift at Bill's Auto Clinic located on the subject property of parcel number 04001470010000501 (**Photographs 59 and 60**).

#### **8.0 INTERVIEWS**

Providence conducted or attempted to conduct interviews with the key site contact owner, and occupant for each parcel of land in which the subject property for the LA 28 widening project traverses. All interview documents can be found in **Appendix B**.

All environmentally significant findings from the interview or questionnaire are summarized in **Appendix A**.

Additionally, Providence provided DOTD with a User Questionnaire.

#### **9.0 FINDINGS**

This assessment has revealed the following significant findings in association with the subject property:

- RCRA-CESQG, FINDS, and auto repair operations findings for Greg's Auto Repair (also known as Belgard's Wrecker Service) partially located within the ROW of the subject property on Parcel Number 1103554110001001
- UST finding and current gasoline station for Country Living RV Park (also Carter's Country Livin') located partially on the subject property on Parcel Number 0400147001001001
- US historic auto station site listing 6579 LA 28 East (Bill's Auto Clinic) located partially on the subject property on Parcel Number 04001470010000501
- UST and SPILLS findings for Holloway General Store located partially on the subject property on Parcel Number 1102854091001901

- SPILLS finding for the LA 28 East at Highway 3128 site believed to be located within the subject property
- LDEQ EDMS files pertaining to the Flowers X-Ray Service (now Gordon Blacktopping Services), located on the subject property and northern-adjointing property
- LDEQ EDMS files pertaining to the Rapides Parish Sewerage District #2 - Ellington Estates site, located at the subject property and on a southern-adjointing property, regarding surface water permits and DMRs
- LDEQ EDMS files pertaining to the Rapides Parish Sewerage District #2 - Harmony Hills Subdivision site, located at the subject property and on a southern-adjointing property, regarding surface water permits and DMRs
- LDEQ EDMS files pertaining to The Outpost (formerly Ryder's Truck Stop), located on the subject property and adjoining property of Parcel Number 110285409100230, regarding UST and subsurface impacts from gasoline-related constituents
- LDEQ EDMS files for the Rapides Parish Sewerage District #2 - Cenla Mobile Home Park, located at the subject property and on a southern-adjointing property, regarding surface water permits and DMRs
- LDEQ EDMS files relating to Dannie Davis Classic Biker, located on a southern-adjointing property, being a waste tire generator site
- LDEQ EDMS files pertaining to Open Bayou Boat Landing, located on a northern-adjointing property, regarding on-site unauthorized solid waste deposition
- LDEQ EDMS files pertaining to the Monroe Smith - Unauthorized Burn Site, located on a southern-adjointing property
- RCRA-CESQG and US historic auto station site finding for Eugene's Body Shop located approximately 1,600 feet west of the subject property
- HIST-LUST, UST, AUL, NPDES, and REM findings for Melichar's Grocery located approximately 2,200 feet west of the subject property
- US historic auto station site listing for 6750 Dogwood Drive, the E L Paulk Body Shop and Wrecker Service (Paulk Body Shop) located approximately 1,500 feet north of the subject property
- US historic auto station site listing for 9365 LA 28 East/West (C&M Tire LLC) located in Boyce, LA
- US historic auto station site listing for 9161 LA 28 East (Simms Road Chevron, Inc.)
- US historic auto station site listing for 6890 LA 28 East (Wiggins Auto Collision) located approximately 2,360 feet west of the subject property
- LDEQ EDMS files pertaining to the Auto Recycling & Towing Inc (formerly Alexandria Recycling) site, located approximately 470 feet north of the subject property, relating to hazardous waste generation, waste tires, potential improper waste disposal, and diesel contamination near a diesel tank.

- Twenty registered water wells located within 1,320 feet of the subject property.
- Oxidation ponds located on Parcel 1103505815006001 in 1977 to present day
- Cleco Substation on the subject property (Parcel Number 040020550006701) and an unidentified parcel of the subject property (**Photographs 1 and 18**).
- Numerous pipeline ROWs on subject and adjoining properties (**Photographs 4, 10-13, 19, 21, 28**) on Parcel Numbers 040020583000501, 1103154094001901, 1103154094002201, 1103154094003101, 1102854089002501, 1103154094000101, 1103154094002901, and 1104054096001501
- USTs located on the subject property of parcel numbers 0400147001005801 and 0400147001001001 (Country Living Service Station; **Photograph 6**).
- Suspected auto repair operations at Voncille's, located on the adjoining property (Parcel Number 1103354095001901; see **Photograph 9**).
- The Outpost Gas Station currently operating and USTs on the subject property and adjoining property of parcel numbers 1102854091002301 (see **Photographs 14 and 15**).
- Suspected auto repair operations at Craig Auto Sales located on the adjoining property of Parcel Number 1102854091003201 (see **Photograph 16**).
- Gas station located at Holloway Outdoors on the subject property and adjoining property of parcel number 1102854091001901 (see **Photograph 17**).
- CenterPoint Energy gas pipeline and circulation station located on the subject property and adjoining property of Parcel Number 110315409400301 (**Photograph 20**).
- Staining and mechanical equipment located on the subject property of Parcel Number 1104054096000701 (**Photograph 27**).
- A Herring propane tank located on the adjoining property of Parcel Number 110354095001701 (**Photograph 32**).
- Belgard's auto repair station, with an AST, suspected hydraulic lift, and staining, located on the subject property and adjoining property of Parcel Numbers 1103554110001001, 1104354110000901, and 1104354110000801 (**Photographs 34 through 37 and 39**).
- Bills Auto Clinic located on the subject property of parcel number 04001470010000501 (**Photograph 46**).
- Weathered drums located on the subject property of parcel number 0400205830001201 (**Photographs 48 and 49**).
- Two used oil aboveground storage tanks ASTs at Bills Auto Clinic located on the subject property of parcel number 04001470010000501.

- One former AST located on the northern-adjoining property to the north at parcel number 1104054096000701.

## 10.0 OPINION

Providence discovered evidence of known or suspected recognized environmental conditions associated with the subject property through our investigations into the subject property.

The term recognized environmental conditions means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. Historical recognized environmental conditions are conditions that in the past would have been considered recognized environmental conditions, but under present circumstances may or may no longer be considered recognized environmental conditions. Historical recognized environmental conditions usually involve properties that have experienced a past release and have been remediated to the satisfaction of the responsible regulatory authority. Neither recognized environmental conditions nor historical recognized environmental conditions are intended to include *de minimis* conditions that generally do not present a material risk or harm to public health or the environment, and that would not likely be the subject of an enforcement action if discovered by the appropriate regulatory authority.

### 10.1 Recognized Environmental Conditions

Based on Providence's assessment, below is a summary of the known or suspected recognized environmental conditions associated with the subject property:

- Greg's Auto Repair, also identified as Belgard's Auto Service, was identified by EDR as a RCRA-CESQG. Belgard's Auto Service, located on the subject property and adjoining property of Parcel Numbers 1103554110001001, 1104354110000901, and 1104354110000801, is currently in operation with auto repair activities on site. Additionally, an AST, suspected hydraulic lift, and staining were observed at the site during a site visit (**Photographs 34 through 37 and 39**). The current and historic auto repair operations at the site is a recognized environmental condition based on the likelihood of a release of hazardous substances and/or petroleum products to the environment.
- Country Living RV is a recognized environmental condition based on the likelihood of a release to the environment of petroleum products based on PID readings during the closure of the former USTs on the property. Analytical samples were collected for TPH-DRO, but not for

THP-GRO, which would be the likely constituent of concern. Additionally, there are three USTs currently located at the site (**Photograph 6**).

- The SPILLS finding for the LA 28 East at Highway 3128 identified by EDR is a recognized environmental condition based on the uncertain quantity of petroleum products released, and lack of documentation for any further investigation or remedial actions taken following the incident.
- The USTs located at The Outpost, located on the subject property and adjoining property of Parcel Number 110285409100230, is a recognized environmental condition based on the soil investigation performed in 1993 (see **Photographs 14** and **15**). The TPH-GRO and BTEX concentrations observed in the vicinity of the USTs were above the current day RECAP LSS, and are indicative of a gasoline release to the environment. Groundwater data for the site was not available on EDMS. No additional information was available concerning the petroleum products found in the soils, or for any further investigation or remedial activities regarding the contamination. Based on the available information, the contamination is likely to remain on the property.
- Files maintained in the LDEQ's EDMS for the Auto Recycling & Towing Inc. (formerly Alexandria Recycling) site, located approximately 470 feet north of the subject property, indicate the site previously mismanaged petroleum products and potentially hazardous substances. The historical operations at the site, specifically, crushing automobiles without containerizing petroleum products from the automobiles and dumping activities could have introduced contaminants to the soil and groundwater. Based on the potentially impacted soil and groundwater at the site and the proximity to the subject property, the potential migration of impacted groundwater from the Auto Recycling & Towing Inc. facility to the subject property elicits environmental liability concerns to the subject property.
- Providence discovered staining and mechanical equipment located on the subject property on Parcel Number 1104054096000701 (**Photograph 27**). A questionnaire completed by the current property owner indicates one AST was located on the northern-adjoining property at the property. Based on the field observations during the site visit, auto repairs and mismanagement of petroleum products are suspected to occur at the property. The suspected mismanagement of petroleum products may have impacted the soil and groundwater at the subject property. The potentially impacted soils at parcel number 1104054096000701 constitutes a recognized environmental condition.

## **10.2 Findings Not Eliciting Environmental Liability Concerns**

- LDEQ EDMS files pertaining to the Flowers X-Ray Service (now Gordon Blacktopping Services), located on the subject property and northern-adjoining property. Providence reviewed files maintained in the LDEQ's EDMS files pertaining to the Flowers X-Ray Service site. No violations or enforcement files are maintained by the LDEQ. Based on the files maintained in the LDEQ's EDMS, the Flowers X-Ray site does not elicit environmental liability concerns to the subject property.
- The LDEQ maintains files in their EDMS for the Rapides Parish Sewerage District #2 - Ellington Estates site, located at the subject property and on a southern-adjoining property. The files relate to surface water permits and DMRs, and do not pertain to hazardous substances or petroleum products. Based on the EDMS files, the Rapides Parish Sewerage District #2 - Ellington Estates site does not elicit environmental liability concerns to the subject property.
- The LDEQ maintains files in their EDMS for the Rapides Parish Sewerage District #2 – Harmony Hills Subdivision site, located at the subject property and on a southern-adjoining property. The files relate to surface water permits and DMRs, and do not pertain to hazardous substances or petroleum products. Based on the EDMS files, the Rapides Parish Sewerage District #2 - Harmony Hills Subdivision site does not elicit environmental liability concerns to the subject property.
- The LDEQ maintains files in their EDMS for the Rapides Parish Sewerage District #2 – Cenla Mobile Homes Park, located at the subject property and on a southern adjoining property. The files relate to surface water permits and DMRs, and do not pertain to hazardous substances or petroleum products. Based on the EDMS files, the Rapides Parish Sewerage District #2 - Cenla Mobile Homes Park does not elicit environmental liability concerns to the subject property.
- The LDEQ maintains files in their EDMS for Dannie Davis Classic Biker, located on a southern-adjoining property. According to the EDMS database, the facility submitted a waste tire generator notification on June 2014 and submitted a fee report for their FY 2015 activities on June 2015. No non-compliance records are included in the EDMS database; therefore, the Dannie Davis' Bike Shop facility does not present environmental liability concerns to the subject property.
- The LDEQ maintains files in their EDMS for Open Bayou Boat Landing, located on a northern-adjoining property. The owner of the property was issued a compliance order for illegally dumping solid waste. The owner cleaned up the solid waste, and the LDEQ issued a letter stating that all violations in the compliance order were resolved. Based on EDMS files maintained for the site, the Open Bayou Boat Landing does not elicit environmental liability concerns to the subject property.

- The LDEQ maintains files in their EDMS for Monroe Smith - Unauthorized Burn Site, located on a southern-adjointing property. A Compliance Order and Notice of Potential Penalty was issued to Mr. Monroe Smith. The Compliance Order stated that Mr. Smith must cease burning activities, remove all regulated solid waste from his property, and transfer to a permitted solid waste disposal facility, among other items. No other files are maintained for the site. The materials involved with the unauthorized burning were roofing shingles, tire rims, plastic products, and aerosol cans. Based on the nature of the burned materials, the Monroe Smith - Unauthorized Burn Site does not elicit environmental liability concerns to the subject property.
- Eugene's Body Shop, located approximately 1,600 feet west of the subject property, was identified as a RCRA-CESQG and US historic auto station site. Based on the files maintained in the LDEQ's EDMS, no incidents or enforcement actions were reported regarding the hazardous waste generating activities. Based on the distance from the subject property, and no record of any incidents or enforcement actions at the site, Eugene's Body Shop does not elicit any environmental liability concerns on the subject property.
- Melichar's Grocery, located approximately 2,200 feet west of the subject property, was identified as a HIST-LUST, UST, AUL, NPDES, and REM site by EDR. Melichar's Grocery was is a former filling station. Five USTs were removed from the site in 1998. Closure soil samples were collected during the UST closure activities. The analytical results indicated concentrations of certain constituents of concern exceeded their applicable RECAP LSS. SEMS conducted a RECAP evaluation for the site in 2000. During field activities associated with the RECAP evaluation, SEMS determined groundwater flow is towards the north, cross gradient of the subject property. The LDEQ issued a NFA-ATT for the site in 2013. Based on the distance between Melichar's Grocery and the subject property and the groundwater flow direction, the Melichar's Grocery does not elicit environmental liability concerns to the subject property.
- Holloway General Store located on the subject property and northern-adjointing property of parcel number 1102854091001901 was identified as a UST and SPILLS site by EDR. No violations or enforcement files pertaining to hazardous substances or petroleum products are maintained in the LDEQ's EDMS for the Holloway General Store. Additionally files maintained for the site indicate the UST system is in good working order. Based on the files maintained in EDMS, the Holloway General Store does not elicit environmental liability concerns to the subject property.
- The E L Paulk Body Shop and Wrecker Service (Paulk Body Shop), located at 6750 Dogwood Drive, was identified as a US historic auto station site in the EDR Report. Paulk Body Shop is located approximately 1,500 feet north of the subject property. Files maintained

in the LDEQ's EDMS indicate the facility produced less than 100 Kg/mo of benzene, methyl ethyl ketone, tetrachloroethylene, trichloroethylene, and various non-halogenated solvents. No incidents, compliance, or enforcement actions were reported on LDEQ's EDMS. Based on the distance from the subject property and no indications of any environmental impacts from the site, Paulk Body Shop does not elicit any environmental liability concerns for the subject property.

- C&M Tire LLC, a US historic auto station site, is located at 9365 LA 28 East. Providence determined that the site is located in Boyce, Louisiana, and is located at a sufficient distance as to not elicit any environmental liability concerns on the subject property.
- EDR identified Simms Road Chevron, Inc., located at 9161 LA 28 East, as US historic auto station site. Based on additional research as well as observations from the site reconnaissance, Providence determined that the site is located outside of the specified search distance. Based on the distance from subject property, Simms Road Chevron, Inc. does not elicit any environmental liability concerns on the subject property.
- EDR identified the site locate at 6890 LA 28 East (Wiggins Auto Collision) as a US historic auto station. Providence determined that Wiggins Auto Collision is located at 210 Circle Drive in Pineville, Louisiana, approximately 2,360 feet west of the subject property. Wiggins Auto Collision is located at a sufficient distance as to not elicit any environmental liability concerns on the subject property.
- US historic auto station site listing 6579 LA 28 East (Bill's Auto Clinic) located partially on the subject property on Parcel Number 0400147001000501. The LDEQ's EDMS maintains no files for Bills Auto Clinic. While two used-oil ASTs, a suspected hydraulic lift, and auto repair operations are present at the site, no indications of a release of hazardous substances or petroleum products were observed during a site visit. Based on the lack of files in the LDEQ's EDMS and the observations made during a site visit, Bill's Auto Clinic does not elicit environmental liability concerns.
- Twenty registered water wells located within 1,320 feet of the subject property. Based on the current or former use of the wells, they do not elicit environmental liability concerns to the subject property.
- Oxidation ponds are located on Parcel 1103505815006001 in 1977 to present day. The oxidation ponds are used during waste treatment process for the adjacent neighborhoods. As the contents of the ponds are not expected to be hazardous or petroleum in nature, they do not elicit environmental liability to the subject property.
- Cleco Substations are located on the subject property (Parcel Number 040020550006701) and an unidentified parcel of the subject property (**Photographs 1 and 18**). No staining was observed at either site during

site visits. Based on field observations, the Cleco substations do not elicit environmental liability concerns to the subject property.

- Numerous natural gas pipelines are located on subject and adjoining properties (**Photographs 4, 10-13, 19, 21, 28**) on parcel numbers 040020583000501, 1103154094001901, 1103154094002201, 1103154094003101, 1102854089002501, 1103154094000101, 1103154094002901, and 1104054096001501. Providence assessed the pipeline ROWs at the subject and adjoining properties and did not observe any indications of a release. Based on the nature of the product through the pipelines and field observations, the natural gas pipelines located at the subject property and adjoining properties do not elicit environmental liability concerns to the subject property.
- Auto repair operations are suspected to have occurred at Voncille's, located on the adjoining property (Parcel Number 1103354095001901; see **Photograph 9**). Providence attempted to locate environmental records pertaining to the Voncille's site in the LDEQ's EDMS, but no files are maintained for the site. Providence assessed the property during a site visit in September 2015. No staining or environmentally-significant findings were noted. No indications of a release or suspected release of hazardous substances or petroleum products to the environment were discovered. Based on field observations and a review of the LDEQ's EDMS, Voncille's site does not elicit environmental liability concerns to the subject property.
- Based on field observations at Craig Auto Sales, located on the adjoining property of Parcel Number 1102854091003201, Providence suspects auto repair operations occur on site (see **Photograph 16**). No files are maintained in the LDEQ's EDMS for the site. The property is not completely paved and no storage tanks are observed at the site. Based on the lack of regulatory files for the site and lack of knowledge or evidence of a release or suspected release of petroleum products or hazardous substances, Craig Auto Sales does not elicit environmental liability concerns to the subject property.
- A CenterPoint Energy gas pipeline and circulation station are located on the subject property and adjoining property of Parcel Number 110315409400301 (**Photograph 20**). Based on the nature of the products transferred at the property, the CenterPoint Energy gas pipeline and circulation station do not elicit environmental liability concerns to the subject property.
- A Herring propane tank is located on the adjoining property of Parcel Number 110354095001701 (**Photograph 32**). Based on the nature of the products stored at the property, the Herring propane tank does not elicit environmental liability concerns to the subject property.
- Weathered drums were identified on the subject property of parcel number 0400205830001201 (**Photographs 48 and 49**). Since the property is used for agricultural purposes and stressed vegetation was

not observed near the drums, the former contents of the drums are not suspected to be hazardous substances or petroleum products. For these reasons, the drums do not elicit environmental liability concerns to the subject property.

### **10.3 Business Environmental Risks**

This assessment has revealed evidence of a risk(s) that can have a material environmental or environmentally-driven financial impact on the business associated with the planned use of the subject property.

- Lead-based paints and asbestos-containing materials (ACM) may be present within the existing structure(s) at the subject property based on the age of the structure(s), which constitute a business risk. Before demolition of the building(s), lead-based paint and asbestos surveys should be conducted so that lead-based paints and ACM can be properly managed, if present.
- Several current property owners indicated the use a septic system at their property. The majority of the septic systems are likely located on the part of the parcel adjoining the subject property, not on the subject property itself. However, should the septic systems be located on the subject property, they would need to be properly removed prior to redeveloping the property.

The potential exists for additional investigation beyond the scope of this assessment to evaluate the potential risk from possible hazardous substances to potential future on-site receptors. The potential site evaluation, risk assessment, and cleanup of the subject property related to the previous uses of the subject and adjoining properties for the widening of LA 28 could pose a financial liability to the redevelopment of the subject property, and as such, constitutes a business environmental risk.

### **10.4 Data Gaps and Data Failures**

Historical information on the subject property was available from 1941 (Historical Topographic Maps) to 2015 (federal and state records review). Data gaps of greater than five years exist from 1941 to 1948, 1959 to 1969, and 1981 to 1990. These data gaps do not constitute data failures, as significant changes in land use or conditions are not expected to have taken place during these periods. As such, these data gaps do not affect the conclusions of this assessment.

Providence attempted to interview the owners of all 296 parcels located at the subject property. However, only 83 parcel owners were interviewed. The inability to interview the parcel owners for the remaining 213 parcels constitutes a data gap.

Providence attempted to assess the interiors of all 26 structures located on the subject property; however only six of the 26 were assessed. The inability to assess the remaining 20 structures at the subject property constitutes a data gap.

## **11.0 CONCLUSIONS**

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527 of the Widening LA 28 East ROW project area in Rapides Parish, Louisiana, the property. Any exceptions to, or deletions from, this practice are described in Section 2.3 of this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject property except for the following:

- Current and historic auto repair operations at the Belgard's Auto/Greg's Auto Repair site
- The three USTs and suspected petroleum impacts at the Country Living RV site
- Diesel fuel release at the LA 28 East at Highway 3128 SPILLS site
- USTs and suspected petroleum impacts at The Outpost gas station site
- Auto Recycling & Towing Inc. (formerly Alexandria Recycling) site, located approximately 470 feet north of the subject property
- Staining and mechanical equipment located on the subject property of Parcel Number 1104054096000701

## **12.0 DEVIATIONS**

Providence performed this Phase I ESA in general conformance with the scope of ASTM Standard Practice E1527-13, with some deviations. Federal and state historical environmental database records over 180 days prior to performing this Phase I ESA were used at the request of DOTD.

## **13.0 REFERENCES**

References utilized to complete this Phase I ESA include LDNR's SONRIS on-line well information system. This system can be accessed through LDNR's website at [www.dnr.louisiana.gov](http://www.dnr.louisiana.gov). Files from LDEQ's Office of Environmental Compliance were obtained online from their EDMS located at <http://www.deq.louisiana.gov>. Soils data was obtained from the USDA Natural Resources Conservation Service. Historical and environmental records reviewed, as provided by EDR, include: EDR Radius Map Report with GeoCheck; EDR Aerial Photo Decade Package, years reviewed: 1952, 1969, 1971, 1977, 1981, 1990, 1998, 2004, 2007, 2009, and 2013; EDR Historical Topographic Map Report, years reviewed: 1941 (2), 1948 (2), 1957, 1959, 1972 (5), 1977, 1993 (5), 1994, 1998, and 2003.

#### **14.0 QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL**

We declare that, to the best of our professional knowledge and belief, we meet the definition of an Environmental Professional as defined in 312.10 of 40 CFR 312. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed all the appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Melanie Hanks has over 20 years of experience in the environmental industry, and has performed and reviewed numerous Phase I ESAs. She has a Bachelor of Science degree in Biology and a Master of Science degree in Toxicology.

Spencer Colwell has five years of experience in the environmental industry. He has a Bachelor of Science degree in Animal Science, and is a Master of Science Candidate for a degree in Environmental Science. He has successfully completed Phase I ESA training taught by an ASTM certified instructor.

John L. Sherrill assisted in the performance of this assessment under the supervision and responsible charge of the environmental professional in accordance with ASTM E1527-13 Standard.

John L. Sherrill has three years of experience in the environmental industry. He has a Bachelor of Science degree in Geology and has assisted with numerous Phase I ESAs.

**15.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS**



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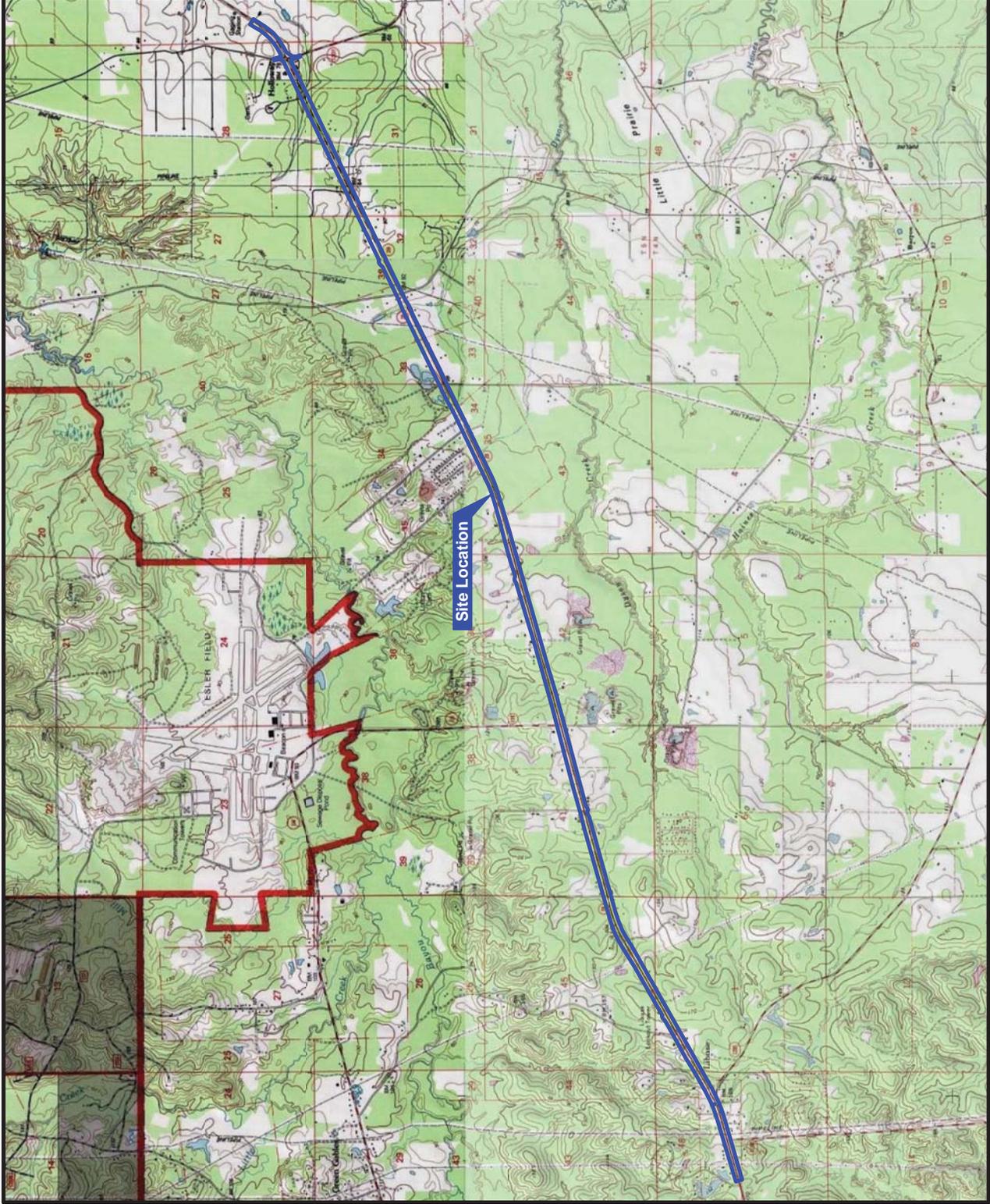
Melanie Hanks  
Site Evaluation and Remediation Services Manager



---

Spencer Colwell  
Environmental Specialist

**FIGURE 1**  
**SITE LOCATION MAP**



**Legend**

 Subject Boundary

**Reference**

Base map comprised of U.S.G.S. 7.5 minute topographic maps, "Green Gables, LA", "Holloway, LA", "Libuse, LA", and "Buckeye, LA".



**Site Location Map**

Phase I Environmental Site Assessment  
Rapides Parish, Louisiana

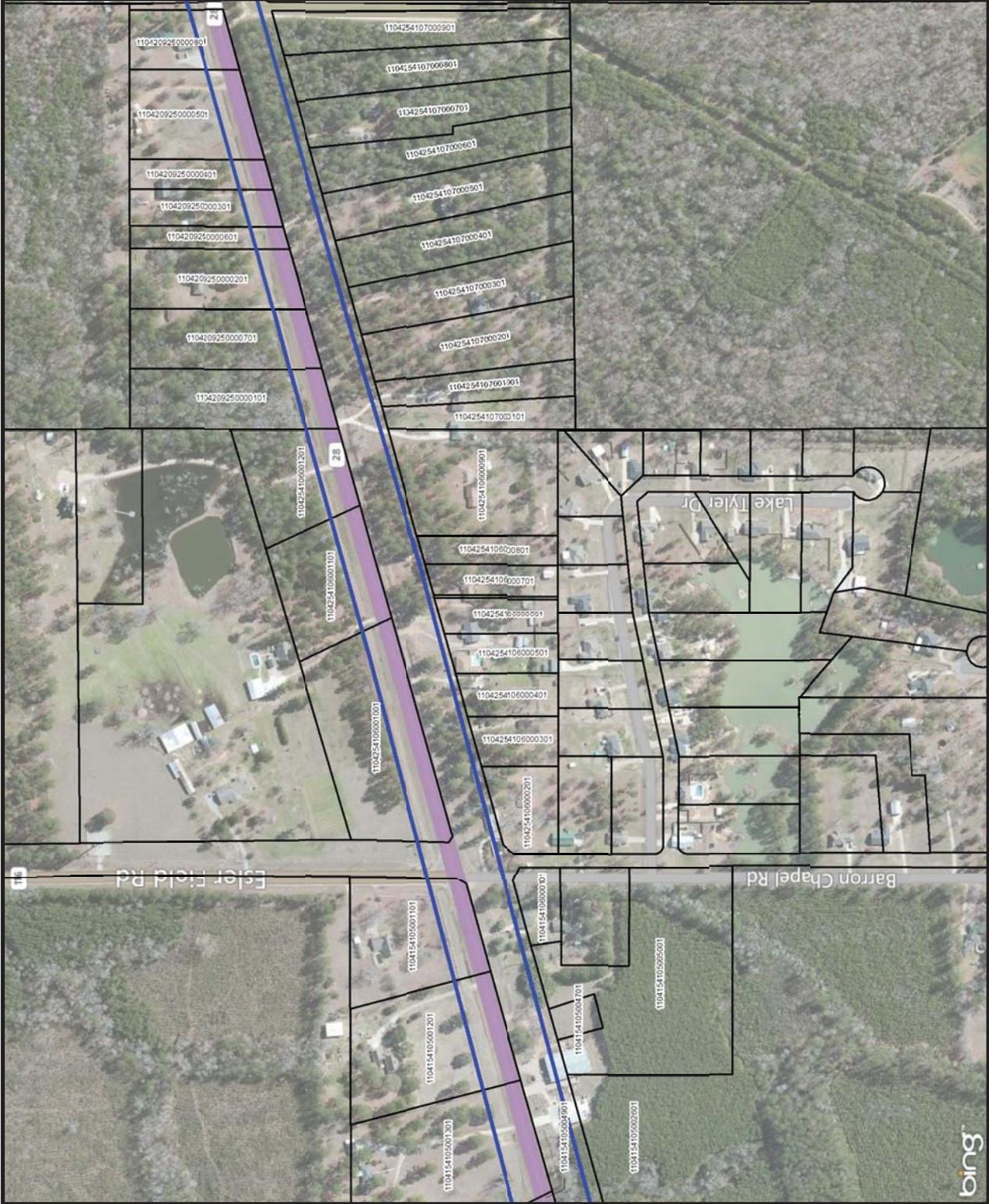
**Louisiana**  
**Department of Transportation and Development**



Drawn By	LMM	08/01/15
Checked By	LWH	08/01/15
Approved By	JSC	08/01/15
Project Number	040-013	
Drawing Number	040-013-B044	

1  
Figure

**FIGURE 2**  
**SITE PLAN**



**Legend**

- Subject Boundary
- Parcel Boundary and Number

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Parcel data obtained from the Rapides Parish Assessor's Office.



**Site Plan**

Phase I Environmental Site Assessment  
Rapides Parish, Louisiana

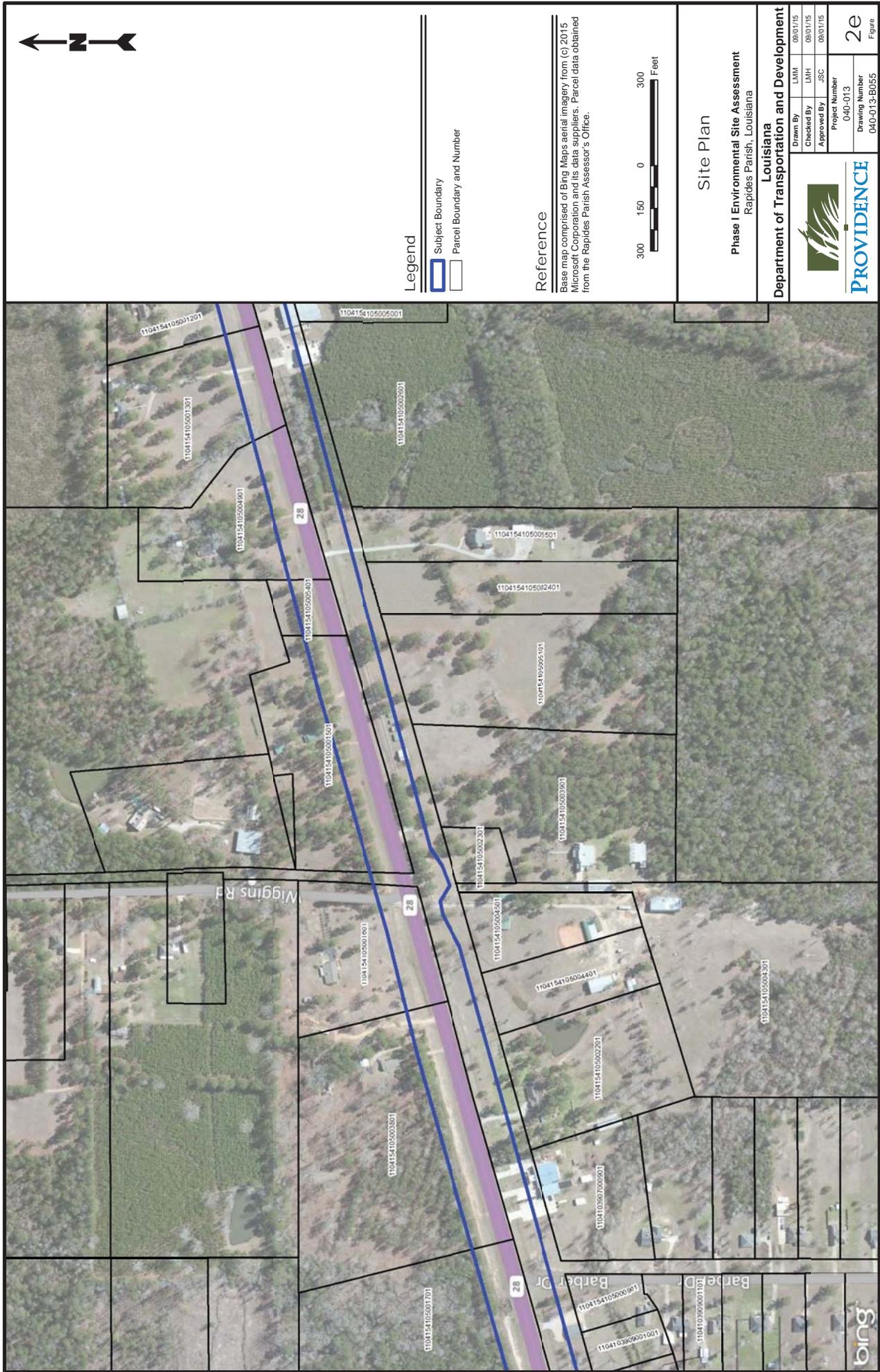
**Louisiana  
Department of Transportation and Development**



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Checked By	LWH	09/01/15
Approved By	JSC	09/01/15
Project Number	040-013	
Drawing Number	040-013-B056	

2f  
Figure





**Legend**

- Subject Boundary
- Parcel Boundary and Number

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Parcel data obtained from the Rapides Parish Assessor's Office.



**Site Plan**

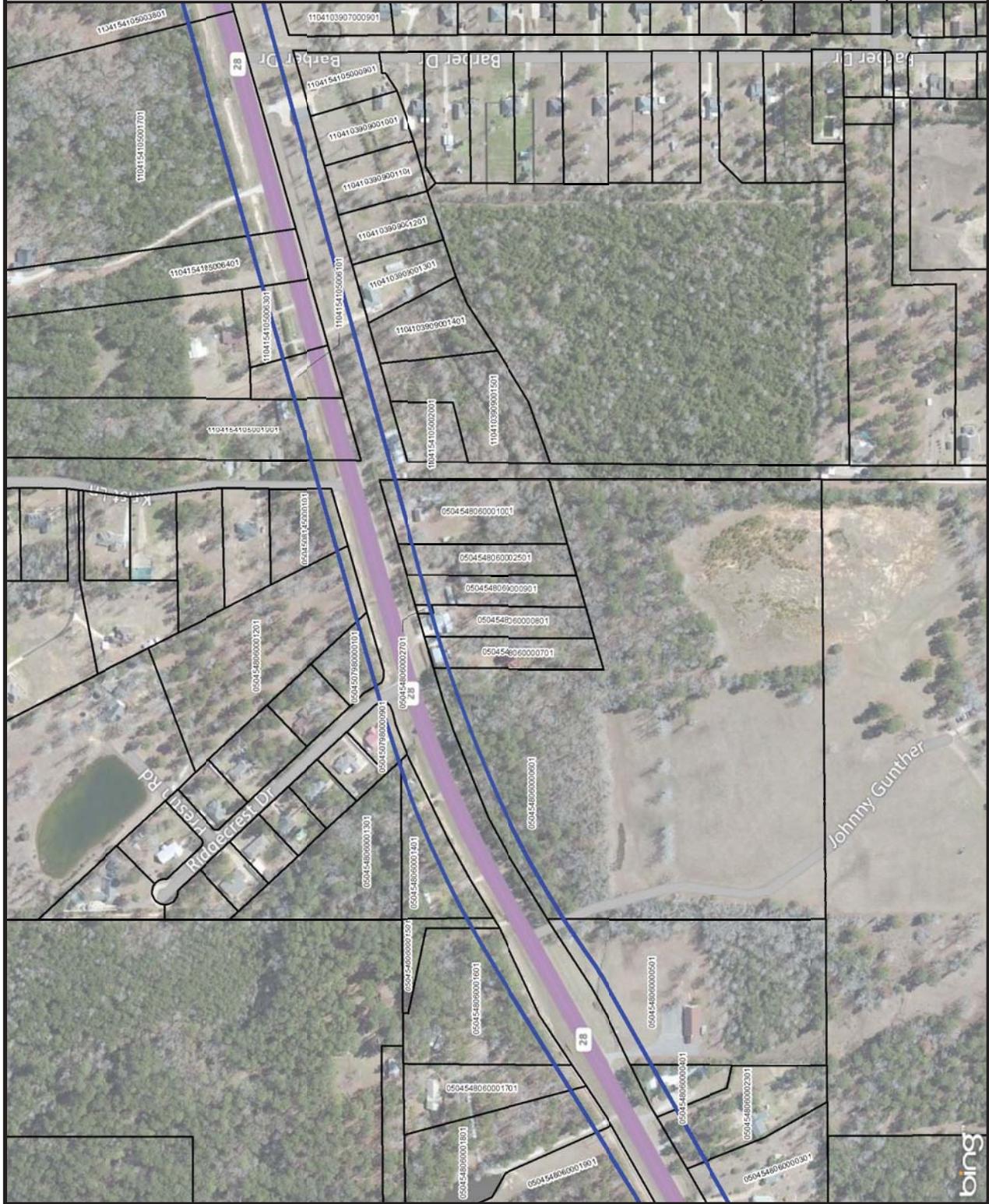
Phase I Environmental Site Assessment  
Rapides Parish, Louisiana

**Louisiana  
Department of Transportation and Development**



Drawn By	LMM	08/01/15
Checked By	LWH	08/01/15
Approved By	JSC	08/01/15
Project Number	040-013	
Drawing Number	040-013-B055	

2E  
Figure



**Legend**

- Subject Boundary
- Parcel Boundary and Number

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Parcel data obtained from the Rapides Parish Assessor's Office.



**Site Plan**

Phase I Environmental Site Assessment  
Rapides Parish, Louisiana

**Louisiana  
Department of Transportation and Development**



**PROVIDENCE**

Drawn By	LMM	08/01/15
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Project Number	040-013	
Drawing Number	040-013-B054	

2d  
Figure



**Legend**

- Subject Boundary
- Parcel Boundary and Number

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Parcel data obtained from the Rapides Parish Assessor's Office.



**Site Plan**

Phase I Environmental Site Assessment  
Rapides Parish, Louisiana

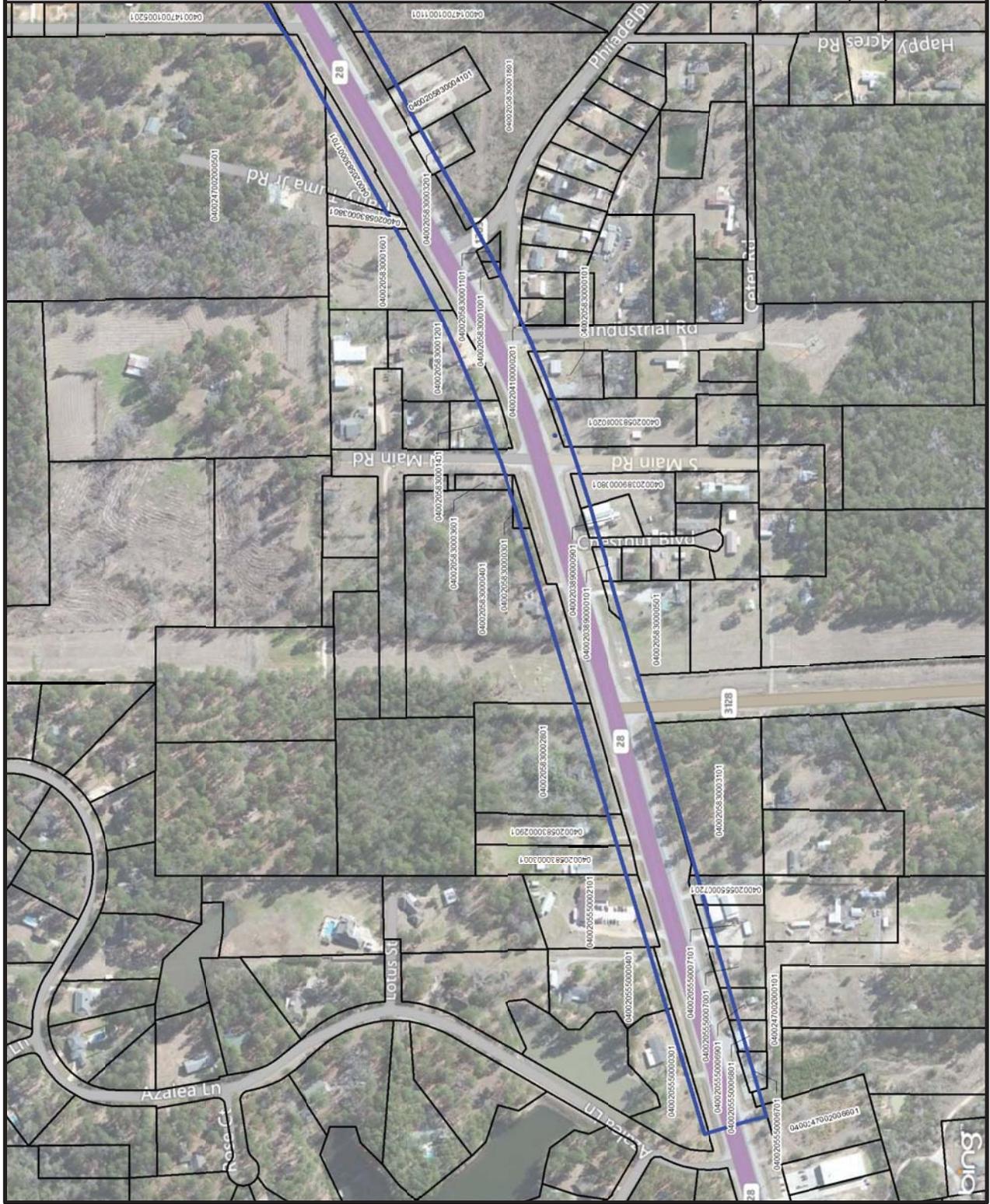
Louisiana  
Department of Transportation and Development



**PROVIDENCE**

Drawn By	LMM	08/01/15
Checked By	LWH	08/01/15
Approved By	JSC	08/01/15
Project Number	040-013	
Drawing Number	040-013-B053	

2C  
Figure



**Legend**

- Subject Boundary
- Parcel Boundary and Number

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Parcel data obtained from the Rapides Parish Assessor's Office.



**Site Plan**

Phase I Environmental Site Assessment  
Rapides Parish, Louisiana

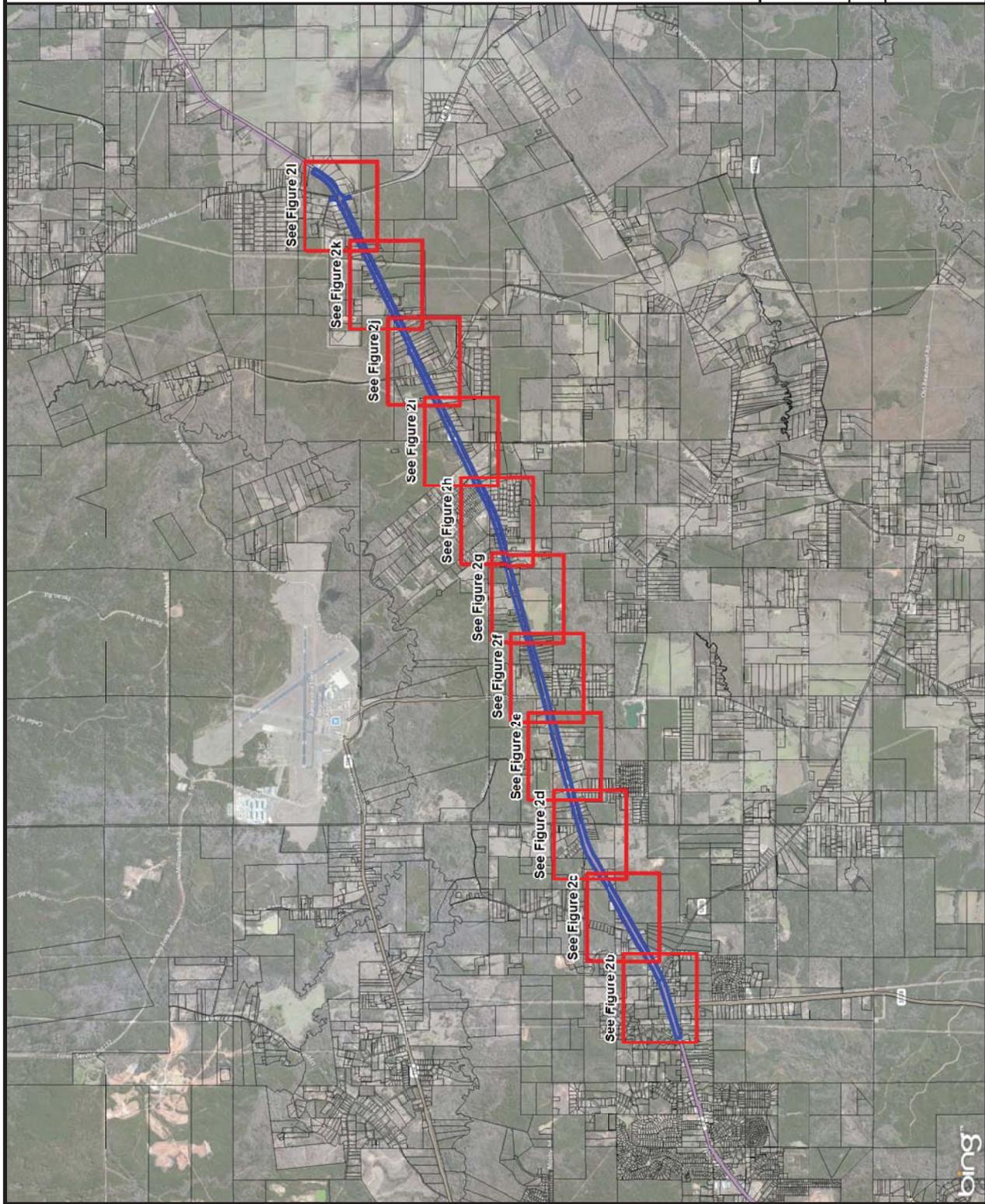
Department of Transportation and Development  
Louisiana



**PROVIDENCE**

Drawn By	LMM	08/01/15
Checked By	LWH	08/01/15
Approved By	JSC	08/01/15
Project Number	040-013	
Drawing Number	040-013-B052	

2b  
Figure



**Legend**

- Subject Boundary
- Parcel Boundary

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Parcel data obtained from the Rapides Parish Assessor's Office.



**Overall Site Plan**

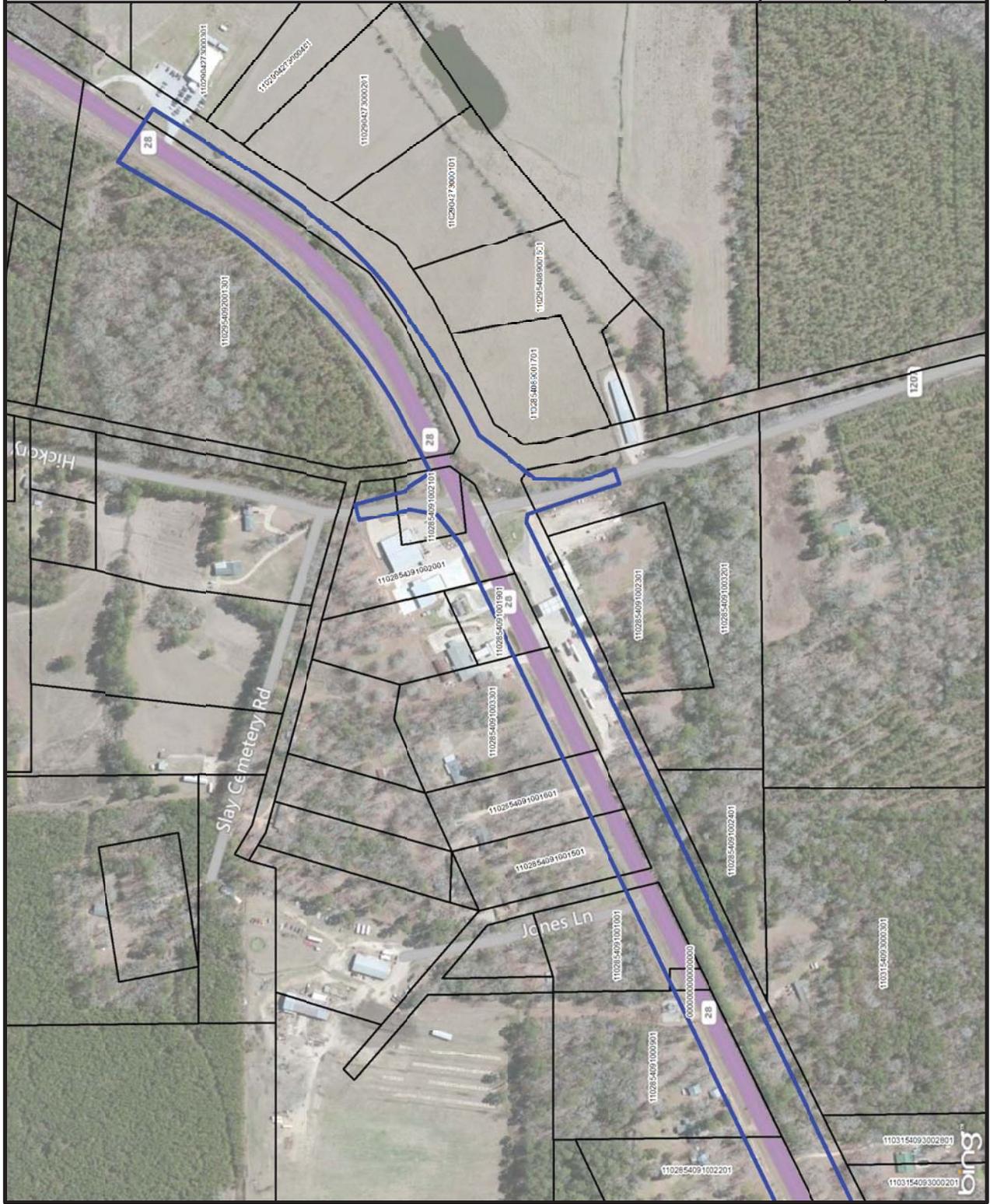
Phase I Environmental Site Assessment  
Rapides Parish, Louisiana

**Louisiana  
Department of Transportation and Development**



Drawn By	LMM	08/01/15
Checked By	LWH	08/01/15
Approved By	JSC	08/01/15
Project Number	040-013	
Drawing Number	040-013-B051	

2a  
Figure



**Legend**

- Subject Boundary
- Parcel Boundary and Number

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Parcel data obtained from the Rapides Parish Assessor's Office.



**Site Plan**

Phase I Environmental Site Assessment  
Rapides Parish, Louisiana

**Louisiana**  
**Department of Transportation and Development**



**PROVIDENCE**

Drawn By	LMM	08/01/15
Checked By	LWH	08/01/15
Approved By	JSC	08/01/15
Project Number	040-013	
Drawing Number	21	
040-013-B062		

Figure





**Legend**

- Subject Boundary
- Parcel Boundary and Number

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Parcel data obtained from the Rapides Parish Assessor's Office.



**Site Plan**

Phase I Environmental Site Assessment  
Rapides Parish, Louisiana

Louisiana  
Department of Transportation and Development



Drawn By	LMM	08/01/15
Checked By	LWH	08/01/15
Approved By	JSC	08/01/15
Project Number	040-013	
Drawing Number	040-013-B060	

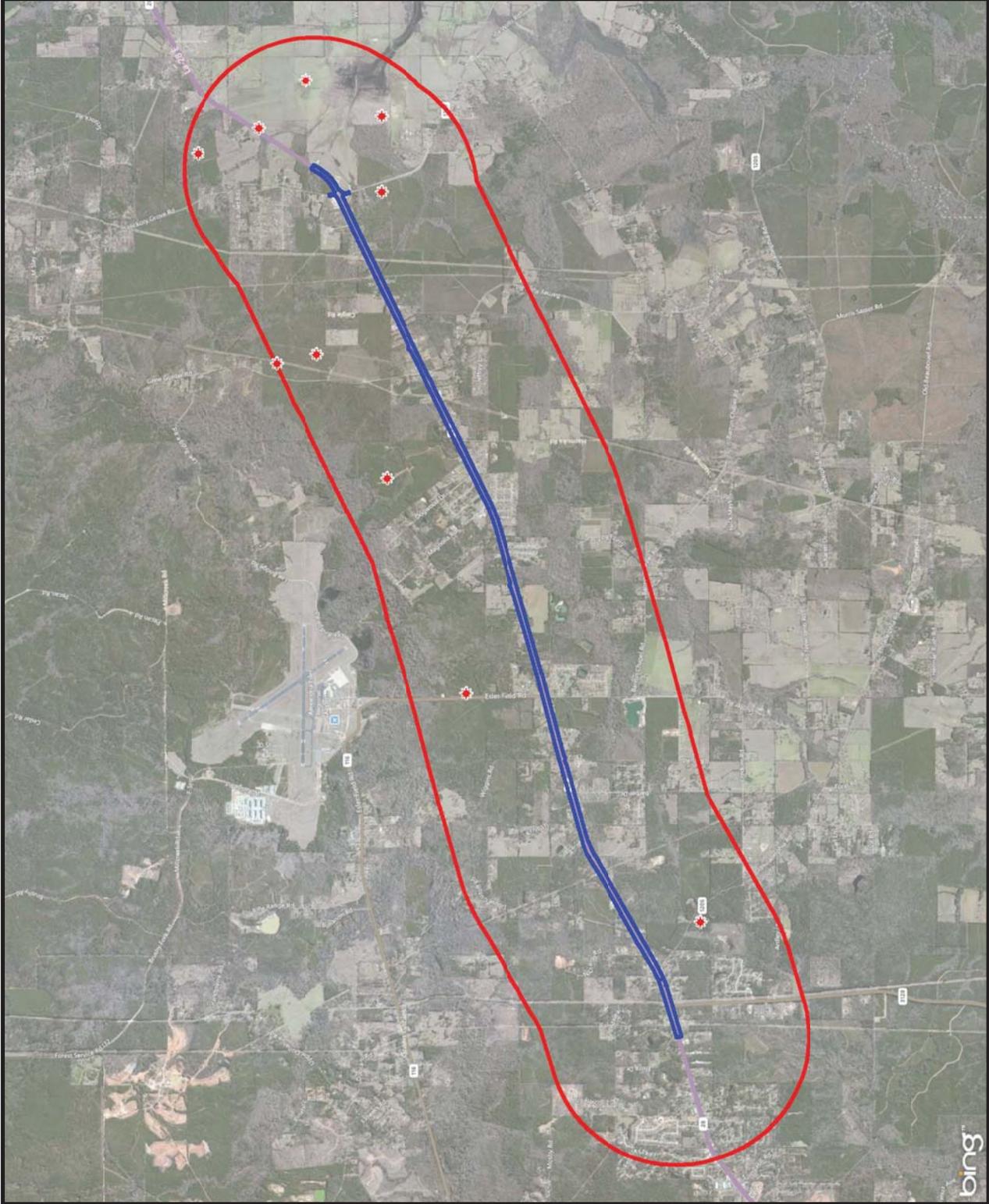
2j  
Figure







**FIGURE 3**  
**OIL AND/OR GAS PRODUCTION WELL LOCATION MAP**



**Legend**

- Subject Boundary
- One-Mile Buffer
- ★ Oil and/or Gas Well Location

**Reference**

Base map comprised of Bing Maps aerial imagery from (c) 2015 Microsoft Corporation and its data suppliers. Oil and gas well data obtained from the LDNR SONRIS oil and gas well server as of 09/02/15.



**Oil and/or Gas Well Location Map**

**Phase I Environmental Site Assessment**  
Rapides Parish, Louisiana

**Louisiana**  
**Department of Transportation and Development**

Drawn By	LMM	08/01/15	
Checked By	LWH	08/01/15	
Approved By	JSC	08/01/15	
Project Number	040-013		
Drawing Number	040-013-B045		
			<b>3</b>
			Figure

**APPENDICES**  
**ELECTRONIC COPY OF**  
**APPENDICES A-J**

**APPENDIX A**  
**PARCEL SUMMARY**

Parcel ID No.	Address	Owner's Name	Completed Questionnaire	Use	Water/Sewage	Environmental Significance
0000000000000000	NA	NA	No	Cleco Substation	NA	None
0000000000000000	NA	NA	No	NA	NA	None
0000000000000000	NA	NA	No	NA	NA	None
0400147001000201	NA	NA	No	Undeveloped	NA	None
0400147001000301	NA	NA	No	Residential "Tower Ridge"	NA	None
0400147001000401	6635 HWY 28 E	DIXON, WALLACE & AVA M. REVOCAB	No	Residential	NA	None
0400147001000501	NA	TRAVIS, WILLIAM L.	Yes	Bill's Auto Clinic	Buckeye Water / Oxidation Pond	Two 250-gallon Oil AST's and auto repair activities
0400147001000601	NA	VERZWAYVELT, VINCENT ET AL	No	Residential	NA	None
0400147001000801	7 LIBUSE CUTOFF RD	SILLS, JOHN	No	Residential	NA	None
0400147001000901	HWY 28 E	K & L LLC	No	Undeveloped	NA	None
0400147001001001	6448 HWY 28 E	ZEIDAN, ADHAM	No	Country Living Service Station	NA	Gas Station with at least three USTs
0400147001001101	NA	R & L LLC	No	Undeveloped	NA	None
04001470010004801	HWY 28 E	NALL, CHARLOTTE A. ET AL	No	Undeveloped	NA	None
04001470010004901	HWY 28 E	SILLS, ANTHONY M.	No	Undeveloped	NA	None
04001470010005001	LIBUSE CUTOFF RD	WORRELL, MARY S.	Yes	NA	None	None
04001470010005201	HWY 28 E	RICHARDSON, JUDY S.	No	Buckeye Water District Well	NA	None
04001470010005301	6437 HWY 28 E	NALL, CHARLOTTE S.	No	Residential	NA	None
04002038900005801	NA	NA	No	Country Living Service Station	NA	Gas Station with at least three USTs
0400203890000601	5630 HWY 28E	NA	No	Rapides Parish Library	NA	None
0400203890000801	NA	GUNTER ENTERPRISES INC	No	Undeveloped	NA	None
0400204100000201	NA	GUNTER, JESSIE P.	No	Jessie's Antique Barn	NA	None
0400204100000201	PHILADELPHIA RD	CLEMENTS, WILLIAM H. ET AL	Yes	Residential	City / Parish	None
0400205550000301	5509 HOLLOWAY RD	NUJENT, SHELBY L.	No	Residential	NA	None
0400205550000401	5511 HWY 28 E	LOTT, ELLIS T., II ET AL	No	Residential	NA	None
0400205550002101	5521 HWY 28 E	NA	No	Truthway Church	NA	None
04002055500006701	NA	NA	No	Cleco Substation	NA	None
04002055500006801	5508 HWY 28 E	DOCKERY, MICHAEL K. ET AL	Yes	Bud's Appliance Service	Buckeye Water	None
04002055500006901	5512 HWY 28 E	RYDER, RICHARD N., JR	Yes	Vacant	NA	None
0400205550007001	NA	L R J LLC	No	Driveway	NA	None
0400205550007101	5526 HWY 28 E	L R J LLC	No	Crane's Country Corner	NA	None
0400205550007201	HWY 28 E	L R J LLC	No	Crane's Country Corner	NA	None
04002058300001101	5808 HWY 28 E	RICHARD PRIMEAUX PROPERTIES LLC	Yes	Day Care Facility	City provided	None
0400205830000201	11 S MAINE ST	BEJSOVEC, FRANK, JR ET AL	Yes	Residential	Residential Sewage Treatment	None
0400205830000301	NA	BERNARDS AMERICAN HOME SALES INC	No	Undeveloped	NA	None
0400205830000401	NA	KRAMEL, GLENN R.	No	Residential	NA	None
0400205830000501	5628 HWY 28 E	TINSLEY, SAMUEL H. ET AL	Yes	Residential with Snowball stand	residential sewage treatment	Four Texas Gas Transmission, LLC Natural Gas Pipelines
0400205830001001	NA	PERKINS, JARRELL B. EST	No	Undeveloped	NA	None
0400205830001101	NA	PRICE, LLOYD B. & KATY B.	No	Undeveloped	NA	None
0400205830001201	NA	TUMA, GEORGE A. ET AL	Yes	Pastureland / Former Post Office with Barn	None	Weathered Drums in yard
0400205830001401	5809 HWY 28 E	PERKINS, ALVIN B., II ET AL	No	Residential	NA	None
0400205830001601	NA	NA	No	Residential	NA	None
0400205830001701	NA	NA	No	Residential	NA	None
0400205830001801	NA	NA	No	Undeveloped	NA	None
0400205830002801	NA	NA	No	Vacant	NA	None
0400205830002901	5529 HWY 28 E	TARVER, BOYD D.	No	Residential	NA	None
0400205830003001	5525 HWY 28 E	WILLIAMS, YARMLIA T.	Yes	Timber Production	None	None
0400205830003101	5530 HWY 28 E	POSPISIL, LORENA B.	Yes	Residential	Pineville	Water Well closed over 30 years ago
0400205830003201	NA	NA	No	U.S. Post Office	NA	None
0400205830003601	S MAINE ST	KRAMEL, GLENN R.	No	Residential	NA	None
0400205830003801	NA	TUMA, HARRY F., JR	No	Residential	NA	None
0400205830004101	6408 HWY 28 E	BANK OF JENA	No	Residential	NA	None
0400247002000101	5524 HWY 28 E	RABALAIS, TERRY & RITA H.	No	Driveway	NA	None
0400247002000501	NA	TUMA, HARRY F., JR	Yes	Pastureland	None	None
0400247002006601	NA	LEE, HAROLD L.	No	Undeveloped	NA	None
0504507980000101	NA	LEE, DANJOT S.	No	Undeveloped	NA	None
0504507980000901	101 RIDGECREST DR	LEHAR, RANDOT H.	No	Residential	NA	None
0504508145000101	2005 KRIST LN	LEHAR, RANDOT S.	Yes	Undeveloped	None	None
0504548056001601	NA	ENTRUST MID SOUTH LLC FOR BENEFIT OF	Yes	Vacant	Buckeye Water	None
0504548056003401	NA	NA	No	Buckeye Water District No. 50 LA 28 Tank Site	NA	None
0504548060000101	6838 HWY 28 E	LEMOINE, SHAUNA R.	Yes	Residential	septic tank	None
0504548060000201	6882 HWY 28 E	GUNTER, EDDIE O.	Yes	Residential	well/private treatment	None

Parcel ID No.	Address	Owner's Name	Completed Questionnaire	Use	Water/Sewage	Environmental Significance
0504548060000301	6888 HWY 28 E	HYNISON, PATRICK	Yes	Residential	Septic Tank	None
0504548060000401	NA	KASTANEK, OSCAR H. ET AL	Yes	Antique Store	Buckeye Water	None
0504548060000501	NA	NA	No	Cross Branded Cowboy Church	NA	None
0504548060000601	NA	NA	No	Gloryland Baptist Church	NA	None
0504548060000701	7316 HWY 28 E	PAUL, ELBERT C.	Yes	Upholstery Shop	Small Sewage Treatment	None
0504548060000801	7320 HWY 28 E	DANNY DAVIS CLASSIC BIKER ACCESSORIES LLC	Yes	Motorcycle Sales	Small Sewage Treatment	formerly small engine repair
0504548060000901	7320 HWY 28 E	SHERRILL, NICHOLAS	Yes	Residential	Buckeye / Residential Waste Treatment	None
0504548060001001	NA	SLAYTER, JERRY ET AL	No	Residential	NA	None
0504548060001201	7325 HWY 28 E	COLEMAN, LEE RAY	Yes	Residential	Private Treatment System	None
0504548060001401	NA	NA	No	Residential	NA	None
0504548060001501	HWY 28 E	SARTORI, MICHAEL P.	No	Residential	NA	None
0504548060001601	NA	CREWS, CHARLES P. ET AL	Yes	Residential	Buckeye Water / Oxidation Pond	None
0504548060001701	7071 HWY 28 E	CREWS, CHARLES P. ET AL	Yes	Residential	Buckeye Water / Oxidation Pond	Water Well (~100' bgs)
0504548060001801	NA	NA	No	Residential	NA	None
0504548060001901	NA	NA	No	Residential	NA	None
0504548060002301	6890 HWY 28 E	WIGGINS, STEVE L. ET AL	No	Residential	NA	None
0504548060002501	7326 HWY 28 E	AMONS, TAMMY L.	Yes	Residential	NA	None
0504548060002701	HWY 28 E	SHERRILL, RAYFORD D. & JEWEL P.	Yes	Leased to ATT for communications	Buckeye Water	None
1102854091000801	NA	NA	No	Residential	None	None
1102854091001701	NA	NA	No	Residential	NA	None
1102854091002501	NA	NA	No	Hay Production	NA	None
1102854091000901	12415 HWY 28 E	SLAY, JOHN R.	No	Gas Pipeline ROW	NA	Three Columbia Gas Natural Gas Pipelines
1102854091001001	NA	JONES, RAY L. ET AL	Yes	Residential	None	None
1102854091001501	NA	NA	No	Residential	None	None
1102854091001601	HWY 28 E	SAYER, JOHN ET AL	No	Residential	NA	None
1102854091001901	NA	NA	Yes	Holloway Outdoors and Gas Station	Small Sewage Treatment	Holloway Gas Station with three USTs
1102854091002001	12805 HWY 28 E	K & L LLC	No	Holloway Pharmacy	NA	None
1102854091002101	12809 HWY 28 E	K & L LLC	No	Dollar General	NA	None
1102854091002201	NA	NA	No	Residential	NA	None
1102854091002301	12800 HWY 28 E	T M OUTPOST, LLC	Yes	Gas Station	Small Sewage Treatment	Outpost Gas Station with four USTs
1102854091002401	NA	NA	No	Undeveloped	NA	None
1102854091002501	NA	NA	No	Undeveloped	NA	None
1102854091003201	HWY 28 E	OUTPOST LLC	Yes	RV parking associated with Outpost Gas Station	Small Sewage Treatment	Craig Auto Sales
1102854091003301	NA	LINZAY, CLYDE R. , JR	Yes	Residential	Buckeye Water Inc./Septic Tank	None
1102904273000101	NA	NA	No	Hay Production	NA	None
1102904273000201	HWY 28 E	JOHNSON, SHIRLEY M.	No	Hay Production	NA	None
1102904273000301	NA	NA	No	Open door Community Church	NA	None
1102904273000401	NA	NA	No	Hay Production	NA	None
1102954091001601	NA	BARTH PROPERTIES LLC	Yes	Hay Production	None	None
1102954092001301	NA	GUNTER, CARL, III	No	Undeveloped	NA	None
1103154093000201	NA	TYLER, DWIGHT	No	Residential	NA	None
1103154093000301	NA	NA	No	Residential	NA	None
11031540930002801	12438 HWY 28 E	TYLER, DWAIN	No	Residential	NA	None
1103154094000101	NA	NA	No	Residential	NA	Three Columbia Gas Natural Gas Pipelines
1103154094000201	NA	NA	No	Residential	NA	None
1103154094000301	NA	BOOK, JEREMY A. ET AL	No	Vacant	NA	Centerpoint Pipeline/w/ tanks
1103154094000401	HWY 28 E	BEAUBOUJEF, LUCILLE	No	Vacant	NA	None
1103154094000501	12083 HWY 28 E	MORGAN, LINDA B.	No	Residential	NA	None
1103154094000601	12000 HWY 28 E	DEVILLE, HERLEY W.	No	Agriculture / Tommy Russel Enterprises	NA	None
1103154094000701	11885 HWY 28 E	CONNELLA, LOWELL W. ET AL	Yes	Residential	Buckeye / Oxidation Pond	None
1103154094000801	11855 HWY 28 E	MALONE, MICHAEL J. ET AL	No	Residential	NA	None
1103154094000901	11852 HWY 28 E	DANIELS, DANNY J. ET AL	No	Residential	NA	None
1103154094001001	1186 HWY 28 E	STRANGE, KURT A. ET AL	Yes	Residential	Buckeye Water / Oxidation Pond	None
1103154094001101	11882 HWY 28 E	CONNELLA, LOWELL W. ET AL	Yes	Residential	Buckeye Water / Oxidation Pond	None

Parcel ID No.	Address	Owner's Name	Completed Questionnaire	Use	Water/Sewage	Environmental Significance
1103154094001201	11886 HWY 28 E	LACOMBE, DON L.	Yes	Residential	Buckeye Water / Residential Sewage Treatment	None
1103154094001301	NA	CROSS, DONALD E. ET AL	Yes	Residential	Buckeye	None
1103154094001501	11908 HWY 28 E	JANOS, BARBARA A.	Yes	Residential	None	None
1103154094001701	NA	CROSS, DONALD E. ET AL	No	Residential	NA	None
1103154094002101	NA	CROSS, DONALD E. ET AL	Yes	Timber Production	Buckeye Water	two Gulf South Pipeline natural gas Pipelines
1103154094002201	12280 HWY 28 E	MATHEWS, RANDY N. ET AL	No	Residential	NA	None
1103154094002301	12091 HWY 28 E	DENNIS, MONICA M. ET AL	No	Residential	NA	Three Columbia Gas Natural Gas Pipelines
1103154094002601	NA	WILEY, SANDRA R.	No	Vacant	NA	None
1103154094002701	NA	NA	No	Residential	NA	None
1103154094002801	NA	NA	No	Residential	NA	None
1103154094002901	NA	NA	No	Residential	NA	Two Gulf South Pipelines
1103154094003001	NA	NA	No	Undeveloped	NA	None
1103154094003101	NA	NA	No	Undeveloped	NA	None
1103254097000501	NA	NA	No	Residential	NA	Three Columbia Gas Natural Gas Pipelines
1103254097000601	11455 HWY 28 E	BASHRUM, RAY ET AL	Yes	Residential	Oxidation Pond	Right-of-way
1103254097000701	NA	NA	No	Undeveloped	NA	None
1103254097000801	NA	MELDER, HUEY M.	No	Undeveloped	NA	None
1103254097000901	1162 HWY 28 E	REGION, ROBERT H. & LINDA J.	No	Residential	NA	None
1103254097001001	11635 HWY 28 E	NICHOLS, HEATH B.	No	Residential	NA	None
1103254097001101	11651 HWY 28 E	CAIN, MARTHA O.	Yes	Residential	septic tank with oxidation pond	None
1103254097001201	11655 HWY 28 E	GORDON, JIMMY D. ET AL	Yes	Gordon Blacktopping Services Office, shop, and storage	Buckeye Water	None
1103254097001401	NA	HIKSON BROTHERS, INC.	No	Undeveloped	NA	None
1103254097001501	1166 HWY 28 E	SCHROCK, DANIEL T.	No	Residential	NA	None
1103254097001601	HWY 28 E	BENCHMARK SOUTH LLC	Yes	Residential	City/Private	None
1103254097001701	HWY 28 E	BENCHMARK SOUTH LLC	Yes	undeveloped	None	None
1103254097001801	11652 HWY 28 E	WAGERS, CHARLES K. ET AL	Yes	undeveloped	None	None
1103254097001901	1162 HWY 28 E	ROSHTO, DAVID C. & MILDRED S.	Yes	Residential	NA	None
1103254097002001	1161 HWY 28 E	ROSHTO, DAVID C. & MILDRED S.	Yes	Residential	None	None
1103254097002101	1150 HWY 28 E	DOWNEY, DEBORAH M.	No	Residential	NA	None
1103254097002201	11456 HWY 28 E	LACOUR, DARRYLE K. ET AL	Yes	Residential	None	None
1103254097002301	11438 HWY 28 E	BRAGG, STEPHAN T. ET AL	No	Residential	NA	None
1103254097002501	NA	NA	No	Residential	NA	None
1103254097002601	11400 HWY 28 E	TYLER, DAVID W. ET AL	No	Residential	NA	None
1103254097002801	NA	WOODSON, SHARON E.	No	Residential	NA	None
1103254097003201	12 GENE GUNTER RD	MABOU, KIMBERLI B.	No	Undeveloped	NA	Right-of-way
1103254098000501	11154 HWY 28 E	AUSTIN, HORACE J. ET AL	No	Undeveloped	NA	Right-of-way
1103354095000101	NA	DESELLE, NOLAN	No	Austin Pioneer RV Park and Austin Ag Supply LLC	NA	None
1103354095000201	10812 HWY 28 E	MAYEAUX, RANDY S. ET AL	No	Residential	NA	None
1103354095000301	NA	HOOPER, GAYNELL P.	No	Residential	NA	None
1103354095000401	NA	CARRINGTON, DANA P.	No	Residential	NA	None
1103354095001701	NA	NA	No	Residential	NA	None
1103354095001801	NA	VANVECKHOVEN, RICHARD L.	No	Vacant	NA	None
1103354095001901	10944 HWY 28 E	HEARTLAND INVESTORS US BANK	No	Vacant	NA	former used car sales
1103354096000101	NA	WASHBURN, HUGH D.	No	Residential	NA	None
1103354096000201	1080 HWY 28 E	JENKINS, HARVEL L.	Yes	Residential	Wastewater Treatment	None
1103354096000301	10895 HWY 28 E	K & L LLC	No	Residential	NA	None
1103354096000401	NA	HOLLOWAY, MARK W.	No	Undeveloped	NA	None
1103354096001301	10895 HWY 28 E	THOMPSON, L E.	Yes	Residential	Owner provided water / Oxidation Pond	None
1103409168000101	10552 HWY 28 E	JESTER, CARROL L. ET AL	Yes	Residential	City/aerobic water treatment system	None
1103409168000201	NA	BARRERA, JOYGE A. ET AL	No	Undeveloped	NA	None
1103409168000301	10638 HWY 28 E	MARQUISS, DAVID L. ET AL	Yes	Residential	Private treatment system	None
1103454095000801	NA	ROY O. MARTIN LR CO. L.L.C.	No	Lumber Production	NA	None
1103454095001701	NA	HERRING GAS CO INC OF LOUISIANA	Yes	Herring Propane storage tank	none	one 18,000 gallon Propane tank
1103454100000601	NA	NA	No	Residential	NA	None
1103502847000101	106 FORTUNE LP	ALLEN, RANDALL L. ET AL	No	Residential	NA	None
1103502847001501	103 FORTUNE LP	WILEY, STEPHEN G. ET AL	Yes	Residential	Buckeye/Rapides Parish District No. 2	None

Parcel ID No.	Address	Owner's Name	Completed Questionnaire	Use	Water/Sewage	Environmental Significance
1103502847001601	157 FORTUNE LP	HOLLEY, MICHAEL L. ET AL	No	Residential	NA	None
1103502847002401	158 FORTUNE LP	PAUL, PATRICIA B.	Yes	Residential	Rapides Parish Sewage	None
1103505815005801	10315 HWY 28 E	NA	No	Deville VFD Fire and Rescue	NA	None
1103505815005901	NA	NA	No	Undeveloped	NA	None
1103505815006001	NA	NA	No	Oxidation Ponds for neighborhoods	NA	None
1103506605000101	10115 HWY 28 E	TUCKER, THOMAS E.	Yes	Day Care	Buckeye/private treatment	None
1103506605000201	NA	NA	No	Day Care	NA	None
1103554095000901	NA	NA	No	Unity Baptist Church	NA	None
1103554100000101	HWY 28 E	BUCKSHOT ENTERPRISES LLC	Yes	Commercial Business and Professional Office	Buckeye Water District/STP	Sewage Treatment from upstream sub-division
1103554100000201	10312 HWY 28 E	MOORE, RICHARD R. & JANIS E.	No	Residential	NA	None
1103554100000301	10360 HWY 28 E	WIGGINS, EDDIE L. ET AL	No	Residential	NA	None
1103554100000401	10450 HWY 28 E	PAULK, ELMER L. & SUE D.	No	Residential	NA	None
1103554100000701	10312 HWY 28 E	MOORE, SHAWN M. & LYNETTE F.	No	Residential	NA	None
1103554100000801	10300 HWY 28 E	BUCKSHOT ENTERPRISES LLC	Yes	Commercial Business and Professional Office	Buckeye Water District/STP	Sewage Treatment from upstream sub-division
1103554100000901	NA	NA	No	Residential	NA	None
1103554101000101	10451 HWY 28 E	RYLAND, DINA D.	No	Ryland Ranch	NA	None
1103554101001801	6705 DOGWOOD LN	J K PROPERTIES OF DEVILLE LLC	No	A Bear's Self Storage	NA	None
1103554110000701	9749 HWY 28 E	DUNN, BRENDA K.S.	No	Residential	NA	None
1103554110001001	9815 HWY 28 E	BELGARD, RICKY G.	No	Residential	NA	None
1103554110001101	NA	NA	No	Undeveloped	NA	None
1103554110001201	9930 HWY 28 E	JOHNSON, JAMIE M. ET AL	No	Residential	NA	None
1103554110001301	9876 HWY 28 E	CROSS, DAVID W. ET AL	Yes	Southern Belles Salon	Buckeye	None
1103554110002601	9944 HWY 28 E	JOHNSON, JAMIE M. ET AL	No	Residential	NA	None
1103554110002701	9820 HWY 28 E	PETRE, ROBERT W. & KIMBERLY G.	No	Residential	NA	None
1103554110003401	HWY 28 E	SMITH, BEVERLY A.	No	Residential	NA	None
1104054096000601	1115 HWY 28 E	MABOU, CHARLES J. ET AL	Yes	Residential	Buckeye Water / Residential Waste Treatment	None
1104054096000701	11 GENE GUNTER RD	GEORGE, JOHN L.	Yes	Residential with Workshop	None	One Former AST, staining, and mechanical equipment
1104054096001501	NA	NA	No	Undeveloped	NA	ROW with three Natural Gas Pipelines
1104054098000101	NA	SULLIVAN PROPERTIES, L.L.C.	No	Residential	NA	None
1104054098000201	HWY 28 E	SULLIVAN PROPERTIES, L.L.C.	No	Residential	NA	None
1104054098000301	211 B RUSH RD	MECALIS, ROBERT T.	No	Residential	NA	None
1104054098000401	11156 HWY 28 E	KING, KELLY E.T.	No	Kastle for Kids	NA	None
1104103907000801	HWY 28 E	KASTLE HILL LLC	No	Residential	NA	None
1104103909001001	NA	PEART, KERNEY F., JR	No	Undeveloped	NA	None
1104103909001101	NA	PEART, KERNEY F., JR	No	Undeveloped	NA	None
1104103909001201	NA	PEART, KERNEY F., JR	No	Residential	NA	None
1104103909001301	7424 HWY 28 E	MEAN, PRIM ET AL	Yes	Residential	None	None
1104103909001401	HWY 28 E	NA	No	Undeveloped	NA	None
1104103909001501	7412 HWY 28 E	ANTEE, KENNETH R., SR ETAL	Yes	Residential	None	None
1104154105000901	NA	NA	No	Pamela's School of Dance	NA	None
1104154105001101	8495 HWY 28 E	LEMICIO INC	No	Vacant	NA	None
1104154105001201	8403 HWY 28 E	REED, L. R.	No	Residential	NA	None
1104154105001301	8364 HWY 28 E	CARTER BUILDERS INC	Yes	Residential	sewer pond	None
1104154105001501	NA	NA	No	Residential	NA	None
1104154105001601	NA	WASHBURN,	No	Residential	NA	None
1104154105001701	7521 HWY 28 E	NA	No	Residential	NA	None
1104154105001901	7413 HWY 28 E	RICHARDSON HUEY	No	Residential	NA	None
1104154105002001	7412 HWY 28 E	ANTEE, KENNETH	Yes	Residential	None	None
1104154105002201	7790 HWY 28 E	BOOK, LARRY ETAL	Yes	Residential	None	None
1104154105002301	NA	NA	No	Undeveloped	NA	None
1104154105002401	HWY 28 E	RAINEY, JERRY G. & CAROL C.	No	Undeveloped	NA	None
1104154105002601	8380 HWY 28 E	HUGHES, MELINDA S.	Yes	-66 acres of pine under mgmt for past 17yrs. with a leased building for granite company	City/Private	drain for granite cutting waste water
1104154105003801	2015 WIGGINS RD	SPEIR, T. J., JR ET AL	Yes	Residential	Buckeye	None
1104154105003901	NA	NA	No	Undeveloped	NA	None
1104154105004301	NA	NA	No	Undeveloped	NA	None
1104154105004401	8034 HWY 28 E	RAINEY, MICHAEL K. & HESTER W.	No	Undeveloped	NA	None
1104154105004501	NA	NA	No	Undeveloped	NA	None
1104154105004701	8400 HWY 28 E	SLAY, CHARLES O., JR ET AL	Yes	Commercial	Septic tank	None

Parcel ID No.	Address	Owner's Name	Completed Questionnaire	Use	Water/Sewage	Environmental Significance
1104154105004901	8317 HWY 28 E	SLAY, CHARLES O., JR	Yes	Residential	septic tank	None
1104154105005001	NA	NA	No	Hay for Sale	NA	None
1104154105005101	HWY 28 E	RAINEY, JERRY G. ET AL	No	Undeveloped	NA	None
1104154105005401	NA	NA	No	Residential	NA	None
1104154105005501	8300 HWY 28 E	BOOK, JEREMY A. ET AL	No	Residential	NA	None
1104154105006101	NA	NA	No	KayKav Beauty Salon	NA	None
1104154105006301	NA	NA	No	Residential	NA	None
1104154105006401	NA	NA	No	Residential	NA	None
1104154106000101	8442 HWY 28 E	DUBOIS, KRISINA A.	No	Undeveloped	NA	None
1104209250000101	NA	PAULK, ELMER LEANDER	Yes	Residential	Buckeye Water / Residential Sewage Treatment	None
1104209250000201	NA	NA	No	Residential	NA	None
1104209250000301	8911 HWY 28 E	SULLIVAN, ROBERT W.	No	Residential	NA	None
1104209250000401	8923 HWY 28 E	LUNEAU, STACIE M.	No	Residential	NA	None
1104209250000501	8995 HWY 28 E	SNODGRASS, SHELLEY C. ET AL	No	Residential	NA	None
1104209250000601	8907 HWY 28 E	MCKAY, MICHAEL W. ET AL	Yes	Residential	Buckeye / sewer oxidation pond	None
1104209250000701	NA	NA	No	Undeveloped	NA	None
1104209250000801	NA	NA	No	Pioneer Baptist Church	NA	None
1104254106000201	NA	LABORDE, NELSON M. ET AL	No	Residential	NA	None
1104254106000301	8560 HWY 28 E	HAYES, ALFRED J. ET AL	No	Residential	NA	None
1104254106000401	8684 HWY 28 E	HAYES, ALFRED J. ET AL	No	Residential	NA	None
1104254106000501	8592 HWY 28 E	GLAZE, MICHAEL	No	Residential	NA	None
1104254106000601	8660 HWY 28 E	MCNEAL, WILLIS R., JR. ET AL	No	Residential	NA	None
1104254106000701	NA	WILEY, EDWARD P.	No	Residential	NA	None
1104254106000801	NA	TRISLER, W. L.	Yes	Residential	Residential Sewage Treatment	None
1104254106000901	NA	JOLLY, TIMOTHY B.	Yes	Residential	Buckeye	None
1104254106001001	NA	NA	No	Residential	NA	None
1104254106001101	8671 HWY 28 E	BOLTON, KELLIM. (CAMPBELL)	No	Residential	NA	None
1104254106001201	NA	NA	No	Residential	NA	None
1104254107000101	8682 HWY 28 E	RODRIGUEZ, APRIL L.	Yes	Residential	None	None
1104254107000201	NA	NA	No	Residential	NA	None
1104254107000301	8906 HWY 28 EAST	TUMA, STANLEY L., II	No	Residential	NA	None
1104254107000401	NA	BOLTON, LINDA K.	No	Undeveloped	NA	None
1104254107000501	8910 HWY 28 E	HAISE, STEVE C. ET AL	Yes	Residential	Buckeye/Private treatment system	None
1104254107000601	HWY 28 E	DONK LLC	Yes	Timber Production	Buckeye Water Service	None
1104254107000701	NA	JONES, JAMIE L P.	No	Residential	NA	None
1104254107000801	NA	NA	No	Undeveloped	NA	None
1104254107000901	NA	WILLIAMS, YARMILA T.	Yes	Timber Production	None	None
1104254107001001	8686 HWY 28 E	COLE, CHRISTINA N.	No	Residential	NA	None
1104254108000101	9093 HWY 28 E	JORDAN, JOHN ET AL	No	Residential	NA	None
1104254108000201	NA	NA	No	Residential	NA	None
1104254108000301	9159 HWY 28 E	JOHNSON, EDWARD, JR. ET AL	Yes	Hair Salon	Buckeye Water / Septic Tank	None
1104254108000401	9155 HWY 28 E	LUTZ, CHARLES WESLEY ETAL	No	Residential	NA	None
1104254108000501	9161 HWY 28 E	BARTH, GARY W. ETAL	No	Impala Transportation	NA	None
1104254108000601	HWY 28 E	BELGARD, WINSTON W. ET AL	No	Residential	NA	None
1104254108000701	HWY 28 E	FUQUA, MICHAEL S. ET AL	Yes	Residential	None	None
1104254108000801	NA	GUNTER, GENE H., JR	No	BPC Tree Service	NA	None
1104254108000901	9520 HWY 28 E	INGRAM, JERRY D. ET AL	No	Residential	NA	None
1104254108001001	HWY 28 E	TUMA, TED L. ET AL	No	Agricultural	NA	None
1104254108001101	9560 HWY 28 E	INGRAM, JEFFREY ET AL	No	Residential	NA	None
1104254108001201	HWY 28 E	TUMA, DONALD G. ET AL	Yes	Agricultural land Woods	None	None
1104254108001301	NA	GREMILLION, STEPHEN B.	No	Residential	NA	None
1104254108001401	HWY 28 E	GREMILLION, STEPHEN B.	No	Residential	NA	None
1104254108001501	9395 HWY 28 E	GREMILLION, STEPHEN B.	No	Residential	NA	None
1104254108001601	9611 HWY 28 E	SMITH, WALTER M.	No	Residential	NA	None
1104354110000201	9627 HWY 28 E	FOWLER, ROBERT W. ET AL	No	Residential	NA	None
1104354110000301	NA	NA	No	Kids R Kids	NA	None
1104354110000401	NA	NA	Yes	Belgard's Wrecker Service	Buckeye Water / Septic Tank	Auto Repair shop since the 1960's with one UST, diesel tank, used oil AST, and suspected hydraulic lifts.
1104354110000801	NA	BELGARD, GLEN A.	No	Belgard's Wrecker Service	NA	auto repair activities
1104354110000901	9790 HWY 28 E	HICKEY, EDWARD W.	Yes	Residential	Buckeye Water	None
1104354110001701	9740 HWY 28 E	PATTERSON ENTERPRISES, INC OF PINEVILLE	Yes	Residential	None	None

Parcel ID No.	Address	Owner's Name	Completed Questionnaire	Use	Water/Sewage	Environmental Significance
1104354110002201	9660 HWY 28 E	CENLA MOBILE HOME PARK LLC	No	Cenla Park	NA	None
1104354110002301	9648 HWY 28 E	GASPARD, DAVID J. ET AL	Yes	Residential	Residential Sewage Treatment	None
1104354110002401	9606 HWY 28 E	PEART, KERNEY, JR	No	Residential	NA	None
1104354110003201	HWY 28 E	INGRAM, JERRY D.	No	Residential	NA	None
1104354110003301	HWY 28 E	SMITH, DALE E.	No	Undeveloped	NA	None
1104354110003501	NA	NA	No	Residential	NA	None

Notes

NA = Not Available

**APPENDIX B**  
**INTERVIEW DOCUMENTATION**

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 10-1-15

OWNER NAME: HARVEL L JENKINS

ADDRESS: HWY 28 E 10809 PINEVILLE LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318 466 5127 cell 201 616 169 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

2 Mobile Homes 29x40 Building  
1 House

2. What are the current and past uses of the subject property? RENT

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP)
- b. Odors
- c. Pools of liquid
- d. Drums
- e. Hazardous substances and petroleum product containers
- f. Unidentified substance containers
- g. Staining or corrosion
- h. Drains and sumps
- i. Pits, ponds, or lagoons
- j. Solid waste storage or disposal
- k. Wastewater treatment
- l. Oil/Gas Wells or Petroleum/Gas Pipelines
- m. Water Wells/Monitoring Wells

Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports
- b. Environmental audit reports
- c. Environmental permits
- d. Underground or Aboveground Storage tank (UST or AST) registrations?
- e. Material Safety Data Sheets (MSDS)
- f. Community right to know plans
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations
- i. Hazardous waste generators notices or reports
- j. Geotechnical studies
- k. Land use restrictions

Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N  
Y  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-28-15

OWNER NAME: Donk LLC

ADDRESS: 1580 Hwy 115 Deville, La 71328  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318 466-3271 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

① 2.5 Acres - RAW LAND - NO structures  
Attached survey

② 3.8 ACRES - RAW LAND - NO structures -

2. What are the current and past uses of the subject property? Timber Production  
TO be sold for residential use soon -

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y / N

If yes, who supplies the service? Buckeye H2O 466-5768

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y/N
- b. Odors Y/N
- c. Pools of liquid Y/N
- d. Drums Y/N
- e. Hazardous substances and petroleum product containers Y/N
- f. Unidentified substance containers Y/N
- g. Staining or corrosion Y/N
- h. Drains and sumps Y/N
- i. Pits, ponds, or lagoons Y/N
- j. Solid waste storage or disposal Y/N
- k. Wastewater treatment Y/N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y/N
- m. Water Wells/Monitoring Wells Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_

\_\_\_\_\_

8. Were there any previous or current spills or releases at the property? Y/N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y/N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y/N
- b. Environmental audit reports Y/N
- c. Environmental permits Y/N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y/N
- e. Material Safety Data Sheets (MSDS) Y/N
- f. Community right to know plans Y/N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y/N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y/N
- i. Hazardous waste generators notices or reports Y/N
- j. Geotechnical studies Y/N
- k. Land use restrictions Y/N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

see attached \_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

NO \_\_\_\_\_

CERTIFICATE OF SURVEY

Alexandria-Marksville, Louisiana, July 24, 2015

TO ALL PARTIES INTERESTED IN TITLE TO PREMISES:

I HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS THE SURVEY MADE OF THE FOLLOWING DESCRIBED PREMISES OR TRACT OF LAND TO WIT: 3.859 Acs. being a portion of Lots 1 & 2 situated in Fractional Section 32, T5N-R2E, Rapides Parish, Louisiana.

JESSIE P. LACHNEY, P.E., PLS.

4096 HWY. 452  
MARKSVILLE, LOUISIANA  
PH. (318) 253-5008

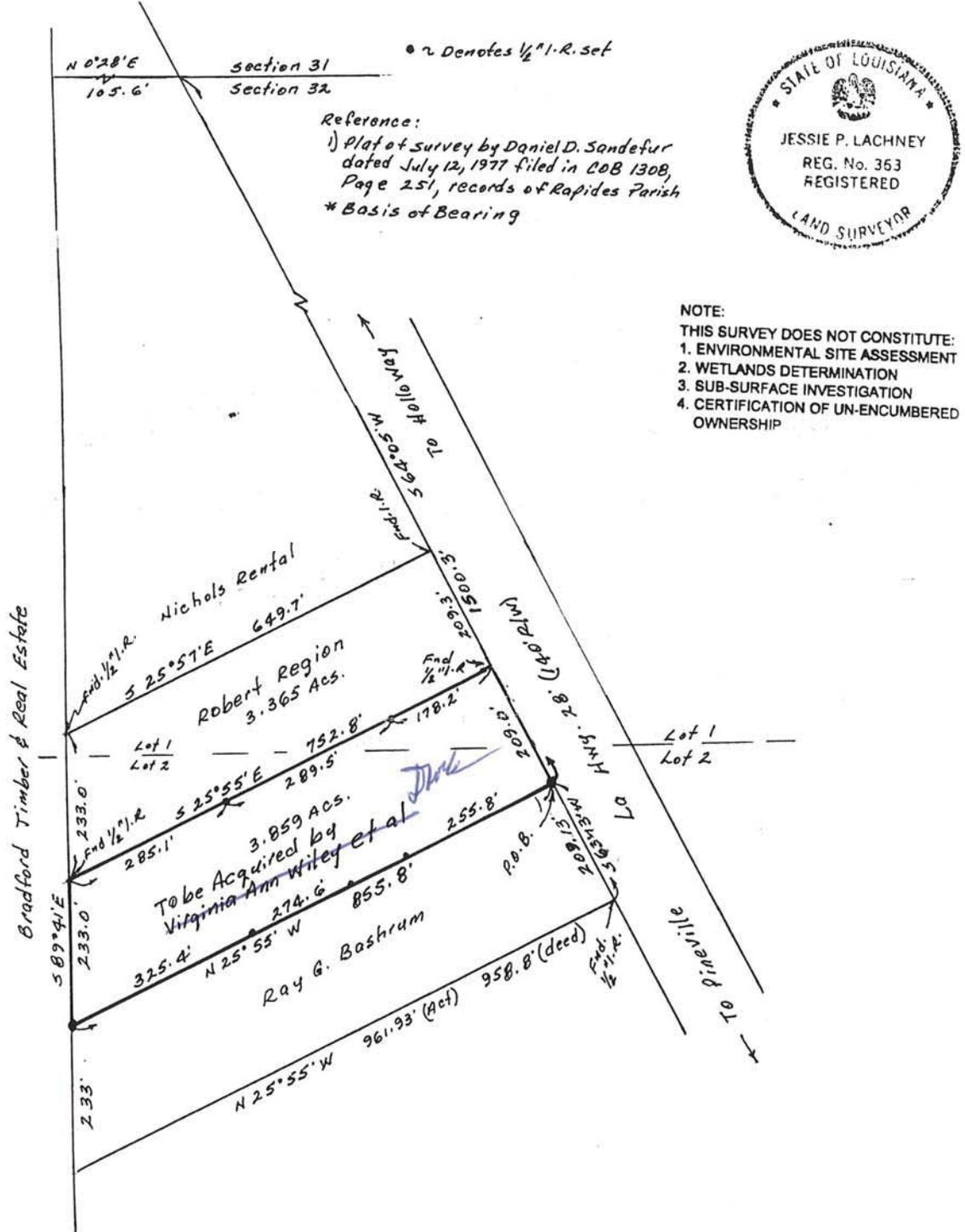
*Jessie P. Lachney*  
JESSIE P. LACHNEY, LA. REG. NO. 363

SCALE: 1" = 200'

FOR Virginia Ann Wiley et al  
AT REQUEST Don Kendrick

**SURVEYOR'S CERTIFICATION:**

I HEREBY CERTIFY THAT THIS PLAT CONFORMS TO THE APPLICABLE STANDARDS OF PRACTICE FOR A CLASS "C" SURVEY: AS PUBLISHED BY THE LOUISIANA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS THAT THIS PLAT IS A REPRESENTATION OF AN ACTUAL GROUND SURVEY DONE UNDER MY DIRECT SUPERVISION; THAT THE CORNERS INDICATED HAVE BEEN MARKED AND MONUMENTED IN THE FIELD WITH 1/2" IRON RODS; THAT THE DISTANCES, COURSES AND ANGLES AND ALL OTHER SURVEY INFORMATION ARE CORRECTLY SHOWN AND COMPLIES WITH R.S. 33:5051, ET SEQ.



**CERTIFICATE OF SURVEY**  
 Alexandria-Marksville, Louisiana, AUGUST 22, 2013.

TO ALL PARTIES INTERESTED IN TITLE TO PREMISES:  
 I HEREBY CERTIFY THAT THIS PLAT CORRECTLY REPRESENTS THE SURVEY MADE OF THE FOLLOWING  
 DESCRIBED PREMISES OR TRACT OF LAND TO WIT: SURVEY SHOWING ENCROACHMENT OF LOT 6 OF  
A DIVISION OF PART OF LOTS 6 & 7 OF THE LA. INVESTMENT & SECURITIES CO. SUBDIVISION, OF  
SECTION 42, T5N - R2E, RAPIDES PARISH, LA.

SCALE 1" = 100' & 1" = 50'  
 FOR DONK, L.L.C.  
 AT REQUEST DON KENDRICK

JESSIE P. LACHNEY, P.E., PLS.  
 4098 HWY. 452  
 MARKSVILLE, LOUISIANA  
 PH. (318)-253-5008

*Jessie P. Lachney*  
 JESSIE P. LACHNEY, LA. REG. NO. 363

**SURVEYOR'S CERTIFICATION:**

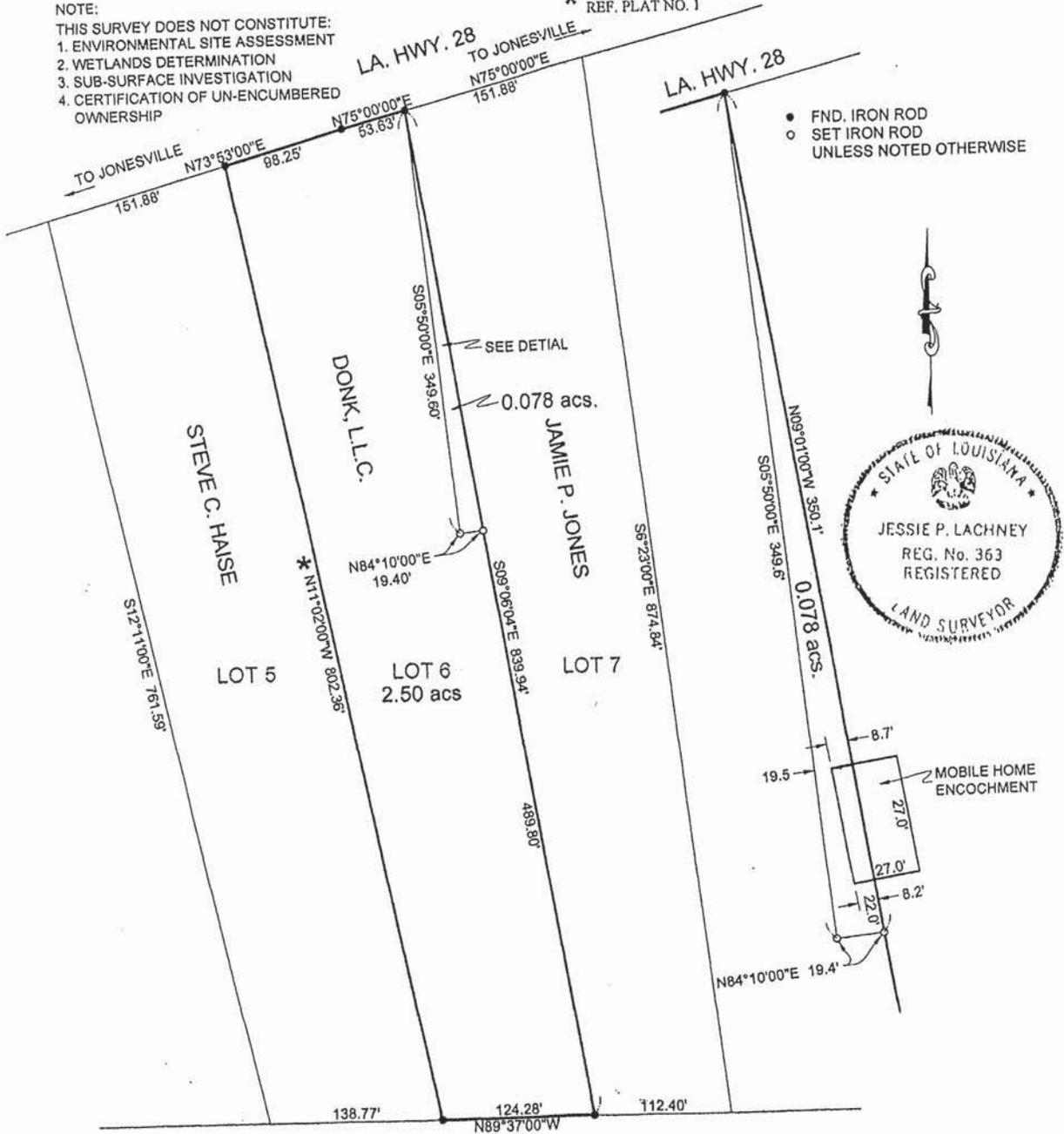
I HEREBY CERTIFY THAT THIS PLAT CONFORMS TO THE APPLICABLE STANDARDS OF PRACTICE FOR A CLASS "C" SURVEY: AS PUBLISHED BY THE LOUISIANA STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS AND LAND SURVEYORS THAT THIS PLAT IS A REPRESENTATION OF AN ACTUAL GROUND SURVEY DONE UNDER MY DIRECT SUPERVISION; THAT THE CORNERS INDICATED HAVE BEEN MARKED AND MONUMENTED IN THE FIELD WITH 1/2" IRON RODS; THAT THE DISTANCES, COURSES AND ANGLES AND ALL OTHER SURVEY INFORMATION ARE CORRECTLY SHOWN AND COMPLIES WITH R.S. 33:5051, ET SEQ.

Note: This property is located in the Flood Zone "C" in accordance to the F.I.R.M. 220145 0175C and is not within the 100-year flood plain. (for insurance purposes only)

References:  
 1. PLAT OF SURVEY BY: S. B. GREMILLION, DATED: 3/17/89  
 FOR: HEIRS OF EMIL TUNA

- NOTE:  
 THIS SURVEY DOES NOT CONSTITUTE:  
 1. ENVIRONMENTAL SITE ASSESSMENT  
 2. WETLANDS DETERMINATION  
 3. SUB-SURFACE INVESTIGATION  
 4. CERTIFICATION OF UN-ENCUMBERED OWNERSHIP

\* WELL ESTABLISHED LINE BASIS OF BEARING AS PER REF. PLAT NO. 1



PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9/23/15

OWNER NAME: J. CHWATAL / BUCKSHOT ENTERPRISES LLC

ADDRESS: 10300 HWY 28 EAST PINEVILLE LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: WHERE ~~ARE~~ DO WE FIND THESE?

PHONE: 318-466-4664 EMAIL: JCHWATAL@GMAIL.COM

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

24x60 STRUCTURE, APA-COMPLIANT, USED FOR COMMERCIAL BUSINESS  
AND PROFESSIONAL OFFICE.

2. What are the current and past uses of the subject property? COMMERCIAL BUT RESIDENTIAL CAPABLE.  
CURRENTLY IDLED DUE TO THIS PROJECT.

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) (Y) N

If yes, who supplies the service? BUCKEYE WATER DISTRICT 50 (WATER SUPPLY). STP FOR WASTE.

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y (N)

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y (N)

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y (N)

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors  Y / N
- c. Pools of liquid  Y / N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment  Y / N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

TREATED AND UNTREATED DRAINAGE FROM UPSTREAM SUB-DIVISION DRAINS  
THROUGH THIS PRIVATE PROPERTY. BUILD ALT 2 CALLS FOR CENTER DRAINAGE

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?  
\_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?  
\_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: \_\_\_\_\_

OWNER NAME: SAME

ADDRESS: 103DZ HWY 28E PINEVILLE LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

VACANT LAND (CURRENTLY). CONSTRUCTION OF COMMERCIAL BLDG HALTED  
DUE TO THIS PROJECT. (THIS HAS KILLED ALL PROPERTY SALES ON  
THE SOUTH SIDE OF THIS PROJECT SINCE THE JANUARY MEETING!

2. What are the current and past uses of the subject property? \_\_\_\_\_

IDLE. NO ONE WANTS TO BUY LAND NOW BECAUSE OF THIS PROJECT!

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One)  Y  N

If yes, who supplies the service? BUCKEYE WATER

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Were there any previous or current spills or releases at the property? Y / N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

---

**John Chwatal**

**From:** Kerry Oriol <kerryoriol@providenceeng.com>  
**Sent:** Monday, February 23, 2015 10:17 AM  
**To:** John Chwatal; jill.chwatal@hcahealthcare.com  
**Cc:** sharon.gage@la.gov; Adam Davis  
**Subject:** RE: Widening LA 28 East - Project H.004825.2

Good Morning Mr. Chwatal,

We provided your comments to DOTD to review; the following response provides their findings.

Based on DOTD research, the existing concrete culverts (placed in 1972) replaced metal culverts at the same location. There was a pre-existing lateral ditch in this location which facilitated drainage from upstream. All of this means that the existing drainage was there prior to the developments.

DOTD and/or the project team will evaluate the existing circumstances to ensure that conditions are not worsened should the project move forward.  
A hydraulic analysis will be performed during the design phase to assist in this matter.

Thank you for expressing your concerns and providing comments.  
We will have another opportunity for public input during the public hearing for the project, which we expect to occur later in the year.  
We will contact you via email when the hearing has been scheduled.

Have a nice day,  
kerry

*SEWERAGE WATER FROM UPSTREAM FILLED THE NATURAL DITCH WITH SILT AND PLANT LIFE AND WAS NEVER MAINTAINED BY DOTD. OVER THE YEARS THIS DITCH WAS ELIMINATED BY UPSTREAM EROSION. WE PRIVATELY KEEP IT CLEANED NOW TO PREVENT WATER DAMAGE TO NEIGHBORING HOMES DOWNSTREAM.*

**Kerry Oriol**

Project Manager  
Cell: (228) 304-0690  
Email: [kerryoriol@providenceeng.com](mailto:kerryoriol@providenceeng.com)



1201 Main Street  
Baton Rouge, Louisiana 70801  
Phone: (225) 766-7400 | Fax: (225) 766-7440  
[www.providenceeng.com](http://www.providenceeng.com)  
An Employee-Owned Company

*NO PERMISSION WAS EVER GRANTED TO ALLOW FOR DEVELOPMENT DRAINAGE TO CROSS PRIVATE LAND.*

CONFIDENTIALITY NOTICE: This email message is confidential, intended for the person to whom it is addressed, and may contain information that is privileged or exempt from disclosure under applicable law. If you are not the intended recipient(s), you are notified that dissemination, distribution, or copying of this message is strictly prohibited. If you receive this message in error, or are not the named recipient(s), please notify the sender and delete this email from your computer. Thank you.

**From:** John Chwatal [<mailto:john@chwatal.com>]  
**Sent:** Friday, February 06, 2015 11:06 AM  
**To:** Kerry Oriol  
**Cc:** [jill.chwatal@hcahealthcare.com](mailto:jill.chwatal@hcahealthcare.com)  
**Subject:** Widening LA 28 East - Project H.004825.2

Good morning.

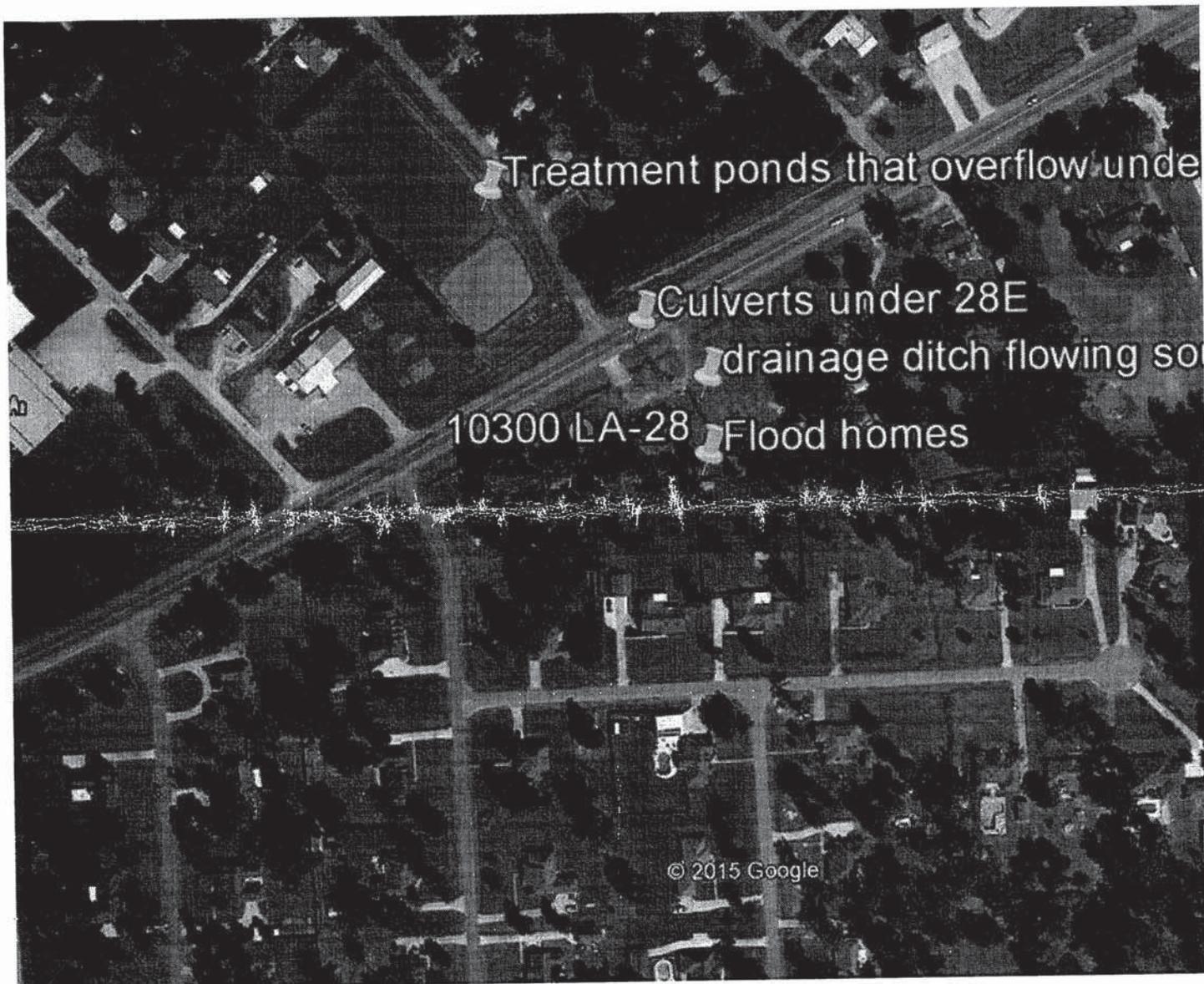
We have a concern that deals with the Stage 1 Environmental Assessment for this project, specifically, water drainage flowing between 10300 and 10314 Hwy 28 East.

Brief history – In 1972, two 42" culverts were put under the existing two-lane 28 East at this address. This forced water to be run across private property to a collection point roughly 1/3<sup>rd</sup> of a mile south of the culverts. Later, the Lost Ridge subdivision was constructed on the north side of 28 East with the treated water from the then-new development increasing the water running under 28 East. Finally, an oxidation and treatment ponds were constructed but were not enough to contain all the water.

Six years ago, the Fortune Loop development was constructed in woodlands on the south side of Hwy 28 East at the same address. In short order it was learned that three homes received water up to their backdoors because of excessive water coming through their new properties. In addition, erosion is significant and continued to widen the "natural drainage" ditch. While fault may lie with others, as the owner of the property at 10300 Hwy 28 East I constructed a cement driveway across the ditch where this water flowed using two 24" culverts. This effectively holds back the water long enough to prevent flooding into those three homes.

Under the current proposal, this protection would be gone for these homes. Somehow water still has to go somewhere and our concern is how this will be handled.

Thank you for your time and attention.



Treatment ponds that overflow under

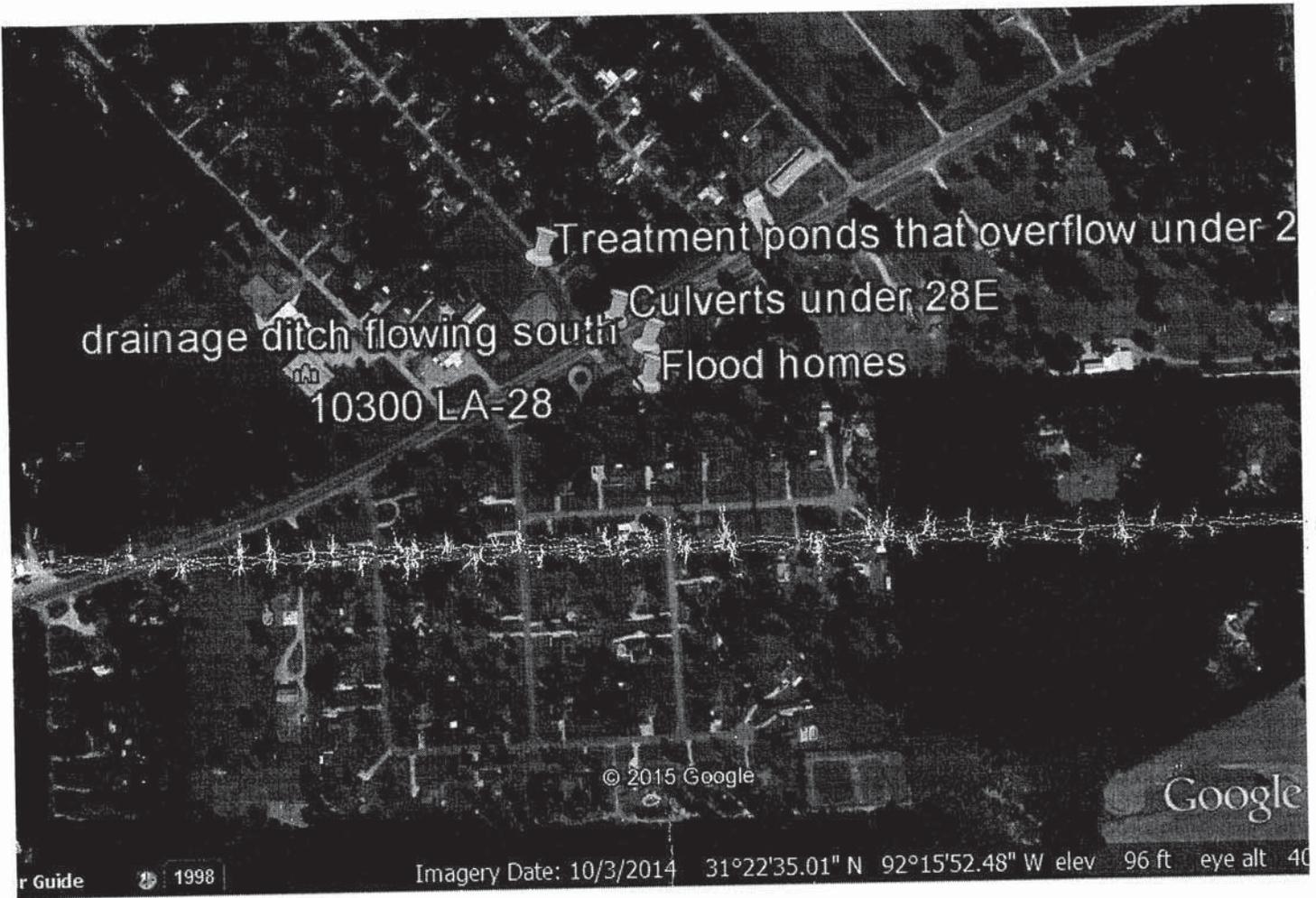
Culverts under 28E

drainage ditch flowing so

10300 LA-28 Flood homes

© 2015 Google

Red below is water flow



PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: OCTOBER 4, 2015  
OWNER NAME: HARRY TUMA, JR. (DECEASED - BARBARA TUMA)  
ADDRESS: 200 HARRY TUMA JR. LIBUSE LA 71348  
STREET CITY STATE ZIP  
PARCEL NUMBER: N/A  
PHONE: 318-443-2940 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

PASTURE (OPEN SPACE) BETWEEN SHOP BLDG. AND Hwy 28,  
WEST OF DRIVEWAY.

2. What are the current and past uses of the subject property? PASTURELAND

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y/N
- b. Odors Y/N
- c. Pools of liquid Y/N
- d. Drums Y/N
- e. Hazardous substances and petroleum product containers Y/N
- f. Unidentified substance containers Y/N
- g. Staining or corrosion Y/N
- h. Drains and sumps Y/N
- i. Pits, ponds, or lagoons Y/N
- j. Solid waste storage or disposal Y/N
- k. Wastewater treatment Y/N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y/N
- m. Water Wells/Monitoring Wells Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

PROPERTY USED IN-GROUND BURIED TANK

8. Were there any previous or current spills or releases at the property? Y/N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y/N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y/N
- b. Environmental audit reports Y/N
- c. Environmental permits Y/N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y/N
- e. Material Safety Data Sheets (MSDS) Y/N
- f. Community right to know plans Y/N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y/N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y/N
- i. Hazardous waste generators notices or reports Y/N
- j. Geotechnical studies Y/N
- k. Land use restrictions Y/N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

N/A

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: Oct 4, 2015

OWNER NAME: HARRY TUMA, JR. (DECEASED - BARBARA TUMA)

ADDRESS: 200 Harry Tuma Dr. LIPOSE CA 91548  
STREET CITY STATE ZIP

PARCEL NUMBER: N/A

PHONE: 318-443-8340 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

PASTURELAND (FORMER HOME SITE) EAST OF DRIVEWAY TO  
ABOUT 50' SHORT OF POND. HOME SITE REMOVED (BLAND)  
IN LATE 1950's.

2. What are the current and past uses of the subject property? CURRENTLY YARD (PASTURE)  
PAST USE HOME SITE.

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |  |
|--|--|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / <input checked="" type="radio"/> N |
| b. Odors   | Y / <input checked="" type="radio"/> N |
| c. Pools of liquid                                       | Y / <input checked="" type="radio"/> N |
| d. Drums   | Y / <input checked="" type="radio"/> N |
| e. Hazardous substances and petroleum product containers | Y / <input checked="" type="radio"/> N |
| f. Unidentified substance containers                     | Y / <input checked="" type="radio"/> N |
| g. Staining or corrosion                                 | Y / <input checked="" type="radio"/> N |
| h. Drains and sumps                                      | Y / <input checked="" type="radio"/> N |
| i. Pits, ponds, or lagoons                               | Y / <input checked="" type="radio"/> N |
| j. Solid waste storage or disposal                       | Y / <input checked="" type="radio"/> N |
| k. Wastewater treatment                                  | Y / <input checked="" type="radio"/> N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / <input checked="" type="radio"/> N |
| m. Water Wells/Monitoring Wells                          | Y / <input checked="" type="radio"/> N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_

\_\_\_\_\_

8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |  |
|--|--|
| a. Environmental site assessment reports   | Y / <input checked="" type="radio"/> N |
| b. Environmental audit reports   | Y / <input checked="" type="radio"/> N |
| c. Environmental permits   | Y / <input checked="" type="radio"/> N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / <input checked="" type="radio"/> N |
| e. Material Safety Data Sheets (MSDS)  | Y / <input checked="" type="radio"/> N |
| f. Community right to know plans   | Y / <input checked="" type="radio"/> N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / <input checked="" type="radio"/> N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / <input checked="" type="radio"/> N |
| i. Hazardous waste generators notices or reports   | Y / <input checked="" type="radio"/> N |
| j. Geotechnical studies  | Y / <input checked="" type="radio"/> N |
| k. Land use restrictions   | Y / <input checked="" type="radio"/> N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

No \_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No \_\_\_\_\_



7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP)
- b. Odors
- c. Pools of liquid
- d. Drums
- e. Hazardous substances and petroleum product containers
- f. Unidentified substance containers
- g. Staining or corrosion
- h. Drains and sumps
- i. Pits, ponds, or lagoons
- j. Solid waste storage or disposal
- k. Wastewater treatment
- l. Oil/Gas Wells or Petroleum/Gas Pipelines
- m. Water Wells/Monitoring Wells

Y/N  
 Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

Storage for septic

8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. no

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. no

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports
- b. Environmental audit reports
- c. Environmental permits
- d. Underground or Aboveground Storage tank (UST or AST) registrations?
- e. Material Safety Data Sheets (MSDS)
- f. Community right to know plans
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations
- i. Hazardous waste generators notices or reports
- j. Geotechnical studies
- k. Land use restrictions

Y/N  
 Y/N

no

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

Commercial Property, Good Frontage, Easy

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property? no

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: Sept. 24, 2015

OWNER NAME: Kenneth R. Antee Sr.

ADDRESS: 7412 Hwy. 28 East Pineville LA. 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-487-4869 EMAIL: KAntee2558@aol.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

3000 sq feet home 3 storage buildings  
sewer system -

2. What are the current and past uses of the subject property? Family Home

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |  |
|--|--|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / <input checked="" type="radio"/> N |
| b. Odors   | Y / <input checked="" type="radio"/> N |
| c. Pools of liquid                                       | Y / <input checked="" type="radio"/> N |
| d. Drums   | Y / <input checked="" type="radio"/> N |
| e. Hazardous substances and petroleum product containers | Y / <input checked="" type="radio"/> N |
| f. Unidentified substance containers                     | Y / <input checked="" type="radio"/> N |
| g. Staining or corrosion                                 | Y / <input checked="" type="radio"/> N |
| h. Drains and sumps                                      | Y / <input checked="" type="radio"/> N |
| i. Pits, ponds, or lagoons                               | Y / <input checked="" type="radio"/> N |
| j. Solid waste storage or disposal                       | Y / <input checked="" type="radio"/> N |
| k. Wastewater treatment                                  | Y / <input checked="" type="radio"/> N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / <input checked="" type="radio"/> N |
| m. Water Wells/Monitoring Wells                          | Y / N                                  |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |  |
|--|--|
| a. Environmental site assessment reports   | Y / <input checked="" type="radio"/> N |
| b. Environmental audit reports   | Y / <input checked="" type="radio"/> N |
| c. Environmental permits   | Y / <input checked="" type="radio"/> N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / <input checked="" type="radio"/> N |
| e. Material Safety Data Sheets (MSDS)  | Y / <input checked="" type="radio"/> N |
| f. Community right to know plans   | Y / <input checked="" type="radio"/> N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / <input checked="" type="radio"/> N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / <input checked="" type="radio"/> N |
| i. Hazardous waste generators notices or reports   | Y / <input checked="" type="radio"/> N |
| j. Geotechnical studies  | Y / <input checked="" type="radio"/> N |
| k. Land use restrictions   | Y / <input checked="" type="radio"/> N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

NO

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

NO

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: Sept 24 2015

OWNER NAME: Kenneth Antee Sr

ADDRESS: 7412 Hwy 28 East Pineville LA. 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-487-4869 EMAIL: KAntee2558@aol.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Vacant lot  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y /  N

If yes, who supplies the service? \_\_\_\_\_  
\_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y /  N

If yes, describe. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y /  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y /  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_  
\_\_\_\_\_

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

NO \_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

NO \_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: September 28, 2015

OWNER NAME: Yarnila Williams

ADDRESS: 1 Hwy 28 East Pineville LA 71360 (see Note)

PARCEL NUMBER: #1 11-42-54107-8 #2 11-42-54107-9

PHONE: (318) 443-9590 EMAIL: claira48@suddenlink.net

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

The site has hardwood and pine timber.  
with no structures or improvements.

2. What are the current and past uses of the subject property? The property is uninhabited and has been for years

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

Note: There is no mailing address for this property since no one lives here now or in the past.

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y/N
- b. Odors Y/N
- c. Pools of liquid Y/N
- d. Drums Y/N
- e. Hazardous substances and petroleum product containers Y/N
- f. Unidentified substance containers Y/N
- g. Staining or corrosion Y/N
- h. Drains and sumps Y/N
- i. Pits, ponds, or lagoons Y/N
- j. Solid waste storage or disposal Y/N
- k. Wastewater treatment Y/N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y/N
- m. Water Wells/Monitoring Wells Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_

\_\_\_\_\_

8. Were there any previous or current spills or releases at the property? Y/N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y/N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y/N
- b. Environmental audit reports Y/N
- c. Environmental permits Y/N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y/N
- e. Material Safety Data Sheets (MSDS) Y/N
- f. Community right to know plans Y/N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y/N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y/N
- i. Hazardous waste generators notices or reports Y/N
- j. Geotechnical studies Y/N
- k. Land use restrictions Y/N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

\_\_\_\_\_ *Property Tax Notices for Rapides Parish* \_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

\_\_\_\_\_ *No* \_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: Oct 5, 2015

OWNER NAME: David C. + Mildred S. Roshto

ADDRESS: 11610 Hwy 28E Pineville LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-466-1414 EMAIL: mroshto318@bellsouth.net

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

single family Home 3BR/2BA, shop 20x30, fish Pond  
2.67 acres total

2. What are the current and past uses of the subject property? \_\_\_\_\_

single family, Handy man Services

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y /  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y /  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y /  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y /  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |  |
|--|--|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / <input checked="" type="radio"/> N |
| b. Odors   | Y / <input checked="" type="radio"/> N |
| c. Pools of liquid                                       | Y / <input checked="" type="radio"/> N |
| d. Drums   | Y / <input checked="" type="radio"/> N |
| e. Hazardous substances and petroleum product containers | Y / <input checked="" type="radio"/> N |
| f. Unidentified substance containers                     | Y / <input checked="" type="radio"/> N |
| g. Staining or corrosion                                 | Y / <input checked="" type="radio"/> N |
| h. Drains and sumps                                      | Y / <input checked="" type="radio"/> N |
| i. Pits, ponds, or lagoons                               | <input checked="" type="radio"/> Y / N |
| j. Solid waste storage or disposal                       | Y / <input checked="" type="radio"/> N |
| k. Wastewater treatment                                  | Y / <input checked="" type="radio"/> N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / <input checked="" type="radio"/> N |
| m. Water Wells/Monitoring Wells                          | Y / <input checked="" type="radio"/> N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

3/4 acres fish pond.

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |  |
|--|--|
| a. Environmental site assessment reports   | Y / <input checked="" type="radio"/> N |
| b. Environmental audit reports   | Y / <input checked="" type="radio"/> N |
| c. Environmental permits   | Y / <input checked="" type="radio"/> N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / <input checked="" type="radio"/> N |
| e. Material Safety Data Sheets (MSDS)  | Y / <input checked="" type="radio"/> N |
| f. Community right to know plans   | Y / <input checked="" type="radio"/> N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / <input checked="" type="radio"/> N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / <input checked="" type="radio"/> N |
| i. Hazardous waste generators notices or reports   | Y / <input checked="" type="radio"/> N |
| j. Geotechnical studies  | Y / <input checked="" type="radio"/> N |
| k. Land use restrictions   | Y / <input checked="" type="radio"/> N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

NO

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

NO

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 10/5/15

OWNER NAME: Mid South Retirement Services, LLC For the Benefit of William F. James, JR  
And Mid South Retirement Services, LLC For the Benefit of James Clay Cook

ADDRESS: 90 Harold Miles Road Boyce LA. 71409  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-442-5263 EMAIL: clay@trustland.com or  
colt@trustland.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

VACANT LAND with Commercial Highest + Best use

2. What are the current and past uses of the subject property? VACANT - Timber

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? Buckeye Water

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N  
If yes, provide permit number(s) and entity (LDEQ, EPA, etc.). Not to our knowledge

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

Adjoining land in Buckeye Water - No Storage

8. Were there any previous or current spills or releases at the property? Y / N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

None known

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

Not to our knowledge

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 10-5-15

OWNER NAME: Martha Cain

ADDRESS: 11651 Hwy 28 East Pineville LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: I.D. # 11-32-54097-11

PHONE: 318-466-3954 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

1950 sq ft home w/ patio + dble carport, 15<sup>th</sup> wheel tire shed, beside privy is truck shed, @ back yard: - enclosed shed w/ open shed behind it. enclosed shed has some saws + tools - shed behind it has mower in it.

2. What are the current and past uses of the subject property? This is my home. I live here.

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N Not quite sure what you are asking.

If yes, who supplies the service? sewer tank (concrete) + Oxidation Pond @ back for sewer system.

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / (N)

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / (N)

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / (N)

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- ? i. Pits, ponds, or lagoons - *(yes if oxidation pond counts) →* Y /  N
- j. Solid waste storage or disposal Y /  N
- ? k. Wastewater treatment - *oxidation pond + sewer tank →*  Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

K. - home waste water goes into septic (concrete) tank, into  
an oxidation pond @ back of property

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site? NO

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

NO

Note: Dear to whom it may concern: I am not happy about the widening  
only lane of 2 SE from Libuse to Holloway! There is enough racket from  
autos + vehicles as it is!! Without giving people a reason to travel  
this area with wide roads with reason to speed! Thanks- Martha Cain

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-24-15

OWNER NAME: Donald E. + Elizabeth C. Cross

ADDRESS: Physical > 11894 Hwy 28 E Pineville LA 71360  
STREET CITY STATE ZIP

MAIL > P.O. Box 58 Libuse LA 71348  
STREET CITY STATE ZIP

PARCEL NUMBER: Unknown ??? This is the western most property

PHONE: 318-466-5787 EMAIL: dcross46@suddenlink.net

QUESTIONNAIRE: Don't know anything about property prior to 1976.

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

23 1/2 acres ± - house, mobile home, shop, shed

2. What are the current and past uses of the subject property? Residence, tree farm, commercial development

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? Buckeye water system

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided? \_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.). \_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y/N
- b. Odors Y/N
- c. Pools of liquid Y/N
- d. Drums Y/N
- e. Hazardous substances and petroleum product containers Y/N
- f. Unidentified substance containers Y/N
- g. Staining or corrosion Y/N
- h. Drains and sumps Y/N
- i. Pits, ponds, or lagoons Y/N
- j. Solid waste storage or disposal Y/N
- k. Wastewater treatment Y/N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y/N
- m. Water Wells/Monitoring Wells Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

Unused buried propane tank

8. Were there any previous or current spills or releases at the property? Y/N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y/N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y/N
- b. Environmental audit reports Y/N
- c. Environmental permits Y/N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y/N
- e. Material Safety Data Sheets (MSDS) Y/N
- f. Community right to know plans Y/N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y/N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y/N
- i. Hazardous waste generators notices or reports Y/N
- j. Geotechnical studies Y/N
- k. Land use restrictions Y/N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?  
????

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?  
No

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: Donald 9-24-15

OWNER NAME: Donald E. + Elizabeth C. Cross

ADDRESS: Physical - Eastern parcel of 2

MAIL > PO Box <sup>STREET</sup> 58 <sup>CITY</sup> Libuse LA <sup>STATE</sup> 71348 <sup>ZIP</sup>

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-466-5787 EMAIL: dcross46@suddenlink.net

QUESTIONNAIRE: I don't know anything prior to 2013 about this property

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Cleared homesite, fences, gates

2. What are the current and past uses of the subject property? Past-residence

Current - tree farm, commercial development

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? Buckeye Water system

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

Don't know about past

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y/N
- b. Odors Y/N
- c. Pools of liquid Y/N
- d. Drums Y/N
- e. Hazardous substances and petroleum product containers Y/N
- f. Unidentified substance containers Y/N
- g. Staining or corrosion Y/N
- h. Drains and sumps Y/N
- i. Pits, ponds, or lagoons Y/N
- j. Solid waste storage or disposal Y/N
- k. Wastewater treatment Y/N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y/N
- m. Water Wells/Monitoring Wells Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

Gas pipeline, natural drainage - break, creek, slough - goes through property

8. Were there any previous or current spills or releases at the property? Y/N

If yes, explain. Unknown re previous

9. Have there been any environmental cleanup activities at the property? Y/N

If yes, explain.

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y/N
- b. Environmental audit reports Y/N
- c. Environmental permits Y/N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y/N
- e. Material Safety Data Sheets (MSDS) Y/N
- f. Community right to know plans Y/N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y/N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y/N
- i. Hazardous waste generators notices or reports Y/N
- j. Geotechnical studies Y/N
- k. Land use restrictions Y/N

If so, how can copies of the documents be obtained?

11. Is there any commonly known or reasonably ascertainable information about the site?

7.???

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 10/1/15

OWNER NAME: April Larrell Rodriguez

ADDRESS: 8682 Hwy 28 E, Pineville, LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: (318) 201-1791 EMAIL: larrell24@yahoo.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Brick house w vinyl siding. Landscaping on property.  
Small shed to store lawnmower in back yard

2. What are the current and past uses of the subject property? House as living residence

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y /  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y /  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y /  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y /  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_  
\_\_\_\_\_

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

NO

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

NO

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-29-15

OWNER NAME: DAVID J. GASPARD

ADDRESS: 9648 Hwy 28 EAST, PINEVILLE LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: ?

PHONE: (318) 442-3737 EMAIL: cajundancers@suddenlink.net

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

CEDAR ON CONCRETE FOUNDATION, 1 STORAGE BUILDING - WOOD  
FRAME ON CONCRETE FOUNDATION, 1 METAL STORAGE BUILDING  
ON WOODEN FOUNDATION.

2. What are the current and past uses of the subject property? RESIDENTIAL

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously?  Y  N

If yes, describe. GASOLINE CONTAINERS (ie 5 GAL.), MOTOR OIL (ATS)

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y  N
- b. Odors Y  N
- c. Pools of liquid Y  N
- d. Drums Y  N
- e. Hazardous substances and petroleum product containers Y  N
- f. Unidentified substance containers Y  N
- g. Staining or corrosion Y  N
- h. Drains and sumps Y  N
- i. Pits, ponds, or lagoons Y  N
- j. Solid waste storage or disposal Y  N
- k. Wastewater treatment Y  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y  N
- m. Water Wells/Monitoring Wells Y  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

K = RESIDENTIAL SEWER TREATMENT

8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y  N
- b. Environmental audit reports Y  N
- c. Environmental permits Y  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y  N
- e. Material Safety Data Sheets (MSDS) Y  N
- f. Community right to know plans Y  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y  N
- i. Hazardous waste generators notices or reports Y  N
- j. Geotechnical studies Y  N
- k. Land use restrictions Y  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

NO

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

NO

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 30 Sept. 2015

OWNER NAME: Patrick + Jane Hynson

ADDRESS: 6886 Hwy 28 East Pineville La. 71360  
6888 Hwy 28 East  
STREET CITY STATE ZIP

PARCEL NUMBER: In SW4 of SE4 Sec 45 T5N R1E

PHONE: (318) 448-9180 EMAIL: patrick.hynson@yahoo.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

2.16 acres 2 houses, 3 storage buildings

2. What are the current and past uses of the subject property? Present: residence/Rental

Past: Rental

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) ~~Y~~ N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y/N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y/N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y/N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y/N
- b. Odors Y/N
- c. Pools of liquid Y/N
- d. Drums Y/N
- e. Hazardous substances and petroleum product containers Y/N
- f. Unidentified substance containers Y/N
- g. Staining or corrosion Y/N
- h. Drains and sumps Y/N
- i. Pits, ponds, or lagoons Y/N
- j. Solid waste storage or disposal Y/N
- k. Wastewater treatment Y/N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y/N
- m. Water Wells/Monitoring Wells Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

a. 1000 gal septic tank

8. Were there any previous or current spills or releases at the property? Y/N

If yes, explain.

9. Have there been any environmental cleanup activities at the property? Y/N

If yes, explain.

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y/N
- b. Environmental audit reports Y/N
- c. Environmental permits Y/N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y/N
- e. Material Safety Data Sheets (MSDS) Y/N
- f. Community right to know plans Y/N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y/N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y/N
- i. Hazardous waste generators notices or reports Y/N
- j. Geotechnical studies Y/N
- k. Land use restrictions Y/N

If so, how can copies of the documents be obtained?

11. Is there any commonly known or reasonably ascertainable information about the site?

No

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: Sept 28, 2015

OWNER NAME: John L. George

ADDRESS: 11 Gene Gunter rd, Deville La 71328  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-481-5703 EMAIL: j1george318@gmail.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

House 32 x 60 House Shop 40 x 75  
3 old trucks 4-4 wheelers shop as 2 lifts  
15Hp air compressor jet cleaner office bathrooms  
soft work bench

2. What are the current and past uses of the subject property? Lived in house  
storage and Hobby Shop

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y / N  
If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N  
If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N  
If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N  
If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) *Above ground (Empty)*  Y /  N
- b. Odors  Y /  N
- c. Pools of liquid  Y /  N
- d. Drums  Y /  N
- e. Hazardous substances and petroleum product containers  Y /  N
- f. Unidentified substance containers  Y /  N
- g. Staining or corrosion  Y /  N
- h. Drains and sumps  Y /  N
- i. Pits, ponds, or lagoons  Y /  N
- j. Solid waste storage or disposal  Y /  N
- k. Wastewater treatment  Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines  Y /  N
- m. Water Wells/Monitoring Wells  Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_

\_\_\_\_\_

8. Were there any previous or current spills or releases at the property?  Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property?  Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports  Y /  N
- b. Environmental audit reports  Y /  N
- c. Environmental permits  Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations?  Y /  N
- e. Material Safety Data Sheets (MSDS)  Y /  N
- f. Community right to know plans  Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.  Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations  Y /  N
- i. Hazardous waste generators notices or reports  Y /  N
- j. Geotechnical studies  Y /  N
- k. Land use restrictions  Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site? *NO*

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property? *X/0*

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: \_\_\_\_\_

OWNER NAME: Charles + Chrystal Mabou

ADDRESS: 11151 Hwy 28 East Pineville LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318 623 5132 EMAIL: Jeremy M@suddenlink.net

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Home - 700' White Rock Driveway - Brickhome - Metal Building for Storage

2. What are the current and past uses of the subject property? Residential

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y/N

If yes, who supplies the service? Buckeye Water

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y/N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y/N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y/N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP)
- b. Odors
- c. Pools of liquid
- d. Drums
- e. Hazardous substances and petroleum product containers
- f. Unidentified substance containers
- g. Staining or corrosion
- h. Drains and sumps
- i. Pits, ponds, or lagoons
- j. Solid waste storage or disposal
- k. Wastewater treatment
- l. Oil/Gas Wells or Petroleum/Gas Pipelines
- m. Water Wells/Monitoring Wells

Y/N  
Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

k - Residential wastewater Treatment Plant.

8. Were there any previous or current spills or releases at the property? Y/N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y/N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports
- b. Environmental audit reports
- c. Environmental permits
- d. Underground or Aboveground Storage tank (UST or AST) registrations?
- e. Material Safety Data Sheets (MSDS)
- f. Community right to know plans
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations
- i. Hazardous waste generators notices or reports
- j. Geotechnical studies
- k. Land use restrictions

Y/N  
Y/N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site? No

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property? No

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: September 29, 2015

OWNER NAME: Michael Nicholas W. Herrill

ADDRESS: 7322 Hwy 28 East Pineville LA. 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-466-9791 715-2839 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Trailer, Storage shed Right Behind the mobile Home  
mobile Home, Sewage system Right Behind the mobile  
Home. water meter and line Running to mobile Home.

2. What are the current and past uses of the subject property? Flower Beds thin in yard. Home

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One)  Y /  N

If yes, who supplies the service? Buckeye water dist no 50

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |   |
|--|---|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / <input checked="" type="radio"/> N                                  |
| b. Odors   | Y / <input checked="" type="radio"/> N                                  |
| c. Pools of liquid                                       | Y / <input checked="" type="radio"/> N                                  |
| d. Drums   | <input checked="" type="radio"/> Y / <input checked="" type="radio"/> N |
| e. Hazardous substances and petroleum product containers | Y / <input checked="" type="radio"/> N                                  |
| f. Unidentified substance containers                     | Y / <input checked="" type="radio"/> N                                  |
| g. Staining or corrosion                                 | Y / <input checked="" type="radio"/> N                                  |
| h. Drains and sumps                                      | Y / <input checked="" type="radio"/> N                                  |
| i. Pits, ponds, or lagoons                               | <input checked="" type="radio"/> Y / <input checked="" type="radio"/> N |
| j. Solid waste storage or disposal                       | <input checked="" type="radio"/> Y / <input checked="" type="radio"/> N |
| k. Wastewater treatment                                  | Y / <input checked="" type="radio"/> N                                  |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / <input checked="" type="radio"/> N                                  |
| m. Water Wells/Monitoring Wells                          | Y / <input checked="" type="radio"/> N                                  |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

7. Creek

---

---

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |  |
|--|--|
| a. Environmental site assessment reports   | Y / <input checked="" type="radio"/> N |
| b. Environmental audit reports   | Y / <input checked="" type="radio"/> N |
| c. Environmental permits   | Y / <input checked="" type="radio"/> N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / <input checked="" type="radio"/> N |
| e. Material Safety Data Sheets (MSDS)  | Y / <input checked="" type="radio"/> N |
| f. Community right to know plans   | Y / <input checked="" type="radio"/> N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / <input checked="" type="radio"/> N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / <input checked="" type="radio"/> N |
| i. Hazardous waste generators notices or reports   | Y / <input checked="" type="radio"/> N |
| j. Geotechnical studies  | Y / <input checked="" type="radio"/> N |
| k. Land use restrictions   | Y / <input checked="" type="radio"/> N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

no

---

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

no

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-25-15

OWNER NAME: Darryle K & Rhonda Lisa La Cour

ADDRESS: 11456 Hwy 28 East Pineville La. 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: ?

PHONE: 318-466-5653 EMAIL: rcoaprogrammq@yahoo.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

mobile house + 2 metal buildings

2. What are the current and past uses of the subject property? \_\_\_\_\_

Home - Residence

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y /  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y /  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y /  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

6. Does the subject property have any federal, state, or local environmental permits? Y /  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_  
\_\_\_\_\_

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

no \_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

no \_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-29-15

OWNER NAME: Lowell W. Connella

ADDRESS: 11882 Hwy 28 E. Pineville LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: SAME

PHONE: 318 308-2227 EMAIL: sonconnella@bellsouth.net

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

4 bedroom home, Porpat, 2 out building, 124'x30'  
shop, 1 Camper trailer AND 1 SMALL tractor.

2. What are the current and past uses of the subject property? Home

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One)  Y  N

If yes, who supplies the service? Buckeye water

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons  Y / N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment  Y / N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

i - I have a small pond

k - I have an oxidation pond.

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

No

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-29-15

OWNER NAME: Lowell W. Connelly

ADDRESS: 11882 Hwy 28 E Pineville LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: 11885 Hwy 28 E Pineville La 71360

PHONE: 318 308-2227 EMAIL: sonconnelly@bell.south.net

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

21 Rents Trailers, 2 small out building

2. What are the current and past uses of the subject property? Rental property

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y ~~N~~

If yes, who supplies the service? Buckeye Water

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

6. Does the subject property have any federal, state, or local environmental permits? Y N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment  Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

k - Oxidation Pond

---

---

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

No

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12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: Sept. 29 2015

OWNER NAME: Angela Gordon (Gordon Blacktopping)

ADDRESS: 11655 Highway 28 E Pineville La 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 4661811 EMAIL: angelg@gordonblacktopping.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

4ac fenced in with hurricane fence. 40x80 office building, 40x40 shop, asphalt and limestone pavement covered area for stored equipment.

2. What are the current and past uses of the subject property? office use, shop and equipment storage

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y N

If yes, who supplies the service? Buckeye water

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons X /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

j. dumpster for solid waste - picked up weekly.

8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?  
NO

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?  
NO

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 09/29/15  
OWNER NAME: Kurt A. Strange  
ADDRESS: 11860 Hwy 28 East Pineville, LA 71360  
STREET CITY STATE ZIP  
PARCEL NUMBER: Sec 31, T3N-R2E, Rapides Parish, LA  
PHONE: 1-228-216-8652  
1-318-466-3153 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

House - 1964 sq ft (1.273 acres)  
Small House - 128 sq ft  
Shop Shed - 448 sq ft (Metal sq. ft. under roof & on concrete slab 3,124)  
Normal household residential equipment.

2. What are the current and past uses of the subject property? Same as line 1

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) (Y) / N

If yes, who supplies the service? Buckeye Water District (Sewage Oxidation Pond)

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / (N)

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / (N)

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / (N)

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y  N
- b. Odors Y  N
- c. Pools of liquid Y  N
- d. Drums Y  N
- e. Hazardous substances and petroleum product containers Y  N
- f. Unidentified substance containers Y  N
- g. Staining or corrosion Y  N
- h. Drains and sumps  Y  N
- i. Pits, ponds, or lagoons Y  N
- j. Solid waste storage or disposal Y  N
- k. Wastewater treatment Y  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y  N
- m. Water Wells/Monitoring Wells Y  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

H. Oxidation pond

8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y  N
- b. Environmental audit reports Y  N
- c. Environmental permits Y  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y  N
- e. Material Safety Data Sheets (MSDS) Y  N
- f. Community right to know plans Y  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y  N
- i. Hazardous waste generators notices or reports Y  N
- j. Geotechnical studies Y  N
- k. Land use restrictions Y  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

no

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

no

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 09/29/15

OWNER NAME: Don L. LaCombe

ADDRESS: 11886 Hwy 28 East Pineville, LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: Section 31, T.5N, R.2E, Rapides Parish, Louisiana

PHONE: (318) 466-3153 EMAIL: N/A

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

House - 1140 sq ft, Hot water house - 16 sq ft,  
Metal Building 2520 sq ft (all under roof with concrete slab)  
Normal household and residential equipment (0.4 acres)

2. What are the current and past uses of the subject property? Same as line 1

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) (Y) / N

If yes, who supplies the service? Buckeye Water District (Sewage Home Treatment Plant)

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y (N)

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y (N)

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y (N)

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y  N
- b. Odors Y  N
- c. Pools of liquid Y  N
- d. Drums Y  N
- e. Hazardous substances and petroleum product containers Y  N
- f. Unidentified substance containers Y  N
- g. Staining or corrosion Y  N
- h. Drains and sumps Y  N
- i. Pits, ponds, or lagoons Y  N
- j. Solid waste storage or disposal Y  N
- k. Wastewater treatment  Y  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y  N
- m. Water Wells/Monitoring Wells Y  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

K. See line 3 on page 1

8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y  N
- b. Environmental audit reports Y  N
- c. Environmental permits Y  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y  N
- e. Material Safety Data Sheets (MSDS) Y  N
- f. Community right to know plans Y  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y  N
- i. Hazardous waste generators notices or reports Y  N
- j. Geotechnical studies Y  N
- k. Land use restrictions Y  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

No

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: SEPT 24, 2015

OWNER NAME: CHARLES P. CREWS

ADDRESS: 7071 Hwy 28 EAST PINEVILLE LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-473-0073/794-6614 EMAIL: CPC7@SADDENLINK.NET

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

FLAT AND ROLLING LAND MIX WITH PINE TREES AND GRASS.

WHITE PLASTIC FENCE ALONG HWY FRONTAGE (APPROX 1330 FT)

HOME WITH TWO LARGE OUTBUILDINGS - TWO TRACTORS + MOWING EQUIPMENT.

2. What are the current and past uses of the subject property? RESIDENTIAL AND

INVESTMENT

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? OWNER

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |   |
|--|---|
| a. Storage tanks (UST/AST/OW SEP)                                | Y / <input checked="" type="radio"/> N                                  |
| b. Odors   | Y / <input checked="" type="radio"/> N                                  |
| c. Pools of liquid   | Y / <input checked="" type="radio"/> N                                  |
| d. Drums   | Y / <input checked="" type="radio"/> N                                  |
| e. Hazardous substances and petroleum product containers         | Y / <input checked="" type="radio"/> N                                  |
| f. Unidentified substance containers                             | Y / <input checked="" type="radio"/> N                                  |
| g. Staining or corrosion   | Y / <input checked="" type="radio"/> N                                  |
| h. Drains and sumps  | Y / <input checked="" type="radio"/> N                                  |
| <input checked="" type="radio"/> i. Pits, ponds, or lagoons      | <input checked="" type="radio"/> Y / <input checked="" type="radio"/> N |
| j. Solid waste storage or disposal                               | Y / <input checked="" type="radio"/> N                                  |
| <input checked="" type="radio"/> k. Wastewater treatment         | <input checked="" type="radio"/> Y / <input checked="" type="radio"/> N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines                      | Y / <input checked="" type="radio"/> N                                  |
| <input checked="" type="radio"/> m. Water Wells/Monitoring Wells | <input checked="" type="radio"/> Y / <input checked="" type="radio"/> N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

i - Two small fish ponds

k - Residential Oxidation Pond m - Small Water Well (100 Ft)

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One) - NONE

- |  |  |
|--|--|
| a. Environmental site assessment reports   | Y / <input checked="" type="radio"/> N |
| b. Environmental audit reports   | Y / <input checked="" type="radio"/> N |
| c. Environmental permits   | Y / <input checked="" type="radio"/> N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / <input checked="" type="radio"/> N |
| e. Material Safety Data Sheets (MSDS)  | Y / <input checked="" type="radio"/> N |
| f. Community right to know plans   | Y / <input checked="" type="radio"/> N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / <input checked="" type="radio"/> N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / <input checked="" type="radio"/> N |
| i. Hazardous waste generators notices or reports   | Y / <input checked="" type="radio"/> N |
| j. Geotechnical studies  | Y / <input checked="" type="radio"/> N |
| k. Land use restrictions   | Y / <input checked="" type="radio"/> N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site? No

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property? No

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 8-26-15

OWNER NAME: Patricia Paul

ADDRESS: 158 STREET Fortune Loop CITY Pineville STATE LA ZIP 71360

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-466-5013 EMAIL: PatLPaul@att.net

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Single family home. Covered patio - one  
metal carport in backyard - one storage  
Building in back yard

2. What are the current and past uses of the subject property? Single family  
home

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One)  Y  N

If yes, who supplies the service? Rapides Parish Sewerage

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. not presently - no idea about what  
occurred before 2004 -

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
no idea about this

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
no idea

7. Are there now, or

- a. Storage tank
- b. Odors
- c. Pools of liquid
- d. Drums
- e. Hazardous
- f. Unidentified
- g. Staining or
- h. Drains and
- i. Pits, ponds,
- j. Solid waste
- k. Wastewater
- l. Oil/Gas Wells
- m. Water Wells/Monitoring Wells

*Moved here in 2007 - unable to answer before that date, none of these after 2007.*

Y / N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_

8. Were there any previous or current spills or releases at the property? Y / N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y / N
- b. Environmental audit reports Y / N
- c. Environmental permits Y / N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y / N
- e. Material Safety Data Sheets (MSDS) Y / N
- f. Community right to know plans Y / N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y / N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y / N
- i. Hazardous waste generators notices or reports Y / N
- j. Geotechnical studies Y / N
- k. Land use restrictions Y / N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

*not to my knowledge*

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

*not to my knowledge*

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-28-15

OWNER NAME: L. E. Thompson

ADDRESS: 8495 Hwy 28 E Pineville LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: 11-41-54105-11

PHONE: 318-4451554 EMAIL: edsmobilehome@yahoo.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Corner Lot Hwy 28 E. & Ester Field Rd

2. What are the current and past uses of the subject property? Home site

To be used as a Commercial property

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One)  Y  N

If yes, who supplies the service? owner

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided? \_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.). \_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal  Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

Sewer Tank, small oxidation pond

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? ?

11. Is there any commonly known or reasonably ascertainable information about the site?  
No

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?  
No

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-29-15

OWNER NAME: Jamie Paulk Jones

ADDRESS: 8919 Hwy 28 East Pineville, LA 71360 <sup>8920 Hwy 28 East</sup> Pineville, LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: ?

PHONE: 318-487-1789 - home EMAIL: jone5812@bellsouth.net  
318-623-2627 - cell

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

2 - Double Wide Homes with renters

2. What are the current and past uses of the subject property? Rental property

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) (Y) / N

If yes, who supplies the service? Buckeye Water

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / (N)

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / (N)

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / (N)

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
Don't really know?

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |   |
|--|---|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / <input checked="" type="radio"/> N                                  |
| b. Odors   | Y / <input checked="" type="radio"/> N                                  |
| c. Pools of liquid                                       | Y / <input checked="" type="radio"/> N                                  |
| d. Drums   | Y / <input checked="" type="radio"/> N                                  |
| e. Hazardous substances and petroleum product containers | Y / <input checked="" type="radio"/> N                                  |
| f. Unidentified substance containers                     | Y / <input checked="" type="radio"/> N                                  |
| g. Staining or corrosion                                 | Y / <input checked="" type="radio"/> N                                  |
| h. Drains and sumps                                      | Y / <input checked="" type="radio"/> N                                  |
| i. Pits, ponds, or lagoons                               | Y / <input checked="" type="radio"/> N                                  |
| j. Solid waste storage or disposal                       | Y / <input checked="" type="radio"/> N                                  |
| k. Wastewater treatment                                  | <input checked="" type="radio"/> Y / <input checked="" type="radio"/> N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / <input checked="" type="radio"/> N                                  |
| m. Water Wells/Monitoring Wells                          | Y / <input checked="" type="radio"/> N                                  |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

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12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-28-15

OWNER NAME: DONALD TUMA

ADDRESS: 6375 Hwy 28 EAST LIBUSE WA 71348  
STREET CITY STATE ZIP

PARCEL NUMBER: # 11-42-54108-13

PHONE: 318-445-7607 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

NONE

2. What are the current and past uses of the subject property? \_\_\_\_\_

Agri & woods

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y/N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y/N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y/N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y/N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y/N
- b. Odors Y/N
- c. Pools of liquid Y/N
- d. Drums Y/N
- e. Hazardous substances and petroleum product containers Y/N
- f. Unidentified substance containers Y/N
- g. Staining or corrosion Y/N
- h. Drains and sumps Y/N
- i. Pits, ponds, or lagoons Y/N
- j. Solid waste storage or disposal Y/N
- k. Wastewater treatment Y/N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y/N
- m. Water Wells/Monitoring Wells Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_

\_\_\_\_\_

8. Were there any previous or current spills or releases at the property? Y/N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y/N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y/N
- b. Environmental audit reports Y/N
- c. Environmental permits Y/N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y/N
- e. Material Safety Data Sheets (MSDS) Y/N
- f. Community right to know plans Y/N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y/N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y/N
- i. Hazardous waste generators notices or reports Y/N
- j. Geotechnical studies Y/N
- k. Land use restrictions Y/N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?  
\_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?  
\_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-29-15

OWNER NAME: Patterson Enterprises Inc of Pinoville

ADDRESS: 9740 Hwy 28 East Pinoville Va 21360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-447-8942 EMAIL: jr.patterson3@suddenlink.net

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Mobile Home Park

2. What are the current and past uses of the subject property? Some

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

No

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12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9/28/15

OWNER NAME: Lorena Pospisil

ADDRESS: 5530 Hwy. 28 E Pineville La 71320  
STREET CITY STATE ZIP

PARCEL NUMBER: 0450205930003101

PHONE: 318-443-5023 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Residential - house - barn (storage)

2. What are the current and past uses of the subject property? Residential

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One)  Y  N

If yes, who supplies the service? Water - Pineville

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously?  Y  N

If yes, describe. household-yard maintenance

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

closed over 30 yrs

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8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y  N
- b. Environmental audit reports Y  N
- c. Environmental permits Y  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y  N
- i. Hazardous waste generators notices or reports Y  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

no

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12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

no

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-28-15

OWNER NAME: L. E. Thompson

ADDRESS: 10895 Hwy 285 Pineville LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: 11-33-54096-13

PHONE: 318-445-1554 EMAIL: edsmobilehomeat7@yahoo.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Vacant residential lot

2. What are the current and past uses of the subject property? Home site

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One)  Y /  N

If yes, who supplies the service? owner

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y /  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y /  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

N/A

6. Does the subject property have any federal, state, or local environmental permits? Y /  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

N/A

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y  N
- b. Odors Y  N
- c. Pools of liquid Y  N
- d. Drums Y  N
- e. Hazardous substances and petroleum product containers Y  N
- f. Unidentified substance containers Y  N
- g. Staining or corrosion Y  N
- h. Drains and sumps Y  N
- i. Pits, ponds, or lagoons Y  N
- j. Solid waste storage or disposal  Y  N
- k. Wastewater treatment  Y  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y  N
- m. Water Wells/Monitoring Wells Y  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_

\_\_\_\_\_

8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y  N
- b. Environmental audit reports Y  N
- c. Environmental permits Y  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y  N
- e. Material Safety Data Sheets (MSDS) Y  N
- f. Community right to know plans Y  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y  N
- i. Hazardous waste generators notices or reports Y  N
- j. Geotechnical studies Y  N
- k. Land use restrictions Y  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

Normal

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

NO



7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?  
NO

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?  
NO

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9/20/15  
OWNER NAME: Ranjot S. Lehar (<sup>mail</sup> 75 Vit Rd)  
ADDRESS: 2005 Krist Lane Pineville La 71360  
STREET CITY STATE ZIP  
PARCEL NUMBER: 0504508145000101 RPID 73209  
PHONE: 318-542-3162 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Lot 1 Roxanna Estates 1.238AC  
(2800) - (PB 23 Page 56) (CB 1002 - 369 S MISEK) (CB 1680 - 38 - CREWS)  
(CB - 1580 - 42A) (Cook) (CB 1590 - 293 COR) (CB 1603 - 117 PRICE (DEVELOPMENT))  
(CB 1852 - 03 BERNARD) PARCEL ID # 5-45-8145-1 (2005 KRISTLANE)

2. What are the current and past uses of the subject property? \_\_\_\_\_

Empty lot - with water

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y / **N**
- b. Odors Y / **N**
- c. Pools of liquid Y / **N**
- d. Drums Y / **N**
- e. Hazardous substances and petroleum product containers Y / **N**
- f. Unidentified substance containers Y / **N**
- g. Staining or corrosion Y / **N**
- h. Drains and sumps Y / **N**
- i. Pits, ponds, or lagoons Y / **N**
- j. Solid waste storage or disposal Y / **N**
- k. Wastewater treatment Y / **N**
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y / **N**
- m. Water Wells/Monitoring Wells Y / **N**

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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8. Were there any previous or current spills or releases at the property? Y / **N**

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y / **N**

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y / **N**
- b. Environmental audit reports Y / **N**
- c. Environmental permits Y / **N**
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y / **N**
- e. Material Safety Data Sheets (MSDS) Y / **N**
- f. Community right to know plans Y / **N**
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y / **N**
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y / **N**
- i. Hazardous waste generators notices or reports Y / **N**
- j. Geotechnical studies Y / **N**
- k. Land use restrictions Y / **N**

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

**No** \_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

**No** \_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9/26/2015

OWNER NAME: WL + Ruby Trisler

ADDRESS: 8674 Hwy 28 East Pineville LA 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: 8674

PHONE: 318 445-2079 EMAIL: None

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Property is used for home. Home is located on site.

2. What are the current and past uses of the subject property? Home site

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y/N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y/N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y/N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW) **(SEP)**
- b. Odors
- c. Pools of liquid
- d. Drums
- e. Hazardous substances and petroleum product containers
- f. Unidentified substance containers
- g. Staining or corrosion
- h. Drains and sumps
- i. Pits, ponds, or lagoons
- j. Solid waste storage or disposal
- k. Wastewater treatment
- l. Oil/Gas Wells or Petroleum/Gas Pipelines
- m. Water Wells/Monitoring Wells

Y/N  
 Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

owner has a septic tank located but has since has filled up now owner has a treatment plant

8. Were there any previous or current spills or releases at the property? Y **(N)**

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y **(N)**

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports
- b. Environmental audit reports
- c. Environmental permits
- d. Underground or Aboveground Storage tank (UST or AST) registrations?
- e. Material Safety Data Sheets (MSDS)
- f. Community right to know plans
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations
- i. Hazardous waste generators notices or reports
- j. Geotechnical studies
- k. Land use restrictions

Y/N  
 Y/N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

no

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

no

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-30-2015

OWNER NAME: Ray and Catherine V. Bashrum

ADDRESS: 11455 Hwy 28 E. Pineville La. 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: NK ?

PHONE: 1-318-445-0077 EMAIL: —

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

3 bedroom - 2 bath - garage - 2 storage or shop buildings for lawnmowers + tools + misc.

2. What are the current and past uses of the subject property? Homestead

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y /  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y /  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y /  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y /  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y / N
- h. Drains and sumps  Y / N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal  Y / N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

Septic tank and oxidation pond

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

no

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

no

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-29-15

OWNER NAME: MICHAEL S. FUQUA

ADDRESS: 210 DEAN LANE PINEVILLE LA. 71360  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-261-6547 EMAIL: MSFCCLAIMS@GMAIL.COM

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

2.5 ACS. w/ 3 MOBILE HOMES

2. What are the current and past uses of the subject property? INVESTMENT  
PROPERTY

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP)
- b. Odors
- c. Pools of liquid
- d. Drums
- e. Hazardous substances and petroleum product containers
- f. Unidentified substance containers
- g. Staining or corrosion
- h. Drains and sumps
- i. Pits, ponds, or lagoons
- j. Solid waste storage or disposal
- k. Wastewater treatment
- l. Oil/Gas Wells or Petroleum/Gas Pipelines
- m. Water Wells/Monitoring Wells

Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Were there any previous or current spills or releases at the property? Y / N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports
- b. Environmental audit reports
- c. Environmental permits
- d. Underground or Aboveground Storage tank (UST or AST) registrations?
- e. Material Safety Data Sheets (MSDS)
- f. Community right to know plans
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations
- i. Hazardous waste generators notices or reports
- j. Geotechnical studies
- k. Land use restrictions

Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N  
Y / N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

\_\_\_\_\_ No \_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

\_\_\_\_\_ No \_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: SEPT 29, 2015

OWNER NAME: FRANK BEJSOVEC JR.

ADDRESS: 11 STREET MAINE STREET (HWY 28 E) CITY PINEVILLE, LA STATE 71360 ZIP

PARCEL NUMBER: # 4-2-5830-2

PHONE: 318-443-0739 EMAIL: ---

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

RENTAL PROPERTY HOUSE, GARAGE AND SHED  
LAMAR LIGHTED SIGN

2. What are the current and past uses of the subject property? (1) HOME SITE

(2) RENTAL PROPERTY

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) (Y) N

If yes, who supplies the service? HOME SEWAGE

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y (N)

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y (N)

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y (N)

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_  
\_\_\_\_\_

8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

\_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No

RAPIDES PARISH



PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: 9-30-15

OWNER NAME: TAMMY AMONS

ADDRESS: 1211 Hwy 1207 Deville La 71328  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-715-2299 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Trees + Drive way Culbert

2. What are the current and past uses of the subject property? Drive way to home

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? Buckeye Waste Dept.

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP)
- b. Odors
- c. Pools of liquid
- d. Drums
- e. Hazardous substances and petroleum product containers
- f. Unidentified substance containers
- g. Staining or corrosion
- h. Drains and sumps
- i. Pits, ponds, or lagoons
- j. Solid waste storage or disposal
- k. Wastewater treatment
- l. Oil/Gas Wells or Petroleum/Gas Pipelines
- m. Water Wells/Monitoring Wells

Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports
- b. Environmental audit reports
- c. Environmental permits
- d. Underground or Aboveground Storage tank (UST or AST) registrations?
- e. Material Safety Data Sheets (MSDS)
- f. Community right to know plans
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations
- i. Hazardous waste generators notices or reports
- j. Geotechnical studies
- k. Land use restrictions

Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N  
Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

no

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

no

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: October 8, 2015

OWNER NAME: Lester Paul Mallette

ADDRESS: P.O. Box 69, Tioga Louisiana 71477  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-308-4490 EMAIL: lester.mallette@gmail.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Cleared, unimproved 5 acres.

2. What are the current and past uses of the subject property? No current use.  
(For sale). (Wooded when I bought it).

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |   |                                  |
|--|---|----------------------------------|
| a. Storage tanks (UST/AST/OW SEP)                        | Y | <input checked="" type="radio"/> |
| b. Odors   | Y | <input checked="" type="radio"/> |
| c. Pools of liquid                                       | Y | <input checked="" type="radio"/> |
| d. Drums   | Y | <input checked="" type="radio"/> |
| e. Hazardous substances and petroleum product containers | Y | <input checked="" type="radio"/> |
| f. Unidentified substance containers                     | Y | <input checked="" type="radio"/> |
| g. Staining or corrosion                                 | Y | <input checked="" type="radio"/> |
| h. Drains and sumps                                      | Y | <input checked="" type="radio"/> |
| i. Pits, ponds, or lagoons                               | Y | <input checked="" type="radio"/> |
| j. Solid waste storage or disposal                       | Y | <input checked="" type="radio"/> |
| k. Wastewater treatment                                  | Y | <input checked="" type="radio"/> |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y | <input checked="" type="radio"/> |
| m. Water Wells/Monitoring Wells                          | Y | <input checked="" type="radio"/> |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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8. Were there any previous or current spills or releases at the property? Y  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |   |                                  |
|--|---|----------------------------------|
| a. Environmental site assessment reports   | Y | <input checked="" type="radio"/> |
| b. Environmental audit reports   | Y | <input checked="" type="radio"/> |
| c. Environmental permits   | Y | <input checked="" type="radio"/> |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y | <input checked="" type="radio"/> |
| e. Material Safety Data Sheets (MSDS)  | Y | <input checked="" type="radio"/> |
| f. Community right to know plans   | Y | <input checked="" type="radio"/> |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y | <input checked="" type="radio"/> |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y | <input checked="" type="radio"/> |
| i. Hazardous waste generators notices or reports   | Y | <input checked="" type="radio"/> |
| j. Geotechnical studies  | Y | <input checked="" type="radio"/> |
| k. Land use restrictions   | Y | <input checked="" type="radio"/> |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

No \_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No \_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
OWNER INQUIRY INTERVIEW

DATE OF COMPLETION: October 8, 2015

OWNER NAME: Lester Paul Mallette

ADDRESS: P.O. Box 69 Tioga Louisiana 71477  
STREET CITY STATE ZIP

PARCEL NUMBER: \_\_\_\_\_

PHONE: 318-308-4490 EMAIL: lester.mallette@gmail.com

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

cleared, unimproved 5 acres.  
(for sale). (Wooded when I bought it).

2. What are the current and past uses of the subject property? No current use.

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y  N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y  N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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8. Were there any previous or current spills or releases at the property? Y /  N

If yes, explain. \_\_\_\_\_

9. Have there been any environmental cleanup activities at the property? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

No \_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the subject property?

No \_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/14/15

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: Dannje Davis - Dannie Davis Classic Biker Sales + Service

ADDRESS: 7320 Hwy 28 East, Pineville, LA 71360  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Motor cycle Sales

2. What are the current and past uses of the subject property? lawnmower repair formerly ~ 84

motorcycle sales ~ 7 years

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One)  Y  N

If yes, who supplies the service? treatment plant on property

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y/ N

If yes, describe. NO

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y/ N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

6. Does the subject property have any federal, state, or local environmental permits? Y/ N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Oil - Southern Oil  Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_

\_\_\_\_\_

8. Any previous or current spills or releases? Y /  N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. through FD  Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports  Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

\_\_\_\_\_ No \_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

\_\_\_\_\_ No \_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

8400 LAZ  
Hayfe Sale  
1034

DATE OF COMPLETION: 4/14/15

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

Mike's 20 min  
from 9:22  
Country Club

DATE OF COMPLETION: \_\_\_\_\_ 9/15 Lonebed in 20 min.

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR \_\_\_\_\_ to see boss

NAME: \_\_\_\_\_

Parcel #: 0400147001005801  
0400147001006001

ADDRESS: \_\_\_\_\_  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/14/15

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: TM Outpost, LLC Rusty Merrill

ADDRESS: ~~Hwy 28E~~ 12800 Hwy 28E  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Gas Station, Truck Stop w/ kitchen

2. What are the current and past uses of the subject property? \_\_\_\_\_

(Vicinity - Gas Station, as long as remembered as a convenience store  
Hwy 28E)

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One)  Y /  N

If yes, who supplies the service? treatment plant on site

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously?  Y /  N

If yes, describe. Gas station, 4 USTS, 3 active

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property?  Y /  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y /  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) 4, 1 inactive /N
- b. Odors /N
- c. Pools of liquid /N
- d. Drums /N
- e. Hazardous substances and petroleum product containers UST, Grease trap /N
- f. Unidentified substance containers /N
- g. Staining or corrosion /N
- h. Drains and sumps /N
- i. Pits, ponds, or lagoons /N
- j. Solid waste storage or disposal /N
- k. Wastewater treatment /N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines /N
- m. Water Wells/Monitoring Wells /N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_  
\_\_\_\_\_

8. Any previous or current spills or releases? Y/N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y/N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports /N
- b. Environmental audit reports /N
- c. Environmental permits /N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? /N
- e. Material Safety Data Sheets (MSDS) /N
- f. Community right to know plans /N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. /N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations /N
- i. Hazardous waste generators notices or reports /N
- j. Geotechnical studies /N
- k. Land use restrictions /N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

\_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

\_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/14/15

KEY SITE MANAGER ~~OWNER~~ / OCCUPANT / NEIGHBOR

~~AT & AT~~ TM Holloway, LLC  
NAME: Holloway General Rusty Merrill

ADDRESS: 12749 Hwy 28E  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Gas Station, Sporting Store

2. What are the current and past uses of the subject property? previously undeveloped

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One)  Y  N

If yes, who supplies the service? on site processing

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously?  Y  N

If yes, describe, 3 USTs

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y  N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
NA

6. Does the subject property have any federal, state, or local environmental permits? Y  N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP)  Y /  N
- b. Odors  Y /  N
- c. Pools of liquid  Y /  N
- d. Drums  Y /  N
- e. Hazardous substances and petroleum product containers  Y /  N
- f. Unidentified substance containers  Y /  N
- g. Staining or corrosion  Y /  N
- h. Drains and sumps  Y /  N
- i. Pits, ponds, or lagoons  Y /  N
- j. Solid waste storage or disposal  Y /  N
- k. Wastewater treatment  Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines  Y /  N
- m. Water Wells/Monitoring Wells  Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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8. Any previous or current spills or releases? Y /  N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports  Y /  N
- b. Environmental audit reports  Y /  N
- c. Environmental permits  Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations?  Y /  N
- e. Material Safety Data Sheets (MSDS)  Y /  N
- f. Community right to know plans  Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.  Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations  Y /  N
- i. Hazardous waste generators notices or reports  Y /  N
- j. Geotechnical studies  Y /  N
- k. Land use restrictions  Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

N  
\_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

N  
\_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15

KEY SITE MANAGER OWNER / OCCUPANT / NEIGHBOR Parcel # 040-203550006801

NAME: Bud's Appliance Service Debbie Dockery

ADDRESS: 5508 LA28 Pinelle LA 71360  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

2 structures. Municipal water supply. Rectangular tin to  
brn boxes

2. What are the current and past uses of the subject property? Appliance service since

2004. Prior to 2004 it was auto place

3. Are there any potable water or sewage disposal capabilities associated with the subject property?  
(Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. Freon in 30 lbs jars for repairs on units

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal  Y / N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

J. Dumpster

8. Any previous or current spills or releases? Y /  N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

None

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

No

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 7/15/15 4:15

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: Jessie's Antique Barn

ADDRESS: \_\_\_\_\_

PHONE: (318) 792 7375 STREET CITY STATE ZIP EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR Parcel # 050x54806000041

NAME: Darlene's Mall Darlene Kastonek

ADDRESS: \_\_\_\_\_  
STREET CITY STATE ZIP

PHONE: 445-9425 / 443 3092 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Antiques in 3 Buildings

2. What are the current and past uses of the subject property? Antique Shop, Antique for

Darlene for 20 years. Previously Antique

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? Buckeye

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

\_\_\_\_\_

\_\_\_\_\_

8. Any previous or current spills or releases? Y /  N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

Note

\_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

Note

\_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/14/15

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: Elbert Paul

ADDRESS: 7316 LA 29  
STREET CITY STATE ZIP

PHONE: 442 5535 EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Upholstery Shop since 1980

\_\_\_\_\_

Neighborhood Bldg in 1979

2. What are the current and past uses of the subject property? property undeveloped

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y/N

If yes, who supplies the service? sewage plant on site, w/ water from city

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y/N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y/N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y/N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |              |
|--|--------------|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / <u>N</u> |
| b. Odors   | Y / <u>N</u> |
| c. Pools of liquid                                       | Y / <u>N</u> |
| d. Drums   | Y / <u>N</u> |
| e. Hazardous substances and petroleum product containers | Y / <u>N</u> |
| f. Unidentified substance containers                     | Y / <u>N</u> |
| g. Staining or corrosion                                 | Y / <u>N</u> |
| h. Drains and sumps                                      | Y / <u>N</u> |
| i. Pits, ponds, or lagoons                               | Y / <u>N</u> |
| j. Solid waste storage or disposal                       | Y / <u>N</u> |
| k. Wastewater treatment                                  | Y / <u>N</u> |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / <u>N</u> |
| m. Water Wells/Monitoring Wells                          | Y / <u>N</u> |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |              |
|--|--------------|
| a. Environmental site assessment reports   | Y / <u>N</u> |
| b. Environmental audit reports   | Y / <u>N</u> |
| c. Environmental permits   | Y / <u>N</u> |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / <u>N</u> |
| e. Material Safety Data Sheets (MSDS)  | Y / <u>N</u> |
| f. Community right to know plans   | Y / <u>N</u> |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / <u>N</u> |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / <u>N</u> |
| i. Hazardous waste generators notices or reports   | Y / <u>N</u> |
| j. Geotechnical studies  | Y / <u>N</u> |
| k. Land use restrictions   | Y / <u>N</u> |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/14/15 Southern Belle  
1200

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR Parcel # 110355410001301

NAME: Southern Belle Salon Keshia Cross

ADDRESS: 9816 LA 28  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? Hair Salon for past 3 years

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y N

If yes, who supplies the service? Buckeye

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/O/W SEP) Y /  N
- b. Odors Y /  N
- c. Pools of liquid Y /  N
- d. Drums Y /  N
- e. Hazardous substances and petroleum product containers Y /  N
- f. Unidentified substance containers Y /  N
- g. Staining or corrosion Y /  N
- h. Drains and sumps Y /  N
- i. Pits, ponds, or lagoons Y /  N
- j. Solid waste storage or disposal Y /  N
- k. Wastewater treatment  Y /  N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y /  N
- m. Water Wells/Monitoring Wells Y /  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

K. Septic tank

8. Any previous or current spills or releases? Y /  N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y /  N
- b. Environmental audit reports Y /  N
- c. Environmental permits Y /  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y /  N
- e. Material Safety Data Sheets (MSDS) Y /  N
- f. Community right to know plans Y /  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y /  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y /  N
- i. Hazardous waste generators notices or reports Y /  N
- j. Geotechnical studies Y /  N
- k. Land use restrictions Y /  N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

None

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

None

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1323 NO answer

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR Parcel # 1103154094000701

NAME: Residence

ADDRESS: 11815 LA 28  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1325 Pags

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR Parcel # 110315409400801

NAME: Residence

ADDRESS: No address  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1330 Newark NJ

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

Parcel# 11040509600701

NAME: \_\_\_\_\_

ADDRESS: 116 ene hunter rd Deville  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1335 No answer

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR Parcel # 110405409600701

NAME: \_\_\_\_\_

ADDRESS: 11 Gene Genter Rd Deville \_\_\_\_\_  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1340

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: None; vacant residence

ADDRESS: No address  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1341

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

Parcel #  
110735401600201

NAME: Residence/Bar Nonsaw

ADDRESS: 10809 10908 L28 Bucville  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1348

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

*Parcel # 1103354096000101*

NAME: No Answer

ADDRESS: 10715 CA 28  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1353

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: Rapides Parish Fire District NO. 6

ADDRESS: \_\_\_\_\_  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1405

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: Belgard's Wreck & Salvage, Lister Steve (No last name given)

ADDRESS: 9815 LA 28 Pineville  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Industrial  
UST full of water, stopped selling gas awhile ago. Operated since 1960

2. What are the current and past uses of the subject property? unknown

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? Buckeye

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. oil, Diesel tank in back, + used motor in a hole in ground tank

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

well, EPA been on site once.

6. Does the subject property have any federal, state, or local environmental permits? Y/N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP)
- b. Odors
- c. Pools of liquid
- d. Drums
- e. Hazardous substances and petroleum product containers
- f. Unidentified substance containers
- g. Staining or corrosion
- h. Drains and sumps
- i. Pits, ponds, or lagoons
- j. Solid waste storage or disposal
- k. Wastewater treatment
- l. Oil/Gas Wells or Petroleum/Gas Pipelines
- m. Water Wells/Monitoring Wells

Y  N  
 Y  N  
 Y  N  
 Y  N  
 Y  N  
 Y  N  
 Y  N  
 Y  N  
 Y  N  
 Y  N  
 Y  N  
 Y  N  
 Y  N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

R = SEP

8. Any previous or current spills or releases? Y /  N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y /  N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports  Y  N
- b. Environmental audit reports  Y  N
- c. Environmental permits  Y  N
- d. Underground or Aboveground Storage tank (UST or AST) registrations?  Y  N
- e. Material Safety Data Sheets (MSDS)  Y  N
- f. Community right to know plans  Y  N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.  Y  N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations  Y  N
- i. Hazardous waste generators notices or reports  Y  N
- j. Geotechnical studies  Y  N
- k. Land use restrictions  Y  N

If so, how can copies of the documents be obtained? EPA

11. Is there any commonly known or reasonably ascertainable information about the site?

none

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

no

NO TO PICTURE S: STORAGE

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1410 No answer

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR Parcel # 110355410000701

NAME: Residence

ADDRESS: 10749  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

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12. Are there any environmental liens, engineering controls, or institutional controls on the property?

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 14/16

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR Parcel # 1104254108 000801

NAME: Corey Edwards

ADDRESS: 4427 LA 28  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Mobile Home - Rent from Mike Fugua

2. What are the current and past uses of the subject property? Mobile Home

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? Buckeye, septic tank

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

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---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

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Natalina

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1416

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR Parcel # = 1104254109000801

NAME: Corey Edwards

ADDRESS: 9423 LA 28  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

same as 9427 27 28

2. What are the current and past uses of the subject property? \_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1420

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

*Parcel # 1104254109000 Sol*

NAME: Impulla Transportation

ADDRESS: 9161 LAZB  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/97

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR Parcel #

NAME: Donna Johnson (A beautiful you)

ADDRESS: 9159 LA 28  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Hair Salon for past 5 years

2. What are the current and past uses of the subject property? Residence Since 1993

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? Buckeye

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |                  |
|--|------------------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / <del>N</del> |
| b. Odors   | Y / <del>N</del> |
| c. Pools of liquid                                       | Y / <del>N</del> |
| d. Drums   | Y / <del>N</del> |
| e. Hazardous substances and petroleum product containers | Y / <del>N</del> |
| f. Unidentified substance containers                     | Y / <del>N</del> |
| g. Staining or corrosion                                 | Y / <del>N</del> |
| h. Drains and sumps                                      | Y / <del>N</del> |
| i. Pits, ponds, or lagoons                               | Y / <del>N</del> |
| j. Solid waste storage or disposal                       | Y / <del>N</del> |
| k. Wastewater treatment                                  | Y / <del>N</del> |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / <del>N</del> |
| m. Water Wells/Monitoring Wells                          | Y / <del>N</del> |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / ~~N~~

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / ~~N~~

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |                  |
|--|------------------|
| a. Environmental site assessment reports   | Y / <del>N</del> |
| b. Environmental audit reports   | Y / <del>N</del> |
| c. Environmental permits   | Y / <del>N</del> |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / <del>N</del> |
| e. Material Safety Data Sheets (MSDS)  | Y / <del>N</del> |
| f. Community right to know plans   | Y / <del>N</del> |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / <del>N</del> |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / <del>N</del> |
| i. Hazardous waste generators notices or reports   | Y / <del>N</del> |
| j. Geotechnical studies  | Y / <del>N</del> |
| k. Land use restrictions   | Y / <del>N</del> |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

None

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1430

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: Residence No An Swr

ADDRESS: 101 Ridge rd / pst Dr. Pineville CA  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

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8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

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12. Are there any environmental liens, engineering controls, or institutional controls on the property?

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PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: Bill's Auto Clinic (Jared England)

ADDRESS: \_\_\_\_\_  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

Auto Service for 18 yrs. Bill + Travis operated for 15 years

2. What are the current and past uses of the subject property? Y

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y N

If yes, who supplies the service? Buckeye w/ septic tanks

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y N

If yes, describe. oil (2) 250g

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y N

If yes, what were the findings of the investigations, and can copies of the documents be provided?  
\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).  
\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- a. Storage tanks (UST/AST/OW SEP) Y/N
- b. Odors Y/N
- c. Pools of liquid Y/N
- d. Drums Y/N
- e. Hazardous substances and petroleum product containers Y/N
- f. Unidentified substance containers Y/N
- g. Staining or corrosion Y/N
- h. Drains and sumps Y/N
- i. Pits, ponds, or lagoons Y/N
- j. Solid waste storage or disposal Y/N
- k. Wastewater treatment Y/N
- l. Oil/Gas Wells or Petroleum/Gas Pipelines Y/N
- m. Water Wells/Monitoring Wells Y/N

If the answer to any of the above is "yes", please state the corresponding letter and explain.

A: Oil tanks

e: Drums

i: oxidation pond on NW corner

8. Any previous or current spills or releases? Y/N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y/N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- a. Environmental site assessment reports Y/N
- b. Environmental audit reports Y/N
- c. Environmental permits Y/N
- d. Underground or Aboveground Storage tank (UST or AST) registrations? Y/N
- e. Material Safety Data Sheets (MSDS) Y/N
- f. Community right to know plans Y/N
- g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc. Y/N
- h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations Y/N
- i. Hazardous waste generators notices or reports Y/N
- j. Geotechnical studies Y/N
- k. Land use restrictions Y/N

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

\_\_\_\_\_

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

\_\_\_\_\_

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1454 Did not assess

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: Residence

ADDRESS: 6575  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1455 locked

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: Buckeye water district 318-466-5746 Hwy 28 East Well (Diesel generator?)

ADDRESS: \_\_\_\_\_  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe, \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/19 1502 No answer vacant?

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: \_\_\_\_\_

ADDRESS: 0375 LA 28  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_

\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---



7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/OW SEP)                        | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

PHASE I ENVIRONMENTAL SITE ASSESSMENT  
INTERVIEW FORM

DATE OF COMPLETION: 9/15/15 1515 Not accessible (create)

KEY SITE MANAGER / OWNER / OCCUPANT / NEIGHBOR

NAME: \_\_\_\_\_

ADDRESS: 5021 LA 28  
STREET CITY STATE ZIP

PHONE: \_\_\_\_\_ EMAIL: \_\_\_\_\_

QUESTIONNAIRE:

1. Describe the subject site. Include structures or improvements to the subject site and quantity and type of equipment stored or used on the subject property.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. What are the current and past uses of the subject property? \_\_\_\_\_

\_\_\_\_\_

3. Are there any potable water or sewage disposal capabilities associated with the subject property? (Circle One) Y / N

If yes, who supplies the service? \_\_\_\_\_

4. Are there any hazardous substances, petroleum products, or PCBs stored or used on site currently or previously? Y / N

If yes, describe. \_\_\_\_\_

\_\_\_\_\_

5. Do any reports or investigations regarding the potential presence of PCBs exist for the subject property? Y / N

If yes, what were the findings of the investigations, and can copies of the documents be provided?

\_\_\_\_\_  
\_\_\_\_\_

6. Does the subject property have any federal, state, or local environmental permits? Y / N

If yes, provide permit number(s) and entity (LDEQ, EPA, etc.).

\_\_\_\_\_

7. Are there now, or has there ever been, any of the following located on the property : (Circle One)

- |  |       |
|--|-------|
| a. Storage tanks (UST/AST/O/W SEP)                       | Y / N |
| b. Odors   | Y / N |
| c. Pools of liquid                                       | Y / N |
| d. Drums   | Y / N |
| e. Hazardous substances and petroleum product containers | Y / N |
| f. Unidentified substance containers                     | Y / N |
| g. Staining or corrosion                                 | Y / N |
| h. Drains and sumps                                      | Y / N |
| i. Pits, ponds, or lagoons                               | Y / N |
| j. Solid waste storage or disposal                       | Y / N |
| k. Wastewater treatment                                  | Y / N |
| l. Oil/Gas Wells or Petroleum/Gas Pipelines              | Y / N |
| m. Water Wells/Monitoring Wells                          | Y / N |

If the answer to any of the above is "yes", please state the corresponding letter and explain.

---

---

8. Any previous or current spills or releases? Y / N

If yes, explain. \_\_\_\_\_

9. Environmental cleanup? Y / N

If yes, explain. \_\_\_\_\_

10. Do any of the following reports or documents exist for the subject property? (Circle One)

- |  |       |
|--|-------|
| a. Environmental site assessment reports   | Y / N |
| b. Environmental audit reports   | Y / N |
| c. Environmental permits   | Y / N |
| d. Underground or Aboveground Storage tank (UST or AST) registrations?   | Y / N |
| e. Material Safety Data Sheets (MSDS)  | Y / N |
| f. Community right to know plans   | Y / N |
| g. Safety plans, Spill Prevention, Control, & Countermeasure (SPCC) Plan, etc.                                   | Y / N |
| h. Notices or other correspondence from regulatory agencies relating to current or past environmental violations | Y / N |
| i. Hazardous waste generators notices or reports   | Y / N |
| j. Geotechnical studies  | Y / N |
| k. Land use restrictions   | Y / N |

If so, how can copies of the documents be obtained? \_\_\_\_\_

11. Is there any commonly known or reasonably ascertainable information about the site?

---

12. Are there any environmental liens, engineering controls, or institutional controls on the property?

---

**APPENDIX C**  
**EDR REGULATORY DATABASE SEARCH**

**LA 28**

Pineville, LA 71360

Inquiry Number: 4250521.2s

October 30, 2015

## EDR DataMap™ Area Study

***Thank you for your business.***  
Please contact EDR at 1-800-352-0050  
with any questions or comments.

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# EXECUTIVE SUMMARY

## TARGET PROPERTY INFORMATION

### ADDRESS

PINEVILLE, LA 71360  
PINEVILLE, LA 71360

## DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records within the requested search area for the following databases:

## FEDERAL RECORDS

NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
Delisted NPL	National Priority List Deletions
NPL LIENS	Federal Superfund Liens
CERCLIS	Comprehensive Environmental Response, Compensation, and Liability Information System
CERC-NFRAP	CERCLIS No Further Remedial Action Planned
LIENS 2	CERCLA Lien Information
CORRACTS	Corrective Action Report
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
RCRA-LQG	RCRA - Large Quantity Generators
RCRA-SQG	RCRA - Small Quantity Generators
RCRA NonGen / NLR	RCRA - Non Generators / No Longer Regulated
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROL	Sites with Institutional Controls
ERNS	Emergency Response Notification System
HMIRS	Hazardous Materials Information Reporting System
DOT OPS	Incident and Accident Data
US CDL	Clandestine Drug Labs
US BROWNFIELDS	A Listing of Brownfields Sites
DOD	Department of Defense Sites
FUDS	Formerly Used Defense Sites
LUCIS	Land Use Control Information System
CONSENT	Superfund (CERCLA) Consent Decrees
ROD	Records Of Decision
UMTRA	Uranium Mill Tailings Sites
ODI	Open Dump Inventory
DEBRIS REGION 9	Torres Martinez Reservation Illegal Dump Site Locations
US MINES	Mines Master Index File
TRIS	Toxic Chemical Release Inventory System
TSCA	Toxic Substances Control Act
FTTS	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS	Section 7 Tracking Systems
ICIS	Integrated Compliance Information System

## EXECUTIVE SUMMARY

PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
EPA WATCH LIST.....	EPA WATCH LIST
PRP.....	Potentially Responsible Parties
2020 COR ACTION.....	2020 Corrective Action Program List
COAL ASH DOE.....	Steam-Electric Plant Operation Data
FEMA UST.....	Underground Storage Tank Listing
FEDERAL FACILITY.....	Federal Facility Site Information listing
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
US FIN ASSUR.....	Financial Assurance Information
US HIST CDL.....	National Clandestine Laboratory Register
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
PCB TRANSFORMER.....	PCB Transformer Registration Database

### STATE AND LOCAL RECORDS

SHWS.....	Potential and Confirmed Sites List
SWF/LF.....	Landfill List
DEBRIS.....	LDEQ Approved Debris Sites
HIST DEBRIS.....	LDEQ Approved Debris Sites
UIC.....	Underground Injection Wells Listing
SWRCY.....	Recycling Directory
LUST.....	Leaking Underground Storage Tanks
LIENS.....	Environmental Liens
DEL SHWS.....	Deleted Potential & Confirmed Sites
VCP.....	Voluntary Remediation Program Sites
DRYCLEANERS.....	Drycleaner Facility Listing
BROWNFIELDS.....	Brownfields Inventory
CDL.....	Clandestine Drug Lab
AIRS.....	Air Permit List
COAL ASH.....	Coal Ash Disposal Sites
ASBESTOS.....	Asbestos Projects List

### TRIBAL RECORDS

INDIAN RESERV.....	Indian Reservations
INDIAN ODI.....	Report on the Status of Open Dumps on Indian Lands
INDIAN LUST.....	Leaking Underground Storage Tanks on Indian Land
INDIAN UST.....	Underground Storage Tanks on Indian Land
INDIAN VCP.....	Voluntary Cleanup Priority Listing

### EDR PROPRIETARY RECORDS

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners
RGA HWS.....	Recovered Government Archive State Hazardous Waste Facilities List
RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified.

## EXECUTIVE SUMMARY

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in ***bold italics*** are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

### **FEDERAL RECORDS**

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 06/09/2015 has revealed that there are 2 RCRA-CESQG sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b><i>GREG AUTO REPAIR</i></b>	<b><i>9815 HWY 28 E</i></b>	<b><i>3</i></b>	<b><i>8</i></b>
EUGENES BODY SHOP	329 CIRCLE DR	9	14

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 01/18/2015 has revealed that there are 2 FINDS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TM OUTPOST LLC	12800 HWY 28 EAST	1	3
<b><i>GREG AUTO REPAIR</i></b>	<b><i>9815 HWY 28 E</i></b>	<b><i>3</i></b>	<b><i>8</i></b>

### **STATE AND LOCAL RECORDS**

AUL: A notice of contamination (nature and levels of contaminants) and restriction of property to non-residential use are placed in the conveyance records for the property.

A review of the AUL list, as provided by EDR, and dated 10/18/2010 has revealed that there is 1 AUL site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b><i>MELICHAR'S GROCERY</i></b>	<b><i>5244 HWY 28 E</i></b>	<b><i>10</i></b>	<b><i>16</i></b>

## EXECUTIVE SUMMARY

Facility Id: 74155

HIST LUST: Department of Environmental Quality's Underground Storage Tank Case History Incidents database.

A review of the HIST LUST list, as provided by EDR, and dated 11/01/1999 has revealed that there is 1 HIST LUST site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
MELICHAIR'S GROCERY Facility Id: 40-003522	5244 HIGHWAY 28 E	10	21

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Quality's Louisiana Underground Storage Tank Database.

A review of the UST list, as provided by EDR, and dated 07/20/2015 has revealed that there are 3 UST sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HOLLOWAY GENERAL STO Tank Status: Removed Tank Status: Active Master Agency Id: 69389	12749 HWY 28 E	1	3
COUNTRY LIVING RV PA Tank Status: Active Tank Status: Temp Out of Service Tank Status: Removed Master Agency Id: 70138	6448 HWY 28 E	6	10
<b>MELICHAIR'S GROCERY</b> Tank Status: Closed Tank Status: Temp Out of Service Master Agency Id: 74155	<b>5244 HWY 28 E</b>	<b>10</b>	<b>16</b>

SPILLS: Spills and/or releases, to land, reported to the Emergency Response Section.

A review of the SPILLS list, as provided by EDR, and dated 08/17/2015 has revealed that there are 2 SPILLS sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
HOLLOWAY GENERAL STO Incident Id: 68732 Incident Status: Closed	12749 HWY 38 E	1	3
Not reported Incident Id: 107795 Incident Status: Closed	HWY 28 E @ HWY 3128	8	14

## EXECUTIVE SUMMARY

NPDES: A listing of sites with a Louisiana Pollutant Discharge Elimination System (LPDES) program issued permit.

A review of the NPDES list, as provided by EDR, and dated 07/27/2015 has revealed that there are 2 NPDES sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
TM OUTPOST LLC Facility Id: 41944	12800 HWY 28 E	1	6
<b>MELICHAR'S GROCERY</b> Facility Id: 74155	<b>5244 HWY 28 E</b>	<b>10</b>	<b>16</b>

REM: Facilities or sites come to the Underground Storage Tank and Remediation Division either through self notification or referral. These sites are designated for remediation via the following regulatory paths: Solid Waste (SW), Hazardous Waste (Haz Waste), Groundwater (Grwater), Inactive & Abandoned Sites (Confirmed or Potential), or Underground Storage Tanks (UST).

A review of the REM list, as provided by EDR, and dated 07/20/2015 has revealed that there is 1 REM site within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
<b>MELICHAR'S GROCERY</b> AI Num: 74155	<b>5244 HWY 28 E</b>	<b>10</b>	<b>16</b>

### EDR PROPRIETARY RECORDS

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 7 EDR US Hist Auto Stat sites within the searched area.

<u>Site</u>	<u>Address</u>	<u>Map ID</u>	<u>Page</u>
Not reported	6750 DOGWOOD DR	2	7
Not reported	9365 HIGHWAY 28 W	4	9
Not reported	9365 HIGHWAY 28 E	4	9
Not reported	9161 HIGHWAY 28 E	5	10
Not reported	6579 HIGHWAY 28 E	7	13
Not reported	6890 HIGHWAY 28 E	7	14
Not reported	329 CIRCLE DR	9	14

## EXECUTIVE SUMMARY

Please refer to the end of the findings report for unmapped orphan sites due to poor or inadequate address information.

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
<b><u>FEDERAL RECORDS</u></b>	
NPL	0
Proposed NPL	0
Delisted NPL	0
NPL LIENS	0
CERCLIS	0
CERC-NFRAP	0
LIENS 2	0
CORRACTS	0
RCRA-TSDF	0
RCRA-LQG	0
RCRA-SQG	0
RCRA-CESQG	2
RCRA NonGen / NLR	0
US ENG CONTROLS	0
US INST CONTROL	0
ERNS	0
HMIRS	0
DOT OPS	0
US CDL	0
US BROWNFIELDS	0
DOD	0
FUDS	0
LUCIS	0
CONSENT	0
ROD	0
UMTRA	0
ODI	0
DEBRIS REGION 9	0
US MINES	0
TRIS	0
TSCA	0
FTTS	0
HIST FTTS	0
SSTS	0
ICIS	0
PADS	0
MLTS	0
RADINFO	0
FINDS	2
RAATS	0
RMP	0
EPA WATCH LIST	0
PRP	0
2020 COR ACTION	0
COAL ASH DOE	0
FEMA UST	0
FEDERAL FACILITY	0
LEAD SMELTERS	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Total Plotted</u>
US AIRS	0
COAL ASH EPA	0
US FIN ASSUR	0
US HIST CDL	0
SCRD DRYCLEANERS	0
PCB TRANSFORMER	0
 <b><u>STATE AND LOCAL RECORDS</u></b>	
SHWS	0
SWF/LF	0
DEBRIS	0
AUL	1
HIST DEBRIS	0
UIC	0
SWRCY	0
LUST	0
HIST LUST	1
UST	3
LIENS	0
DEL SHWS	0
SPILLS	2
VCP	0
DRYCLEANERS	0
BROWNFIELDS	0
CDL	0
NPDES	2
AIRS	0
COAL ASH	0
ASBESTOS	0
REM	1
 <b><u>TRIBAL RECORDS</u></b>	
INDIAN RESERV	0
INDIAN ODI	0
INDIAN LUST	0
INDIAN UST	0
INDIAN VCP	0
 <b><u>EDR PROPRIETARY RECORDS</u></b>	
EDR MGP	0
EDR US Hist Auto Stat	7
EDR US Hist Cleaners	0
RGA HWS	0
RGA LF	0
RGA LUST	0

NOTES:

Sites may be listed in more than one database

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site  
 Database(s)  
 EPA ID Number  
 EDR ID Number

1 **TM OUTPOST LLC** **FINDS** **1005835063**  
**12800 HWY 28 EAST**  
**PINEVILLE, LA 71360** **N/A**

FINDS:

Registry ID: 110013404253

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

1 **HOLLOWAY GENERAL STORE** **SPILLS** **S108591046**  
**12749 HWY 38 E**  
**PINEVILLE, LA** **N/A**

SPILLS:

Region Code: Not reported  
 Date Rec: 03/16/2004  
 Date Initiated: Not reported  
 aaid: 69389  
 Incident Id: 68732  
 Incident Date: 03/16/2004  
**Incident Status: Closed**  
 Media Desc: Air  
 Location Description: Holloway General Store 12749 Hwy 38 E  
 Incident Source Name: Holloway General Store  
 Reporter Name: Not reported  
 Mailing Address 1: Not reported  
 Mailing City: Not reported  
 Mailing State: Not reported  
 Mailing Zip: Not reported  
 Incident Desc: c04-0713 burning of cardboard, paper products & cans - tj  
 Incident Type Desc: Not reported  
 Comments: Not reported  
 Parameter: Not reported  
 Quantity: Not reported  
 Other Substance Desc: Not reported

1 **HOLLOWAY GENERAL STORE** **UST** **U000219779**  
**12749 HWY 28 E**  
**PINEVILLE, LA 71360** **N/A**

UST:

Master Agency Id: 69389  
 Subject Item ID: 1  
 UST Tank Num: 35172  
**Tank Status: Removed**  
 Install Date: 08/01/1986  
 Total Capacity: 6000

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**HOLLOWAY GENERAL STORE (Continued)**

**U000219779**

Number Of Compartments:	1
Gasoline:	Not reported
Diesel:	Not reported
Gasohol:	Yes
Kerosene:	Not reported
Heating Oil:	Not reported
New Used Oil:	Not reported
MS Aviation Fuel:	Not reported
MS Additive:	Not reported
MS Antifreeze:	Not reported
MS Naptha:	Not reported
MS Varsol:	Not reported
Unknown:	Not reported
Other Sub:	Not reported
Steel Tank Covered With Asphalt:	Not reported
Cathodically Protected:	Not reported
Epoxy Coated Tank:	Not reported
A Composite Of Different Materials:	Not reported
Fiberglass Or Plastic:	Not reported
Interior Line With Some Material:	Not reported
Double Wall As Opposed To Single Wall:	Not reported
Outside Lined w/ Polyethylen Jacket:	Not reported
Made Of Concrete:	Not reported
Liner Covering Excavation Hole:	Not reported
Other Material:	Not reported
Pipe Method Description:	Not reported

UST Tank Num:	35173
<b>Tank Status:</b>	<b>Removed</b>
Install Date:	08/01/1986
Total Capacity:	3000
Number Of Compartments:	1
Gasoline:	Not reported
Diesel:	Not reported
Gasohol:	Yes
Kerosene:	Not reported
Heating Oil:	Not reported
New Used Oil:	Not reported
MS Aviation Fuel:	Not reported
MS Additive:	Not reported
MS Antifreeze:	Not reported
MS Naptha:	Not reported
MS Varsol:	Not reported
Unknown:	Not reported
Other Sub:	Not reported
Steel Tank Covered With Asphalt:	Not reported
Cathodically Protected:	Not reported
Epoxy Coated Tank:	Not reported
A Composite Of Different Materials:	Not reported
Fiberglass Or Plastic:	Not reported
Interior Line With Some Material:	Not reported
Double Wall As Opposed To Single Wall:	Not reported
Outside Lined w/ Polyethylen Jacket:	Not reported
Made Of Concrete:	Not reported
Liner Covering Excavation Hole:	Not reported
Other Material:	Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**HOLLOWAY GENERAL STORE (Continued)**

**U000219779**

Pipe Method Description: Not reported

UST Tank Num: 35174  
**Tank Status: Removed**  
 Install Date: 08/01/1986  
 Total Capacity: 6000  
 Number Of Compartments: 1  
 Gasoline: Not reported  
 Diesel: Not reported  
 Gasohol: Yes  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Not reported  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Not reported  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Not reported  
 Double Wall As Opposed To Single Wall: Not reported  
 Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Not reported

UST Tank Num: 52200  
**Tank Status: Active**  
 Install Date: 07/16/1998  
 Total Capacity: 10000  
 Number Of Compartments: 1  
 Gasoline: Not reported  
 Diesel: Not reported  
 Gasohol: Yes  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Not reported  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Yes

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**HOLLOWAY GENERAL STORE (Continued)**

**U000219779**

Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Not reported  
 Double Wall As Opposed To Single Wall: Not reported  
 Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Pressure

UST Tank Num: 52201  
**Tank Status: Active**  
 Install Date: 07/16/1998  
 Total Capacity: 12000  
 Number Of Compartments: 2  
 Gasoline: Not reported  
 Diesel: Yes  
 Gasohol: Yes  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Not reported  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Yes  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Not reported  
 Double Wall As Opposed To Single Wall: Not reported  
 Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Pressure

1

**TM OUTPOST LLC**  
**12800 HWY 28 E**  
**PINEVILLE, LA 71360**

**NPDES S109095079**  
**N/A**

NPDES:

Facility Id: 41944  
 Facility Phone: 3184669756  
 Issued Date: 01/25/2008  
 Title Description: Renewed Coverage  
 Permit Type Description: Gen-LAG53-Sanitary Class I  
 Program: Water  
 Activity Number: GEN20080001

Facility Id: 41944  
 Facility Phone: 3184669756  
 Issued Date: 11/07/2002  
 Title Description: LAG531340 Permit

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**TM OUTPOST LLC (Continued)**

**S109095079**

Permit Type Description: Gen-LAG53-Sanitary Class I  
 Program: Water  
 Activity Number: GEN20020001

Facility Id: 41944  
 Facility Phone: 3184669756  
 Issued Date: 07/01/2013  
 Title Description: Renewal  
 Permit Type Description: Gen-LAG53-Sanitary Class I  
 Program: Water  
 Activity Number: GEN20120001

Facility Id: 41944  
 Facility Phone: 3184669756  
 Issued Date: 11/20/2002  
 Title Description: LAG531340  
 Permit Type Description: Gen-LAG53-Sanitary Class I  
 Program: Water  
 Activity Number: GEN20020002

2

EDR US Hist Auto Stat 1015597646  
 N/A

**6750 DOGWOOD DR  
 PINEVILLE, LA 71360**

EDR Historical Auto Stations:

Name: PAULK BODY SHOP & WRECKER SERVICE  
 Year: 2005  
 Address: 6750 DOGWOOD DR

Name: PAULK BODY SHOP & WRECKER SERVICE  
 Year: 2006  
 Address: 6750 DOGWOOD DR

Name: PAULK BODY SHOP & WRECKER SERVICE  
 Year: 2007  
 Address: 6750 DOGWOOD DR

Name: PAULK BODY SHOP & WRECKER SERVICE  
 Year: 2008  
 Address: 6750 DOGWOOD DR

Name: PAULK BODY SHOP & WRECKER SVC  
 Year: 2010  
 Address: 6750 DOGWOOD DR

Name: EL PAULK BODY SHOP  
 Year: 2011  
 Address: 6750 DOGWOOD DR

Name: EL PAULK BODY SHOP  
 Year: 2012  
 Address: 6750 DOGWOOD DR

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

<b>3</b>	<b>GREG AUTO REPAIR</b> <b>9815 HWY 28 E</b> <b>PINEVILLE, LA 71360</b>	<b>RCRA-CESQG</b> <b>FINDS</b>	<b>1004711046</b> <b>LAD985201755</b>
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RCRA-CESQG:

Date form received by agency: 06/25/1991  
 Facility name: GREG AUTO REPAIR  
 Facility address: 9815 HWY 28 E  
 PINEVILLE, LA 71360  
 EPA ID: LAD985201755  
 Mailing address: HWY 28 E  
 PINEVILLE, LA 71360  
 Contact: GREG KILE  
 Contact address: 9815 HWY 28 E  
 PINEVILLE, LA 71360  
 Contact country: US  
 Contact telephone: (318) 466-9053  
 Contact email: Not reported  
 EPA Region: 06  
 Land type: Private  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: GLEN BELGARD  
 Owner/operator address: 9815 HWY 28 E  
 PINEVILLE, LA 71362  
 Owner/operator country: Not reported  
 Owner/operator telephone: (318) 466-5028  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No

MAP FINDINGS

Map ID			EDR ID Number
Direction			
Distance			
Distance (ft.)	Site	Database(s)	EPA ID Number

**GREG AUTO REPAIR (Continued)**

**1004711046**

User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

. Waste code: D001  
 . Waste name: IGNITABLE WASTE

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 08/19/2013  
 Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE  
 Area of violation: Not reported  
 Date achieved compliance: Not reported  
 Evaluation lead agency: State

FINDS:

Registry ID: 110006025531

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

4

**9365 HIGHWAY 28 W  
 PINEVILLE, LA 71360**

**EDR US Hist Auto Stat 1015679587  
 N/A**

EDR Historical Auto Stations:

Name: PAUL PAINT & BODY SHOP  
 Year: 2011  
 Address: 9365 HIGHWAY 28 W

4

**9365 HIGHWAY 28 E  
 PINEVILLE, LA 71360**

**EDR US Hist Auto Stat 1015679585  
 N/A**

EDR Historical Auto Stations:

Name: PAUL PAINT & BODY SHOP  
 Year: 2002  
 Address: 9365 HIGHWAY 28 E

Name: PAUL PAINT & BODY SHOP  
 Year: 2003  
 Address: 9365 HIGHWAY 28 E

Name: PAUL PAINT & BODY SHOP  
 Year: 2004  
 Address: 9365 HIGHWAY 28 E

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

(Continued)

1015679585

Name: PAUL PAINT & BODY SHOP  
 Year: 2009  
 Address: 9365 HIGHWAY 28 E

5

EDR US Hist Auto Stat 1015674057  
 N/A

9161 HIGHWAY 28 E  
 PINEVILLE, LA 71360

EDR Historical Auto Stations:

Name: SIMMS ROAD CHEVRON INC  
 Year: 2003  
 Address: 9161 HIGHWAY 28 E

Name: SIMMS ROAD CHEVRON INC  
 Year: 2004  
 Address: 9161 HIGHWAY 28 E

6

UST U004155912  
 N/A

COUNTRY LIVING RV PARK  
 6448 HWY 28 E  
 PINEVILLE, LA 71360

UST:

Master Agency Id: 70138  
 Subject Item ID: 1

UST Tank Num: 29341  
**Tank Status: Active**  
 Install Date: 07/01/1980  
 Total Capacity: 6000  
 Number Of Compartments: 1  
 Gasoline: Not reported  
 Diesel: Yes  
 Gasohol: Not reported  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Not reported  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Not reported  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Yes  
 Double Wall As Opposed To Single Wall: Not reported  
 Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Pressure

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**COUNTRY LIVING RV PARK (Continued)**

**U004155912**

UST Tank Num: 29342  
**Tank Status: Temp Out of Service**  
 Install Date: 07/01/1980  
 Total Capacity: 6000  
 Number Of Compartments: 1  
 Gasoline: Not reported  
 Diesel: Not reported  
 Gasohol: Yes  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Not reported  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Not reported  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Yes  
 Double Wall As Opposed To Single Wall: Not reported  
 Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Pressure

UST Tank Num: 29343  
**Tank Status: Removed**  
 Install Date: 06/16/1979  
 Total Capacity: 2000  
 Number Of Compartments: 1  
 Gasoline: Not reported  
 Diesel: Not reported  
 Gasohol: Yes  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Yes  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Not reported  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Not reported  
 Double Wall As Opposed To Single Wall: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**COUNTRY LIVING RV PARK (Continued)**

**U004155912**

Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Not reported

UST Tank Num: 29344  
**Tank Status: Removed**  
 Install Date: 06/16/1979  
 Total Capacity: 2000  
 Number Of Compartments: 1  
 Gasoline: Not reported  
 Diesel: Not reported  
 Gasohol: Yes  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Yes  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Not reported  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Not reported  
 Double Wall As Opposed To Single Wall: Not reported  
 Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Not reported

UST Tank Num: 44837  
**Tank Status: Active**  
 Install Date: 07/19/1995  
 Total Capacity: 10000  
 Number Of Compartments: 1  
 Gasoline: Not reported  
 Diesel: Not reported  
 Gasohol: Yes  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**COUNTRY LIVING RV PARK (Continued)**

**U004155912**

Steel Tank Covered With Asphalt:	Not reported
Cathodically Protected:	Not reported
Epoxy Coated Tank:	Not reported
A Composite Of Different Materials:	Yes
Fiberglass Or Plastic:	Not reported
Interior Line With Some Material:	Not reported
Double Wall As Opposed To Single Wall:	Not reported
Outside Lined w/ Polyethylen Jacket:	Not reported
Made Of Concrete:	Not reported
Liner Covering Excavation Hole:	Not reported
Other Material:	Not reported
Pipe Method Description:	Pressure

7

EDR US Hist Auto Stat 1015592852  
 N/A

**6579 HIGHWAY 28 E  
 PINEVILLE, LA 71360**

EDR Historical Auto Stations:

Name:	BILLS AUTO CLINIC
Year:	1999
Address:	6579 HIGHWAY 28 E
Name:	BILLS AUTO CLINIC
Year:	2000
Address:	6579 HIGHWAY 28 E
Name:	BILLS AUTO CLINIC
Year:	2002
Address:	6579 HIGHWAY 28 E
Name:	BILLS AUTO CLINIC
Year:	2003
Address:	6579 HIGHWAY 28 E
Name:	BILLS AUTO CLINIC
Year:	2007
Address:	6579 HIGHWAY 28 E
Name:	BILLS AUTO CLINIC
Year:	2008
Address:	6579 HIGHWAY 28 E
Name:	BILLS AUTO CLINIC
Year:	2009
Address:	6579 HIGHWAY 28 E
Name:	BILLS AUTO CLINIC
Year:	2011
Address:	6579 HIGHWAY 28 E
Name:	BILLS AUTO CLINIC
Year:	2012
Address:	6579 HIGHWAY 28 E

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 Database(s) EPA ID Number

7 EDR US Hist Auto Stat 1015600822  
**6890 HIGHWAY 28 E** N/A  
**PINEVILLE, LA 71360**

EDR Historical Auto Stations:  
 Name: WIGGINS AUTO COLLISION  
 Year: 2009  
 Address: 6890 HIGHWAY 28 E

8 SPILLS S109560238  
**HWY 28 E @ HWY 3128 (PAPERMILL CUTOFF RD) PINEVILLE** N/A  
**PINEVILLE, LA**

SPILLS:  
 Region Code: Not reported  
 Date Rec: 08/05/2008  
 Date Initiated: Not reported  
 aiid: 83584  
 Incident Id: 107795  
 Incident Date: 08/05/2008  
**Incident Status: Closed**  
 Media Desc: Soil  
 Location Description: Hwy 28 E @ Hwy 3128 (Papermill Cutoff Rd) Pineville  
 Incident Source Name: Rapides Parish  
 Reporter Name: Not reported  
 Mailing Address 1: Not reported  
 Mailing City: Not reported  
 Mailing State: Not reported  
 Mailing Zip: Not reported  
 Incident Desc: s08-2993 Log truck lost fuel out of both saddle tanks...fuel line got disconnected from saddle tanks...diesel...cj  
 Incident Type Desc: Not reported  
 Comments: Not reported  
 Parameter: Not reported  
 Quantity: Not reported  
 Other Substance Desc: Not reported

9 EDR US Hist Auto Stat 1015428516  
**329 CIRCLE DR** N/A  
**PINEVILLE, LA 71360**

EDR Historical Auto Stations:  
 Name: EUGENES BODY SHOP AUTO REPRG  
 Year: 2001  
 Address: 329 CIRCLE DR

9 RCRA-CESQG 1004714638  
**EUGENES BODY SHOP** LAR000036236  
**329 CIRCLE DR**  
**PINEVILLE, LA 71360**

RCRA-CESQG:  
 Date form received by agency: 07/07/1999  
 Facility name: EUGENES BODY SHOP  
 Facility address: 329 CIRCLE DR  
 PINEVILLE, LA 713607720  
 EPA ID: LAR000036236  
 Mailing address: CIRCLE DR

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**EUGENES BODY SHOP (Continued)**

**1004714638**

PINEVILLE, LA 713607720  
 Contact: EUGENE FILIPI  
 Contact address: CIRCLE DR  
 PINEVILLE, LA 713607720  
 Contact country: US  
 Contact telephone: (318) 445-4170  
 Contact email: Not reported  
 EPA Region: 06  
 Classification: Conditionally Exempt Small Quantity Generator  
 Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name: MRS EUGENE FILIPI  
 Owner/operator address: 329 CIRCLE DR  
 PINEVILLE, LA 71360  
 Owner/operator country: Not reported  
 Owner/operator telephone: (318) 445-4170  
 Legal status: Private  
 Owner/Operator Type: Owner  
 Owner/Op start date: Not reported  
 Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No  
 Mixed waste (haz. and radioactive): No  
 Recycler of hazardous waste: No  
 Transporter of hazardous waste: No  
 Treater, storer or disposer of HW: No  
 Underground injection activity: No  
 On-site burner exemption: No  
 Furnace exemption: No  
 Used oil fuel burner: No  
 Used oil processor: No  
 User oil refiner: No  
 Used oil fuel marketer to burner: No  
 Used oil Specification marketer: No  
 Used oil transfer facility: No  
 Used oil transporter: No

. Waste code: D001  
 . Waste name: IGNITABLE WASTE  
 . Waste code: D018

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**EUGENES BODY SHOP (Continued)**

**1004714638**

- . Waste name: BENZENE
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE
- . Waste code: D040
- . Waste name: TRICHLORETHYLENE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

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**MELICHAR'S GROCERY**  
**5244 HWY 28 E**  
**PINEVILLE, LA 71360**

**AUL U003987305**  
**UST N/A**  
**NPDES**  
**REM**

AUL:  
 Facility ID: 74155  
 Type: Not reported  
 Incident Number: Not reported  
 Agency Interest Id: Not reported  
 PPM Project Number: Not reported  
 Parish: Rapides  
 Comments: UST  
 Custom Tank Desc: Conveyance Notice Required

UST:  
 Master Agency Id: 74155  
 Subject Item ID: 1  
  
 UST Tank Num: 10023  
**Tank Status: Closed**  
 Install Date: 05/06/1969  
 Total Capacity: 4000  
 Number Of Compartments: 1

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MELICHAR'S GROCERY (Continued)**

**U003987305**

Gasoline:	Not reported
Diesel:	Not reported
Gasohol:	Yes
Kerosene:	Not reported
Heating Oil:	Not reported
New Used Oil:	Not reported
MS Aviation Fuel:	Not reported
MS Additive:	Not reported
MS Antifreeze:	Not reported
MS Naptha:	Not reported
MS Varsol:	Not reported
Unknown:	Not reported
Other Sub:	Not reported
Steel Tank Covered With Asphalt:	Yes
Cathodically Protected:	Not reported
Epoxy Coated Tank:	Not reported
A Composite Of Different Materials:	Not reported
Fiberglass Or Plastic:	Not reported
Interior Line With Some Material:	Not reported
Double Wall As Opposed To Single Wall:	Not reported
Outside Lined w/ Polyethylen Jacket:	Not reported
Made Of Concrete:	Not reported
Liner Covering Excavation Hole:	Not reported
Other Material:	Not reported
Pipe Method Description:	Suction: With Release Detection

UST Tank Num:	10024
<b>Tank Status:</b>	<b>Closed</b>
Install Date:	05/06/1969
Total Capacity:	3000
Number Of Compartments:	1
Gasoline:	Not reported
Diesel:	Not reported
Gasohol:	Yes
Kerosene:	Not reported
Heating Oil:	Not reported
New Used Oil:	Not reported
MS Aviation Fuel:	Not reported
MS Additive:	Not reported
MS Antifreeze:	Not reported
MS Naptha:	Not reported
MS Varsol:	Not reported
Unknown:	Not reported
Other Sub:	Not reported
Steel Tank Covered With Asphalt:	Yes
Cathodically Protected:	Not reported
Epoxy Coated Tank:	Not reported
A Composite Of Different Materials:	Not reported
Fiberglass Or Plastic:	Not reported
Interior Line With Some Material:	Not reported
Double Wall As Opposed To Single Wall:	Not reported
Outside Lined w/ Polyethylen Jacket:	Not reported
Made Of Concrete:	Not reported
Liner Covering Excavation Hole:	Not reported
Other Material:	Not reported
Pipe Method Description:	Suction: With Release Detection

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MELICHAR'S GROCERY (Continued)**

**U003987305**

UST Tank Num: 10025  
**Tank Status:** **Closed**  
 Install Date: 05/06/1969  
 Total Capacity: 4000  
 Number Of Compartments: 1  
 Gasoline: Not reported  
 Diesel: Yes  
 Gasohol: Not reported  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Yes  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Not reported  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Not reported  
 Double Wall As Opposed To Single Wall: Not reported  
 Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Suction: With Release Detection

UST Tank Num: 10026  
**Tank Status:** **Closed**  
 Install Date: 05/06/1969  
 Total Capacity: 4000  
 Number Of Compartments: 1  
 Gasoline: Not reported  
 Diesel: Not reported  
 Gasohol: Yes  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Yes  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Not reported  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Not reported  
 Double Wall As Opposed To Single Wall: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number

Database(s) EPA ID Number

**MELICHAR'S GROCERY (Continued)**

**U003987305**

Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Suction: With Release Detection

UST Tank Num: 10027  
**Tank Status: Closed**  
 Install Date: 05/06/1969  
 Total Capacity: 2000  
 Number Of Compartments: 1  
 Gasoline: Not reported  
 Diesel: Not reported  
 Gasohol: Yes  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Yes  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Not reported  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Not reported  
 Double Wall As Opposed To Single Wall: Not reported  
 Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Suction: With Release Detection

UST Tank Num: 51978  
**Tank Status: Temp Out of Service**  
 Install Date: 03/25/1998  
 Total Capacity: 8000  
 Number Of Compartments: 2  
 Gasoline: Not reported  
 Diesel: Yes  
 Gasohol: Not reported  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MELICHAR'S GROCERY (Continued)**

**U003987305**

Steel Tank Covered With Asphalt: Not reported  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Yes  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Not reported  
 Double Wall As Opposed To Single Wall: Not reported  
 Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Pressure

UST Tank Num: 51979  
**Tank Status: Temp Out of Service**  
 Install Date: 03/25/1998  
 Total Capacity: 15000  
 Number Of Compartments: 2  
 Gasoline: Not reported  
 Diesel: Not reported  
 Gasohol: Yes  
 Kerosene: Not reported  
 Heating Oil: Not reported  
 New Used Oil: Not reported  
 MS Aviation Fuel: Not reported  
 MS Additive: Not reported  
 MS Antifreeze: Not reported  
 MS Naptha: Not reported  
 MS Varsol: Not reported  
 Unknown: Not reported  
 Other Sub: Not reported  
 Steel Tank Covered With Asphalt: Not reported  
 Cathodically Protected: Not reported  
 Epoxy Coated Tank: Not reported  
 A Composite Of Different Materials: Yes  
 Fiberglass Or Plastic: Not reported  
 Interior Line With Some Material: Not reported  
 Double Wall As Opposed To Single Wall: Not reported  
 Outside Lined w/ Polyethylen Jacket: Not reported  
 Made Of Concrete: Not reported  
 Liner Covering Excavation Hole: Not reported  
 Other Material: Not reported  
 Pipe Method Description: Pressure

NPDES:  
 Facility Id: 74155  
 Facility Phone: 8139862443  
 Issued Date: 04/26/2001  
 Title Description: LAG830170 Permit  
 Permit Type Description: Gen-LAG83-Petroleum UST Rem  
 Program: Water  
 Activity Number: GEN20010001

REM:  
 AI Num: 74155

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MELICHAR'S GROCERY (Continued)**

**U003987305**

Evaluated And Closed: 12/12/2013  
 Program: UST  
 EAC Type: Approve Completion NFA w/ BOD  
 Comments: EDMS ID 9136928

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**MELICHAIR'S GROCERY  
 5244 HIGHWAY 28 E  
 PINEVILLE, LA 71360**

**HIST LUST S103490290  
 N/A**

HIST LUST:

Facility ID: 40-003522  
 Facility Parish: RAPIDES  
 Substance Name: DIESEL  
 Substance Name 2: Not reported  
 Quantity: UNKNOWN  
 Quantity 2: Not reported  
 Date Confirmed: 11/23/1993  
 Date Confirmed 2: Not reported  
 Incident Number: 93-6-0298  
 Incident Date: 11/23/1993  
 Type of Incident: PIPING LEAK, PIPE TIGHT FAIL  
 Type of Incident No2: Not reported  
 Reported By: ANDY SANT/PETRON  
 Reported By 2: Not reported  
 Owner ID: 00088700  
 Owner Name: E-Z SERVE PETROLEUM MARKETING CO  
 Owner Address: 2550 N. LOOP W., SUITE 600  
 Owner City,St,Zip: HOUSTON, TX 77092  
 Assessment Pending Info: No  
 Assessment Request Date: Not reported  
 Assessment Plan Due Date: Not reported  
 Assessment Plan Received Date: Not reported  
 Assessment Approved Date: Not reported  
 Assessment Contractor: PETRON INC.  
 Assess Date Add Info Due: Not reported  
 Assess Date Add Info Recd: Not reported  
 Assess Date Add Info Due2: Not reported  
 Assess Date Add Info Recd: Not reported  
 Assess Date Add Info Due3: Not reported  
 Corrective Plan Due Date: Not reported  
 Corrective Plan Received Date: Not reported  
 Corrective Plan Approved Date: Not reported  
 Corr Act Date Add Info Due: Not reported  
 Corr Act Date Add Info Recd: Not reported  
 Corr Act Date Add Info Due2: Not reported  
 Corr Act Date Add Info Recd2: Not reported  
 Corr Act Date Add Info Due3: Not reported  
 Remediation Method: Not reported  
 Remediation Date: Not reported  
 Remediation Terminated Date: Not reported

LA HIST LUST INCIDENT:

Comments: Not reported

LA HIST LUST ASSESMENT:

Comments: 4000 GL DIESEL UST TAKING ON WATER. SMALL HOLE FOUND INSUCTION LINE. REPLACED LINE WITH FIBERGLASS PIPING ON29-NOV-93. TANK TESTED TIGHT ON 01-DEC-93.

LA HIST LUST CORRECTIVE ACTION:

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MELICHAIR'S GROCERY (Continued)**

**S103490290**

Comments: Not reported

Facility ID: 40-003522  
 Facility Parish: RAPIDES  
 Substance Name: Not reported  
 Substance Name 2: Not reported  
 Quantity: Not reported  
 Quantity 2: Not reported  
 Date Confirmed: Not reported  
 Date Confirmed 2: Not reported  
 Incident Number: 93-6-0298  
 Incident Date: 11/23/1993  
 Type of Incident: Not reported  
 Type of Incident No2: Not reported  
 Reported By: Not reported  
 Reported By 2: Not reported  
 Owner ID: 00088700  
 Owner Name: E-Z SERVE PETROLEUM MARKETING CO  
 Owner Address: 2550 N. LOOP W., SUITE 600  
 Owner City,St,Zip: HOUSTON, TX 77092  
 Assessment Pending Info: No  
 Assessment Request Date: Not reported  
 Assessment Plan Due Date: Not reported  
 Assessment Plan Received Date: Not reported  
 Assessment Approved Date: Not reported  
 Assessment Contractor: PETRON INC.  
 Assess Date Add Info Due: Not reported  
 Assess Date Add Info Recd: Not reported  
 Assess Date Add Info Due2: Not reported  
 Assess Date Add Info Recd: Not reported  
 Assess Date Add Info Due3: Not reported  
 Corrective Plan Due Date: Not reported  
 Corrective Plan Received Date: Not reported  
 Corrective Plan Approved Date: Not reported  
 Corr Act Date Add Info Due: Not reported  
 Corr Act Date Add Info Recd: Not reported  
 Corr Act Date Add Info Due2: Not reported  
 Corr Act Date Add Info Recd2: Not reported  
 Corr Act Date Add Info Due3: Not reported  
 Remediation Method: Not reported  
 Remediation Date: Not reported  
 Remediation Terminated Date: Not reported

**LA HIST LUST INCIDENT:**

Comments: Not reported

**LA HIST LUST ASSESMENT:**

Comments: 4000 GL DIESEL UST TAKING ON WATER. SMALL HOLE FOUND INSUCTION LINE. REPLACED LINE WITH FIBERGLASS PIPING ON29-NOV-93. TANK TESTED TIGHT ON 01-DEC-93.

**LA HIST LUST CORRECTIVE ACTION:**

Comments: Not reported

Facility ID: 40-003522  
 Facility Parish: RAPIDES  
 Substance Name: DIESEL  
 Substance Name 2: Not reported  
 Quantity: UNKNOWN  
 Quantity 2: Not reported

MAP FINDINGS

Map ID  
 Direction  
 Distance  
 Distance (ft.)Site

EDR ID Number  
 EPA ID Number

Database(s)

**MELICHAIR'S GROCERY (Continued)**

**S103490290**

Date Confirmed: 02/20/1998  
 Date Confirmed 2: Not reported  
 Incident Number: 98-6-0009  
 Incident Date: 02/13/1998  
 Type of Incident: UST LEAK  
 Type of Incident No2: Not reported  
 Reported By: RICKY LEE/SEMS, INC.  
 Reported By 2: Not reported  
 Owner ID: 00878700  
 Owner Name: RESTRUCTURE PETROLEUM MARKETING  
 Owner Address: 205 S. HOOVER BLDV. STE.101  
 Owner City,St,Zip: TAMPA, FL 33609  
 Assessment Pending Info: No  
 Assessment Request Date: 04/29/1998  
 Assessment Plan Due Date: 07/19/1998  
 Assessment Plan Received Date: Not reported  
 Assessment Approved Date: 01/28/1999  
 Assessment Contractor: SOUTHERN ENVIR. MGMT. & SPECIALIST, SEMS  
 Assess Date Add Info Due: Not reported  
 Assess Date Add Info Recd: Not reported  
 Assess Date Add Info Due2: Not reported  
 Assess Date Add Info Recd: Not reported  
 Assess Date Add Info Due3: Not reported  
 Corrective Plan Due Date: Not reported  
 Corrective Plan Received Date: Not reported  
 Corrective Plan Approved Date: Not reported  
 Corr Act Date Add Info Due: Not reported  
 Corr Act Date Add Info Recd: Not reported  
 Corr Act Date Add Info Due2: Not reported  
 Corr Act Date Add Info Recd2: Not reported  
 Corr Act Date Add Info Due3: Not reported  
 Remediation Method: Not reported  
 Remediation Date: Not reported  
 Remediation Terminated Date: Not reported

**LA HIST LUST INCIDENT:**

Comments: CONTAMINATION DISCOVERED DURING UST REMOVAL OF BOTH DIESEL ANDKEROSENE TANKS. 250 GALLON KEROSENE TAND HAD A HOLE IN BOTTOM OFTANK. TPH-KEROSENE RESULTS WERE IN EXCESS OF 8000 PPM. DIESEL TANKHAD EEN TAKING ON WATER PRIOR TO REMOVAL. TPH-DIESEL READING WEREOVER 4000 PPM. SITE ASSESS. NEEDED TO DELINEATE BOTH DIESEL ANDKEROSENE PLUMES. REC'D WRITTEN RELEASE NOTIFICATION ON 3/4/98. DEQREQUEST FOR SITE ASSESSMENT LETTER 4/29/98. REC'D 20 DAY NOTIFICATIONAND PRELIMINARY ASSESS. WORK PLAN ON 7/6/98. DEQ LETTER 8/11/98APPROVED WORK PLAN OF COMPLETING 8 BOREHOLES. REC'D COST ESTIMATEFOR THE INSTALLATION OF MONITORING WELLS ON 2/10/99. DEQ LETTER10/6/99 APPROVED SITE ASSESSMENT COST ESTIMATE.

**LA HIST LUST ASSESMENT:**

Comments: Not reported

**LA HIST LUST CORRECTIVE ACTION:**

Comments: Not reported

## ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DEVILLE	U003987306	DEVILLE OIL WELL SERVICE	RT 1 BOX 381	71328	UST
DEVILLE	U003987559	ALVIN MCNEELY PROPERTY	HWY 115 S	71328	UST
DEVILLE	U003924484	DEVILLE GROCERY	HWY 115	71328	UST
DEVILLE	U003923019	BETTY WADE	HWY 1207	71360	UST
DEVILLE	1000405338	SOUTH CENTRAL BELL ALXNLADV	HWY 151	71328	RCRA NonGen / NLR
DEVILLE	U001894109	WIGGINS GRAVEL CO	RT 2 BOX 462	71328	UST
DEVILLE	1000425948	COLUMBIA GULF TRANS ALEXANDRIA	HWY 35 6M N110	71328	RCRA NonGen / NLR
HOLLOWAY	U000876027	ROSIE'S GROCERY	HWY 1207	71328	UST
KINGSVILLE	U003924697	JH MCCANN TEXACO	3601 HWY 165 N	71360	UST, NPDES, REM
PINEVILLE	U001899562	RAPIDES PARISH AIRPORT AUTHORITY	RT 1 BOX 88	71360	UST
PINEVILLE	S112658867	LA INTRASTATE GAS - TEXAS GAS - KOLIN	HWY 107 @ JA WHELLAN RD		REM
PINEVILLE	S112659176	E-Z STOP	2828 HWY 107 S		REM
PINEVILLE	U003987310	E-Z STOP	2828 HWY 107 S	71360	UST
PINEVILLE	U001899731	MURRAY GROSS'S STORE	HWY 107	71360	UST
PINEVILLE	1004714944	PAULS PAINT & BODY WKS	720 HWY 1204	71360	RCRA-CESQG, FINDS
PINEVILLE	S106033793	J.H. MCCANN TEXACO	HWY 165 N	71360	HIST LUST
PINEVILLE	S109562850	HWY 28 EAST AT DIVERSION CANAL	HWY 28 EAST AT DIVERSION CANAL PINEVILLE		SPILLS
PINEVILLE	1016957256	WALMART NEIGHBORHOOD MARKET 3736	2750 HWY 28 E	71360	RCRA-CESQG
PINEVILLE	1004714984	ALEXANDRIA RECYCLING CENTER	12625 HWY 28 E	71360	RCRA-CESQG, FINDS
PINEVILLE	1016448704	WALGREEN DRUG STORE 9526	3100 HWY 28 E	71360	RCRA-CESQG, FINDS
PINEVILLE	U004120430	THE OUTPOST	12750 HWY 28 E	71360	UST
PINEVILLE	U004224467	WALMART NEIGHBORHOOD MARKET #3736	2750 HWY 28 E	71360	UST
PINEVILLE	1016957213	DOLLAR GENERAL STORE 2823	3001 HWY 28 E	71360	RCRA-CESQG
PINEVILLE	U003925926	R WELLS	HWY 28 E	71360	UST
PINEVILLE	1016957105	RAPIDES AFTER HOURS	2389 HWY 28E	71360	RCRA-CESQG
PINEVILLE	S112658859	LA INTRASTATE GAS - INTERNATIONAL PAPER METERING STATION	HWY 3128		REM
PINEVILLE	1004708642	US ARMY CORPS OF ENG JOHN H OVERTON	766 HWY 454 ID930	71360	RCRA-CESQG
PINEVILLE	1000436306	FLOWERS XRAY	653 BARBER DR	71360	RCRA-CESQG, FINDS
PINEVILLE	1000327492	AUTO TECH	BARRON CHAPLE & PHILADELPHIA	71360	RCRA-SQG
PINEVILLE	1000131873	RED SIMPSON INC	BROWNS LN 1 BLK N OF HWY 28	71360	RCRA-SQG
PINEVILLE	1000262845	LA COLLEGE CHEMISTRY DEPT	CAVANAUGH HALL OF SCIENCE	71360	RCRA NonGen / NLR
PINEVILLE	1016270937	LA COLLEGE CHEMISTRY DEPT	CAVANAUGH HALL OF SCIENCE	71360	FINDS
PINEVILLE	S108627575	CORNER OF EDGEWOOD DR. AND 28 EAST	CORNER OF EDGEWOOD DR. AND 28 EAST		SPILLS
PINEVILLE	1004709984	28 E WALK IN CLINIC	3021 EDGEWOOD DR	71360	RCRA-CESQG, FINDS
PINEVILLE	1014720969	LA ARMY NATIONAL GUARD, ELSER FIELD	7625 ELSER FIELD RD	71360	FINDS
PINEVILLE	S111284573	LOUISIANA ARMY NATIONAL GUARD - ELSER FIELD OXIDATION POND	ESLER REIGN 1 AIRPORT ON HWY 116	71360	NPDES, REM
PINEVILLE	1004514730	LA INDUSTRIES-PARADISE	ESTERFIELD RD	71360	FINDS
PINEVILLE	S113394313	LA INDUSTRIES-PARADISE	ESTERFIELD RD	71360	AIRS
PINEVILLE	S116735269	LA DISTRICT PENTECOSTAL CHURCH - UNITED PENTECOSTAL CHURCH C	1800 HICTORY HILL RD	71360	NPDES
PINEVILLE	U002115037	LESTER'S MINI-MART	LA HWY 107 & BRAGG ST	71360	UST

Count: 61 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PINEVILLE	U002222846	GET-N-GO GROCERY	8565 LA HWY 71 N	71360	UST
PINEVILLE	U003924694	BARNEY'S SUNRISE GROCERY	3930 MARKSVILLE HWY	71360	UST
PINEVILLE	U003921315	PINEVILLE CONOCO	4200 MILITARY HWY	71360	UST
PINEVILLE	1004712606	BOS AUTO RPR	3820 MONROE HWY BLDG 1 & 4	71360	RCRA-CESQG, FINDS
PINEVILLE	S108598395	NURSURY @437 FISH HATCHERY RD. FORREST HILL, LA CLEARED LESS	NURSURY @437 FISH HATCHERY RD. FORREST HILL, LA CLEARED LESS		SPILLS
PINEVILLE	S108331850	LA MILITARY DEPARTMENT - CAMP BEAUREGARD RANGE CENTRAL	OFF HWY 116	71360	NPDES
PINEVILLE	S108614926	CORNER OF HWY. 165 & JANNA DRIVE, BALL, LA	OPEN BURNING AT CONSTRUCTION SITE OF SOUTHERN HERITAGE BANK		SPILLS
PINEVILLE	U004180676	CENTRAL HOSPITAL UNIT 40 LADOTD PROJECT 840-43-0001	RAINBOW DR & US HWY 165	71360	UST
PINEVILLE	S108614128	CENTRAL LA STATE HOSPITAL	WEST SHAMROCK STREET		SPILLS
PINEVILLE	S110446345	CENTRAL LA STATE HOSPITAL	W SHAMROCK ST & HWY 71		ASBESTOS
PINEVILLE	S112659014	HURLOCK SUBDIVISION EJ JEANSONNE	SHREVEPORT HWY		REM
PINEVILLE	1004713141	LA NATL GUARD OMS 4	636 I ST CAMP BEAUREGARD	71360	RCRA NonGen / NLR, FINDS
PINEVILLE	1014890132	LA ANG USPFO	495 THIRD ST. CAMP BEAUREGARD	71360	FINDS
RAPIDES COUNTY	S111334845	TRANSWASTE INC C/D LANDFILL	8285 HWY 165 S		DEBRIS
RAPIDES COUNTY	S110447540	VV CONSTRUCTION LA	HWY 28W FROM RAPIDES PARISH INTO VERNON PARISH		SPILLS
RAPIDES COUNTY	S111334830	ESLER FIELD SITE	ESLER FIELD RD & HWY 116		DEBRIS
RAPIDES COUNTY	S108621863	HOSPITAL BUILDING @ LA 28 WEST AND SKYE ST	HOSPITAL BUILDING @ LA 28 WEST AND SKYE ST		SPILLS
RAPIDES COUNTY	S108620266	LA HWY 1200 AT COTILE LAKE	LA HWY 1200 AT COTILE LAKE		SPILLS
RAPIDES COUNTY	S111334740	HINESTON SITE	LA HWY 124 (7.3 MI S OF GARDNER		DEBRIS
RAPIDES COUNTY	S111334857	UP OVERPASS DEBRIS SITE	B/T HWY 1 & RAILROAD AT ENTRANCE TO BOISE CASCADE		DEBRIS
RAPIDES COUNTY	S111334742	WILLOW GLEN SITE	OFF HWY 71 NEAR I-49		DEBRIS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

**Number of Days to Update:** Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

## FEDERAL RECORDS

### NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

### NPL Site Boundaries

#### Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

### Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

### Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 03/26/2015	Source: EPA
Date Data Arrived at EDR: 04/08/2015	Telephone: N/A
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 75	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

## CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

## CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2015
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

## LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 07/22/2015
Number of Days to Update: 37	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/09/2015	Source: EPA
Date Data Arrived at EDR: 06/26/2015	Telephone: 800-424-9346
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Quarterly

## RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

## RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

## RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Quarterly

## RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

## RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 06/09/2015  
Date Data Arrived at EDR: 06/26/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 82

Source: Environmental Protection Agency  
Telephone: 214-665-6444  
Last EDR Contact: 06/26/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Varies

## US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 06/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/26/2015	Telephone: 703-603-0695
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 08/31/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Varies

## ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 06/22/2015	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-267-2180
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 82	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

## HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 06/26/2015
Number of Days to Update: 68	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Annually

## DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 08/04/2015
Number of Days to Update: 42	Next Scheduled EDR Contact: 11/16/2015
	Data Release Frequency: Varies

## US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/15/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 106

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2015  
Next Scheduled EDR Contact: 12/14/2015  
Data Release Frequency: Quarterly

## US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/22/2015  
Date Data Arrived at EDR: 06/24/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 70

Source: Environmental Protection Agency  
Telephone: 202-566-2777  
Last EDR Contact: 06/24/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Semi-Annually

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 07/14/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 01/31/2015  
Date Data Arrived at EDR: 07/08/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 09/11/2015  
Next Scheduled EDR Contact: 12/21/2015  
Data Release Frequency: Varies

## LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2015  
Date Data Arrived at EDR: 05/29/2015  
Date Made Active in Reports: 06/11/2015  
Number of Days to Update: 13

Source: Department of the Navy  
Telephone: 843-820-7326  
Last EDR Contact: 08/12/2015  
Next Scheduled EDR Contact: 11/30/2015  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 04/17/2015  
Date Made Active in Reports: 06/02/2015  
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 06/12/2015
Number of Days to Update: 74	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010	Source: Department of Energy
Date Data Arrived at EDR: 10/07/2011	Telephone: 505-845-0011
Date Made Active in Reports: 03/01/2012	Last EDR Contact: 05/26/2015
Number of Days to Update: 146	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Varies

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009	Source: EPA, Region 9
Date Data Arrived at EDR: 05/07/2009	Telephone: 415-947-4219
Date Made Active in Reports: 09/21/2009	Last EDR Contact: 07/22/2015
Number of Days to Update: 137	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: No Update Planned

## ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/09/2004	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2004	Last EDR Contact: 06/09/2004
Number of Days to Update: 39	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/14/2015	Source: Department of Labor, Mine Safety and Health Administration
Date Data Arrived at EDR: 06/03/2015	Telephone: 303-231-5959
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 09/01/2015
Number of Days to Update: 91	Next Scheduled EDR Contact: 12/14/2015
	Data Release Frequency: Semi-Annually

## US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005	Source: USGS
Date Data Arrived at EDR: 02/29/2008	Telephone: 703-648-7709
Date Made Active in Reports: 04/18/2008	Last EDR Contact: 06/05/2015
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 06/05/2015
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/14/2015
	Data Release Frequency: Varies

## TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2013	Source: EPA
Date Data Arrived at EDR: 02/12/2015	Telephone: 202-566-0250
Date Made Active in Reports: 06/02/2015	Last EDR Contact: 01/29/2015
Number of Days to Update: 110	Next Scheduled EDR Contact: 06/08/2015
	Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 06/25/2015
Number of Days to Update: 14	Next Scheduled EDR Contact: 10/05/2015
	Data Release Frequency: Every 4 Years

## FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

## FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2015
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/07/2015
	Data Release Frequency: Quarterly

## HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2007  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006  
Date Data Arrived at EDR: 03/01/2007  
Date Made Active in Reports: 04/10/2007  
Number of Days to Update: 40

Source: Environmental Protection Agency  
Telephone: 202-564-2501  
Last EDR Contact: 12/17/2008  
Next Scheduled EDR Contact: 03/17/2008  
Data Release Frequency: No Update Planned

## SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 07/22/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 01/23/2015  
Date Data Arrived at EDR: 02/06/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 31

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 07/09/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 07/01/2014  
Date Data Arrived at EDR: 10/15/2014  
Date Made Active in Reports: 11/17/2014  
Number of Days to Update: 33

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/26/2015  
Date Data Arrived at EDR: 07/10/2015  
Date Made Active in Reports: 10/13/2015  
Number of Days to Update: 95

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 09/03/2015  
Next Scheduled EDR Contact: 12/21/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 07/09/2015
Number of Days to Update: 69	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 01/18/2015	Source: EPA
Date Data Arrived at EDR: 02/27/2015	Telephone: (214) 665-2200
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 06/10/2015
Number of Days to Update: 26	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

## RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 02/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/13/2015	Telephone: 202-564-8600
Date Made Active in Reports: 03/25/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 02/24/2015  
Date Made Active in Reports: 09/30/2015  
Number of Days to Update: 218

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 08/28/2015  
Next Scheduled EDR Contact: 12/07/2015  
Data Release Frequency: Biennially

## LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001  
Date Data Arrived at EDR: 10/27/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 36

Source: American Journal of Public Health  
Telephone: 703-305-6451  
Last EDR Contact: 12/02/2009  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014  
Date Data Arrived at EDR: 11/26/2014  
Date Made Active in Reports: 01/29/2015  
Number of Days to Update: 64

Source: Environmental Protection Agency  
Telephone: 703-603-8787  
Last EDR Contact: 07/07/2015  
Next Scheduled EDR Contact: 10/19/2015  
Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011  
Date Data Arrived at EDR: 10/19/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 83

Source: Environmental Protection Agency  
Telephone: 202-566-0517  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013  
Date Data Arrived at EDR: 03/21/2014  
Date Made Active in Reports: 06/17/2014  
Number of Days to Update: 88

Source: Environmental Protection Agency  
Telephone: 617-520-3000  
Last EDR Contact: 08/04/2015  
Next Scheduled EDR Contact: 11/23/2015  
Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 04/22/2013  
Date Data Arrived at EDR: 03/03/2015  
Date Made Active in Reports: 03/09/2015  
Number of Days to Update: 6

Source: Environmental Protection Agency  
Telephone: 703-308-4044  
Last EDR Contact: 05/14/2015  
Next Scheduled EDR Contact: 08/24/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/14/2015
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/24/2015
	Data Release Frequency: Quarterly

## COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 07/13/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 05/21/2015
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/31/2015
	Data Release Frequency: Varies

## FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 03/26/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/08/2015	Telephone: 703-603-8704
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 07/10/2015
Number of Days to Update: 64	Next Scheduled EDR Contact: 10/19/2015
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 06/12/2015
Number of Days to Update: 40	Next Scheduled EDR Contact: 09/21/2015
	Data Release Frequency: Varies

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 07/10/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 10/28/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 07/22/2015  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 40

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/22/2015  
Data Release Frequency: Annually

## US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 07/22/2015  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 09/02/2015  
Number of Days to Update: 40

Source: EPA  
Telephone: 202-564-2496  
Last EDR Contact: 06/22/2015  
Next Scheduled EDR Contact: 10/05/2015  
Data Release Frequency: Annually

## US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/01/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 106

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 08/31/2015  
Next Scheduled EDR Contact: 12/14/2015  
Data Release Frequency: No Update Planned

## US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 06/01/2015  
Date Data Arrived at EDR: 06/02/2015  
Date Made Active in Reports: 09/16/2015  
Number of Days to Update: 106

Source: Environmental Protection Agency  
Telephone: 202-566-1917  
Last EDR Contact: 08/12/2015  
Next Scheduled EDR Contact: 11/30/2015  
Data Release Frequency: Quarterly

## STATE AND LOCAL RECORDS

### SHWS: Potential and Confirmed Sites List

Confirmed status denotes that assessments have been performed and a determination made that (1) hazardous waste(s) or substance(s) are present at the site and (2) these sites are under the jurisdiction of the LDEQ/RSD. Potential status is an indicator that sites are either waiting to be assessed or the assessment is in progress.

Date of Government Version: 07/20/2015  
Date Data Arrived at EDR: 07/22/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 19

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## SWF/LF: Landfill List

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 09/11/2015  
Date Data Arrived at EDR: 09/14/2015  
Date Made Active in Reports: 10/19/2015  
Number of Days to Update: 35

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 09/10/2015  
Next Scheduled EDR Contact: 12/28/2015  
Data Release Frequency: Annually

## DEBRIS: LDEQ Approved Debris Sites

A listing of LDEQ Approved Debris Sites where hurricane debris is dumped.

Date of Government Version: 08/15/2015  
Date Data Arrived at EDR: 09/01/2015  
Date Made Active in Reports: 10/19/2015  
Number of Days to Update: 48

Source: Department of Environmental Quality  
Telephone: 225-219-3953  
Last EDR Contact: 09/01/2015  
Next Scheduled EDR Contact: 12/14/2015  
Data Release Frequency: Varies

## AUL: Listing of Institutional and/or Engineering Controls

A notice of contamination (nature and levels of contaminants) and restriction of property to non-residential use are placed in the conveyance records for the property.

Date of Government Version: 10/18/2010  
Date Data Arrived at EDR: 11/04/2010  
Date Made Active in Reports: 11/12/2010  
Number of Days to Update: 8

Source: Department of Environmental Quality  
Telephone: 225-219-3168  
Last EDR Contact: 07/09/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Quarterly

## HIST DEBRIS: LDEQ Approved Debris Sites

A listing of LDEQ Approved Debris Sites where hurricane debris is dumped.

Date of Government Version: 02/07/2007  
Date Data Arrived at EDR: 11/14/2008  
Date Made Active in Reports: 11/21/2008  
Number of Days to Update: 7

Source: Department of Environmental Quality  
Telephone: 225-219-3070  
Last EDR Contact: 03/23/2009  
Next Scheduled EDR Contact: 06/22/2009  
Data Release Frequency: No Update Planned

## UIC: Underground Injection Wells Listing

A listing of underground injection well locations.

Date of Government Version: 07/23/2015  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 17

Source: Department of Natural Resources  
Telephone: 225-342-5515  
Last EDR Contact: 07/21/2015  
Next Scheduled EDR Contact: 10/12/2015  
Data Release Frequency: Varies

## SWRCY: Recycling Directory

A listing of recycling facilities.

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 09/21/2010  
Date Made Active in Reports: 10/12/2010  
Number of Days to Update: 21

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 06/11/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Semi-Annually

## LUST: Leaking Underground Storage Tanks

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2015  
Date Data Arrived at EDR: 07/22/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 19

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Varies

## HIST LUST: Underground Storage Tank Case History Incidents

This listing includes detailed information for Leaking Underground Storage Tanks reported through November 1999. It is no longer updated. Current LUST incidents, without detail, can be found in the Leaking Underground Storage Tank Database

Date of Government Version: 11/01/1999  
Date Data Arrived at EDR: 02/16/2000  
Date Made Active in Reports: 05/01/2000  
Number of Days to Update: 75

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 12/04/2001  
Next Scheduled EDR Contact: N/A  
Data Release Frequency: No Update Planned

## UST: Louisiana Underground Storage Tank Database

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 07/20/2015  
Date Data Arrived at EDR: 07/22/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 19

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Quarterly

## LIENS: Environmental Liens

An Environmental Lien is a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 USC ? 9607(1) and similar state or local laws. In other words: a lien placed upon a property's title due to an environmental condition.

Date of Government Version: 07/24/2013  
Date Data Arrived at EDR: 10/23/2013  
Date Made Active in Reports: 12/12/2013  
Number of Days to Update: 50

Source: Department of Environmental Quality  
Telephone: N/A  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Varies

## DEL SHWS: Deleted Potential & Confirmed Sites

A listing of sites removed from the Potential and Confirmed Listing.

Date of Government Version: 07/20/2015  
Date Data Arrived at EDR: 07/22/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 19

Source: Department of Environmental Quality  
Telephone: 225-219-3168  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Varies

## SPILLS: Emergency Response Section Incidents

Spills and/or releases, to land, reported to the Emergency Response Section.

Date of Government Version: 08/17/2015  
Date Data Arrived at EDR: 09/17/2015  
Date Made Active in Reports: 10/19/2015  
Number of Days to Update: 32

Source: Department of Environmental Quality  
Telephone: 225-219-3620  
Last EDR Contact: 08/12/2015  
Next Scheduled EDR Contact: 11/30/2015  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## VCP: Voluntary Remediation Program Sites

Sites that have entered the Department of Environmental Quality's Voluntary Remediation Program

Date of Government Version: 07/20/2015

Date Data Arrived at EDR: 07/22/2015

Date Made Active in Reports: 08/10/2015

Number of Days to Update: 19

Source: Department of Environmental Quality

Telephone: 225-219-3181

Last EDR Contact: 07/17/2015

Next Scheduled EDR Contact: 11/02/2015

Data Release Frequency: Varies

## DRYCLEANERS: Drycleaner Facility Listing

A listing of drycleaner facilities.

Date of Government Version: 07/13/2015

Date Data Arrived at EDR: 07/22/2015

Date Made Active in Reports: 08/18/2015

Number of Days to Update: 27

Source: Department of Environmental Quality

Telephone: 225-219-3168

Last EDR Contact: 07/17/2015

Next Scheduled EDR Contact: 11/02/2015

Data Release Frequency: Varies

## BROWNFIELDS: Brownfields Inventory

Brownfields are abandoned, idled, or underused industrial or commercial real property, the expansion, redevelopment or reuse of which may be complicated by the presence of or potential presence of a hazardous substance, pollutant, or contaminant.

Date of Government Version: 07/20/2015

Date Data Arrived at EDR: 07/22/2015

Date Made Active in Reports: 08/10/2015

Number of Days to Update: 19

Source: New Orleans Office of Environmental Affairs

Telephone: 504-658-4070

Last EDR Contact: 04/15/2015

Next Scheduled EDR Contact: 08/03/2015

Data Release Frequency: Quarterly

## CDL: Clandestine Drug Lab

A list of residential real properties that have been reported as potentially contaminated.

Date of Government Version: 05/13/2015

Date Data Arrived at EDR: 09/01/2015

Date Made Active in Reports: 10/15/2015

Number of Days to Update: 44

Source: Department of Environmental Quality

Telephone: 225-219-5337

Last EDR Contact: 09/01/2015

Next Scheduled EDR Contact: 12/14/2015

Data Release Frequency: Semi-Annually

## NPDES: LPDES Permits Database

A listing of sites with a Louisiana Pollutant Discharge Elimination System (LPDES) program issued permit.

Date of Government Version: 07/27/2015

Date Data Arrived at EDR: 07/27/2015

Date Made Active in Reports: 09/02/2015

Number of Days to Update: 37

Source: Department of Environmental Quality

Telephone: 225-219-3181

Last EDR Contact: 07/27/2015

Next Scheduled EDR Contact: 11/09/2015

Data Release Frequency: Varies

## AIRS: Air Permit List

A listing of facilities with air permits issued by the Air Permits Division

Date of Government Version: 08/24/2015

Date Data Arrived at EDR: 09/17/2015

Date Made Active in Reports: 10/19/2015

Number of Days to Update: 32

Source: Department of Environmental Quality

Telephone: 225-219-3417

Last EDR Contact: 08/24/2015

Next Scheduled EDR Contact: 12/07/2015

Data Release Frequency: Varies

## REM: Division of Remediation Services Database

Facilities or sites come to the Underground Storage Tank and Remediation Division either through self notification or referral. These sites are designated for remediation via the following regulatory paths: Solid Waste (SW), Hazardous Waste (Haz Waste), Groundwater (Grwater), Inactive & Abandoned Sites (Confirmed or Potential), or Underground Storage Tanks (UST).

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/20/2015  
Date Data Arrived at EDR: 07/22/2015  
Date Made Active in Reports: 08/10/2015  
Number of Days to Update: 19

Source: Department of Environmental Quality  
Telephone: 225-219-3168  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Quarterly

## ASBESTOS: Asbestos Projects List

Asbestos demolition and renovation notification projects locations in the state.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 01/20/2015  
Date Made Active in Reports: 02/20/2015  
Number of Days to Update: 31

Source: Department of Environmental Quality  
Telephone: 225-219-3181  
Last EDR Contact: 07/17/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Annually

## COAL ASH: Coal Ash Disposal Sites

A listing of coal ash impoundments.

Date of Government Version: 07/13/2015  
Date Data Arrived at EDR: 08/04/2015  
Date Made Active in Reports: 08/24/2015  
Number of Days to Update: 20

Source: Department of Environmental Quality  
Telephone: 225-219-3168  
Last EDR Contact: 07/09/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Varies

## TRIBAL RECORDS

### INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 12/08/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 34

Source: USGS  
Telephone: 202-208-3710  
Last EDR Contact: 07/14/2015  
Next Scheduled EDR Contact: 10/28/2015  
Data Release Frequency: Semi-Annually

### INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998  
Date Data Arrived at EDR: 12/03/2007  
Date Made Active in Reports: 01/24/2008  
Number of Days to Update: 52

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 05/01/2015  
Next Scheduled EDR Contact: 08/17/2015  
Data Release Frequency: Varies

### INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 01/08/2015  
Date Data Arrived at EDR: 01/08/2015  
Date Made Active in Reports: 02/09/2015  
Number of Days to Update: 32

Source: Environmental Protection Agency  
Telephone: 415-972-3372  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Quarterly

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/03/2015  
Date Data Arrived at EDR: 04/30/2015  
Date Made Active in Reports: 06/22/2015  
Number of Days to Update: 53

Source: EPA Region 1  
Telephone: 617-918-1313  
Last EDR Contact: 07/31/2015  
Next Scheduled EDR Contact: 11/09/2015  
Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/30/2015	Source: EPA Region 7
Date Data Arrived at EDR: 04/28/2015	Telephone: 913-551-7003
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 55	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/30/2015	Source: EPA Region 8
Date Data Arrived at EDR: 05/05/2015	Telephone: 303-312-6271
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 48	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 07/21/2015	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2015	Telephone: 206-553-2857
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/13/2015	Source: EPA Region 6
Date Data Arrived at EDR: 08/03/2015	Telephone: 214-665-6597
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 71	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land  
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 07/28/2015	Source: EPA, Region 5
Date Data Arrived at EDR: 08/07/2015	Telephone: 312-886-7439
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 07/30/2015	Source: EPA Region 4
Date Data Arrived at EDR: 08/07/2015	Telephone: 404-562-8677
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 12/14/2014	Source: EPA Region 9
Date Data Arrived at EDR: 02/13/2015	Telephone: 415-972-3368
Date Made Active in Reports: 03/13/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 28	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/28/2015	Source: EPA Region 8
Date Data Arrived at EDR: 08/14/2015	Telephone: 303-312-6137
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 60	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 07/21/2015	Source: EPA Region 10
Date Data Arrived at EDR: 07/29/2015	Telephone: 206-553-2857
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Quarterly

## INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/13/2015	Source: EPA Region 6
Date Data Arrived at EDR: 08/03/2015	Telephone: 214-665-7591
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 71	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

## INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 07/28/2015	Source: EPA Region 5
Date Data Arrived at EDR: 08/07/2015	Telephone: 312-886-6136
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

## INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/03/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 04/30/2015	Telephone: 617-918-1313
Date Made Active in Reports: 06/22/2015	Last EDR Contact: 07/31/2015
Number of Days to Update: 53	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 07/30/2015	Source: EPA Region 4
Date Data Arrived at EDR: 08/07/2015	Telephone: 404-562-9424
Date Made Active in Reports: 10/13/2015	Last EDR Contact: 07/22/2015
Number of Days to Update: 67	Next Scheduled EDR Contact: 11/09/2015
	Data Release Frequency: Semi-Annually

## INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 09/29/2014	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2014	Telephone: 617-918-1102
Date Made Active in Reports: 11/06/2014	Last EDR Contact: 06/26/2015
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/12/2015
	Data Release Frequency: Varies

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

## EDR PROPRIETARY RECORDS

### EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Louisiana.

Date of Government Version: N/A	Source: Department of Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/03/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 186	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

The EDR Recovered Government Archive State Hazardous Waste database provides a list of SHWS incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Louisiana.

Date of Government Version: N/A	Source: Department of Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/03/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 186	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Environmental Quality in Louisiana.

Date of Government Version: N/A	Source: Department of Environmental Quality
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/15/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 198	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

## CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/18/2015  
Next Scheduled EDR Contact: 08/31/2015  
Data Release Frequency: No Update Planned

### NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 08/01/2015  
Date Data Arrived at EDR: 08/06/2015  
Date Made Active in Reports: 08/24/2015  
Number of Days to Update: 18

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 08/06/2015  
Next Scheduled EDR Contact: 11/16/2015  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 07/24/2015  
Date Made Active in Reports: 08/18/2015  
Number of Days to Update: 25

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 07/20/2015  
Next Scheduled EDR Contact: 11/02/2015  
Data Release Frequency: Annually

### WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014  
Date Data Arrived at EDR: 03/19/2015  
Date Made Active in Reports: 04/07/2015  
Number of Days to Update: 19

Source: Department of Natural Resources  
Telephone: N/A  
Last EDR Contact: 06/11/2015  
Next Scheduled EDR Contact: 09/28/2015  
Data Release Frequency: Annually

### Oil/Gas Pipelines

Source: PennWell Corporation  
Telephone: 281-546-1505

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

### Electric Power Transmission Line Data

Source: PennWell Corporation  
Telephone: 800-823-6277

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**Sensitive Receptors:** There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

### AHA Hospitals:

Source: American Hospital Association, Inc.  
Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

### Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services  
Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

### Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

### Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

**NWI:** National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

**Earthquake Fault Lines:** The fault lines displayed on EDR's Topographic map are digitized quaternary faultlines, prepared in 1975 by the United State Geological Survey

### STREET AND ADDRESS INFORMATION

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**APPENDIX D**  
**EDMS FILES**

Agency Interest Number: 70138  
Tempo Activity Number: Reg 20090001

STATE OF LOUISIANA/DEQ  
UNDERGROUND STORAGE TANK DIVISION

Form Revision: January 8, 2007

UST Support Section

For Interoffice Use Only:

Facility ID Number: 40-011005 Facility Name Country Living

New Tank(s) and New Facility

Replacement Tank(s)

Additional Tank(s)

Registering to Close

Amended

Change of Ownership

Technical Requirements Form

Created Assessment in tempo

Date Created NA

Date Entered into TEMPO 2-12-09

Date Completed 2-12-09

Certificate Released

yes

no  released 2009 to new owner

CERT. SHOULD RELEASE AFTER PAYMENT IS POSTED TO INVOICE

Effective Dates Set:

yes

no

If no - list the reason:

Document Locked

yes

no

If no - list the reason:

Invoice #

Notified Financial Services to post payment to invoice yes  no

Date:

Comments:

Invoice # 2008-213383 - pd  
verified initial regis info - doc #  
3761628 1 tanks 29341, 29342 and  
doc # 3761624 for tank 44837

Completed by: Amy A. Smith

Environmental Program Analyst



STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE PERMITS DIVISION  
**UNDERGROUND STORAGE TANK REGISTRATION**

**GENERAL INFORMATION:** Use ink, and print or type all items except where a signature is required. Forms completed in pencil will not be accepted. A separate form must be completed for each facility/location containing underground storage tanks (UST's). If continuation sheets are attached, indicate the number of attached sheets here: \_\_\_\_\_  
For registration questions, contact either Amy Smith 225-219-0969 or Shella Jones 225-219-3168

**RECEIVED**  
FEB 11 2009  
Underground Storage Tanks Division

RETURN COMPLETED	LDEQ: WASTE PERMITS DIVISION	DEQ Use Only
FORM TO:	WASTE SERVICES SECTION Post Office Box 4313 Baton Rouge, LA 70821-4313	Check No. _____

**NOTE: Stage II Vapor Recovery Form, VEM-20 Required for the Following Parishes:**  
EBR, WBR, Ascension, Livingston, Iberville, Pt Coupee - Contact Evita Lagard, DEQ Surv at 225-219-3035

**FEES:** Upon receipt of your registration form (UST-REG-01), the LDEQ will send you an invoice for all applicable fees, as delineated below: Annually thereafter, you will receive an itemized invoice(s) for all applicable fees for the fiscal year (July 1 through June 30). Each fee type is invoiced and sent separately. **ALL FEES MUST BE PAID REGARDLESS OF WHETHER THE TANKS WILL BE INSTALLED, ARE OUT OF SERVICE, OR ARE PERMANENTLY OR TEMPORARILY CLOSED DURING THE FISCAL YEAR.**

**1 Annual Registration Fee**

All UST owners must pay a fee of \$54 (rate increase effective July 1, 2002) per tank. Your registration(s) on file with the LDEQ will not be valid until payment is received. After payment is received, a "Certificate of Registration" will be issued for each facility. This certificate must be posted in a conspicuous location so that persons filling the USTs can easily verify registration.

**2 Annual Monitoring and Maintenance Fee**

- a. State and Federal agencies must pay a fee of \$158
- b. Owners of USTs containing hazardous substances as defined in Section 103 of the UST regulations must pay a fee of \$600
- c. Owners of USTs containing petroleum products not meeting the definition of a motor fuel must pay a fee of \$100

**3 Motor Fuels Underground Storage Tank Trust Fund Fee**

Owners of USTs containing new or used oil must pay an annual fee of \$275. For each gallon of motor fuels purchased, other than new or used oil, a fee of \$.008 per gallon is collected by the certified bulk dealer/distributor supplying the fuel.

*Underground Storage Tanks Division*  
Received: 2/11/09  
Log # E409-714  
Signed: Amy Smith  
AI #: 70138

**NOTE: ALL SECTIONS MUST BE COMPLETED IN ITS ENTIRETY.** Registration forms lacking information will be returned. For amended registrations, be sure to include the agency interest identification number and the tank identification number(s) previous assigned to registered tanks. Owner Identification number should NOT be included if this is a Change of Ownership.

For copies, please contact our Public Records Request Section at [www.deq.louisiana.gov](http://www.deq.louisiana.gov) or call 225-219-3168.

I. GENERAL REGISTRATION INFORMATION		STATE USE ONLY
Agency Interest Number (assigned by LDEQ)	REASON FOR REGISTRATION	Federal ID No. 72-0999270
70138	New Tank(s) and New Facility	Date Entered and Clerk Initials
Your Federal ID No.	Replacement Tank(s)	<b>ENTERED</b> FEB 12 ENT'D
72109-7003	Additional Tank(s)	
Facility ID No. (assigned by LDEQ)	Registering to Close Tank	
40-011065	Change of Ownership date 12/21/08	
	Amended (Specify below) Highlight change	
	Facility Name Change Only	
	Other (Specify)	

**II. OWNER INFORMATION**

Certificate of Registration will be issued as indicated in this area  
Owner Name (corporation, individual, public agency, or other entity)  
*Price's Developments Rivald Price*  
Mailing Address  
*Price's Developments*  
*7929 Hwy 312P*  
City State Zip Code  
*Pinville LA 71360*  
Telephone Number (include area code)  
*318 442 6602*

**III. FACILITY INFORMATION**

All lines completed in it's entirety.  
Certificate of Registration will be issued with this information  
Facility Name or Company Site Identifier, as applicable  
*Country Living*  
Street Address (facility only)(P. O. Box or Route No. not acceptable)  
*6448 Hwy 24E*  
City State Zip Code  
*Pinville LA 71360*  
Telephone Number (include area code)  
*NONE*

RESERVED FOR STATE USE ONLY	Parish <i>Rapides</i>	Number of Tanks at this Facility <i>3</i>
	Latitude Degrees	Minutes Seconds
	Longitude Degrees	Minutes Seconds

**IV. TYPE OF OWNER - Select the appropriate owner description.**

<input type="checkbox"/> Federal Government	<input type="checkbox"/> State Government	<input type="checkbox"/> Local Government	<input type="checkbox"/> Commercial	<input checked="" type="checkbox"/> Private
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**V. NATIVE AMERICAN LANDS - Complete this section only if applicable**

Name of Native American Tribe	Tanks are located on land owned by a Native American Reservation or on other trust lands.	Tanks are owned by Native American Nation, Tribe or Individual
-------------------------------	---	--

**VI. TYPE OF FACILITY - Select the appropriate facility description.**

<input type="checkbox"/> Aircraft Owner	<input type="checkbox"/> Contractor	<input type="checkbox"/> Industrial	<input type="checkbox"/> Railroad
<input type="checkbox"/> Air Taxi (airline)	<input type="checkbox"/> Farm	<input type="checkbox"/> Petroleum	<input type="checkbox"/> Trucking/Transport
<input type="checkbox"/> Auto dealership	<input type="checkbox"/> Federal Military	<input type="checkbox"/> Residential	<input type="checkbox"/> Utilities
<input type="checkbox"/> Other (specify)	<input type="checkbox"/> Federal Non- Military	<input checked="" type="checkbox"/> Retail Seller of Motor Fuel (e.g. gas/service station)	

Name <i>Ronald Price</i>	Official Title <i>OWNER</i>	Phone Number (include area code) <i>318 442-6602</i>
Address <i>709 Hwy 3128</i>	City <i>Pineville</i>	State <i>LA</i> Zip Code <i>71360</i>

VIII. FINANCIAL RESPONSIBILITY (Required assurance that an owner can pay for a cleanup and compensate third parties, should a release occur.)

Check all that apply:	<input type="checkbox"/> Commercial Insurance	<input type="checkbox"/> Surety Bond
	<input type="checkbox"/> Guarantee	<input type="checkbox"/> Other allowed Method (below)
	<input checked="" type="checkbox"/> LA Motor Fuel UST Trust Fund Self Insurance	
	<input type="checkbox"/> Letter of Credit	
	<input type="checkbox"/> Risk Retention Group	
	<input type="checkbox"/> Self Insurance	

IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS - Complete for each tank at this location

1. Current Condition of Tank *2005/10/10*

NOTE: The registration form is NOT used to notify the LDEQ of USTs that are permanently closed (i.e., UST removals or USTs that have been properly filed in place.) Refer to LAC 33:XI, Chapter 9 of the UST regulations for Closure requirements. The owner of a UST not "in use" must either apply for temporary closure, or close the UST permanently. A UST may be temporarily closed for up to 12 months. Within this time, the owner must either bring the UST back into service, apply for an extension, or permanently close the UST. An owner is required to notify the Surveillance Division using form UST-ENF-01 30 days prior to performing permanent closure. Subsequently, an owner is required to document the closure using form UST-ENF-02 within 60 days. The Surveillance Division will then notify the Registrations and Certifications Section of the permanent closure. For information or forms call 225-219-3600

TANK IDENTIFICATION NUMBERS ARE NUMBERS ISSUED BY DEQ PERSONNEL AT TIME OF REGISTRATION.

Tank Identification Number (MUST BE ASSIGNED BY LDEQ)	Tank No. <i>44837</i>	Tank No. <i>29341</i>	Tank No. <i>24342</i>	Tank No.	Tank No.	Tank No.
Mark	Yes No <input checked="" type="checkbox"/>	Yes No <input checked="" type="checkbox"/>	Yes No <input checked="" type="checkbox"/>	Yes No	Yes No	Yes No
Only	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
One	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Is this a compartment tank?	Yes No <input checked="" type="checkbox"/>	Yes No <input checked="" type="checkbox"/>	Yes No <input checked="" type="checkbox"/>	Yes No	Yes No	Yes No
Compartment tank is only ONE tank	Yes No <input checked="" type="checkbox"/>	Yes No <input checked="" type="checkbox"/>	Yes No <input checked="" type="checkbox"/>	Yes No	Yes No	Yes No
If yes, how many compartments?						
Has tank or piping ever leaked - DATE	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>
If tank or piping leaked - Date Corrected	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>
2. Date of Installation (estimate if unknown)	<i>1 98</i>	<i>1 80</i>	<i>1 80</i>	<i>1 80</i>	<i>1 1</i>	<i>1 1</i>
3. Date Put in Service (estimate if unknown)	<i>1 98</i>	<i>1 80</i>	<i>1 80</i>	<i>1 80</i>	<i>1 1</i>	<i>1 1</i>
4. Total Capacity - gallons (unknown not acceptable)	<i>11,000</i>	<i>6,000</i>	<i>6,000</i>			
5. Water Wells - Is there a water well (active or abandoned) within 50 ft	Yes No <input checked="" type="checkbox"/>	Yes No <input checked="" type="checkbox"/>	Yes No <input checked="" type="checkbox"/>	Yes No	Yes No	Yes No
If yes, specify number of Active Wells						
Number of Abandoned Wells						

6. Substance last stored in greatest quantity by volume - Complete for each tank at this location

Gasoline	<input checked="" type="checkbox"/>					
Diesel			<input checked="" type="checkbox"/>			
Gasohol						
Kerosene						
Heating Oil						
Aviation Fuel						
New and Used Oil (waste, lube cutting, motor, compressor, inhibited, recycling, engine, etc. oils)						
Other petroleum-based substances						
Hazardous Substance-Name Substance						
Tank used for emergency generator only	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No

X. CERTIFICATION BY THE OWNER - Must be completed by the owner

**CERTIFICATION OF FINANCIAL RESPONSIBILITY**  
I certify, under penalty of law, that I have met the financial responsibility requirements in accordance with the UST regulations, in particular LAC 33:XI, Chapter 11.

**CERTIFICATION OF TRUENESS, ACCURACY, AND COMPLETENESS OF INFORMATION**  
I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents. Based on my inquiry of individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete.

Signature of Owner or Authorized Employee (CONTRACTOR'S SIGNATURE NOT ACCEPTABLE) <i>Ronald Price</i>	Date <i>2/01/09</i>
Printed Name of Person Signing Form <i>Ronald Price</i>	Official Title <i>OWNER</i>
Phone No. <i>318 442 6602</i>	

NOTE: A current copy of the registration form must be kept on-site or at the nearest staffed facility



STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE PERMITS DIVISION

UST-REG-02  
Rev 11/17/2006  
Page 1 of 2

UST REGISTRATION OF TECHNICAL REQUIREMENTS

**RECEIVED**

INSTRUCTIONS: Use ink, and print or type all items except where signature is required. Forms completed in pencil will not be accepted. A separate form must be completed for each facility/location containing underground storage tanks (USTs). If there are more than six tanks at a location, attach another original form with Section IV through Section X completed. If continuation sheets are attached, indicate the number of attached sheets here: \_\_\_\_\_

Return completed LDEQ: WASTE PERMITS DIVISION FEB 11 2009 For Registration Questions, call  
Form to: WASTE SERVICES SECTION Amy Smith 225-219-0969  
Post Office Box 4313 Shelia Jones 225-219-3131  
Baton Rouge, LA 70821-4313

Underground Storage  
Tanks Division

NOTE: ALL SECTIONS MUST BE COMPLETED. Registration forms lacking information will not be accepted. For amended registrations, be sure to include the identification numbers that have been assigned by the LDEQ (CONTACT LDEQ IF NECESSARY). For copies, contact our Public Records Request Section at www.deq.louisiana.gov or call 225-219-3188

I. GENERAL REGISTRATION INFORMATION

Agency Interest No. 70138	REASON FOR REGISTRATION
Your Federal ID No. 72109 7003	New Tank(s) and New Facility
Facility ID No. (assigned by LDEQ)	Replacement Tank(s)
	Additional Tank(s)
	Amended (specify below)
	Upgrade
	Other (specify) <b>Highlight change(s)</b>

STATE USE ONLY  
Federal ID No. 72-0999270  
Date Entered and Clerks Initials  
**ENTERED**  
FEB 12 ENT'D

This form is not for change of ownership or name and address changes. Use UST-REG-01

II. OWNER INFORMATION

Owner Name (corporation, individual, public agency, or other)  
Priceco Development  
Mailing Address  
7929 Hwy 3128  
City  
Pineville LA 71360  
Telephone Number (include area code) 318 442 6602

III. FACILITY INFORMATION (All lines must be completed in its entirety.)

Facility Name or Company Site Identifier, as applicable  
County Liviny  
Street Address (facility only; P. O. Box or Route No. not acceptable)  
1448 Hwy 28 EAST  
City  
Pineville LA 71360  
Telephone Number (include area code) ( )

RESERVED FOR STATE USE ONLY

Parish	Rapides	Number of Tanks at this facility	3
Latitude	Degrees	Minutes	Seconds
Longitude	Degrees	Minutes	Seconds

Tank Identification Number (MUST BE ASSIGNED BY LDEQ)	Tank No. 44837	Tank No. 29341	Tank No. 29342	Tank No.	Tank No.	Tank No.
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IV. GENERAL TANK INFORMATION

A. Total Capacity (gallons) must specify	10,000	6,000	6,000
B. Substance stored in Tank	GAS	GAS	Diesel

V. TANK MATERIAL - Mark all that apply

Has tank ever leaked - Date	IND	IND	IND			
If leaked, when corrected - Date						
A. Asphalt Coated or Bare Steel						
B. Cathodically Protected Steel						
C. Epoxy Coated Steel						
D. Composite (steel with fiberglass)	✓					
E. Fiberglass Reinforced Plastic						
F. Lined Interior		✓	✓			
G. Double Walled						
H. Polyethylene Tank Jacket						
I. Concrete						
J. Excavation Liner						
K. Unknown						
L. Other						

VI PIPING MATERIAL/CONSTRUCTION - Mark all that apply

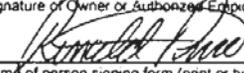
A. Bare Steel						
B. Galvanized Steel						
C. Fiberglass Reinforced Plastic						
D. Partial Steel Lines with Fiberglass Lines						
E. Copper						
F. Double Walled	✓	✓	✓			
G. Secondary Containment						
H. Unknown						
I. Other	ENVIRON	✓	✓	✓		

VII PIPING METHODS - Mark all that apply

Has piping ever leaked - Date	IND	IND	IND			
If piping leaked, when corrected						
A. Suction: with Release Detection						
B. Suction: without Release Detection						
C. Pressure	✓	✓	✓			
D. Gravity Feed						

VIII. SPILL AND OVERFILL (s&o) PROTECTION

A. Spill Containment (Date Installed)	7/95	7/95	7/95			
B. Overfill Prevention (Date Installed)	7/95	7/95	7/95			
C. If alternative equipment installed, specify type (LAC 33:XI 303 A.3.b.i)						
D. If exempt from S&O protection due to 25 gallon transfer, mark here						

Tank Identification Number (must be assigned by DEQ)	Tank No <b>44837</b>	Tank No <b>29341</b>	Tank No <b>29342</b>	Tank No	Tank No	Tank No
<b>IX. RELEASE DETECTION - Mark all that apply. (Installation of equipment, as indicated by an asterisk (*) must be supervised by an LDEQ Certified Installer)</b> SHADED AREAS DO NOT APPLY						
	Tank	Piping	Tank	Piping	Tank	Piping
A. Manual Tank Gauging						
B. Tank Tightness Testing						
C. Inventory Controls						
D. Line Tightness Testing						
*E. Automatic Tank Gauging						
*F. Groundwater Monitoring						
*G. Interstitial Monitoring-Double Walled						
*H. Interstitial Monitoring-Secondary Containment						
*I. Automatic Line Leak Detectors						
*J. Vapor Monitoring						
*K. Other Method Allowed by the LDEQ (specify)						
<b>X. CORROSION PROTECTION (for compliance with December 22, 1998 deadline)</b> Tank - date of installation/upgrade: <b>7/1/95</b> <b>7/1/95</b> <b>7/1/95</b>						
Piping - date of installation/upgrade: <b>7/1/95</b> <b>7/1/95</b> <b>7/1/95</b>						
A. Fiberglass - Reinforced Plastic						
B. Steel-Fiberglass-Reinforced Plastic Composite Tank						
C. Partial Steel Lines with Fiberglass Lines						
D. Corrosion expert has determined leak due to corrosion will not occur						
E. Dielectric coating						
F. Impressed Current						
G. Cathodic Protection						
H. Interior Lining in Tank						
I. Combination of Interior Lining and Cathodic Protection for Tank						
J. Other Method Allowed by the LDEQ (specify) <b>ETWIKIN</b>						
<b>XI. LDEQ-CERTIFIED WORKER INFORMATION - Complete if this is an installation/upgrade performed on/after Jan. 20, 1992 (After Jan. 20, 1992, A CERTIFIED WORKER MUST BE PRESENT AND SUPERVISE THE CRITICAL JUNCTURES [AS DEFINED BY LAC 33 XI 1303] FOR INSTALLATIONS/UPGRADES)</b>						
Certificate Number of Certified Worker	Name of Certified Worker		Certified Worker's Employer			
<b>XII. CERTIFICATION BY THE LDEQ-CERTIFIED WORKER FOR INSTALLATIONS PERFORMED ON OR AFTER JANUARY 20, 1992</b> The LDEQ-certified worker must complete this section by signing and dating, if this is an installation performed on or after January 20, 1992						
<b>CERTIFICATION OF INSTALLATION COMPLIANCE</b> I, certify, under penalty of law, that the methods used to install this UST system complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the UST regulations						
Signature of LDEQ-Certified Worker (Owner's signature is not acceptable)						Date
<b>XIII. CERTIFICATION BY THE OWNER FOR INSTALLATIONS AND UPGRADES PERFORMED ON OR AFTER DECEMBER 23, 1988.</b> Owners must complete Section XIII A for installations. Owners must complete Section XIII B for upgrades						
<b>A. Certification of Installation Compliance</b> I, certify, under penalty of law, that the methods used to install this UST system complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the UST regulations						
<b>FURTHER CERTIFICATION OF INSTALLATION COMPLIANCE - Required for installations performed between Dec. 23, 1988, and Jan. 20, 1992.</b> I certify, under penalty of law, that at least one of the following methods of certification, testing or inspection was used to demonstrate compliance.						
<b>CHECK ALL THAT APPLY:</b>						
<input type="checkbox"/> Installer was certified by tank and/or piping manufacturers						
<input type="checkbox"/> Installation was inspected and certified by a registered engineer with education and experience in UST system installations						
<input type="checkbox"/> The installation was inspected and approved by the LDEQ (documentation required)						
<input type="checkbox"/> Manufacturers' installation checklists were completed						
<input type="checkbox"/> Another method allowed by LDEQ was used (specify)						
<b>CERTIFICATION OF CORROSION PROTECTION COMPLIANCE - Required for installations performed on/after Dec. 23, 1988</b> I certify, under penalty of law, that I have met the corrosion protection requirements in accordance with the UST regulations LAC 33 XI 303 A-1-2						
Signature of Owner or Authorized Employee (Contractor's signature is not acceptable)						Date
<b>B. CERTIFICATION OF UPGRADE COMPLIANCE</b> I certify, under penalty of law, that I have met the upgrade requirements in accordance with the UST regulations of LAC 33 XI 303 B						
Signature of Owner or Authorized Employee (Contractor's signature is not acceptable)						Date
<b>XIV. CERTIFICATION BY THE OWNER FOR ALL INSTALLATIONS AND UPGRADES REGARDLESS OF THE DATE</b> <b>CERTIFICATION OF RELEASE DETECTION COMPLIANCE</b> I certify, under penalty of law, that I have met the release detection requirements in accordance with the UST regulations of LAC 33 XI 703 A-C						
<b>CERTIFICATION OF TRUENESS, ACCURACY, AND COMPLETENESS OF INFORMATION</b> I certify, under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents. Based on my inquiry of individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete						
Signature of Owner or Authorized Employee (contractor's signature is not acceptable)						Date
						<b>2/01/09</b>
Name of person signing form (print or type)			Phone Number		Official Title	
<b>Ronald Price</b>			<b>304 492 6602</b>		<b>OWNER</b>	
<b>NOTE: A current copy of the registration form must be kept on-site or at the nearest staffed facility. Revised November 17, 2006</b>						

BOBBY JINDAL  
GOVERNOR



HAROLD LEGGETT, PH.D.  
SECRETARY

State of Louisiana  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
ENVIRONMENTAL ASSESSMENT

February 13, 2009

PriceCo Developments  
Mr. Ronald Price  
7929 Hwy. 3128  
Pineville, LA 71360

Re: Underground Storage Tank Registration  
Country Living; AI Number 70138  
UST FID No. 40-011065  
6448 Hwy. 28 East  
Pineville, Louisiana; Rapides Parish

Dear Mr. Price:

The Underground Storage Tank Division received your registration form dated February 1, 2009, and has assigned owner, facility, and tank identification numbers.

A copy of the registration with the assigned numbers is attached for your records. This form should accompany any future correspondence related to UST registrations. In addition, all correspondence regarding UST registrations must include the **AI Number** and be submitted to:

Louisiana Department of Environmental Quality  
Financial Services Division – UST Registrations  
P.O. Box 4303  
Baton Rouge, LA 70821-4303

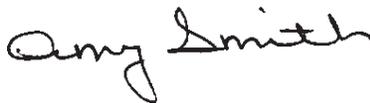
The certificate will be mailed within ten (10) working days from the date of this letter.

Mr. Price  
Page 2  
February 13, 2009

**It is imperative that a current copy of the registration form be kept on the facility site. If the facility is unmanned, the registration should be kept at the nearest staffed facility. The registration unit should be notified of any informational changes or updates at this facility by the submittal of a completed amended registration form.**

If you have any questions, please contact me at (225) 219-3433.

Sincerely,

A handwritten signature in cursive script that reads "Amy Smith".

Amy Smith, EPA III  
Underground Storage Tanks Division -UST Support

as

Attachment

c: Imaging Operations - UST



**STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE PERMITS DIVISION  
UNDERGROUND STORAGE TANK REGISTRATION**

**GENERAL INFORMATION:** Use ink, and print or type all items except where a signature is required. Forms completed in pencil will not be accepted. A separate form must be completed for each facility/location containing underground storage tanks (UST's). If continuation sheets are attached, indicate the number of attached sheets here: \_\_\_  
For registration questions, contact either Amy Smith 225-219-0969 or Sheila Jones 225-219-3131

**RECEIVED**  
FEB 11 2009  
Underground Storage Tanks Division

RETURN COMPLETED LDEQ: WASTE PERMITS DIVISION  
FORM TO: WASTE SERVICES SECTION  
Post Office Box 4313  
Baton Rouge, LA 70821-4313

DEQ Use Only  
Check No. \_\_\_\_\_

**NOTE: Stage II Vapor Recovery Form, VEM-20 Required for the Following Facilities:**  
EBR, WBR, Ascension, Livingston, Iberville, Pt Coupee - Contact Evita Lagard, DEQ Surv at 225-219-3035

**FEES:** Upon receipt of your registration form (UST-REG-01), the LDEQ will send you an invoice for all applicable fees, as delineated below: Annually thereafter, you will receive an itemized invoice(s) for all applicable fees for the fiscal year (July 1 through June 30). Each fee type is invoiced and sent separately. **ALL FEES MUST BE PAID REGARDLESS OF WHETHER THE TANKS WILL BE INSTALLED, ARE OUT OF SERVICE, OR ARE PERMANENTLY OR TEMPORARILY CLOSED DURING THE FISCAL YEAR.**

**1 Annual Registration Fee**

All UST owners must pay a fee of \$54 (rate increase effective July 1, 2002) per tank. Your registration(s) on file with the LDEQ will not be valid until payment is received. After payment is received, a "Certificate of Registration" will be issued for each facility. This certificate must be posted in a conspicuous location so that persons filling the USTs can easily verify registration.

**2 Annual Monitoring and Maintenance Fee**

- a. State and Federal agencies must pay a fee of \$158
- b. Owners of USTs containing hazardous substances as defined in Section 103 of the UST regulations must pay a fee of \$660
- c. Owners of USTs containing petroleum products not meeting the definition of a motor fuel must pay a fee of \$660

**3 Motor Fuels Underground Storage Tank Trust Fund Fee**

Owners of USTs containing new or used oil must pay an annual fee of \$275. For each gallon of motor fuels purchased, other than new or used oil, a fee of \$.008 per gallon is collected by the certified bulk dealer/distributor supplying the fuel.

*Underground Storage Tanks Division  
Received: 2/11/09  
Log # 7009-714  
Assigned: Amy Smith  
AI #: 70138*

**NOTE:** ALL SECTIONS MUST BE COMPLETED IN ITS ENTIRETY. Registration forms lacking information will be returned. For amended registrations, be sure to include the agency interest identification number and the tank identification number(s) previous assigned to registered tanks. Owner identification number should NOT be included if this is a Change of Ownership.  
For copies, please contact our Public Records Request Section at [www.deq.louisiana.gov](http://www.deq.louisiana.gov) or call 225-219-3168.

I. GENERAL REGISTRATION INFORMATION		STATE USE ONLY
Agency Interest Number (assigned by LDEQ) <b>70138</b>	<b>REASON FOR REGISTRATION</b> New Tank(s) and New Facility Replacement Tank(s) Additional Tanks(s) Registering to Close Tank Change of Ownership date <b>12/21/08</b> Amended (Specify below) <b>Highlight change</b> Facility Name Change Only Other (Specify)	Federal ID No. 72-0999270 Date Entered and Clerk Initials <b>ENTERED</b> FEB 12 ENT'D
Your Federal ID No. <b>72109-7003</b>		
Facility ID No. (assigned by LDEQ) <b>40-011065</b>		

II. OWNER INFORMATION	III. FACILITY INFORMATION
Certificate of Registration will be issued as indicated in this area Owner Name (corporation, individual, public agency, or other entity) <b>Price's Developments</b> Mailing Address <b>7929 Hwy 312P</b> City: <b>Pineville, LA</b> State: <b>LA</b> Zip Code: <b>71360</b> Telephone Number (include area code) <b>318 442 6602</b>	All lines completed in it's entirety. Certificate of Registration will be issued with this information Facility Name or Company Site Identifier, as applicable <b>Country Living</b> Street Address (facility only)(P.O. Box or Route No. not acceptable) <b>6448 Hwy 25E</b> City: <b>Pineville, LA</b> State: <b>LA</b> Zip Code: <b>71360</b> Telephone Number (include area code) <b>NONE</b>
RESERVED FOR STATE USE ONLY	Parish: <b>Rapides</b> Number of Tanks at this Facility: <b>3</b> Latitude: _____ Degrees _____ Minutes _____ Seconds Longitude: _____ Degrees _____ Minutes _____ Seconds

IV. TYPE OF OWNER - Select the appropriate owner description.

<input type="checkbox"/> Federal Government	<input type="checkbox"/> State Government	<input type="checkbox"/> Local Government	<input type="checkbox"/> Commercial	<input checked="" type="checkbox"/> Private
---	---	---	-------------------------------------	---

V. NATIVE AMERICAN LANDS - Complete this section only if applicable

Name of Native American Tribe	Tanks are located on land owned by a Native American Reservation or on other trust lands.	Tanks are owned by Native American Nation, Tribe or Individual
-------------------------------	---	--

VI. TYPE OF FACILITY - Select the appropriate facility description.

<input type="checkbox"/> Aircraft Owner	<input type="checkbox"/> Contractor	<input type="checkbox"/> Industrial	<input type="checkbox"/> Railroad
<input type="checkbox"/> Air Taxi (airline)	<input type="checkbox"/> Farm	<input type="checkbox"/> Petroleum	<input type="checkbox"/> Trucking/Transport
<input type="checkbox"/> Auto dealership	<input type="checkbox"/> Federal Military	<input type="checkbox"/> Residential	<input type="checkbox"/> Utilities
<input type="checkbox"/> Other (specify)	<input type="checkbox"/> Federal Non-Military	<input checked="" type="checkbox"/> Retail Seller of Motor Fuel (e.g. gas/service station)	

VII. CONTACT PERSON RESPONSIBLE FOR TANK(S)				UST-REG-01 pg. 2 of 2	
Name <i>Ronald Page</i>		Official Title <i>OWNER</i>		Phone Number (include area code) <i>318 442-6602</i>	
Address <i>709 Hwy 3128</i>		City <i>Pineville</i>		State <i>LA</i>	Zip Code <i>71360</i>
VIII. FINANCIAL RESPONSIBILITY (Required assurance that an owner can pay for a cleanup and compensate third parties, should a release occur.)					
Check all that apply:	<input type="checkbox"/>	Commercial Insurance		<input type="checkbox"/> Surety Bond	
	<input type="checkbox"/>	Guarantee		<input type="checkbox"/> Other allowed Method (below)	
	<input checked="" type="checkbox"/>	LA Motor Fuel UST Trust Fund Self Insurance			
	<input type="checkbox"/>	Letter of Credit			
	<input type="checkbox"/>	Risk Retention Group			
<input type="checkbox"/>	Self Insurance				
IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS - Complete for each tank at this location					
1. Current Condition of Tank					
NOTE: The registration form is NOT used to notify the LDEQ of USTs that are permanently closed (i.e., UST removals or USTs that have been properly filled in place.) Refer to LAC 33:XI, Chapter 9 of the UST regulations for Closure requirements. The owner of a UST not "in use" must either apply for temporary closure, or close the UST permanently. A UST may be temporarily closed for up to 12 months. Within this time, the owner must either bring the UST back into service, apply for an extension, or permanently close the UST. An owner is required to notify the Surveillance Division using form UST-ENF-01 30 days prior to performing permanent closure. Subsequently, an owner is required to document the closure using form UST-ENF-02 within 60 days. The Surveillance Division will then notify the Registrations and Certifications Section of the permanent closure. For information or forms call 225-219-3600.					
TANK IDENTIFICATION NUMBERS ARE NUMBERS ISSUED BY DEQ PERSONNEL AT TIME OF REGISTRATION.					
Tank Identification Number (MUST BE ASSIGNED BY LDEQ)	Tank No. <i>44837</i>	Tank No. <i>29341</i>	Tank No. <i>24342</i>	Tank No.	Tank No.
Mark	Yes No	Yes No	Yes No	Yes No	Yes No
Only	Yes No	Yes No	Yes No	Yes No	Yes No
One	Yes No	Yes No	Yes No	Yes No	Yes No
Is this a compartment tank?	Yes No	Yes No	Yes No	Yes No	Yes No
Compartment tank is only ONE tank	Yes No	Yes No	Yes No	Yes No	Yes No
If yes, how many compartments?					
Has tank or piping ever leaked - DATE	<i>1/12</i>	<i>1/12</i>	<i>1/12</i>	<i>1/1</i>	<i>1/1</i>
If tank or piping leaked - Date Corrected	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>	<i>1/1</i>
2. Date of Installation (estimate if unknown)	<i>1/98</i>	<i>1/98</i>	<i>1/98</i>	<i>1/98</i>	<i>1/1</i>
3. Date Put In Service (estimate if unknown)	<i>1/98</i>	<i>1/98</i>	<i>1/98</i>	<i>1/98</i>	<i>1/1</i>
4. Total Capacity - gallons (unknown not acceptable)	<i>11,000</i>	<i>6,000</i>	<i>6,000</i>		
5. Water Wells - Is there a water well (active or abandoned) within 50 ft	Yes No	Yes No	Yes No	Yes No	Yes No
If yes, specify number of Active Wells					
Number of Abandoned Wells					
6. Substance last stored in greatest quantity by volume - Complete for each tank at this location					
Gasoline	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Diesel			<input checked="" type="checkbox"/>		
Gasohol					
Kerosene					
Heating Oil					
Aviation Fuel					
New and Used Oil (waste, lube cutting, motor, compressor, inhibited, recycling, engine, etc. oils)					
Other petroleum-based substances					
Hazardous Substance-Name Substance					
Tank used for emergency generator only	Yes No	Yes No	Yes No	Yes No	Yes No
X. CERTIFICATION BY THE OWNER - Must be completed by the owner					
CERTIFICATION OF FINANCIAL RESPONSIBILITY					
I certify, under penalty of law, that I have met the financial responsibility requirements in accordance with the UST regulations, in particular LAC 33:XI, Chapter 11.					
CERTIFICATION OF TRUENESS, ACCURACY, AND COMPLETENESS OF INFORMATION					
I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents. Based on my inquiry of individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete.					
Signature of Owner or Authorized Employee (CONTRACTOR'S SIGNATURE NOT ACCEPTABLE) <i>Ronald Page</i>				Date <i>2/01/09</i>	
Printed Name of Person Signing Form <i>Ronald Page</i>		Phone No. <i>318 442 6602</i>		Official Title <i>OWNER</i>	
NOTE: A current copy of the registration form must be kept on-site or at the nearest staffed facility					



STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE PERMITS DIVISION

UST-REG-02  
Rev 11/17/2006  
Page 1 of 2

UST REGISTRATION OF TECHNICAL REQUIREMENTS

INSTRUCTIONS: Use ink, and print or type all items except where signature is required. Form completion is mandatory. A separate form must be completed for each facility/location containing underground storage tanks (USTs). If there are more than six tanks at a location, attach another original form with Section I through Section X completed. If continuation sheets are attached, indicate the number of attached sheets here: \_\_\_\_\_

Return completed Form to: LDEQ: WASTE PERMITS DIVISION  
WASTE SERVICES SECTION  
Post Office Box 4313  
Baton Rouge, LA 70821-4313

For Registration Questions, call  
Amy Smith 225-219-0969  
Shelia Jones 225-219-3131

RECEIVED  
FEB 11 2009

Underground Storage  
Tanks Division

NOTE: ALL SECTIONS MUST BE COMPLETED. Registration forms lacking information will be rejected. Registrations, be sure to include the identification numbers that have been assigned by the LDEQ (CONTACT LDEQ IF NECESSARY). For copies, contact our Public Records Division, Section at www.deq.louisiana.gov or call 225-219-3188.

I. GENERAL REGISTRATION INFORMATION

Agency Interest No. 70138	REASON FOR REGISTRATION
Your Federal ID No. 72109 7003	New Tank(s) and New Facility
Facility ID No. (assigned by LDEQ)	Replacement Tank(s)
	Additional Tank(s)
	Amended (specify below)
	Upgrade
	Other (specify) <b>Highlight change(s)</b>

STATE USE ONLY  
Federal ID No. 72-0999270  
Date Entered and Clerks Initials  
**ENTERED**  
FEB 12 ENT'D

This form is not for change of ownership or name and address changes. Use UST-REG-01

II. OWNER INFORMATION

Owner Name (corporation, individual, public agency, or other)  
Priceo's Development  
Mailing Address  
7929 Hwy 3128  
City  
Pineville  
State  
LA  
Zip Code  
71360

III. FACILITY INFORMATION (All lines must be completed in it's entirety.)

Facility Name or Company Site Identifier, as applicable  
Country Living  
Street Address (facility only, P. O. Box or Route No. not acceptable)  
2448 Hwy 28 EAST  
City  
Pineville LA  
State  
LA  
Zip Code  
71360

Telephone Number (include area code) (318) 442 6602

Telephone Number (include area code) ( )  
Parish Rapides  
Number of Tanks at this facility 3

Latitude	Degrees	Minutes	Seconds
Longitude	Degrees	Minutes	Seconds

Tank Identification Number (MUST BE ASSIGNED BY LDEQ)	Tank No. 44837	Tank No. 29341	Tank No. 29342	Tank No.	Tank No.	Tank No.
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IV. GENERAL TANK INFORMATION

A. Total Capacity (gallons) must specify	10,000	6,000	6,000
B. Substance stored in Tank	GAS	GAS	Diesel

V. TANK MATERIAL - Mark all that apply

Has tank ever leaked - Date	1 1ND	1 1ND	1 1ND	1 1	1 1	1 1
If leaked, when corrected - Date	1 1	1 1	1 1	1 1	1 1	1 1
A. Asphalt Coated or Bare Steel						
B. Cathodically Protected Steel						
C. Epoxy Coated Steel						
D. Composite (steel with fiberglass)	✓					
E. Fiberglass Reinforced Plastic						
F. Lined Interior		✓	✓			
G. Double Walled						
H. Polyethylene Tank Jacket						
I. Concrete						
J. Excavation Liner						
K. Unknown						
L. Other						

VI PIPING MATERIAL/CONSTRUCTION - Mark all that apply

A. Bare Steel						
B. Galvanized Steel						
C. Fiberglass Reinforced Plastic						
D. Partial Steel Lines with Fiberglass Lines						
E. Copper						
F. Double Walled	✓	✓	✓			
G. Secondary Containment						
H. Unknown						
I. Other ENVIRON	✓	✓	✓			

VII PIPING METHODS - Mark all that apply

Has piping ever leaked - Date	1 1ND	1 1ND	1 1ND	1 1	1 1	1 1
If piping leaked, when corrected	1 1	1 1	1 1	1 1	1 1	1 1
A. Suction: with Release Detection						
B. Suction: without Release Detection						
C. Pressure	✓	✓	✓			
D. Gravity Feed						

VIII. SPILL AND OVERFILL (s&o) PROTECTION

A. Spill Containment ( Date Installed)	7 1 95	7 1 95	7 1 95	1 1	1 1	1 1
B. Overfill Prevention ( Date Installed)	7 1 95	7 1 95	7 1 95	1 1	1 1	1 1
C. If alternative equipment installed, specify type (LAC 33:XI.303 A.3 b.1)						
D. If exempt from S&O protection due to 25 gallon transfer, mark here						

Tank Identification Number (must be assigned by DEQ)	Tank No. 44837	Tank No. 29341	Tank No. 29342	Tank No.	Tank No.	Tank No.
<b>IX. RELEASE DETECTION - Mark all that apply (Installation of equipment, as indicated by an asterisk (*) must be supervised by an LDEQ Certified installer)</b> SHADED AREAS DO NOT APPLY						
	Tank	Piping	Tank	Piping	Tank	Piping
A. Manual Tank Gauging						
B. Tank Tightness Testing						
C. Inventory Controls						
D. Line Tightness Testing						
E. Automatic Tank Gauging						
F. Groundwater Monitoring						
G. Interstitial Monitoring-Double Walled						
H. Interstitial Monitoring-Secondary Containment						
I. Automatic Line Leak Detectors						
J. Vapor Monitoring						
K. Other Method Allowed by the LDEQ (specify)						
<b>X. CORROSION PROTECTION (for compliance with December 22, 1998 deadline)</b>						
Tank - date of installation/upgrade	7/1/95	7/1/95	7/1/95			
Piping - date of installation/upgrade						
A. Fiberglass - Reinforced Plastic						
B. Steel-Fiberglass-Reinforced Plastic Composite Tank						
C. Partial Steel Lines with Fiberglass Lines						
D. Corrosion expert has determined leak due to corrosion will not occur						
E. Dielectric coating						
F. Impressed Current						
G. Cathodic Protection						
H. Interior Lining in Tank						
I. Combination of Interior Lining and Cathodic Protection for Tank						
J. Other Method Allowed by the LDEQ (specify) <i>ETWING</i>						
<b>XI. LDEQ-CERTIFIED WORKER INFORMATION - Complete if this is an installation/upgrade performed on/after Jan. 20, 1992 (After Jan. 20, 1992, A CERTIFIED WORKER MUST BE PRESENT AND SUPERVISE THE CRITICAL JUNCTURES [AS DEFINED BY LAC 33 XI 1303] FOR INSTALLATIONS/UPGRADES.)</b>						
Certificate Number of Certified Worker	Name of Certified Worker		Certified Worker's Employer			
<b>XII. CERTIFICATION BY THE LDEQ-CERTIFIED WORKER FOR INSTALLATIONS PERFORMED ON OR AFTER JANUARY 20, 1992</b> The LDEQ-certified worker must complete this section by signing and dating, if this is an installation performed on or after January 20, 1992.						
<b>CERTIFICATION OF INSTALLATION COMPLIANCE</b> I, certify, under penalty of law, that the methods used to install this UST system complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the UST regulations.						
Signature of LDEQ-Certified Worker (Owner's signature is not acceptable)						Date
<b>XIII. CERTIFICATION BY THE OWNER FOR INSTALLATIONS AND UPGRADES PERFORMED ON OR AFTER DECEMBER 23, 1988.</b> Owners must complete Section XIII A for installations. Owners must complete Section XIII B for upgrades.						
<b>A. Certification of Installation Compliance</b> I, certify, under penalty of law, that the methods used to install this UST system complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the UST regulations.						
<b>FURTHER CERTIFICATION OF INSTALLATION COMPLIANCE - Required for installations performed between Dec. 23, 1988, and Jan. 20, 1992.</b> I, certify, under penalty of law, that at least one of the following methods of certification, testing or inspection was used to demonstrate compliance.						
<b>CHECK ALL THAT APPLY:</b>						
<input type="checkbox"/> Installer was certified by tank and/or piping manufacturers						
<input type="checkbox"/> Installation was inspected and certified by a registered engineer with education and experience in UST system installations.						
<input type="checkbox"/> The installation was inspected and approved by the LDEQ (documentation required)						
<input type="checkbox"/> Manufacturers' installation checklists were completed						
<input type="checkbox"/> Another method allowed by LDEQ was used (specify)						
<b>CERTIFICATION OF CORROSION PROTECTION COMPLIANCE - Required for installations performed on/after Dec. 23, 1988. I certify, under penalty of law, that I have met the corrosion protection requirements in accordance with the UST regulations LAC 33 XI 303 A 1-2.</b>						
Signature of Owner or Authorized Employee (Contractor's signature is not acceptable)						Date
<b>B. CERTIFICATION OF UPGRADE COMPLIANCE</b> I, certify, under penalty of law, that I have met the upgrade requirements in accordance with the UST regulations of LAC 33 XI 303 B.						
Signature of Owner or Authorized Employee (Contractor's signature is not acceptable)						Date
<b>XIV. CERTIFICATION BY THE OWNER FOR ALL INSTALLATIONS AND UPGRADES REGARDLESS OF THE DATE</b>						
<b>CERTIFICATION OF RELEASE DETECTION COMPLIANCE</b> I, certify, under penalty of law, that I have met the release detection requirements in accordance with the UST regulations of LAC 33 XI 703 A-C.						
<b>CERTIFICATION OF TRUENESS, ACCURACY, AND COMPLETENESS OF INFORMATION</b> I certify, under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents. Based on my inquiry of individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete.						
Signature of Owner or Authorized Employee (contractor's signature is not acceptable)						Date
<i>Ronald Price</i>						2/01/09
Name of person signing form (print or type)		Phone Number		Official Title		
Ronald Price		304 442 6602		OWNER		

NOTE: A current copy of the registration form must be kept on-site or at the nearest staffed facility. Revised November 17, 2006

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

AGENCY INTEREST#: 70138 INSPECTION DATE: 12/10/09 TIME OF ARRIVAL: 10:30am  
 ALTERNATE ID#: 40-011065 DEPARTURE DATE: 12/10/09 TIME OF DEPARTURE: 12:00pm  
(ID Type/Number)  
 FACILITY NAME: Country Living PH #: 318-  
 LOCATION: 6448 Hwy 28E, Pineville  
 RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_ PARISH NAME: Rapides  
 MAILING ADDRESS: 7929 Hwy 3128 Pineville LA 71360  
(Street/P.O. Box) (City) (State) (ZIP)  
 FACILITY REPRESENTATIVE: Johnnie Mayeux TITLE: Compliance  
 FACILITY REPRESENTATIVE PHONE NUMBER: 407-7395  
 NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

Priceco Developments  
 INSPECTION TYPE: CET PROGRAM INVOLVED: AIR WASTE WATER OTHER UST

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

Inspection to determine compliance with current UST regulations. Facility has 1-10,000 gallon fiberglass tank installed 7/1/1995 and 2 -6,000gallon steel tanks with an internal lining that was installed in 1980. There is Double walled Environ piping with a pressure system. Butterfly valves are used for overflow. MFDs + STPs have anodes, they were tested on 1/28/08 by Southern Tank Testers. The internal lining was inspected on 1/3/08. After lining inspection tanks, lines and leak detectors were tested on

**AREAS OF CONCERN:**

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

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

RECEIVED BY: SIGNATURE: Johnnie L Mayeux

PRINT NAME: Johnnie L Mayeux

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

INSPECTOR(S): Angel Duplchain

CROSS REFERENCE: \_\_\_\_\_

ATTACHMENTS: \_\_\_\_\_

REVIEWER: [Signature]

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.

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
INSPECTOR OBSERVATIONS (cont'd)

AGENCY INTEREST#: 70138 ALTERNATE ID#: 40-011065 INSPECTION DATE: 12/10/09

FACILITY NAME: Country Living

INSPECTOR OBSERVATIONS CONT'D:

1/30/2008 by Southern Tank Testers. Facility was purchased from IAC and opened up on 9/29/09. On that day release detection began using Veeder Root TLS-350 with OSLD. Tanks, Lines & Leak detector was tested on 8/25/09. Diesel tank failed tank tightness test. Failed test was reported to Isaac Ricketts. Southern Tank Testers could not determine what part of the tank was leaking. Tank was placed out of service on 8/26/09. The supreme tank was emptied and diesel ~~was~~ is now being dispensed.

INITIALS OF RECEIPT JRM



**COMPLIANCE INSPECTION REPORT  
FOR  
UNDERGROUND STORAGE TANKS**

<b>AI #:</b>	70138	<b>FID #:</b>	40-011065	<b>INSPECTION DATE(S):</b>	12/10/2009
<b>AI NAME:</b>	Country Living				
<b>Have Red Tags Been Applied to any USTs at this facility?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Physical Address:</b>	6448 Hwy 28E			<b>Phone:</b>	
<b>City, State, Zip:</b>	Pineville		LA 71360	<b>Parish:</b>	Rapides
<b>Mailing Address:</b>	7929 Hwy 3128		Pineville	LA	71360
	(Address)		(City)	(State)	(Zip)
<b>Facility Representative/Title:</b>	Johnnie Mayeux / Compliance Management				
<b>UST Owner:</b>	Priceco Developments		<b>Phone:</b>	318-442-6602	<b>Fax:</b>
<b>Mailing Address:</b>	7929 Hwy 3128		Pineville	LA	
	(Address)		(City)	(State)	(Zip)
<b>Property Owner:</b>	Priceco Developments		<b>Phone:</b>	318-442-6602	<b>Fax:</b>
<b>Mailing Address:</b>	7929 Hwy 3128		Pineville	LA	
	(Address)		(City)	(State)	(Zip)
<b>Fuel Distributor:</b>			<b>Phone:</b>		<b>Fax:</b>
<b>Mailing Address:</b>					
	(Address)		(City)	(State)	(Zip)
<b>Lead Inspector:</b> Angell Duplechain					
<b>Additional Inspector(s):</b>					
<b>Summary of Findings/Comments</b>					
<p>UST CEI Inspection was conducted on 12/10/2009 to determine if facility is compliant with current UST Regulations. This inspection revealed the following:</p> <p>Facility was purchased from IAC on 09/29/2009. Tanks, lines and leak detectors were tested by Southern Tank Testers before reopening.</p> <p>One 10,000 gallon fiberglass tank and two 6,000 gallon steel tanks with internal lining. The 10,000 gallon tank contains gasoline. One 6,000 gallon tank contained diesel and one 6,000 gallon tank contained gasoline. Tanks were tested on 08/25/2009 by Southern Tank Testers. The diesel tank failed the tank test. Southern Tank Testers was unable to determine what part of the tank was leaking. The tank was put in temporary closure on 08/26/2009. The 6,000 gallon gasoline tank was cleaned and product was changed to dispense diesel. The internal lining of both steel tanks was performed on 01/03/2008 by Southern Tank Testers.</p> <p>Double walled Environ piping with a pressure system. Lines and leak detector were tested on 08/25/2009 by Southern Tank Testers.</p> <p>Release detection is monitored with a Veeder Root TLS - 350 with CSLD monthly.</p> <p>Cathodic Protection test was performed on the STPs and MPDs by Southern Tank Testers on 01/28/2008.</p> <p>Spill buckets are present. Butterfly valves are used for overfill.</p> <p>Fees are current</p>					

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	12/10/2009
AI NAME:	Country Living				
<b>Summary of Findings/Comments</b>					
Report By:	<i>Angell Duplechain</i>			<i>12/18/2009</i>	
	Angell Duplechain, ESS			(Date)	
Reviewed By:	<i>Mark Juneau</i>			<i>1-5-10</i>	
	Mark Juneau, ESS			(Date)	

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	12/10/2009
AI NAME:	Country Living				
<b>Section A Registration Requirements</b>			<b>(Further Explanation Attached <input type="checkbox"/>)</b>		
1. Are all New and Existing UST systems registered? (New - 301.B; Existing - 301.A.1)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
2. Are all new USTs that contain regulated substances registered? (301.C.4)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
3. Please indicate the number, size, product stored, installation date, and upgrade date for all tanks at the facility?					
DEQ ASSIGNED TANK NO.	SIZE OF TANK (GALLONS)	PRODUCT STORED	INSTALLATION DATE	UPGRADE DATE	
44837	10,000	Gasoline	07/01/1995	NA	
29341	6,000	Gasoline / Diesel	1980	07/01/1995	
29342	6,000	Diesel	1980	07/01/1995	
Latitude:	Degrees:	Minutes:	Seconds:	Front Gate Location	
Longitude:	Degrees:	Minutes:	Seconds:		
<b>Significant Operational Compliance Components (SOC)</b>					
<b>SOC - Release Prevention</b>					
<b>Section B Standards for New Underground Storage Tanks</b>			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b>		
<b>(Tanks installed after 12/22/88)</b>			<b>(Section B Not Applicable <input type="checkbox"/>)</b>		
1. Is each tank properly designed and constructed to prevent corrosion in any portion of the tank that routinely contains product? (303.D.1)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
2. What is the corrosion protection method for the tanks?					
a. Fiberglass reinforced plastic (303.D.1.a)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
b. Tank constructed of metal and cathodically protected e.g. STI-P3, metal tank with anodes, metal tank with impressed current system (303.D.1.b) Specify:			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
c. Metal-fiberglass-reinforced-plastic composite (ACT-100) (303.D.1.c)			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
d. Records available to document that Corrosion Protection is not necessary. (303.D.1.d; 509.B.1)			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
e. Other corrosion protection (303.D.1.e) Specify:			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
3. For USTs installed after 12/20/08, are the USTs secondarily contained? (303.C)			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
a. Double-walled or jacketed construction? (303.D.1.f.i) Specify:					
b. Other secondary containment type approved by the Department prior to installation (303.D.1.f.ii) Specify:					
<b>Section C Upgrading Existing Tanks to New System Standards</b>			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b>		
<b>(Tanks installed on or before 12/22/88)</b>			<b>(Section C Not Applicable <input type="checkbox"/>)</b>		
1 Do the Existing Tank(s) comply with one of the following requirements:					
a. Are all existing tanks upgraded to meet the standards for New UST systems? (303.E.1)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
If yes, specify tank type: Steel with internal lining					
b. Are all existing tanks upgraded with cathodic protection? (303.E.1) If yes, complete Sec. C.2			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
2. What method of corrosion protection is used for each tank?					
a. Metal tank retrofitted with interior lining (303.E.3.a) Date Lining Installed: 07/01/1995			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
b. Is lining inspected periodically? (303.E.3.a.ii) Date of Last Lining Inspection: 01/03/2008			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
c. Metal tank retrofitted with cathodic protection (303.E.3.b) Type of CP:			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
d. If tank >10 years old when CP was added, was a tank integrity test performed? (303.E.3.b) Type of integrity test performed:			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
e. For tanks utilizing the Louisiana Alternative Assessment Protocols, is the tank tested annually in accordance with 701.A.3? (303.E.3.b.iv)			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
f. Internal Lining combined with cathodic protection (303.E.3.c) If CP was not installed at same time as the lining, complete sections C.2.d and e above.			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
g. Other corrosion protection. Specify:			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
<b>Section D Standards for New UST Piping System</b>			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b>		
<b>(Piping installed after 12/22/88)</b>			<b>(Section D Not Applicable <input type="checkbox"/>)</b>		
1. Is Piping that routinely contains regulated substances and is in contact with the ground or water designed, constructed, and protected to prevent corrosion? (303.D.2)			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
2. What method of corrosion protection is used for the piping?					
a. Fiberglass-reinforced plastic piping (303.D.2.a)			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		
b. Constructed of metal and cathodically protected e.g. coated w/dielectric material, metal piping with anodes, or metal piping with impressed current system. (303.D.2.b)			<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A		

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Specify:					
c.	Metal piping without additional corrosion protection measures. (303.D.2.c)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
Specify:					
d.	Records available to document Corrosion Protection is not necessary. (509.B.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
e.	Non-metallic flexible piping (303.D.2.e)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	For piping installed after 12/20/08, is the new piping secondarily contained? (303.C)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
a. Double-walled? (303.D.2.f.i) Specify:					
b. Other secondary containment type approved by the Department prior to installation (303.D.2.f.ii) Specify:					
4.	Are all metal components (flexible connectors, submersible turbine pumps) that routinely contain regulated substances and are in contact with the ground or water designed, constructed, and protected to prevent corrosion? (303.D.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
a. Constructed of metal and cathodically protected e.g. coated w/dielectric material, metal piping protected with anodes or an impressed current system, contained in dry sumps. (303.D.2.b) Specify: anodes					
b. Metal piping components without additional corrosion protection measures. (303.D.2.c; 509.B.1) Specify:					
5.	Are all impact valves (shear valves) properly installed (moving parts unobstructed, shear valve properly anchored)? (303.D.6.a and NFPA 30A Chapter 6 Paragraph 3.9) (New Systems Only)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section E Existing Piping Upgrading Requirements (Piping installed on or before 12/22/88)</b> (Further Explanation in Narrative <input type="checkbox"/> ) (Section E Not Applicable <input type="checkbox"/> )					
1.	Has Existing Piping been upgraded with corrosion protection by 12/22/98? (303.E.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is Existing Piping and metal components protected from corrosion? (303.E.4) Complete Section D.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section F Spill and Overfill for New UST Systems (UST systems installed after 12/22/88)</b> (Further Explanation in Narrative <input type="checkbox"/> ) (Section F Not Applicable <input type="checkbox"/> )					
1.	Is each tank equipped with Spill Prevention Equipment to prevent a release of product when the transfer hose is detached from the fill pipe? (303.D.3.a.i) Date Installed: 07/01/1995				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
a. Does the spill prevention equipment have liquid tight sides and bottom (not cracked or broken)? (303.D.3.a.i)					
b. Does the spill bucket contain less than one inch of regulated substance? Regulated substances spilled into any spill bucket must immediately be removed by the UST Owner/Operator or fuel distributor, common carrier, or transporter. (303.D.3.a.i)					
If more than 1 inch, list the amount of fuel present and list the fuel deliverer:					
2.	Is each tank equipped with Overfill Prevention Equipment? (303.D.3.a.ii) Date Installed: 07/01/1995				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	Is the Overfill Prevention Equipment designed to:				
a. Automatically shut off flow to the tank when the tank is no more than 95% full? e.g. butterfly valve (303.D.3.a.ii.(a)) (device not tampered with or inoperable)					
b. Alert the transfer operator when the tank is no more than 90 % full by restricting flow into the tank (ball float valve) or triggering a high-level alarm (overflow alarm)? (Is the alarm near the fill port? Does it work?) (303.D.3.a.ii.(b))					
c. Restrict the flow 30 minutes prior to overfilling or alert the operator one minute before overfilling? (303.D.3.a.ii.(c))					
d. If ball float valves are used, is the piping system pressurized. Ball float valves are not allowed for use on suction piping delivery systems (303.D.6.a and PEI/RP100-2005, Chapter 7.3.3 for New Systems; 303.E.5 and PEI/RP100-2005, Chapter 7.3.3 for Existing Systems)					
4.	Alternative type of Spill or Overfill Prevention Equipment being used? (303.D.3.b) Specify:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<b>Section G Spill and Overfill for Existing Tanks (UST systems installed on or before 12/22/88)</b> (Further Explanation in Narrative <input type="checkbox"/> ) (Section G Not Applicable <input type="checkbox"/> )					
1.	Has each tank been upgraded with Spill and Overfill Prevention Equipment by 12/22/98? (303.E.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is each tank equipped with Spill and Overfill Prevention Equipment? (303.E.5) Complete Section F.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section H Under-Dispenser Containment (Dispensers installed after 12/20/08)</b> (Further Explanation in Narrative <input type="checkbox"/> ) (Section H Not Applicable <input checked="" type="checkbox"/> )					
1.	For dispensers installed after 12/20/08:				
a. Is each new dispenser at a new facility equipped with Under-Dispenser Containment? (303.D.4.a.i)					
b. Is each new dispenser at an existing facility where new pipe was added to connect the new dispenser to the existing system equipped with Under-Dispenser Containment? (303.D.4.a.ii)					
c. Is each replacement dispenser at an existing facility where piping that connects the dispenser to the existing piping is replaced equipped with Under-Dispenser Containment? (303.D.4.a.iii)					
2.	Does each UDC sump subject to the 12/20/08 UDC requirements have liquid-tight sides and bottom, and maintained free of storm water, debris, and regulated substances? (303.D.4.b)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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<b>Section I Submersible Turbine Pump (STP) Secondary Containment (Further Explanation in Narrative <input type="checkbox"/>) (STP installed after 12/20/08) (Section I Not Applicable <input checked="" type="checkbox"/>)</b>					
1. For submersible turbine pumps installed after 12/20/08:					
a.	Is each new STP at a new facility equipped with Secondary Containment? (303.D.5.a.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Is each new STP at an existing facility where new pipe was added to connect the new STP to the existing system equipped with Secondary Containment? (303.D.5.a.ii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Is each replacement STP at an existing facility where piping that connects the STP to the existing piping is replaced equipped with Secondary Containment? (303.D.5.a.iii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Does each STP containment sump subject to the 12/20/08 STP Secondary Containment requirements have liquid-tight sides and bottom, and maintained free of storm water, debris, and regulated substances? (303.D.5.b)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section J Operation and Maintenance of Corrosion Protection Systems (Further Explanation in Narrative <input type="checkbox"/>) (Section J Not Applicable <input checked="" type="checkbox"/>)</b>					
1.	Is the corrosion protection system continuously operated and maintained to provide corrosion protection to metal components of external portions of the tanks and piping that routinely contain regulated substance and are in contact with the ground or water? (503.A.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Are the cathodic protection systems inspected by qualified testers? (503.A.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	Was the cathodic protection system tested within six months after installation? (503.A.2.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
4.	Is the system tested at least every three years? (503.A.2.a)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5.	Does the inspection meet the requirements of a code of practice developed by a nationally recognized association? (503.A.2.b)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6.	As outlined in 503.B.2, does the facility have copies of the last two CP inspections? (509.B.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
7.	If the UST system has an impressed current, is the rectifier inspected every 60 days? (503.A.3)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
8.	As outlined in 503.B.1, does the facility have copies of the last 3 years of rectifier inspections? (509.B.2)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
9.	Are all records of UST system repairs retained for the operating life of the UST system? (507.B)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
a.	Is a tightness test performed on the tank and/or piping within 30 days of a repair if applicable? (507.A.5) (Not required if the repaired portion is monitored for releases under 701.A.4-8).				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
b.	Is the cathodic protection system tested within six months of a repair? (507.A.6)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<b>SOC - Release Detection</b>					
<b>Section K Release Detection Requirements for UST System (Further Explanation in Narrative <input type="checkbox"/>) (Section K Not Applicable <input checked="" type="checkbox"/>)</b>					
1.	Does the facility perform a method of release detection? Check "No" if no RD conducted (703.A.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is the method of release detection capable of detecting a release from any portion of the tank that routinely contains product? (703.A.2.a)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	Is the release detection system installed, calibrated, operated, and maintained in accordance with the manufacturer's instructions including routine maintenance, etc.? (703.A.2.b)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4.	Does the release detection system meet the performance standards outlined in 703.A.2.c? (Check third party certification against equipment or method present) (703.A.2.c)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5.	Are all USTs monitored at least every 30 days for releases? (703.B.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
6.	For UST systems subject to the 12/20/08 Secondary Containment Requirements:				
a.	Is Interstitial Monitoring conducted on all tanks subject to the 12/20/08 SC requirements? (303.D.1.f.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
b.	Is Interstitial Monitoring conducted on all piping subject to the 12/20/08 SC requirements? (303.D.2.f.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<b>Section L Release Detection Record Keeping (Further Explanation in Narrative <input type="checkbox"/>) (Section L Not Applicable <input checked="" type="checkbox"/>)</b>					
1.	As outlined in 705.A.1, does the facility maintain all written performance claims and documentation provided by the release detection vendor throughout the operating life of the equipment? (509.B.4)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	As outlined in 705.A.2 and 3, does the facility maintain all monitoring results, sampling records, equipment testing, calibration and maintenance records, or leak detection equipment repair records for at least three years? (509.B.4) Specify: Records				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	As outlined in 705.A.2, are all tank tightness-testing records retained until the next test is conducted? (509.B.4)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4.	As outlined in 705.A.3, are schedules of required calibration and maintenance for release detection equipment retained for 5 years from date of installation? (509.B.4)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<b>Section M Release Reporting (Further Explanation in Narrative <input type="checkbox"/>) (Section M Not Applicable <input checked="" type="checkbox"/>)</b>					
<b>Suspected Releases</b>					
1.	When a release detection method indicates that a release may have occurred; has the facility notified the department of a suspected release? (703.A.3 or 707.A)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
2.	Has the facility notified the department of any other suspected release (regulated substance discovered, unusual operating conditions)? (707.A)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

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3. Facility has resolved suspected releases in accordance with procedures outlined in 711 or 715? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>Spills and Overfills</b>					
1. Has the facility reported, investigated, and cleaned-up any spills and overfills as required by 713.A (501.C) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>Section N Release Detection Methods for Tanks</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b>	
<b>(Fill out only the applicable sections, all others can remain blank)</b>				<b>(Section N Not Applicable <input type="checkbox"/>)</b>	
<input type="checkbox"/> <b>1. Inventory Control with Tank Tightness Testing (701.A.1) Deadline date:</b>					
a. Are inputs, withdrawals, amounts in tank recorded daily or on each operating day? (701.A.1.a) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Is the measuring equipment capable of measuring the level of the product over the full range of the tank's height to the nearest one-eighth of an inch? (701.A.1.b) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Are inputs reconciled with delivery receipts? (701.A.1.c) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. Are deliveries made through a drop tube which extends to within 1 foot of bottom? (701.A.1.d) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
e. Are measurements of water level made to the nearest 1/8 inch at least once a month? (701.A.1.f) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
f. Is the TTT conducted every 5 years as required and is TTT method capable of detecting a 0.1 gal/hr leak rate from any portion of the tank routinely containing product? (703.B.1.a) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
Date of Last Tank Tightness Test:					
g. TTT conducted following the manufacturer's instructions or third party certification. (703.A.2.c) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
h. Within the 10 year time frame for using IC/TTT? (703.B.1.a) Expiration Date: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>2. Manual Tank Gauging (MTG) (tanks &lt;2000 gal) (701.A.2) Deadline date:</b>					
a. If tank is >550 gal and < 2000 gal, is tank tightness being conducted every 5 years? (703.B.1.a) Date of last tank tightness test: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Tank size is appropriate for using MTG (701.A.2) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Method is being conducted properly (701.A.2.d) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. No liquid is added to or taken out of tank during test. (701.A.2.a) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
e. Equipment is capable of 1/8-in measurement (701.A.2.c) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
f. Within the 10 year time frame for using MTG/TTT for tanks between 550 and 2000 gallons? (703.B.1.a) Expiration Date: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input checked="" type="checkbox"/> <b>3. Automatic Tank Gauging (ATG) (701.A.4)</b>					
Make and Model: Veeder Root TLS-350 CSLD			Probe Type: Magnetic		
a. Is the ATG capable of detecting a leak of 0.2 gal/hr leak rate? (701.A.4.a.i) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. If ATG installed prior to 12/22/90 and is not capable of pd > 0.95 and a pfa < 0.05, is inventory control (or other equivalent performance test) being conducted in accordance with monthly leak detection requirements? (701.A.4.a.ii) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. As the sole method of release detection, the ATG must test the tank at least once per month in a manner that can detect a 0.2 gal/hr release with a pd > 0.95 and a pfa < 0.05 (701.A.4.b) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. The ATG will generate a hard copy which contains the following:					
i. the time and date of the test (701.A.4.b.i); <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. the tank identification (701.A.4.b.ii); <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. the fuel volume in the tank at the time of the test (701.A.4.b.iii); <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. the qualitative result either "pass" or "fail" (701.A.4.b.iv) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>4. External Release Detection Devices (701.A.5)</b>					
a. General Requirements for Release Detection Devices					
i. Do the RDDs meet the general requirements for construction? (701.A.5.a.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. RDDs screened from 1 ft below the surface throughout the entire excavation zone? (701.A.5.a.ii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. Are the RDDs sealed and locked? (701.A.5.a.iii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. Are the RDDs installed in backfill? (701.A.5.a.iv, 701.A.5.b.1, and 701.A.5.c.ii) Type of backfill: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
v. If RDD installed in native soil, is hydraulic conductivity greater than 0.01 cm/sec? (701.A.5.a.iv) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
vi. Are RDDs in the correct number and properly positioned? (701.A.5.a.v) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>b. Vapor Monitoring (701.A.5.b)</b>					
i. Is the regulated substance (or tracer) sufficiently volatile to allow vapors to be detected by the monitoring device? (701.A.5.b.ii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. Vapor monitoring is not affected by high ground water. (701.A.5.b.iii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. Does background concentration in excavation zone interfere with method used? (701.A.5.b.iv) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. Is the monitoring device designed and operated to detect any significant increase in concentration above background? (701.A.5.b.v) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>c. Groundwater Monitoring (701.A.5.c)</b>					
i. Is regulated substance immiscible in water and have a specific gravity less than one? (701.A.5.c.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. Water in the monitoring well is never more than 20 feet from the ground surface? (701.A.5.c.ii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. Does RDD prevent migration of soils into RDD, and can regulated substance enter RDD in both low and high water conditions? (701.A.5.c.iii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

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iv. Can continuous monitoring device or manual method detect 1/8-in of free product? (701.A.5.c.iv) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>5. Interstitial Monitoring (701.A.6.)</b>					
a. Describe the UST system which uses IM e.g. double walled tank, secondary barrier: Explain: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Can the method detect a release through the inner wall of the tank? (701.A.6.a) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Is Interstitial Monitoring conducted in accordance with 701.A.6 for tanks subject to the 12/20/08 Secondary Containment requirements (303.D.1.f.i), by either:					
i. Continuous interstitial monitoring by an automatic leak sensing device that signals to the operator the presence of any regulated substance in the interstitial space or sump (701.A.6.a) Specify Method: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>OR</b>					
ii. Manual interstitial monitoring every 30 days by means of a procedure capable of detecting the presence of any regulated substance in the interstitial space or sump (701.A.6.a) Specify Method: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>6. Statistical Inventory Reconciliation (SIR) (701.A.7)</b>					
a. Can the SIR method detect a release of 0.2gal/hr from any portion of the UST System that routinely contains product with a pd > 0.95 and a pfa < 0.05? (701.A.7.a) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Did the owner/operator receive the monthly report(s) from the SIR provider/vendor within 15 days following the last day of the calendar month for which the analysis was performed? (701.A.7.b) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Did the SIR analysis report include the following information:					
i. the name of the SIR provider and the name and version of the SIR method (701.A.7.b.i); <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. the name and address of the facility at which the analysis was performed (701.A.7.b.ii); <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. a description of the UST system for which the analysis was performed (701.A.7.b.iii); <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. a quantitative statement, in gallons/hr, for each UST system monitored for the month, of the leak threshold, minimum detectable leak rate, and the indicated leak rate (701.A.7.b.iv); <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
v. a qualitative statement of "pass," "fail," or "inconclusive" for each UST system monitored (701.A.7.b.v) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>7. Other Method: (701.A.8) Specify Method:</b>					
a. Method can detect 0.2 gal/hr leak rate or a release of 150 gal within a month; & meet the 95/5 probability requirement. (701.A.8.a) <b>OR</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. EPA/LDEQ has approved the method as being as effective as Tank Tightness testing, ATG, vapor monitoring, ground water monitoring, or interstitial monitoring and operator complies with any conditions imposed by the agency. (701.A.8.b) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section O Methods of Release Detection for Piping (Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Fill out only the applicable sections, all others can remain blank) (Section O Not Applicable <input type="checkbox"/>)</b>					
Is release detection performed on the UST system's piping? (703.B.2) Check the appropriate piping system. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input checked="" type="checkbox"/> <b>1. Pressurized Piping</b>					
a. Which of the following methods of leak detection does the facility use for pressurized piping? (703.B.2.a)					
i. Automatic Line Leak Detectors (ALLD) (one of the following methods is required on all pressurized lines, regardless of line leak detection method used) (703.B.2.a.i) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
1. Automatic flow restrictor, or <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Automatic shutoff, or <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
3. Continuous audible or visual alarm <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
4. Is a performance test conducted every 12 months on the line leak detector according to manufacturer's requirements and also by simulating a release in order to determine if the system is fully operational? (701.B.1) Date of last test: 08/25/2009 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>AND</b>					
ii. One other method (703.B.2.a.ii) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
1. A line tightness test conducted every 12 months (703.B.2.a.ii); Date of last test: 08/25/2009 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is LTT method capable of detecting a 0.1 gal/hr leak rate from any portion of the piping routinely containing product? (701.B.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>OR</b>					
3. Monthly monitoring? (703.B.2.a.ii) Specify Type: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. Is Interstitial Monitoring conducted in accordance with 701.B.4 for piping subject to the 12/20/08 Secondary Containment requirements (303.D.2.f.i), by either:					
i. Continuous interstitial monitoring by an automatic leak sensing device that signals to the operator the presence of any regulated substance in the interstitial space or sump (701.B.4) Specify Method: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>OR</b>					
ii. Manual interstitial monitoring every 30 days by means of a procedure capable of detecting the presence of any regulated substance in the interstitial space or sump (701.B.4) Specify Method: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
c. For piping subject to the 12/20/08 Secondary Containment requirements, is all piping interstitial space and/or are all sumps maintained free of water, debris, or anything that could interfere with the leak <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	12/10/2009
AI NAME:	Country Living				
detection capabilities? (701.B.4.a)					
<input type="checkbox"/> <b>2. Suction Piping</b>					
a. Which of the following leak detection methods does the facility use for suction piping? (703.B.2.b)					
i. (Safe Suction) No release detection is required if piping is sloped to drain product back into tank and only one check valve is present and located directly below or as close as practicable to the suction pump (703.2.b) OR <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. Line tightness test every 3 years? (703.B.2.b) Date of last test: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
OR iii. Monthly monitoring? (703.B.2.b) Specify Type: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section P Requirements for Temporary Closure (903)</b> (Further Explanation in Narrative <input type="checkbox"/> (Section P Not Applicable <input type="checkbox"/> )					
1. For UST systems in temporary closure; has the facility:					
a. If greater than 1 inch of liquids remain, is monthly release detection conducted? (903.A) Specify Type of RD performed: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. If applicable, has the Cathodic Protection been maintained? (903.A) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. For UST systems temporarily closed for 3 months or more, did the owner/operator:					
a. Leave vent line open and functional? (903.B.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Cap and secure all other lines, pump, manways, and ancillary equipment? (903.B.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Notify the Department of the temporary closure status (UST-REG-01 form)? (903.B.3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. Perform a tank tightness test within five days after the system was brought back into service after being in temporary closure 3 months or more? (903.E) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>NON-Significant Operational Compliance Components</b>					
<b>Section Q Temporary Closure Continued</b> (Not Applicable <input checked="" type="checkbox"/> ) (Further Explanation in Narrative <input type="checkbox"/> )					
1. For any non-upgraded UST system that has been temporarily closed for more than 6 months, has the owner/operator permanently closed the system? (903.C) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. If a UST system has been temporarily closed for more than 24 months, has the owner/operator:					
a. performed a site assessment in accordance with 907? (903.D); <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. was the results of the site assessment submitted to DEQ within 60 days following the end of the 24 month period? (903.D) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section R Additional Paperwork Requirements</b> (Not Applicable <input type="checkbox"/> ) (Further Explanation in Narrative <input type="checkbox"/> )					
1. Is the information on the UST-REG-01 form current and accurate? (Existing - 301.A.3, New - 301.B) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is the information on the REG-02 form current and accurate? (Existing - 303.E.6.b, New - 301.B.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Has an amended Registration form been submitted within 30 days of acquiring a UST? (301.C.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
4. Is a copy of the current registration form kept on-site or at the nearest staffed facility? (301.C.3) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Has the owner/operator submitted the following information to the department:					
a. Registration form for all UST systems, including installation certification and installer verification for new tank systems (509.A.1) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. Reports of all releases, suspected releases, spills and overfills, and confirmed releases (509.A.2) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
c. Descriptions of corrective action plans, site characterizations, free product removal investigation of soil and groundwater cleanup, and corrective action plan (509.A.3) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
d. Notification before permanent closure or change-in-service (509.A.4) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
e. Results of site assessment conducted at permanent closure (509.A.5) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
6. Has the owner/operator maintained the following documents:					
a. Documentation of UST system repairs (509.B.3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. A copy of the most current registration forms (UST-REG-01 and 02) filed with DEQ? (509.B.5) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Documentation of the type and construction of the tanks, piping, leak detection equipment, corrosion protection equipment, and spill and overfill protection equipment? (509.B.6) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
7. Was the facility able to provide the records in a timely fashion as required by the inspector? (Cite the appropriate 509.B regulation) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section S General Requirements</b> (Not Applicable <input type="checkbox"/> ) (Further Explanation in Narrative <input type="checkbox"/> )					
1. Are the materials being stored compatible with the materials or liner in the UST system? (505.A) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section T Financial Responsibility</b> (Not Applicable <input type="checkbox"/> ) (Further Explanation in Narrative <input type="checkbox"/> )					
1. Has the facility paid its annual monitoring and maintenance fee (Current Certificate)? (307.D) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Can the owner/operators demonstrate financial responsibility for taking corrective action etc, i.e. how is he going to pay for the cleanup of a release? (1133.A.) What type of financial responsibility is used? Explain: Trust Fund <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section U Compliance</b> (Not Applicable <input type="checkbox"/> ) (Further Explanation in Narrative <input type="checkbox"/> )					
Has the facility complied with all of the regulations or any order issued by the department? If not, this constitutes a violation of the Act. Enforcement Tracking # of Order not in compliance with: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

Agency Interest Number: 70138  
Tempo Activity Number: Reg 20100001

STATE OF LOUISIANA/DEQ  
UNDERGROUND STORAGE TANK DIVISION

Form Revision: June 1, 2009  
UST Support Section - For Interoffice Use Only:  
Facility ID Number: 40-011065

Facility Name Country Living  
 New Tank(s) and New Facility  
 Replacement Tank(s)  
 Additional Tank(s)  
 Registering to Close  
 Amended temp out - tank # 29342  
 Change of Ownership  
 Technical Requirements Form  
 Created Assessment in tempo Date Created NA

Date Entered into TEMPO 4/15/10  
Date Completed 4/15/10

Certificate Released yes  no NA

CERT. SHOULD RELEASE AFTER PAYMENT IS POSTED TO INVOICE

Effective Dates Set: yes  no

If no - list the reason: \_\_\_\_\_

Document Locked yes  no

If no - list the reason: \_\_\_\_\_

Invoice # NA  
Notified Financial Services to post payment to invoice yes  no   
Date: \_\_\_\_\_

Comments:  
Invoice # 2009-230122-pd  
Invoice # 2008-213383-pd  
Invoice # 2010-285244-pd  
Verified initial regis - doc # NA  
"Complete File Review" - performed  
on document in tempo dated 2/12/09,  
Reg 2008001

Completed by: Amy A. Smith

Environmental Program Analyst



RECEIVED

APR 06 2010

UST-REG-01  
Revised October 12, 2005

STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER AND WASTE PERMITS DIVISION  
UNDERGROUND STORAGE TANK REGISTRATION

GENERAL INFORMATION: Use ink; and print or type all items except where a signature is required. Forms completed in pencil will not be accepted. A separate form must be completed for each facility/location containing underground storage tanks (USTs). The LDEQ will only accept an ORIGINAL registration form with an ORIGINAL SECTION IX COMPLETED. If continuation sheets are attached, indicate the number of attached sheets here: \_\_\_\_\_ For registration questions, contact either Amy Smith 225-219-0969 or Shella Jones 225-219-3131

RETURN COMPLETED LDEQ-WATER AND WASTE PERMITS DIVISION  
FORM TO: SOLID & HAZARDOUS WASTE SECTION  
Post Office Box 4313  
Baton Rouge, LA 70821-4313

DEQ Use Only  
Date: 4/16/2010  
By: Amy Smith

NOTE: Stage II Vapor Recovery Form, VEM-20, Required for the Following Parishes:  
EBR, WBR, Ascension, Livingston, Iberville, Pt. Coupee. Contact Evita Lagard, DEQ Surv at 225-219-3600

FEES: Upon receipt of your registration form (UST-REG-01), the LDEQ will send you an invoice for all applicable fees, as delineated below: Annually thereafter, you will receive an itemized invoice(s) for all applicable fees for the fiscal year (July 1 through June 30). Each fee type is invoiced and sent separately. ALL FEES MUST BE PAID REGARDLESS OF WHETHER THE TANKS WILL BE INSTALLED, ARE OUT OF SERVICE, OR ARE PERMANENTLY OR TEMPORARILY CLOSED DURING THE FISCAL YEAR.

1 Annual Registration Fee

All UST owners must pay a fee of \$54 (rate increase effective July 1, 2002) per tank. Your registration(s) on file with the LDEQ will not be valid until payment is received. After payment is received, a "Certificate of Registration" will be issued for each facility. This certificate must be posted in a conspicuous location so that persons filling the USTs can easily verify registration.

2 Annual Monitoring and Maintenance Fee

- a. State and Federal agencies must pay a fee of \$144
- b. Owners of USTs containing hazardous substances as defined in Section 103 of the UST regulations must pay a fee of \$600
- c. Owners of USTs containing petroleum products not meeting the definition of a motor fuel must pay a fee of \$144

Underground Storage Tank Division  
Received: 4/16/2010  
Log # 7410-1004  
Assigned to: Amy Smith  
Alt: 70138

3 Motor Fuels Underground Storage Tank Trust Fund Fee

Owners of USTs containing new or used oil must pay an annual fee of \$275. For each gallon of motor fuels purchased, other than new or used oil, a fee of \$.008 per gallon is collected by the certified bulk dealer/distributor supplying the fuel.

NOTE: ALL SECTIONS MUST BE COMPLETED IN ITS ENTIRETY. Registration forms lacking information will be returned. For amended registrations, be sure to include the agency interest identification number and the tank identification number(s) previous assigned to registered tanks. Owner identification number should NOT be included if this is a Change of Ownership.

For copies, please contact our Public Records Request Section at www.deq.louisiana.gov or call 225-219-3168.

I. GENERAL REGISTRATION INFORMATION

REASON FOR REGISTRATION		STATE USE ONLY
Agency Interest Number (assigned by LDEQ) 70138	New Tank(s) and New Facility	Federal ID No. 72-0999270
Your Federal ID No. 73109 7003	Replacement Tank(s)	Date Entered and Clerk Initials <b>ENTERED</b>
Facility ID No. (assigned by LDEQ) 40-011065	Additional Tank(s)	APR 15 2010
Owner ID No. (no longer necessary)	Registering to Close Tank	AS
	Change of Ownership (date): 1/1	
	Amended (Specify below) Highlight change	
	Other (specify) Tank 29342 Temp Out of Service	

II. OWNER INFORMATION

*Priceco Developments*

Certificate of Registration will be issued as indicated in this area

Owner Name (corporation, individual, public agency, or other entity)  
*Priceco Developments*

Mailing Address  
*7929 Hwy 3128*

City State Zip Code  
*Pineville LA 71360*

Telephone Number (include area code)  
*318 442 6602*

III. FACILITY INFORMATION

All lines completed in it's entirety.

Certificate of Registration will be issued with this information

Facility Name or Company Site Identifier, as applicable  
*COUNTRY LIVING*

Street Address (facility only)/(P. O. Box or Route No. not acceptable)  
*6448 Hwy 28E*

City State Zip Code  
*Pineville LA 71360*

Telephone Number (include area code)

RESERVED FOR STATE USE ONLY

Parish		Number of Tanks at this Facility	
Latitude	Degrees	Minutes	Seconds
Longitude	Degrees	Minutes	Seconds

IV. TYPE OF OWNER - Select the appropriate owner description.

Federal Government  State Government  Local Government  Commercial  Private

V. NATIVE AMERICAN LANDS - Complete this section only if applicable

Name of Native American Tribe \_\_\_\_\_ Tanks are located on land owned by a Native American Reservation or on other trust lands.  Tanks are owned by Native American Nation, Tribe or Individual

VI. TYPE OF FACILITY - Select the appropriate facility description.

<input type="checkbox"/> Aircraft Owner	<input type="checkbox"/> Contractor	<input type="checkbox"/> Industrial	<input type="checkbox"/> Railroad
<input type="checkbox"/> Air Taxi (airline)	<input type="checkbox"/> Farm	<input type="checkbox"/> Petroleum	<input type="checkbox"/> Trucking/Transport
<input type="checkbox"/> Auto dealership	<input type="checkbox"/> Federal Military	<input type="checkbox"/> Residential	<input type="checkbox"/> Utilities
<input type="checkbox"/> Other (specify)	<input type="checkbox"/> Federal Non-Military	<input checked="" type="checkbox"/> Retail Seller of Motor Fuel (e.g. gas/service station)	

VII. CONTACT PERSON RESPONSIBLE FOR TANK(S)						
Name	Official Title	Phone Number (include area code)				
Ronald Price	Owner	318 442 6602				
Address	City	State	Zip Code			
7929 Hwy 3128	Pineland	LA	71360			
VIII. FINANCIAL RESPONSIBILITY (Required assurance that an owner can pay for a cleanup and compensate third parties, should a release occur.)						
Check all that apply:	Commercial Insurance		Surety Bond			
	Guarantee		Other allowed Method (below)			
	<input checked="" type="checkbox"/> LA Motor Fuel UST Trust Fd Self Insurance					
	Letter of Credit					
	<input checked="" type="checkbox"/> Self Insurance					
	Risk Retention Group					
IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS - Complete for each tank at this location						
1. Current Condition of Tank						
NOTE: The registration form is NOT used to notify the LDEQ of USTs that are permanently closed (i.e., UST removals or USTs that have been properly filled in place.) Refer to LAC 33:XI Chapter 9 of the UST regulations for Closure requirements. The owner of a UST not "in use" must either apply for temporary closure, or close the UST permanently. A UST may be temporarily closed for up to 12 months. Within this time, the owner must either bring the UST back into service, apply for an extension, or permanently close the UST. An owner is required to notify the Surveillance Division using form UST-ENF-01 30 days prior to performing permanent closure. Subsequently, an owner is required to document the closure using form UST-ENF-02 within 60 days. The Surveillance Division will then notify the Registrations and Certifications Section of the permanent closure. For closure form(s) or information please call the surveillance Division at (225)219-3600.						
Tank Identification Number	Tank No.	Tank No.	Tank No.	Tank No.	Tank No.	Tank No.
(MUST BE ASSIGNED BY LDEQ)	41837	29341	29342			
Mark	New Service or Currently In Use	Yes No	Yes No	Yes No	Yes No	Yes No
Only	Temporarily Out of Use	Yes No	Yes No	Yes No	Yes No	Yes No
One	Date taken out of service	1/1/00	1/1/00	8/25/09	1/1/00	1/1/00
Is this a compartment tank?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Compartment tank is only ONE tank	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
If yes, how many compartments?						
Has tank or piping ever leaked - DATE	1/1	1/1	1/1	1/1	1/1	1/1
If tank or piping leaked when corrected-DATE	1/1	1/1	1/1	1/1	1/1	1/1
2. Date of Installation (estimate if unknown)	1/1/78	1/1/80	1/1/80	1/1	1/1	1/1
3. Date Put in Service (estimate if unknown)	1/1	1/1	1/1	1/1	1/1	1/1
4. Total Capacity - gallons (unknown not acceptable)	10,000	6,000	6,000			
5. Water Wells - Is there a water well (active or abandoned) within 50 ft.	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
If yes, specify number of Active Wells						
Number of Abandoned Wells						
6. Substance last stored in greatest quantity by volume - Complete for each tank at this location						
Gasoline	<input checked="" type="checkbox"/>					
Diesel		<input checked="" type="checkbox"/>				
Gasohol						
Kerosene						
Heating Oil						
Aviation Fuel						
New and Used Oil (waste, lube cutting, motor, compressor, inhibited, recycling, engine, etc. oils)						
Other petroleum-based substances						
Hazardous Substance-Name Substance						
Tank used for emergency generator only	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
X. CERTIFICATION BY THE OWNER - Must be completed by the owner						
CERTIFICATION OF FINANCIAL RESPONSIBILITY						
I certify, under penalty of law, that I have met the financial responsibility requirements in accordance with the UST regulations, in particular LAC 33:XI Chapter 11.						
CERTIFICATION OF TRUENESS, ACCURACY, AND COMPLETENESS OF INFORMATION						
I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents. Based on my inquiry of individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete.						
Signature of Owner or Authorized Employee (CONTRACTOR'S SIGNATURE NOT ACCEPTABLE)					Date	
Ronald Price					8 26 09	
Printed Name of Person Signing Form			Phone No.		Official Title	
Ronald Price			318		Owner	
NOTE: A current copy of the registration from must be kept on-site or at the nearest staffed facility						



STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE PERMITS DIVISION

UST-REG-02  
Rev 11/17/2006  
Page 1 of 2

UST REGISTRATION OF TECHNICAL REQUIREMENTS

INSTRUCTIONS: Use ink, and print or type all items except where signature is required. Form completed in pencil will not be accepted. A separate form must be completed for each facility/location containing underground storage tanks (USTs). If there are more than six tanks at a location, attach another original form with Section II through Section X completed. If continuation sheets are attached, indicate the number of attached sheets here: \_\_\_\_\_

Return completed LDEQ: WASTE PERMITS DIVISION FEB 11 2009 For Registration Questions, call  
Form to: WASTE SERVICES SECTION Amy Smith 225-219-0969  
Post Office Box 4313 Shellie Jones 225-219-3131  
Baton Rouge, LA 70821-4313

NOTE: ALL SECTIONS MUST BE COMPLETED. Registration forms lacking information will be returned. For updated registrations, be sure to include the identification numbers that have been assigned by the LDEQ (CONTACT LDEQ IF NECESSARY). For copies, contact our Public Records Request Section at www.deq.louisiana.gov or call 225-219-3158

I. GENERAL REGISTRATION INFORMATION

Agency Interest No. 70138	REASON FOR REGISTRATION
Your Federal ID No. 72109 7003	New Tank(s) and New Facility
Facility ID No. (assigned by LDEQ)	Replacement Tank(s)
	Additional Tank(s)
	Amended (specify below)
	Upgrade
	Other (specify) Highlight change(s)

STATE USE ONLY  
Federal ID No. 72-0999270  
Date Entered and Clerks Initials  
**ENTERED**  
FEB 12 ENT'D

This form is not for change of ownership or name and address changes. Use UST-REG-01

II. OWNER INFORMATION

Owner Name (corporation, individual, public agency, or other)  
Priceco Development  
Mailing Address  
7929 Hwy 3128  
City Pineville State LA Zip Code 71360  
Telephone Number (include area code) (337) 442-6602

III. FACILITY INFORMATION (All lines must be completed in its entirety.)

Facility Name or Company Site Identifier, as applicable  
Country Liquor  
Street Address (facility only; P. O. Box or Route No. not acceptable)  
14148 Hwy 28 EAST  
City Pineville LA State LA Zip Code 71360  
Telephone Number (include area code) ( )

RESERVED FOR STATE USE ONLY

Parish Rapides	Number of Tanks at this facility	3
Latitude	Degrees	Minutes
Longitude	Degrees	Minutes

Tank Identification Number (MUST BE ASSIGNED BY LDEQ)	Tank No.					
	44837	29341	29342			

IV. GENERAL TANK INFORMATION

A. Total Capacity (gallons) must specify	10,000	6,000	6,000
B. Substance stored in Tank	GAS	GAS	None

V. TANK MATERIAL - Mark all that apply

Has tank ever leaked - Date	1/1/00	1/1/00	1/1/00	1/1/00	1/1/00	1/1/00
If leaked, when corrected - Date	1/1/00	1/1/00	1/1/00	1/1/00	1/1/00	1/1/00
A. Asphalt Coated or Bare Steel						
B. Cathodically Protected Steel						
C. Epoxy Coated Steel						
D. Composite (steel with fiberglass)	✓					
E. Fiberglass Reinforced Plastic						
F. Lined Interior		✓	✓			
G. Double Walled						
H. Polyethylene Tank Jacket						
I. Concrete						
J. Excavation Liner						
K. Unknown						
L. Other						

VI PIPING MATERIAL/CONSTRUCTION - Mark all that apply

A. Bare Steel						
B. Galvanized Steel						
C. Fiberglass Reinforced Plastic						
D. Partial Steel Lines with Fiberglass Lines						
E. Copper						
F. Double Walled	✓	✓	✓			
G. Secondary Containment						
H. Unknown						
I. Other ENVIRON	✓	✓	✓			

VII PIPING METHODS - Mark all that apply

Has piping ever leaked - Date	1/1/00	1/1/00	1/1/00	1/1/00	1/1/00	1/1/00
If piping leaked, when corrected	1/1/00	1/1/00	1/1/00	1/1/00	1/1/00	1/1/00
A. Suction: with Release Detection						
B. Suction: without Release Detection						
C. Pressure	✓	✓	✓			
D. Gravity Feed						

VIII. SPILL AND OVERFILL (s&o) PROTECTION

A. Spill Containment (Date Installed)	7/1/95	7/1/95	7/1/95	1/1/00	1/1/00	1/1/00
B. Overfill Prevention (Date Installed)	7/1/95	7/1/95	7/1/95	1/1/00	1/1/00	1/1/00
C. If alternative equipment installed, specify type (LAC 33:XI.303.A.3.b.i)						

D. If exempt from S&O protection due to 25 gallon transfer, mark here

Tank Identification Number (must be assigned by DEQ)	Tank No.	Tank No.	Tank No.	Tank No.	Tank No.	Tank No.
	44837	29341	29342			
<b>IX. RELEASE DETECTION - Mark all that apply. (Installation of equipment, as indicated by an asterisk (*) must be supervised by an LDEQ Certified installer.)</b>						
<b>SHADED AREAS DO NOT APPLY</b>						
	Tank	Piping	Tank	Piping	Tank	Piping
A Manual Tank Gauging						
B Tank Tightness Testing						
C Inventory Controls						
D Line Tightness Testing						
*E Automatic Tank Gauging						
*F Groundwater Monitoring						
*G Interstitial Monitoring-Double Walled						
*H Interstitial Monitoring-Secondary Containment						
*I Automatic Line Leak Detectors						
*J Vapor Monitoring						
*K Other Method Allowed by the LDEQ (specify)						
<b>X. CORROSION PROTECTION (for compliance with December 22, 1998 deadline)</b>						
Tank - date of installation/upgrade	7/1/95	7/1/95	7/1/95			
Piping - date of installation/upgrade						
A Fiberglass - Reinforced Plastic						
B Steel-Fiberglass-Reinforced Plastic Composite Tank						
C Partial Steel Lines with Fiberglass Lines						
D Corrosion expert has determined leak due to corrosion will not occur						
E Dielectric coating						
F Impressed Current						
G Cathodic Protection						
H Interior Lining in Tank						
I Combination of Interior Lining and Cathodic Protection for Tank						
J Other Method Allowed by the LDEQ (specify) <i>ETWING</i>						
<b>XI. LDEQ-CERTIFIED WORKER INFORMATION - Complete if this is an installation/upgrade performed on/after Jan. 20, 1992 (After Jan. 20, 1992, A CERTIFIED WORKER MUST BE PRESENT AND SUPERVISE THE CRITICAL JUNCTURES [AS DEFINED BY LAC 33 XI 1303] FOR INSTALLATIONS/UPGRADES)</b>						
Certificate Number of Certified Worker	Name of Certified Worker		Certified Worker's Employer			
<b>XII. CERTIFICATION BY THE LDEQ-CERTIFIED WORKER FOR INSTALLATIONS PERFORMED ON OR AFTER JANUARY 20, 1992</b>						
The LDEQ-certified worker must complete this section by signing and dating, if this is an installation performed on or after January 20, 1992						
<b>CERTIFICATION OF INSTALLATION COMPLIANCE</b>						
I certify, under penalty of law, that the methods used to install this UST system complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the UST regulations						
Signature of LDEQ-Certified Worker (Owner's signature is not acceptable)						Date
<b>XIII. CERTIFICATION BY THE OWNER FOR INSTALLATIONS AND UPGRADES PERFORMED ON OR AFTER DECEMBER 23, 1988.</b>						
Owners must complete Section XIII A for installations. Owners must complete Section XIII B for upgrades.						
<b>A. Certification of Installation Compliance</b>						
I certify, under penalty of law, that the methods used to install this UST system complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the UST regulations						
<b>FURTHER CERTIFICATION OF INSTALLATION COMPLIANCE - Required for installations performed between Dec. 23, 1988, and Jan. 20, 1992.</b>						
I certify, under penalty of law, that at least one of the following methods of certification, testing or inspection was used to demonstrate compliance.						
<b>CHECK ALL THAT APPLY:</b>						
<input type="checkbox"/> Installer was certified by tank and/or piping manufacturers						
<input type="checkbox"/> Installation was inspected and certified by a registered engineer with education and experience in UST system installations						
<input type="checkbox"/> The installation was inspected and approved by the LDEQ (documentation required)						
<input type="checkbox"/> Manufacturers' installation checklists were completed						
<input type="checkbox"/> Another method allowed by LDEQ was used (specify)						
<b>CERTIFICATION OF CORROSION PROTECTION COMPLIANCE - Required for installations performed on/after Dec. 23, 1988</b> I certify, under penalty of law, that I have met the corrosion protection requirements in accordance with the UST regulations LAC 33 XI 303 A 1-2						
Signature of Owner or Authorized Employee (Contractor's signature is not acceptable)						Date
<b>B. CERTIFICATION OF UPGRADE COMPLIANCE</b>						
I certify, under penalty of law, that I have met the upgrade requirements in accordance with the UST regulations of LAC 33 XI 303 B						
Signature of Owner or Authorized Employee (Contractor's signature is not acceptable)						Date
<b>XIV. CERTIFICATION BY THE OWNER FOR ALL INSTALLATIONS AND UPGRADES REGARDLESS OF THE DATE</b>						
<b>CERTIFICATION OF RELEASE DETECTION COMPLIANCE</b>						
I certify, under penalty of law, that I have met the release detection requirements in accordance with the UST regulations of LAC 33 XI 703 A-C						
<b>CERTIFICATION OF TRUENESS, ACCURACY, AND COMPLETENESS OF INFORMATION</b> I certify, under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents. Based on my inquiry of individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete						
Signature of Owner or Authorized Employee (contractor's signature is not acceptable)						Date
<i>Ronald Price</i>						2/01/09
Name of person signing form (print or type)		Phone Number		Official Title		
<i>Ronald Price</i>		<i>334 492 6602</i>		<i>OWNER</i>		

**BEST COPY**

**NEXT 2 PAGES**

# REGISTRATION FOR UNDERGROUND STORAGE TANKS

RECEIVED BY

STATE USE ONLY

STATE OF LOUISIANA  
 DEPARTMENT OF ENVIRONMENTAL QUALITY  
 OFFICE OF SOLID AND HAZARDOUS WASTE  
 UNDERGROUND STORAGE TANK PROGRAM  
 P.O. BOX 44274, BATON ROUGE, LA 70804 PROTECTION DIVISION

ID NUMBER <u>40-011065</u>
DATE RECEIVED
DATE CHECKED
CHECKED BY

GENERAL INFORMATION

Registration is required by State and Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974; that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. This information is required by the Louisiana Environmental Quality Act, L.A.S. 30:1051 et seq., as amended.

The primary purpose of the registration program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be used to determine suitable records, or, in the absence of such records, your records, before or after May 8, 1986.

**Who Must Register?** The Louisiana Environmental Quality Act, L.A.S. 30:1051 et seq., as amended, requires that owners or operators of underground tanks that store regulated substances report to the Department of Environmental Quality of the location of their tanks. Owners include:

- (a) In the case of an underground storage tank, in use on November 8, 1984, or brought into use after that date; any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances;
- (b) In the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date; any person who owned such tank immediately before the discontinuation of its use.

**What Tanks Are Included?** An underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: gasoline; used oil; diesel fuel; and 3. Industrial solvents, pesticides, herbicides or herbicides.

**NOTE:** Underground storage tanks used for fire alarm systems, which are required to be registered by the American Petroleum Institute, shall register with the state; however, these tanks are exempt from additional fees and regulations.

**What Tanks Are Exempt?** Underground storage tanks are exempt from Louisiana registration if:

1. they are residential tanks with a capacity of less than 600 gallons used for storing motor fuel for noncommercial purposes;
2. tanks used for storing motor fuel for agricultural use on the premises where stored;
3. septic tanks;
4. pipeline facilities (including gas lines) regulated under the Federal Gas Pipeline Safety Act of 1968 or the National Fuel Gas Pipeline Safety Act of 1973, or which is an interstate pipeline facility regulated under Federal law;
5. surface impoundments, pits, ponds, or lagoons;
6. storm water or waste water collection systems;
7. flow-through process tanks;
8. liquid traps or associated gathering lines directly related to oil or gas production and gathering operations;
9. storage tanks situated in an underground area (such as a basement, cellar, mine, or shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor.

**What Substances Are Covered?** The registration requirements apply to underground storage tanks that contain regulated substances. This includes 1) any substance defined in section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under Subtitle C of the Solid Waste Disposal Act as amended by RCRA), and 2) petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute).

**Where to Register?** Completed registration forms should be sent to the address given at the top of this page.

**When to Register?** 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must register by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must register within 30 days of bringing the tanks into use.

**Registration Fee:** The owners of operational or non-operational underground storage tanks containing regulated substances must submit with the registration form the payment of the registration fee for each underground storage tank according to the following schedule:

1. For any substance defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under Subtitle C of the Solid Waste Disposal Act as amended by RCRA)—\$25.00 per tank.
2. For petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute)—\$15.00 per tank.

In no case shall one owner be required to pay an aggregate registration fee in excess of one thousand dollars (\$1,000.00) in addition to the registration fee, an annual monitoring and maintenance fee is required commencing May 8, 1987 in accordance with the regulations.

**Penalties:** Any owner who knowingly fails to register or submits false information shall be subject to a civil penalty not to exceed \$25,000 per day for each tank for which registration is not given or for which false information is submitted.

INSTRUCTIONS

Please type or print in ink the names, except "signature" in Section V. This form must be completed for each tank containing underground storage tanks. If more than 5 tanks are owned at this location, provide the reverse side; and staple continuation sheets to this form. Make checks payable to the Louisiana Department of Environmental Quality.

Indicate number of continuation sheets attached  

I. OWNER(S) OF TANK(S)

II. LOCATION OF TANK(S)

<p>Owner Name (Corporation, Individual, Public Agency, or Other Entity): <u>KARDES TOBACCO STORE</u></p> <p>Street Address: <u>1001 UNITED ST</u></p> <p>Parish: <u>KATYHOUS</u></p> <p>City: <u>ALEXANDRIA</u> State: <u>LA</u> Zip Code: <u>71301</u></p> <p>Area Code: <u>318</u> Phone Number: <u>443-5675</u></p> <p>Type of Owner (Mark all that apply):</p> <p><input checked="" type="checkbox"/> Current <input type="checkbox"/> State or Local Gov. <input checked="" type="checkbox"/> Private or Corporate <input type="checkbox"/> Ownership uncertain</p> <p><input type="checkbox"/> Former <input type="checkbox"/> Federal Gov. <input type="checkbox"/> (GSA facility, I.D. no.)</p>	<p>(If same as Section I, mark box here <input type="checkbox"/>)</p> <p>Facility Name or Company Site Identifier, as applicable: <u>CARTER'S COUNTRY LEVIN</u></p> <p>Street Address or State Road, as applicable: <u>6448 HWY 28E</u></p> <p>Parish: <u>KATYHOUS</u></p> <p>City (nearest): <u>PENEVILLE</u> State: <u>LA</u> Zip Code: <u>71360</u></p> <p>Latitude: _____ (deg.) _____ (min.) _____ (sec.)</p> <p>Longitude: _____ (deg.) _____ (min.) _____ (sec.)</p> <p>Indicate number of tanks at this location: <span style="border: 1px solid black; padding: 2px 10px;">4</span></p> <p>Mark box here if tank(s) are located on land within an Indian reservation or on other Indian trust lands <input type="checkbox"/></p>
---	---

III. CONTACT PERSON AT TANK LOCATION

Name (If same as Section I, mark box here ) W. Frank Mobley, Jr. Job Title \_\_\_\_\_ Area Code \_\_\_\_\_ Phone Number \_\_\_\_\_

IV. TYPE OF REGISTRATION

Mark box here only if this is an amended or subsequent registration for this location

V. CERTIFICATION (Read and sign after completing Section VI)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Name and official title of owner or owner's authorized representative: W. Frank Mobley, Jr. - Pass Signature: W. Frank Mobley Date Signed: 6/16/86

CONTINUE ON REVERSE SIDE





BOBBY JINDAL  
GOVERNOR

PEGGY M. HATCH  
SECRETARY

**State of Louisiana**  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
ENVIRONMENTAL SERVICES

April 16, 2010

Priceco Developments  
Mr. Ronald Price  
7929 Hwy. 3128  
Pineville, LA 71360

Re: Underground Storage Tank Registration  
Country Living; **AI Number 70138**  
UST FID No. 40-011065  
6448 Hwy. 28 E  
Pineville, Louisiana; Rapides

Dear Mr. Price:

The Underground Storage Tank Division received your registration form on April 6, 2010, and has made the appropriate changes to our UST registrations database. Per your request, tank number **29342** has been assigned Temporarily-Out-of-Service status. Please note that the Department considers temporarily-out-of-service tanks as active; therefore, invoices will continue to be generated for the UST registration fees, and these and any other invoices will be considered due and payable to the Department.

A copy of the registration with the assigned numbers is attached for your records. This form should accompany any future correspondence related to UST registrations. In addition, all correspondence regarding UST registrations must include the **AI Number** and be submitted to:

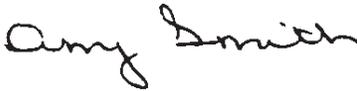
Louisiana Department of Environmental Quality  
Financial Services Division – UST Registrations  
P.O. Box 4303  
Baton Rouge, LA 70821-4303

Mr. Price  
Page 2  
April 16, 2010

**It is imperative that a current copy of the registration form be kept on the facility site. If the facility is unmanned, the registration should be kept at the nearest staffed facility. The registration unit should be notified of any informational changes or updates at this facility by the submittal of a completed amended registration form.**

If you have any questions, please contact me at (225) 219-3433.

Sincerely,

A handwritten signature in cursive script that reads "Amy Smith".

Amy Smith, EPA III  
Underground Storage Tanks Division -UST Support

as

Attachment

c: Imaging Operations - UST



RECEIVED

APR 06 2010

UST-REG-01  
Revised October 12, 2005

Underground Storage Tank Division  
STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WATER AND WASTE PERMITS DIVISION  
UNDERGROUND STORAGE TANK REGISTRATION

GENERAL INFORMATION: Use ink, and print or type all items except where a signature is required. Forms completed in pencil will not be accepted. A separate form must be completed for each facility/location containing underground storage tanks (USTs). The LDEQ will only accept an ORIGINAL registration form with an ORIGINAL SECTION IX COMPLETED. If continuation sheets are attached, indicate the number of attached sheets here: \_\_\_\_\_ For registration questions, contact either Amy Smith 225-219-0969 or Shelia Jones 225-219-3131

RETURN COMPLETED LDEQ-WATER AND WASTE PERMITS DIVISION  
FORM TO: SOLID & HAZARDOUS WASTE SECTION  
Post Office Box 4313  
Baton Rouge, LA 70821-4313



NOTE: Stage II Vapor Recovery Form, VEM-20, Required for the Following Parishes:  
EBR, WBR, Ascension, Livingston, Iberville, Pt Coupee. Contact Evita Lagard, DEQ Surv at 225-219-3600

FEES: Upon receipt of your registration form (UST-REG-01), the LDEQ will send you an invoice for all applicable fees, as delineated below: Annually thereafter, you will receive an itemized invoice(s) for all applicable fees for the fiscal year (July 1 through June 30). Each fee type is invoiced and sent separately. ALL FEES MUST BE PAID REGARDLESS OF WHETHER THE TANKS WILL BE INSTALLED, ARE OUT OF SERVICE, OR ARE PERMANENTLY OR TEMPORARILY CLOSED DURING THE FISCAL YEAR.

1 Annual Registration Fee

All UST owners must pay a fee of \$54 (rate increase effective July 1, 2002) per tank. Your registration(s) on file with the LDEQ will not be valid until payment is received. After payment is received, a "Certificate of Registration" will be issued for each facility. This certificate must be posted in a conspicuous location so that persons filling the USTs can easily verify registration.

2 Annual Monitoring and Maintenance Fee

- a. State and Federal agencies must pay a fee of \$144
- b. Owners of USTs containing hazardous substances as defined in Section 103 of the UST regulations must pay a fee of \$600
- c. Owners of USTs containing petroleum products not meeting the definition of a motor fuel must pay a fee of \$144

3 Motor Fuels Underground Storage Tank Trust Fund Fee

Owners of USTs containing new or used oil must pay an annual fee of \$275. For each gallon of motor fuels purchased, other than new or used oil, a fee of \$.008 per gallon is collected by the certified bulk dealer/distributor supplying the fuel.

Underground Storage Tank Division  
Received: 4/6/2010  
Log # 8410-1004  
AI# 70138

NOTE: ALL SECTIONS MUST BE COMPLETED IN IT'S ENTIRETY. Registration forms lacking information will be returned. For amended registrations, be sure to include the agency interest identification number and the tank identification number(s) previous assigned to registered tanks. Owner identification number should NOT be included if this is a Change of Ownership. For copies, please contact our Public Records Request Section at www.deq.louisiana.gov or call 225-219-3168.

I. GENERAL REGISTRATION INFORMATION		STATE USE ONLY	
Agency Interest Number (assigned by LDEQ) 70138	REASON FOR REGISTRATION New Tank(s) and New Facility	Federal ID No. 72-0999270	Date Entered and Clerk Initials <b>ENTERED</b>
Your Federal ID No. 72109 7003	Replacement Tank(s)		APR 15 2010
Facility ID No. (assigned by LDEQ) 40-011065	Additional Tanks(s)		AS
Owner ID No. (no longer necessary)	Registering to Close Tank		
	Change of Ownership (date) 1/1		
	Amended (Specify below) Highlight change		
	Other (specify) Tank 29342 Temp Out of service		
II. OWNER INFORMATION Priceco Developments		III. FACILITY INFORMATION	
Certificate of Registration will be issued as indicated in this area		All lines completed in it's entirety.	
Owner Name (corporation, individual, public agency, or other entity) Priceco Developments		Certificate of Registration will be issued with this information	
Mailing Address 7929 Hwy 3128		Facility Name or Company Site Identifier, as applicable Country Living	
City Pineville	State LA	Street Address (facility only) (P. O. Box or Route No. not acceptable) 6448 Hwy 28E	Zip Code 71360
Zip Code 71360	Telephone Number (include area code) 318 442 6622	City Pineville	State LA
RESERVED FOR STATE USE ONLY		Parish	Number of Tanks at this Facility
		Latitude: Degrees	Minutes
		Longitude: Degrees	Seconds
IV. TYPE OF OWNER - Select the appropriate owner description.			
<input type="checkbox"/> Federal Government	<input type="checkbox"/> State Government	<input type="checkbox"/> Local Government	<input type="checkbox"/> Commercial
<input checked="" type="checkbox"/> Private			
V. NATIVE AMERICAN LANDS - Complete this section only if applicable			
Name of Native American Tribe		Tanks are located on land owned by a Native American Reservation or on other trust lands.	
		Tanks are owned by Native American Nation, Tribe or Individual	
VI. TYPE OF FACILITY - Select the appropriate facility description.			
<input type="checkbox"/> Aircraft Owner	<input type="checkbox"/> Contractor	<input type="checkbox"/> Industrial	<input type="checkbox"/> Railroad
<input type="checkbox"/> Air Taxi (airline)	<input type="checkbox"/> Farm	<input type="checkbox"/> Petroleum	<input type="checkbox"/> Trucking/Transport
<input type="checkbox"/> Auto dealership	<input type="checkbox"/> Federal Military	<input type="checkbox"/> Residential	<input type="checkbox"/> Utilities
<input type="checkbox"/> Other (specify)	<input type="checkbox"/> Federal Non-Military	<input checked="" type="checkbox"/> Retail Seller of Motor Fuel (e.g. gas/service station)	

VII. CONTACT PERSON RESPONSIBLE FOR TANK(S)						
Name <i>Ronald Price</i>		Official Title <i>Owner</i>		Phone Number (include area code) <i>318 442 6602</i>		
Address <i>7929 Hwy 3128</i>		City <i>Louisville</i>		State <i>LA</i>	Zip Code <i>71360</i>	
VIII. FINANCIAL RESPONSIBILITY (Required assurance that an owner can pay for a cleanup and compensate third parties, should a release occur.)						
Check all that apply:	<input type="checkbox"/>	Commercial Insurance		<input type="checkbox"/>	Surety Bond	
	<input type="checkbox"/>	Guarantee		<input type="checkbox"/>	Other allowed Method (below)	
	<input checked="" type="checkbox"/>	LA Motor Fuel UST Trust Ft Self Insurance				
	<input type="checkbox"/>	Letter of Credit				
	<input checked="" type="checkbox"/>	Self Insurance				
<input type="checkbox"/>	Risk Retention Group					
IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS - Complete for each tank at this location						
1. Current Condition of Tank						
NOTE: The registration form is NOT used to notify the LDEQ of USTs that are permanently closed (i.e., UST removals or USTs that have been properly filled in place.) Refer to LAC 33:XI, Chapter 9 of the UST regulations for Closure requirements. The owner of a UST not "in use" must either apply for temporary closure, or close the UST permanently. A UST may be temporarily closed for up to 12 months. Within this time, the owner must either bring the UST back into service, apply for an extension, or permanently close the UST. An owner is required to notify the Surveillance Division using form UST-ENF-01 30 days prior to performing permanent closure. Subsequently, an owner is required to document the closure using form UST-ENF-02 within 60 days. The Surveillance Division will then notify the Registrations and Certifications Section of the permanent closure. For closure form(s) or information please call the surveillance Division at (225)219-3600.						
Tank Identification Number	Tank No.	Tank No.	Tank No.	Tank No.	Tank No.	Tank No.
<i>(Must be assigned by LDEQ)</i>	<i>44837</i>	<i>29341</i>	<i>29342</i>			
Mark	New Service or Currently in Use	Yes No	Yes No	Yes No	Yes No	Yes No
Only	Temporarily Out of Use	Yes No	Yes No	Yes No	Yes No	Yes No
One	Date taken out of service	<i>1/1/00</i>	<i>1/1/09</i>	<i>1/1/09</i>	<i>1/1/09</i>	<i>1/1/09</i>
Is this a compartment tank? <i>benzene</i>						
Compartment tank is only ONE tank						
If yes, how many compartments?						
Has tank or piping ever leaked - DATE						
If tank or piping leaked when corrected-DATE						
2. Date of Installation (estimate if unknown)						
3. Date Put in Service (estimate if unknown)						
4. Total Capacity - gallons (unknown not acceptable)						
5. Water Wells - Is there a water well (active or abandoned) within 50 ft.						
If yes, specify number of Active Wells						
Number of Abandoned Wells						
6. Substance last stored in greatest quantity by volume - Complete for each tank at this location						
Gasoline <input checked="" type="checkbox"/>						
Diesel <input checked="" type="checkbox"/>						
Gasohol						
Kerosene						
Heating Oil						
Aviation Fuel						
New and Used Oil (waste, lube cutting, motor, compressor, inhibited, recycling, engine, etc. oils)						
Other petroleum-based substances						
Hazardous Substance-Name Substance						
Tank used for emergency generator only						
X. CERTIFICATION BY THE OWNER - Must be completed by the owner						
CERTIFICATION OF FINANCIAL RESPONSIBILITY						
I certify, under penalty of law, that I have met the financial responsibility requirements in accordance with the UST regulations, in particular LAC 33:XI, Chapter 11.						
CERTIFICATION OF TRUENESS, ACCURACY, AND COMPLETENESS OF INFORMATION						
I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents. Based on my inquiry of individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete.						
Signature of Owner or Authorized Employee (CONTRACTOR'S SIGNATURE NOT ACCEPTABLE)					Date	
<i>Ronald Price</i>					<i>8 26 09</i>	
Printed Name of Person Signing Form		Phone No.		Official Title		
<i>Ronald Price</i>		<i>318</i>		<i>Owner</i>		
NOTE: A current copy of the registration from must be kept on-site or at the nearest staffed facility						

BOBBY JINDAL  
Governor



PEGGY M. HATCH  
Secretary

Louisiana Department of Environmental Quality  
Office of Environmental Compliance

March 18, 2013

Priceco Developments  
Mr. Ronald Price  
7929 Hwy 3128  
Pineville, LA 71360

**RE: NOTICE OF CORRECTED DEFICIENCIES**

Country Living, Agency Interest #: 70138  
UST FID No.: 40-011065  
6448 Hwy 28 E  
Pineville, LA; Rapides Parish  
**TEMPO ACTIVITY NUMBER: INS20130001**

Dear Mr. Price:

On or about 08/21/2012, an inspection of the above referenced facility was conducted to determine compliance with the Louisiana Environmental Quality Act and supporting regulations. The facility is located at 6448 Hwy 28 E; Pineville, LA; Rapides Parish; Louisiana. The following areas of concern were noted in the inspection report and/or subsequent file review:

**The Respondent failed to inspect the cathodic protection system for proper operation using a qualified cathodic protection tester, in violation of LAC 33:XI.503.A.2. Specifically, the Respondent did not test the anodes on the MPDs & STPs every three years. The cathodic protection tests were done on 01/28/08 & 06/23/11.**

**Facilities that do not have certified Class C UST Operators. LAC 33:XI.607.C Munther Zeidan and Adham Zeidan trained on 09/06/2012.**

Based on information submitted to the Louisiana Department of Environmental (LDEQ) by Gary Mayeux on 09/06/12 and 08/21/12, the areas of concern have been addressed. The LDEQ herein notes your timely response in correcting the subject area of concern.

This Notice of Corrected Deficiency will be placed in the official agency record. This Notice of Corrected Deficiency refers only to the above-mentioned areas of concern. It does not prevent nor hinder LDEQ from seeking penalties and compliance for this or other deficiencies discovered by this inspection.

March 18, 2013  
Page 2  
Mr. Ronald Price

To reduce document-handling time, please refer to the Agency Interest Number and Tempo Activity Number listed at the top of the page on all correspondence that references this notice.

If you have any questions or comments regarding this matter, please contact Isaac Ricketts at 318-484-2125.

Sincerely,

A handwritten signature in black ink that reads "Isaac Ricketts". The signature is written in a cursive style with a large, sweeping initial "I".

Isaac Ricketts, DCL  
Underground Storage Tank and Remediation Division

c: Imaging Operations – UST

June 26, 2013

Mr. Ronnie Price  
Priceco Developments  
2002 Melrose Street  
Pineville, LA 71360

Re: Soil Sampling – Country Living  
6448 LA Hwy 28 E. Pineville, LA  
LDEQ AI# 70138

Dear Mr. Price,

Per your request, PETRON, LLC recently collected soil samples in the area of the diesel underground storage tank at the above referenced location. These samples were collected for the purpose of a temporary tank closure assessment.

Field screening, utilizing a photo-ionization detector (PID), was performed at two foot intervals from the two borings done at either end of the tank hold area. The results were compared and the two samples exhibiting the highest field readings from each end of the tank were submitted to Accutest Laboratory in Scott, LA.

The soil samples collected were analyzed for the presence of petroleum hydrocarbons by testing for Total Petroleum Hydrocarbons – Diesel Range Organics (TPH-DRO) and one sample was analyzed for Petroleum Aromatic Hydrocarbons (PAH's).

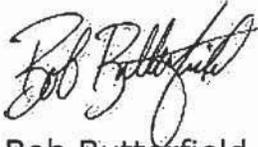
Safe handling practices were used to ensure that the samples were not accidentally contaminated by outside sources. This was done by using rubber gloves for soil transfer to prevent contamination. The soil for the TPH-DRO and PAH sample analysis was placed into 4 ounce amber glass jars with Teflon lined lids and placed on ice for transportation to the laboratory.

All results as analyzed were non-detect or below LDEQ RECAP Screening Standards.

A map showing the sampling locations and a copy of the analytical report and all other associated documentation is enclosed for your records. For your convenience, a copy of this information will be forwarded to LDEQ for their records.

If PETRON can be of further assistance to you, please contact me at 318-445-5685 or by e-mail at [bob.butterfield@petron-us.com](mailto:bob.butterfield@petron-us.com).

Sincerely,

A handwritten signature in black ink, appearing to read "Bob Butterfield". The signature is stylized and cursive.

Bob Butterfield  
Manager - Environmental Operations  
PETRON, LLC



ACCUTEST GULF COAST  
 500 AMBASSADOR CAFFERY PARKWAY  
 SCOTT, LA 70583  
 (337) 237-4775

Case Narrative for:  
**PETRON, INC.**

Certificate of Analysis Number:

**L0030589**

<p><b>Report To:</b></p> <p><b>PETRON, INC.</b>  <b>Bob Butterfield</b>  <b>P.O. BOX 8718</b></p> <p><b>ALEXANDRIA</b>  <b>LA</b>  <b>71306-</b>  <b>ph: (318) 445-5685      fax: (318) 448-1727</b></p>	<p><b>Project Name:</b>    <b>WOE23954</b></p> <p><b>Site:</b>                <b>COUNTRY LIVING</b></p> <p><b>Site Address:</b></p> <p><b>PO Number:</b></p> <p><b>State:</b>                <b>Louisiana</b></p> <p><b>State Cert. No.:</b>    <b>02048</b></p> <p><b>Date Reported:</b>    <b>6/26/2013</b></p>
--	---

Matrix spike (MS) and matrix spike duplicate (MSD) samples are chosen and tested at random from an analytical batch of "like" matrix to check for possible matrix effect. The MS and MSD will provide site specific matrix data only for those samples which are spiked by the laboratory. Since the MS and MSD are chosen at random from an analytical batch, the sample chosen for spike purposes may or may not have been a sample submitted in this sample delivery group. The validity of the analytical procedures for which data is reported in this analytical report is determined by the Laboratory Control Sample (LCS) and the Method Blank (MB). The Laboratory Control Sample (LCS) and the Method Blank (MB) are processed with the samples and the MS/MSD to ensure method criteria are achieved throughout the entire analytical process. If insufficient sample is supplied for MS/MSD, a Laboratory Control Sample (LCS) and a Laboratory Control Sample Duplicate (LCSD) are reported with the analytical batch and serve as the batch quality control (QC). Results are reported on a Wet Weight Basis unless otherwise noted in the sample unit field as -dry.

Any other exceptions associated with this report will be footnoted in the analytical result page(s) or the quality control summary page(s).

Please do not hesitate to contact us if you have any questions or comments pertaining to this data report. Please reference the above Certificate of Analysis Number.

This report shall not be reproduced except in full, without the written approval of the laboratory. The reported results are only representative of the samples submitted for testing.

Accutest Gulf Coast Laboratory is pleased to be of service to you. We anticipate working with you in fulfilling all your current and future analytical needs.

Ralph E. Frye  
 Project Manager

6/26/2013

Date

Test results meet all requirements of NELAC, unless specified in the narrative.

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST  
 500 AMBASSADOR CAFFERY PARKWAY  
 SCOTT, LA 70583  
 (337) 237-4775

**PETRON, INC.**

Certificate of Analysis Number:  
**L0030589**

**Report To:** PETRON, INC.  
 Bob Butterfield  
 P.O. BOX 8718

ALEXANDRIA  
 LA  
 71306-

ph: (318) 445-5685 fax: (318) 448-1727

**Fax To:**

**Project Name:** WOE23954  
**Site:** COUNTRY LIVING  
**Site Address:**

**PO Number:**  
**State:** Louisiana

**State Cert. No.:** 02048

**Date Reported:** 6/26/2013

Client Sample ID	Lab Sample ID	Matrix	Date Collected	Date Received	COC ID	HOLD
T-1 05 8-10'	L0030589-01	Soil	06/11/2013 9:17	6/12/2013 4:40:00 PM		<input type="checkbox"/>
T-2 05 8-10'	L0030589-02	Soil	06/11/2013 10:08	6/12/2013 4:40:00 PM		<input type="checkbox"/>

Ralph E. Frye  
 Project Manager

6/26/2013

Date

Ron Benjamin  
 Laboratory Director

Rebecca Haryett  
 Quality Assurance Officer



ACCUTEST GULF COAST  
 500 AMBASSADOR CAFFERY PARKWAY  
 SCOTT, LA 70583  
 (337) 237-4775

Client Sample ID: T-1 05 8-10' Collected: 06/11/2013 9:17 Lab Sample ID: L0030589-01

Site: COUNTRY LIVING

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>RECAP DIESEL RANGE ORGANICS BY METHOD 8015C</b>				<b>MCL</b>	<b>SW8015C</b>	<b>Units: mg/Kg</b>	
Diesel Range Organics (C10-C28)	ND		10	1	06/17/13 23:13	DF	5076336
Surr: o-Terphenyl	87.9		% 38-135	1	06/17/13 23:13	DF	5076336

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3546	06/13/2013 9:38	ARJ	1.00

<b>RECAP PAH BY EPA 8270D</b>				<b>MCL</b>	<b>SW8270D</b>	<b>Units: mg/Kg</b>	
2-Methylnaphthalene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Acenaphthene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Acenaphthylene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Anthracene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Benz(a)anthracene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Benzo(a)pyrene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Benzo(b)fluoranthene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Benzo(k)fluoranthene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Chrysene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Dibenz(a,h)anthracene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Fluoranthene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Fluorene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Indeno(1,2,3-cd)pyrene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Naphthalene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Phenanthrene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Pyrene	ND		0.033	1	06/24/13 14:27	LDD	5091676
Surr: 2-Fluorobiphenyl	73.8		% 43-128	1	06/24/13 14:27	LDD	5091676
Surr: 4-Terphenyl-d14	84.1		% 51-136	1	06/24/13 14:27	LDD	5091676
Surr: Nitrobenzene-d5	80.6		% 47-134	1	06/24/13 14:27	LDD	5091676

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3546	06/21/2013 14:32	JT	1.00

**Qualifiers:** ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)  
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution  
 \* - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference  
 J - Estimated value between MDL and PQL  
 E - Estimated Value exceeds calibration curve  
 TNTC - Too numerous to count

6/26/2013 9:21:50 AM

Version 2.2 - Modified January 16, 2012



ACCUTEST GULF COAST  
 500 AMBASSADOR CAFFERY PARKWAY  
 SCOTT, LA 70583  
 (337) 237-4775

Client Sample ID: T-2 05 8-10` Collected: 06/11/2013 10:08 Lab Sample ID: L0030589-02

Site: COUNTRY LIVING

Analyses/Method	Result	QUAL	Rep.Limit	Dil. Factor	Date Analyzed	Analyst	Seq. #
<b>RECAP DIESEL RANGE ORGANICS BY METHOD 8015C</b>				<b>MCL</b>	<b>SW8015C</b>	<b>Units: mg/Kg</b>	
Diesel Range Organics (C10-C28)	ND		10	1	06/17/13 23:33	DF	5076337
Surr: o-Terphenyl	85.0		% 38-135	1	06/17/13 23:33	DF	5076337

Prep Method	Prep Date	Prep Initials	Prep Factor
SW3546	06/13/2013 9:38	ARJ	1.00

**Qualifiers:** ND/U - Not Detected at the Reporting Limit >MCL - Result Over Maximum Contamination Limit(MCL)  
 B - Analyte Detected In The Associated Method Blank D - Surrogate Recovery Unreportable due to Dilution  
 \* - Surrogate Recovery Outside Advisable QC Limits MI - Matrix Interference  
 J - Estimated value between MDL and PQL  
 E - Estimated Value exceeds calibration curve  
 TNTC - Too numerous to count

6/26/2013 9:21:51 AM

Version 2.2 - Modified January 16, 2012

# *Quality Control Documentation*

Version 2.1 - Modified February 11, 2011

6/26/2013 9:21:52 AM



ACCUTEST GULF COAST  
 500 AMBASSADOR CAFFERY PARKWAY  
 SCOTT, LA 70583  
 (337) 237-4775

Quality Control Report

PETRON, INC.  
 WOE23954

Analysis: RECAP Diesel Range Organics by Method 8015C  
 Method: SW8015C

WorkOrder: L0030589  
 Lab Batch ID: 122097

Method Blank

Samples in Analytical Batch:

RunID: TPHB_130613A-5070906	Units: mg/Kg	<u>Lab Sample ID</u>	<u>Client Sample ID</u>
Analysis Date: 06/13/2013 14:55	Analyst: DF	L0030589-01A	T-1 05 8-10'
Preparation Date: 06/13/2013 9:38	Prep By: ARJ Method SW3546	L0030589-02A	T-2 05 8-10'

Analyte	Result	Rep Limit
Diesel Range Organics (C10-C28)	ND	10
Surr: o-Terphenyl	98.3	38-135

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: TPHB\_130613A-5070907 Units: mg/Kg  
 Analysis Date: 06/13/2013 15:16 Analyst: DF  
 Preparation Date: 06/13/2013 9:38 Prep By: ARJ Method SW3546

Analyte	LCS Spike Added	LCS Result	LCS Percent Recovery	LCSD Spike Added	LCSD Result	LCSD Percent Recovery	RPD	RPD Limit	Lower Limit	Upper Limit
Diesel Range Organics (C10-C28)	150	120	80.0	150	114	76.3	4.8	20	45	102
Surr: o-Terphenyl	2.50	2.35	93.9	2.50	2.19	87.4	7.1	30	38	135

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0030552-01  
 RunID: TPHB\_130613A-5076334 Units: mg/Kg  
 Analysis Date: 06/18/2013 7:09 Analyst: DF  
 Preparation Date: 06/13/2013 11:38 Prep By: ARJ Method SW3546

Analyte	Sample Result	MS Spike Added	MS Result	MS % Recovery	MSD Spike Added	MSD Result	MSD % Recovery	RPD	RPD Limit	Low Limit	High Limit
Diesel Range Organics (C10-C28)	ND	150	117	78.1	150	119	79.0	1.23	20	45	102
Surr: o-Terphenyl	ND	2.5	2.11	84.5	2.5	2.15	85.8	1.52	30	38	135

**Qualifiers:** ND/U - Not Detected at the Reporting Limit  
 B - Analyte Detected In The Associated Method Blank  
 J - Estimated Value Between MDL And PQL  
 E - Estimated Value exceeds calibration curve  
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.  
 TNTC - Too numerous to count  
 MI - Matrix Interference  
 D - Recovery Unreportable due to Dilution  
 \* - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

6/26/2013 9:21:53 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST  
 500 AMBASSADOR CAFFERY PARKWAY  
 SCOTT, LA 70583  
 (337) 237-4775

Quality Control Report

PETRON, INC.  
 WOE23954

Analysis: RECAP PAH by EPA 8270D  
 Method: SW8270D

WorkOrder: L0030589  
 Lab Batch ID: 122384

Method Blank

Samples in Analytical Batch:

RunID: A\_130624A-5091674 Units: mg/Kg  
 Analysis Date: 06/24/2013 14:02 Analyst: LDD  
 Preparation Date: 06/21/2013 14:32 Prep By: JT Method SW3546

Lab Sample ID Client Sample ID  
 L0030589-01A T-1 05 8-10'

Analyte	Result	Rep Limit
2-Methylnaphthalene	ND	0.033
Acenaphthene	ND	0.033
Acenaphthylene	ND	0.033
Anthracene	ND	0.033
Benz(a)anthracene	ND	0.033
Benzo(a)pyrene	ND	0.033
Benzo(b)fluoranthene	ND	0.033
Benzo(k)fluoranthene	ND	0.033
Chrysene	ND	0.033
Dibenz(a,h)anthracene	ND	0.033
Fluoranthene	ND	0.033
Fluorene	ND	0.033
Indeno(1,2,3-cd)pyrene	ND	0.033
Naphthalene	ND	0.033
Phenanthrene	ND	0.033
Pyrene	ND	0.033
Surr: 2-Fluorobiphenyl	74.3	43-128
Surr: 4-Terphenyl-d14	85.8	51-136
Surr: Nitrobenzene-d5	81.1	47-134

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: A\_130624A-5090108 Units: mg/Kg  
 Analysis Date: 06/24/2013 9:52 Analyst: LDD  
 Preparation Date: 06/21/2013 14:32 Prep By: JT Method SW3546

Analyte	LCS Spike Added	LCS Result	LCS Percent Recovery	LCSD Spike Added	LCSD Result	LCSD Percent Recovery	RPD	RPD Limit	Lower Limit	Upper Limit
2-Methylnaphthalene	2.50	2.14	85.8	2.50	2.17	86.9	1.3	26	57	112
Acenaphthene	2.50	2.12	85.0	2.50	2.10	84.1	1.1	26	56	115
Acenaphthylene	2.50	2.15	85.9	2.50	2.14	85.7	0.2	27	55	120
Anthracene	2.50	2.16	86.4	2.50	2.17	86.9	0.6	27	55	115
Benz(a)anthracene	2.50	2.22	88.7	2.50	2.20	88.0	0.8	22	60	109
Benzo(a)pyrene	2.50	2.12	84.9	2.50	2.23	89.3	5.0	27	59	115

**Qualifiers:** ND/U - Not Detected at the Reporting Limit MI - Matrix Interference  
 B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution  
 J - Estimated Value Between MDL And PQL \* - Recovery Outside Advisable QC Limits  
 E - Estimated Value exceeds calibration curve  
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.  
 TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

6/26/2013 9:21:53 AM



ACCUTEST GULF COAST  
 500 AMBASSADOR CAFFERY PARKWAY  
 SCOTT, LA 70583  
 (337) 237-4775

Quality Control Report

PETRON, INC.  
 WOE23954

Analysis: RECAP PAH by EPA 8270D  
 Method: SW8270D

WorkOrder: L0030589  
 Lab Batch ID: 122384

Laboratory Control Sample/Laboratory Control Sample Duplicate (LCS/LCSD)

RunID: A\_130624A-5090108 Units: mg/Kg  
 Analysis Date: 06/24/2013 9:52 Analyst: LDD  
 Preparation Date: 06/21/2013 14:32 Prep By: JT Method SW3546

Analyte	LCS Spike Added	LCS Result	LCS Percent Recovery	LCSD Spike Added	LCSD Result	LCSD Percent Recovery	RPD	RPD Limit	Lower Limit	Upper Limit
Benzo(b)fluoranthene	2.50	2.31	92.3	2.50	2.16	86.6	6.3	28	56	115
Benzo(k)fluoranthene	2.50	1.97	78.9	2.50	2.20	87.8	10.7	35	46	131
Chrysene	2.50	2.20	88.0	2.50	2.21	88.3	0.3	24	54	116
Dibenz(a,h)anthracene	2.50	1.89	75.5	2.50	2.29	91.7	19.4	20	56	121
Fluoranthene	2.50	2.20	88.2	2.50	2.05	82.0	7.3	28	55	118
Fluorene	2.50	2.22	88.6	2.50	2.15	85.8	3.2	27	51	123
Indeno(1,2,3-cd)pyrene	2.50	1.95	78.2	2.50	2.30	92.2	16.4	29	50	125
Naphthalene	2.50	2.12	85.0	2.50	2.12	84.6	0.4	27	51	118
Phenanthrene	2.50	2.16	86.5	2.50	2.17	86.7	0.2	27	55	118
Pyrene	2.50	2.24	89.4	2.50	2.36	94.6	5.6	27	57	115
Surr: 2-Fluorobiphenyl	2500	1960	78.4	2500	1930	77.1	1.6	30	43	128
Surr: 4-Terphenyl-d14	2500	2390	95.4	2500	2440	97.7	2.3	30	51	136
Surr: Nitrobenzene-d5	2500	2140	85.8	2500	2150	86.1	0.4	30	47	134

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0030589-01  
 RunID: A\_130624A-5090110 Units: mg/Kg  
 Analysis Date: 06/24/2013 11:07 Analyst: LDD  
 Preparation Date: 06/21/2013 14:32 Prep By: JT Method SW3546

Analyte	Sample Result	MS Spike Added	MS Result	MS % Recovery	MSD Spike Added	MSD Result	MSD % Recovery	RPD	RPD Limit	Low Limit	High Limit
2-Methylnaphthalene	ND	2.5	2.07	82.3	2.5	2.24	89.3	8.10	26	57	112
Acenaphthene	ND	2.5	2.03	81.2	2.5	2.18	87.4	7.27	26	56	115
Acenaphthylene	ND	2.5	2.06	82.3	2.5	2.15	86.1	4.47	27	55	120
Anthracene	ND	2.5	2.08	83.2	2.5	2.18	87.4	4.89	27	55	115

**Qualifiers:** ND/U - Not Detected at the Reporting Limit  
 B - Analyte Detected In The Associated Method Blank  
 J - Estimated Value Between MDL And PQL  
 E - Estimated Value exceeds calibration curve  
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.  
 TNTC - Too numerous to count  
 MI - Matrix Interference  
 D - Recovery Unreportable due to Dilution  
 \* - Recovery Outside Advisable QC Limits

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

6/26/2013 9:21:54 AM

Version 2.1 - Modified February 11, 2011



ACCUTEST GULF COAST  
 500 AMBASSADOR CAFFERY PARKWAY  
 SCOTT, LA 70583  
 (337) 237-4775

Quality Control Report

PETRON, INC.

WOE23954

Analysis: RECAP PAH by EPA 8270D  
 Method: SW8270D

WorkOrder: L0030589  
 Lab Batch ID: 122384

Matrix Spike (MS) / Matrix Spike Duplicate (MSD)

Sample Spiked: L0030589-01  
 RunID: A\_130624A-5090110 Units: mg/Kg  
 Analysis Date: 06/24/2013 11:07 Analyst: LDD  
 Preparation Date: 06/21/2013 14:32 Prep By: JT Method SW3546

Analyte	Sample Result	MS Spike Added	MS Result	MS % Recovery	MSD Spike Added	MSD Result	MSD % Recovery	RPD	RPD Limit	Low Limit	High Limit
Benz(a)anthracene	ND	2.5	2.11	84.3	2.5	2.24	89.7	6.22	22	60	109
Benzo(a)pyrene	ND	2.5	2.07	82.6	2.5	2.21	88.2	6.56	27	59	115
Benzo(b)fluoranthene	ND	2.5	2.14	85.5	2.5	2.20	88.2	3.05	28	56	115
Benzo(k)fluoranthene	ND	2.5	1.86	74.6	2.5	2.19	87.6	16.1	35	46	131
Chrysene	ND	2.5	2.12	85.0	2.5	2.23	89.2	4.85	24	54	116
Dibenz(a,h)anthracene	ND	2.5	2.09	83.5	2.5	2.22	88.7	6.01	20	56	121
Fluoranthene	ND	2.5	1.94	77.8	2.5	2.15	86.1	10.1	28	55	118
Fluorene	ND	2.5	2.06	82.3	2.5	2.20	88.0	6.64	27	51	123
Indeno(1,2,3-cd)pyrene	ND	2.5	2.08	83.3	2.5	2.19	87.8	5.28	29	50	125
Naphthalene	ND	2.5	2.06	82.6	2.5	2.20	87.9	6.30	27	51	118
Phenanthrene	ND	2.5	2.08	83.2	2.5	2.18	87.2	4.69	27	55	118
Pyrene	ND	2.5	2.19	87.6	2.5	2.30	92.1	4.96	27	57	115
Surr: 2-Fluorobiphenyl	ND	2500	1910	76.4	2500	2020	80.6	5.38	30	43	128
Surr: 4-Terphenyl-d14	ND	2500	2370	94.8	2500	2510	100	5.72	30	51	136
Surr: Nitrobenzene-d5	ND	2500	2090	83.5	2500	2230	89.2	6.68	30	47	134

**Qualifiers:** ND/U - Not Detected at the Reporting Limit MI - Matrix Interference  
 B - Analyte Detected In The Associated Method Blank D - Recovery Unreportable due to Dilution  
 J - Estimated Value Between MDL And PQL \* - Recovery Outside Advisable QC Limits  
 E - Estimated Value exceeds calibration curve  
 N/C - Not Calculated - Sample concentration is greater than 4 times the amount of spike added. Control limits do not apply.  
 TNTC - Too numerous to count

QC results presented on the QC Summary Report have been rounded. RPD and percent recovery values calculated by the SPL LIMS system are derived from QC data prior to the application of rounding rules.

6/26/2013 9:21:54 AM

Version 2.1 - Modified February 11, 2011

*Sample Receipt Checklist  
And  
Chain of Custody*



ACCUTEST GULF COAST  
 500 AMBASSADOR CAFFERY PARKWAY  
 SCOTT, LA 70583  
 (337) 237-4775

Sample Receipt Checklist

Workorder:	L0030589	Received By:	SRS
Date and Time Received:	6/12/2013 4:40:00 PM	Carrier name:	Accutest-Delivery
Temperature:	3.5°C	Chilled by:	Water Ice

1. Shipping container/cooler in good condition? Yes  No  Not Present
2. Custody seals intact on shipping container/cooler? Yes  No  Not Present
3. Custody seals intact on sample bottles? Yes  No  Not Present
4. Chain of custody present? Yes  No
5. Chain of custody signed when relinquished and received? Yes  No
6. Chain of custody agrees with sample labels? Yes  No
7. Samples in proper container/bottle? Yes  No
8. Sample containers intact? Yes  No
9. Sufficient sample volume for indicated test? Yes  No
10. All samples received within holding time? Yes  No
11. Container/Temp Blank temperature in compliance? Yes  No
12. Water - VOA vials have zero headspace? Yes  No  VOA Vials Not Present
13. Water - Preservation checked upon receipt (except VOA\*)? Yes  No  Not Applicable

\*VOA Preservation Checked After Sample Analysis

Accutest Representative:   
 Client Name Contacted:

Contact Date & Time:

Non Conformance Issues:

Client Instructions:

LO03 0589

**PETRON, L.L.C.** P.O. Box 8718 Alexandria, LA 71306  
 PETRON, L.L.C. 318.445.5685 Fax 318.448.1727

**Analysis Request and Chain-of-Custody Form**

Project Number: WOE 23954  
 Project Name: Country Living  
 Project Contact: Bob Butterfield  
 Phone Number: 318-445-5685

Item #	Sample ID	Date	Time	Matrix	Depth	TPH-DRO	Preservative	Analysis Requested				Site Diagram					
								1	2	3	4	1	2	3	4		
1	T-1 05	06/10/2013	0917	Soil	8-10'	X	ICE										
2	T-2 05	06/11/2013	061008	Soil	8-10'	X	ICE										
3																	
4																	
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	

Site diagram should include the following information:  
 1. Show all Buildings and Roads  
 2. Distance to Buildings and Roads  
 3. Size of Excavation  
 4. Sample Locations  
 5. Stockpile Location  
 6. Tank Sizes and Product Stored  
 7. Tank Serial Number (if Applicable)  
 8. Any other important information  
 Site diagram should be drawn in reference to North arrow  
 Oxygen Meter Reading Per Tank: 1 2 3 4

Special Instructions / Remarks: Hold extra soil - Analyze highest TPH-DRO sample for PAH

Sampler's Signature: [Signature]  
 Date: 06/11/13  
 Time: 1200

Received By: [Signature]  
 Date: 06/12/13  
 Time: 6:45

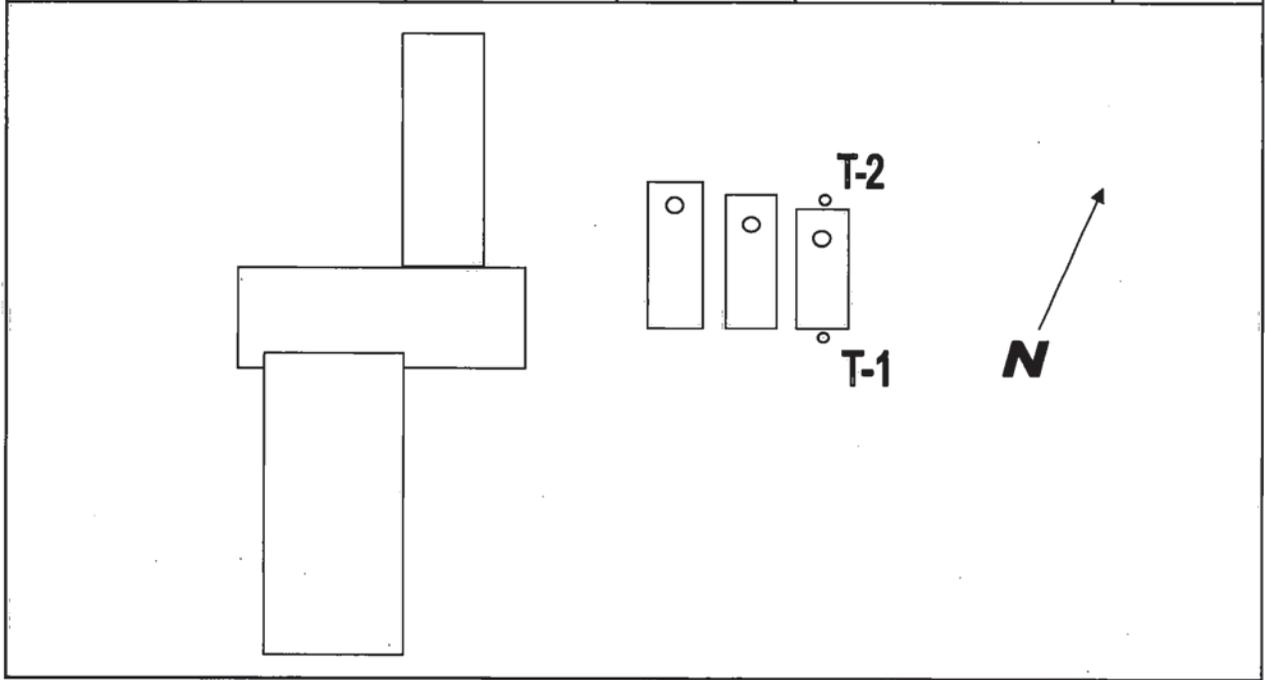
Received at Laboratory By: [Signature]  
 Date: 6/12/13  
 Time: 6:45

TST 3.5 O/S/Coater  
 RL95 (12)

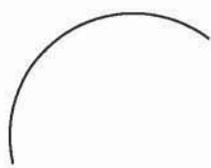
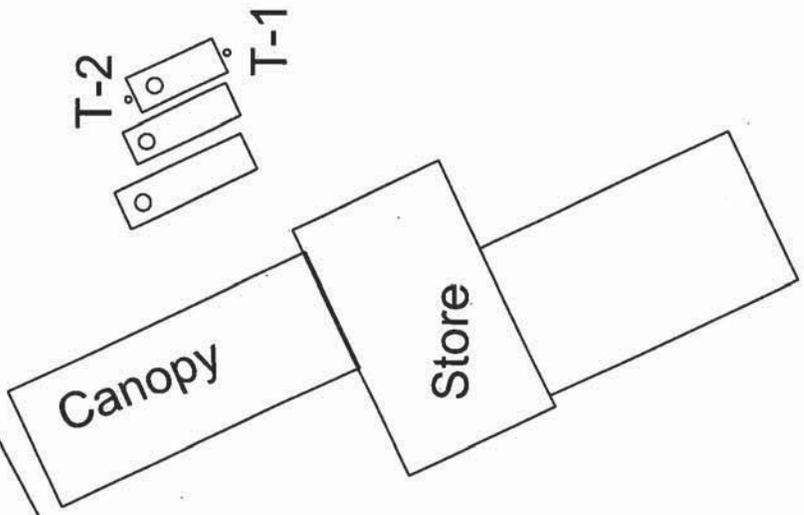
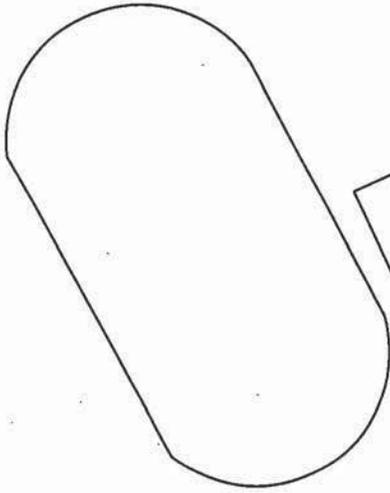
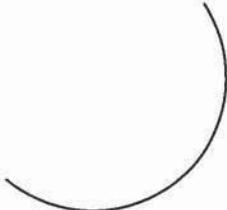
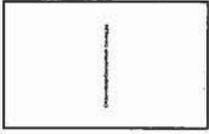
# FIELD P.I.D. CHART

Location Name: Country Living Address: 6448 Hwy 28 Pineville LA

BOREHOLE / SAMPLE ID	PID READING	DEPTH	DATE / TIME	LAB Y/N
T-1 01.	No Collection	0 - 2	06/11/2013	N
T-1 02	49.6	2 - 4	06/11/2013 0905	N
T-1 03	34.5	4 - 6	06/11/2013 0911	N
T-1 04	20.0	6 - 8	06/11/2013 0914	N
T-1 05	670	8 - 10	06/11/2013 0917	<b>Y</b>
T-1 06	46.3	10 - 12	06/11/2013 0921	N
T-2 01	No Collection	0 - 2	06/11/2013	N
T-2 02	264	2 - 4	06/11/2013 0954	N
T-2 03	204	4 - 6	06/11/2013 0957	N
T-2 04	1523	6 - 8	06/11/2013 1002	N
T-2 05	1720	8 - 10	06/11/2013 1008	<b>Y</b>
T-2 06	403	10 - 12	06/11/2013 1011	N



Country Living  
6448 Hwy 28 E  
Pineville, LA 71360  
LDEQ AI# 70138



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

AGENCY INTEREST#: 20138 INSPECTION DATE: 08/21/12 TIME OF ARRIVAL: 08:25  
 ALTERNATE ID#: 40-011065 DEPARTURE DATE: 08/21/12 TIME OF DEPARTURE: 09:30  
(ID Type/Number)

FACILITY NAME: Country Living PHONE #: (818) 487-0505  
 LOCATION: 6448 Hwy 28 E Pineville, LA 71360

PARISH: Rapides  
 RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_

MAILING ADDRESS: 7929 Hwy 3128 Pineville, LA 71360  
(Street/P.O. Box) (City) (State) (Zip)

FACILITY REPRESENTATIVE: Gary Mayeux TITLE: Compliance  
 FACILITY REPRESENTATIVE PHONE NUMBER: 318-447-7295

NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

INSPECTION TYPE: CEI PROGRAM INVOLVED: AIR  WASTE  WATER  OTHER: UST

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)  
Inspection to determine compliance with current UST regulations: Facility has 1-10,000 gallon gas FRP UST (ID 44837) & 2-6,000 gallon diesel lined steel UST (ID 29341) & 1-6,000 gallon diesel lined UST (ID 29342). Pressure system with double walled Envision piping and automatic line leak detectors (ALLIED). Lines: ALL tested on 08/26/11, 09/27/10, & 08/25/09. Lining tested on 12/17/07. CP test performed on 06/23/11 & 01/28/08. Veeder Root TKS 300 used for release detection. Spill buckets in good shape. Ball floats used as overflow prevention. Gary Mayeux A & B certified. C operator not trained. All fees Paid. McCarthey Oil delivers fuel. Tank ID 29342 placed in temp out of service on 08/25/09.

**AREAS OF CONCERN:**

REGULATION	EXPLANATION	CORRECTED?
_____	_____	YES <input type="checkbox"/> NO <input type="checkbox"/>
_____	_____	YES <input type="checkbox"/> NO <input type="checkbox"/>

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

RECEIVED BY SIGNATURE: Jeff Mayeux

PRINT NAME: JEFF MAYEUX  
(NOTE: SIGNATURE DOES NOT INDICATE AGREEMENT WITH INSPECTOR'S NOTES)

INSPECTOR(S): Osama Nodgett CROSS REFERENCE: \_\_\_\_\_

REVIEWER: Mark Jun ATTACHMENTS: \_\_\_\_\_

**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.



**COMPLIANCE INSPECTION REPORT  
FOR  
UNDERGROUND STORAGE TANKS**

<b>AI #:</b>	70138	<b>FID #:</b>	40-011065	<b>INSPECTION DATE(S):</b>	08/21/2012
<b>AI NAME:</b>	Country Living				
<b>Have Red Tags Been Applied to any USTs at this facility?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Physical Address:</b>	6448 Hwy 28 E			<b>Phone:</b>	318-487-0505
<b>City, State, Zip:</b>	Pineville	LA 71360	<b>Parish:</b>	Rapides	
<b>Mailing Address:</b>	7929 Hwy 3128	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
<b>Facility Representative/Title:</b>	Gary Mayeux - Compliance Management				
<b>UST Owner:</b>	Priceco Developments	<b>Phone:</b>	318-442-6602	<b>Fax:</b>	
<b>Mailing Address:</b>	7929 Hwy 3128	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
<b>Property Owner:</b>	Same as UST	<b>Phone:</b>		<b>Fax:</b>	
<b>Mailing Address:</b>					
	(Address)	(City)	(State)	(Zip)	
<b>Fuel Distributor:</b>	McCartney Oil Co.	<b>Phone:</b>	318-992-4186	<b>Fax:</b>	318-992-4189
<b>Mailing Address:</b>	PO Box 1382	Jena	LA	71342	
	(Address)	(City)	(State)	(Zip)	
<b>Lead Inspector:</b> Isaac Ricketts					
<b>Additional Inspector(s):</b>					
<b>DESIGNATED CLASS A AND CLASS B UST OPERATORS FOR THIS FACILITY:</b>					
<b>Class A UST Operator:</b>	Gary Mayeux	<b>Phone:</b>	318 447 7395	<b>Date Certified:</b>	08/12/10
<b>Mailing Address:</b>	610 Hazmuka Rd	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
<b>Class B UST Operator:</b>	Same as A	<b>Phone:</b>		<b>Date Certified:</b>	
<b>Mailing Address:</b>					
	(Address)	(City)	(State)	(Zip)	
<b>Class B UST Operator:</b>		<b>Phone:</b>		<b>Date Certified:</b>	
<b>Mailing Address:</b>					
	(Address)	(City)	(State)	(Zip)	
<b>Class B UST Operator:</b>		<b>Phone:</b>		<b>Date Certified:</b>	
<b>Mailing Address:</b>					
	(Address)	(City)	(State)	(Zip)	
List additional UST Operators in Summary of Findings/Comments section below					
<b>Has an Operator Training brochure been provided to the UST Owner of this facility?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No					

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	08/21/2012
AI NAME:	Country Living				
<b>Summary of Findings/Comments</b>					
Inspection to determine compliance with current UST regulations:					
<p>Facility has 1-10,00 gallon gasoline fiberglass reinforced plastic (FRP) UST, 1-6,000 gallon diesel lined steel UST, &amp; 1-6,000 gallon diesel lined steel UST (in Temp Closure). Pressure system with double walled Environ piping with automatic line leak detectors (ALLDs). Lines and ALLDs tested on 08/26/2012, 09/27/2012, &amp; 08/25/09. Lining tested on 12/17/07. STPs and MPDs have anodes and were tested on 06/23/2011 and 01/28/2008.</p> <p>Veeder Root TLS 300 used for release detection.</p> <p>Spill buckets in good shape. Ball floats used as overflow prevention.</p> <p>All fees paid.</p> <p>Areas of Concern:</p> <p>Area of concerns that have been corrected:</p> <p>The Respondent failed to inspect the cathodic protection system for proper operation using a qualified cathodic protection tester, in violation of LAC 33:XI.503.A.2. Specifically, the Respondent did not test the anodes on the MPDs &amp; STPs every three years. The cathodic protection tests were done on 01/28/08 &amp; 06/23/11. Area of concern was corrected.</p> <p>The Respondent failed to monitor the piping for releases, in violation of LAC 33:XI.703.B.2.a.i&amp;ii. Specifically, the Respondent failed to conduct line tightness and line leak detector testing annually. Line tightness test done 08/26/11, 09/27/10, and 08/25/09. Area of concern was corrected.</p> <p>The Respondent failed to test the operation of the line leak detector every 12 months in accordance with the manufacturer's requirements and also by simulating a release in order to determine if the system is fully operational as described in LAC 33:XI.701.B.1 Specifically, the Respondent is not testing the line leak detectors annually. Leak detector test done 08/26/11, 09/27/10, and 08/25/09. Area of concern was corrected.</p> <p>Facilities that do not have certified Class C UST Operators. LAC 33:XI.607.C Munther Zeidan and Adham Zeidan trained on 09/06/2012. Area of Concern was corrected.</p> <p>Area of concern that have not been corrected:</p> <p>The Respondent failed to complete a site assessment for a UST that has been temporarily closed for more than twenty-four (24) months, in violation of LAC 33:XI.903.D. Specifically, the UST has been temporarily closed since 08/25/09, and a site assessment has not been conducted.</p>					
Report By:	<i>Isaac Ricketts</i>			<i>09/12/12</i>	
	Isaac Ricketts, Environmental Scientist III			(Date)	
Reviewed By:	<i>Mark Juneau</i>			<i>9/17/12</i>	
	Mark Juneau, Environmental Scientist Supervisor			(Date)	

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	08/21/2012	
AI NAME:	Country Living					
<b>Section A Registration Requirements</b>			<b>(Further Explanation Attached <input type="checkbox"/>)</b>			
1. Are all New and Existing UST systems registered? (New - 301.B; Existing - 301.A.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						
2. Are all new USTs that contain regulated substances registered? (301.C.4) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						
3. Please indicate the number, size, product stored, installation date, and upgrade date for all tanks at the facility?						
DEQ TANK ID NUMBER	SIZE OF TANK (GALLONS)	PRODUCT STORED	TANK TYPE	INSTALL DATE	UPGRADE DATE	TANK STATUS (Active, Temp Closed, etc)
44837	10,000	Gasoline	Fiberglass	07/01/1995		Active
29341	6,000	Diesel	Steel W/CP	1980	07/01/1995	Active
29342	6,000	Diesel	Steel W/CP	1980	07/01/1995	Temp Closed
		-	-			-
		-	-			-
		-	-			-
		-	-			-
		-	-			-
		-	-			-
		-	-			-
<b>Latitude:</b>			Degrees: 31	Minutes: 21	Seconds: 23.22	Tank Hold Area 1
<b>Longitude:</b>			Degrees: 92	Minutes: 19	Seconds: 39.57	
<b>Latitude:</b>			Degrees:	Minutes:	Seconds:	Tank Hold Area 2
<b>Longitude:</b>			Degrees:	Minutes:	Seconds:	
<b>Significant Operational Compliance Components (SOC)</b>						
<b>SOC - Release Prevention</b>						
<b>Section B Standards for New Underground Storage Tanks</b>			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b>			
<b>(Tanks installed after 12/22/88)</b>			<b>(Section B Not Applicable <input type="checkbox"/>)</b>			
1. Is each tank properly designed and constructed to prevent corrosion in any portion of the tank that routinely contains product? (303.D.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						
2. What is the corrosion protection method for the tanks?						
a. Fiberglass reinforced plastic (303.D.1.a) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						
b. Tank constructed of metal and cathodically protected e.g. STI-P3, metal tank with anodes, metal tank with impressed current system (303.D.1.b) Specify: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A						
c. Metal-fiberglass-reinforced-plastic composite (ACT-100) (303.D.1.c) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A						
d. Records available to document that Corrosion Protection is not necessary. (303.D.1.d; 509.B.1) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A						
e. Other corrosion protection (303.D.1.e) Specify: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A						
3. For USTs installed after 12/20/08, are the USTs secondarily contained? (303.C) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A						
a. Double-walled or jacketed construction? (303.D.1.f.i) Specify:						
b. Other secondary containment type approved by the Department prior to installation (303.D.1.f.ii) Specify:						
<b>Section C Upgrading Existing Tanks to New System Standards (Further Explanation in Narrative <input type="checkbox"/>)</b>						
<b>(Tanks installed on or before 12/22/88) (Section C Not Applicable <input type="checkbox"/>)</b>						
1. Do the Existing Tank(s) comply with one of the following requirements:						
a. Are all existing tanks upgraded to meet the standards for New UST systems? (303.E.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						
If yes, specify tank type: steel						
b. Are all existing tanks upgraded with cathodic protection? (303.E.1) If yes, complete Sec. C.2 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						
2. What method of corrosion protection is used for each tank?						
a. Metal tank retrofitted with interior lining (303.E.3.a) Date Lining Installed: 07/01/1995 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						
b. Is lining inspected periodically? (303.E.3.a.ii) Date of Last Lining Inspection: 12/17/2007 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						
c. Metal tank retrofitted with cathodic protection (303.E.3.b) Type of CP: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A						
d. If tank >10 years old when CP was added, was a tank integrity test performed? (303.E.3.b) Type of integrity test performed: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A						
e. For tanks utilizing the Louisiana Alternative Assessment Protocols, is the tank tested annually in accordance with 701.A.3? (303.E.3.b.iv) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A						
f. Internal Lining combined with cathodic protection (303.E.3.c) If CP was not installed at same time as the lining, complete sections C.2.d and e above. <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A						
g. Other corrosion protection. Specify: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A						

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	08/21/2012
AI NAME:	Country Living				
<b>Section D Standards for New UST Piping System (Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Piping installed after 12/22/88) (Section D Not Applicable <input type="checkbox"/>)</b>					
1.	Is Piping that routinely contains regulated substances and is in contact with the ground or water designed, constructed, and protected to prevent corrosion? (303.D.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	What method of corrosion protection is used for the piping?				
a.	Fiberglass-reinforced plastic piping (303.D.2.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
b.	Constructed of metal and cathodically protected e.g. coated w/dielectric material, metal piping with anodes, or metal piping with impressed current system. (303.D.2.b) Specify:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
c.	Metal piping without additional corrosion protection measures. (303.D.2.c) Specify:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
d.	Records available to document Corrosion Protection is not necessary. (509.B.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
e.	Non-metallic flexible piping (303.D.2.e)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	For piping installed after 12/20/08, is the new piping secondarily contained? (303.C)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
a.	Double-walled? (303.D.2.f.i) Specify:				
b.	Other secondary containment type approved by the Department prior to installation (303.D.2.f.ii) Specify:				
4.	Are all metal components (flexible connectors, submersible turbine pumps) that routinely contain regulated substances and are in contact with the ground or water designed, constructed, and protected to prevent corrosion? (303.D.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
a.	Constructed of metal and cathodically protected e.g. coated w/dielectric material, metal piping protected with anodes or an impressed current system, contained in dry sumps. (303.D.2.b) Specify: anodes on MPDs & STPs				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Metal piping components without additional corrosion protection measures. (303.D.2.c; 509.B.1) Specify:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
5.	Are all impact valves (shear valves) properly installed (moving parts unobstructed, shear valve properly anchored)? (501.A and NFPA 30A Chapter 6 Paragraph 3.9) (New & Existing Systems)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section E Existing Piping Upgrading Requirements (Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Piping installed on or before 12/22/88) (Section E Not Applicable <input type="checkbox"/>)</b>					
1.	Has Existing Piping been upgraded with corrosion protection by 12/22/98? (303.E.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is Existing Piping and metal components protected from corrosion? (303.E.4) Complete Section D.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section F Spill and Overfill for New UST Systems (Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(UST systems installed after 12/22/88) (Section F Not Applicable <input type="checkbox"/>)</b>					
1.	Is each tank equipped with Spill Prevention Equipment to prevent a release of product when the transfer hose is detached from the fill pipe? (303.D.3.a.i) Date Installed: 07/01/95				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
a.	Does the spill prevention equipment have liquid tight sides and bottom (not cracked or broken)? (303.D.3.a.i)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Does the spill bucket contain less than one inch of regulated substance? Regulated substances spilled into any spill bucket must immediately be removed by the UST Owner/Operator or fuel distributor, common carrier, or transporter. (303.D.3.a.i) If more than 1 inch, list the amount of fuel present and list the fuel deliverer:				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is each tank equipped with Overfill Prevention Equipment? (303.D.3.a.ii) Date Installed: 07/01/95				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	Is the Overfill Prevention Equipment designed to:				
a.	Automatically shut off flow to the tank when the tank is no more than 95% full? e.g. butterfly valve (303.D.3.a.ii.(a)) (device not tampered with or inoperable)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
b.	Alert the transfer operator when the tank is no more than 90 % full by restricting flow into the tank (ball float valve) or triggering a high-level alarm (overfill alarm)? (Is the alarm near the fill port? Does it work?) (303.D.3.a.ii.(b))				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Restrict the flow 30 minutes prior to overfilling or alert the operator one minute before overfilling? (303.D.3.a.ii.(c))				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
d.	If ball float valves are used, is the piping system pressurized. Ball float valves are not allowed for use on suction piping delivery systems (303.D.6.a and PEI/RP100-2005, Chapter 7.3.3 for New Systems; 303.E.5 and PEI/RP100-2005, Chapter 7.3.3 for Existing Systems)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4.	Alternative type of Spill or Overfill Prevention Equipment being used? (303.D.3.b) Specify:				
<b>Section G Spill and Overfill for Existing Tanks (Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(UST systems installed on or before 12/22/88) (Section G Not Applicable <input type="checkbox"/>)</b>					
1.	Has each tank been upgraded with Spill and Overfill Prevention Equipment by 12/22/98? (303.E.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is each tank equipped with Spill and Overfill Prevention Equipment? (303.E.5) Complete Section F.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	08/21/2012
AI NAME:	Country Living				
<b>Section H Under-Dispenser Containment</b> (Dispensers installed after 12/20/08)				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section H Not Applicable <input checked="" type="checkbox"/>)</b>	
1. For dispensers installed after 12/20/08:					
a. Is each new dispenser at a new facility equipped with Under-Dispenser Containment? (303.D.4.a.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Is each new dispenser at an existing facility where new pipe was added to connect the new dispenser to the existing system equipped with Under-Dispenser Containment? (303.D.4.a.ii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Is each replacement dispenser at an existing facility where piping that connects the dispenser to the existing piping is replaced equipped with Under-Dispenser Containment? (303.D.4.a.iii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Does each UDC sump subject to the 12/20/08 UDC requirements have liquid-tight sides and bottom, and maintained free of storm water, debris, and regulated substances? (303.D.4.b) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section I Submersible Turbine Pump (STP) Secondary Containment</b> (STP installed after 12/20/08)				<b>Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section I Not Applicable <input checked="" type="checkbox"/>)</b>	
1. For submersible turbine pumps installed after 12/20/08:					
a. Is each new STP at a new facility equipped with Secondary Containment? (303.D.5.a.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Is each new STP at an existing facility where new pipe was added to connect the new STP to the existing system equipped with Secondary Containment? (303.D.5.a.ii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Is each replacement STP at an existing facility where piping that connects the STP to the existing piping is replaced equipped with Secondary Containment? (303.D.5.a.iii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Does each STP containment sump subject to the 12/20/08 STP Secondary Containment requirements have liquid-tight sides and bottom, and maintained free of storm water, debris, and regulated substances? (303.D.5.b) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section J Operation and Maintenance of Corrosion Protection Systems</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section J Not Applicable <input type="checkbox"/>)</b>	
1. Is the corrosion protection system continuously operated and maintained to provide corrosion protection to metal components of external portions of the tanks and piping that routinely contain regulated substance and are in contact with the ground or water? (503.A.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Are the cathodic protection systems inspected by qualified testers? (503.A.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Was the cathodic protection system tested within six months after installation? (503.A.2.a) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
4. Is the system tested at least every three years? (503.A.2.a) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A					
5. Does the inspection meet the requirements of a code of practice developed by a nationally recognized association? (503.A.2.b) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
6. As outlined in 503.B.2, does the facility have copies of the last two CP inspections? (509.B.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
7. If the UST system has an impressed current, is the rectifier inspected every 60 days? (503.A.3) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
8. As outlined in 503.B.1, does the facility have copies of the last 3 years of rectifier inspections? (509.B.2) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
9. Are all records of UST system repairs retained for the operating life of the UST system? (507.B) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
a. Is a tightness test performed on the tank and/or piping within 30 days of a repair if applicable? (507.A.5) (Not required if the repaired portion is monitored for releases under 701.A.4-8). <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. Is the cathodic protection system tested within six months of a repair? (507.A.6) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>SOC - Release Detection</b>					
<b>Section K Release Detection Requirements for UST System</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section K Not Applicable <input type="checkbox"/>)</b>	
1. Does the facility perform a method of release detection? Check "No" if no RD conducted (703.A.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is the method of release detection capable of detecting a release from any portion of the tank that routinely contains product? (703.A.2.a) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Is the release detection system installed, calibrated, operated, and maintained in accordance with the manufacturer's instructions including routine maintenance, etc.? (703.A.2.b) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
4. Does the release detection system meet the performance standards outlined in 703.A.2.c? (Check third party certification against equipment or method present) (703.A.2.c) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Are all USTs monitored at least every 30 days for releases? (703.B.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
6. For UST systems subject to the 12/20/08 Secondary Containment Requirements::					
a. Is Interstitial Monitoring conducted on all tanks subject to the 12/20/08 SC requirements? (303.D.1.f.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. Is Interstitial Monitoring conducted on all piping subject to the 12/20/08 SC requirements? (303.D.2.f.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>Section L Release Detection Record Keeping</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section L Not Applicable <input type="checkbox"/>)</b>	
1. As outlined in 705.A.1, does the facility maintain all written performance claims and documentation provided by the release detection vendor throughout the operating life of the equipment? (509.B.4) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

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2.	As outlined in 705.A.2 and 3, does the facility maintain all monitoring results, sampling records, equipment testing, calibration and maintenance records, or leak detection equipment repair records for at least three years? (509.B.4) Specify: Veeder Root				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	As outlined in 705.A.2, are all tank tightness-testing records retained until the next test is conducted? (509.B.4)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4.	As outlined in 705.A.3, are schedules of required calibration and maintenance for release detection equipment retained for 5 years from date of installation? (509.B.4)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section M Release Reporting</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section M Not Applicable <input checked="" type="checkbox"/>)</b>	
<b>Suspected Releases</b>					
1.	When a release detection method indicates that a release may have occurred; has the facility notified the department of a suspected release? (703.A.3 or 707.A)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Has the facility notified the department of any other suspected release (regulated substance discovered, unusual operating conditions)? (707.A)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	Facility has resolved suspected releases in accordance with procedures outlined in 711 or 715?				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Spills and Overfills</b>					
1.	Has the facility reported, investigated, and cleaned-up any spills and overfills as required by 713.A (501.C)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section N Release Detection Methods for Tanks</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Fill out only the applicable sections, all others can remain blank) (Section N Not Applicable <input type="checkbox"/>)</b>	
<input type="checkbox"/>	<b>1. Inventory Control with Tank Tightness Testing (701.A.1)</b>				<b>Deadline date:</b>
a.	Are inputs, withdrawals, amounts in tank recorded daily or on each operating day? (701.A.1.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Is the measuring equipment capable of measuring the level of the product over the full range of the tank's height to the nearest one-eighth of an inch? (701.A.1.b)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Are inputs reconciled with delivery receipts? (701.A.1.c)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d.	Are deliveries made through a drop tube which extends to within 1 foot of bottom? (701.A.1.d)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
e.	Are measurements of water level made to the nearest 1/8 inch at least once a month? (701.A.1.f)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f.	Is the TTT conducted every 5 years as required and is TTT method capable of detecting a 0.1 gal/hr leak rate from any portion of the tank routinely containing product? (703.B.1.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Date of Last Tank Tightness Test:					
g.	TTT conducted following the manufacturer's instructions or third party certification. (703.A.2.c)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
h.	Within the 10 year time frame for using IC/TTT? (703.B.1.a) Expiration Date:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>2. Manual Tank Gauging (MTG) (tanks &lt;2000 gal) (701.A.2)</b>				<b>Deadline date:</b>
a.	If tank is >550 gal and < 2000 gal, is tank tightness being conducted every 5 years? (703.B.1.a) Date of last tank tightness test:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Tank size is appropriate for using MTG (701.A.2)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Method is being conducted properly (701.A.2.d)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d.	No liquid is added to or taken out of tank during test. (701.A.2.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
e.	Equipment is capable of 1/8-in measurement (701.A.2.c)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f.	Within the 10 year time frame for using MTG/TTT for tanks between 550 and 2000 gallons? (703.B.1.a) Expiration Date:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input checked="" type="checkbox"/>	<b>3. Automatic Tank Gauging (ATG) (701.A.4)</b>				
Make and Model:		Veeder Root TLS 300		Probe Type: Mag Probe	
a.	Is the ATG capable of detecting a leak of 0.2 gal/hr leak rate? (701.A.4.a.i)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	If ATG installed prior to 12/22/90 and is not capable of $pd > 0.95$ and a $pfa < 0.05$ , is inventory control (or other equivalent performance test) being conducted in accordance with monthly leak detection requirements? (701.A.4.a.ii)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	As the sole method of release detection, the ATG must test the tank at least once per month in a manner that can detect a 0.2 gal/hr release with a $pd > 0.95$ and a $pfa < 0.05$ (701.A.4.b)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d.	The ATG will generate a hard copy which contains the following:				
i.	the time and date of the test (701.A.4.b.i);				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii.	the tank identification (701.A.4.b.ii);				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii.	the fuel volume in the tank at the time of the test (701.A.4.b.iii);				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv.	the qualitative result either "pass" or "fail" (701.A.4.b.iv)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>4. External Release Detection Devices (701.A.5)</b>				
a. General Requirements for Release Detection Devices					
i.	Do the RDDs meet the general requirements for construction? (701.A.5.a.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii.	RDDs screened from 1 ft below the surface throughout the entire excavation zone? (701.A.5.a.ii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii.	Are the RDDs sealed and locked? (701.A.5.a.iii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv.	Are the RDDs installed in backfill? (701.A.5.a.iv, 701.A.5.b.i, and 701.A.5.c.ii)				
Type of backfill:					
v.	If RDD installed in native soil, is hydraulic conductivity greater than 0.01 cm/sec? (701.A.5.a.iv)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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vi. Are RDDs in the correct number and properly positioned? (701.A.5.a.v)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> b. Vapor Monitoring (701.A.5.b)					
i. Is the regulated substance (or tracer) sufficiently volatile to allow vapors to be detected by the monitoring device? (701.A.5.b.ii)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. Vapor monitoring is not affected by high ground water. (701.A.5.b.iii)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. Does background concentration in excavation zone interfere with method used? (701.A.5.b.iv)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. Is the monitoring device designed and operated to detect any significant increase in concentration above background? (701.A.5.b.v)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> c. Groundwater Monitoring (701.A.5.c.)					
i. Is regulated substance immiscible in water and have a specific gravity less than one? (701.A.5.c.i)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. Water in the monitoring well is never more than 20 feet from the ground surface? (701.A.5.c.ii)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. Does RDD prevent migration of soils into RDD, and can regulated substance enter RDD in both low and high water conditions? (701.A.5.c.iii)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. Can continuous monitoring device or manual method detect 1/8-in of free product? (701.A.5.c.iv)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> 5. Interstitial Monitoring (701.A.6.)					
a. Describe the UST system which uses IM e.g. double walled tank, secondary barrier: Explain:					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Can the method detect a release through the inner wall of the tank? (701.A.6.a)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Is Interstitial Monitoring conducted in accordance with 701.A.6 for tanks subject to the 12/20/08 Secondary Containment requirements (303.D.1.f.i), by either:					
i. Continuous interstitial monitoring by an automatic leak sensing device that signals to the operator the presence of any regulated substance in the interstitial space or sump (701.A.6.a) Specify Method:					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>OR</b>					
ii. Manual interstitial monitoring every 30 days by means of a procedure capable of detecting the presence of any regulated substance in the interstitial space or sump (701.A.6.a) Specify Method:					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> 6. Statistical Inventory Reconciliation (SIR) (701.A.7)					
a. Can the SIR method detect a release of 0.2gal/hr from any portion of the UST System that routinely contains product with a $pd > 0.95$ and a $pfa < 0.05$ ? (701.A.7.a)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Did the owner/operator receive the monthly report(s) from the SIR provider/vendor within 15 days following the last day of the calendar month for which the analysis was performed? (701.A.7.b)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Did the SIR analysis report include the following information:					
i. the name of the SIR provider and the name and version of the SIR method (701.A.7.b.i);					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. the name and address of the facility at which the analysis was performed (701.A.7.b.iii);					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. a description of the UST system for which the analysis was performed (701.A.7.b.iii);					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. a quantitative statement, in gallons/hr, for each UST system monitored for the month, of the leak threshold, minimum detectable leak rate, and the indicated leak rate (701.A.7.b.iv);					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
v. a qualitative statement of "pass," "fail," or "inconclusive" for each UST system monitored (701.A.7.b.v)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> 7. Other Method: (701.A.8) Specify Method:					
a. Method can detect 0.2 gal/hr leak rate or a release of 150 gal within a month, & meet the 95/5 probability requirement. (701.A.8.a) OR					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. EPA/LDEQ has approved the method as being as effective as Tank Tightness testing, ATG, vapor monitoring, ground water monitoring, or interstitial monitoring and operator complies with any conditions imposed by the agency. (701.A.8.b)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section O Methods of Release Detection for Piping Further Explanation in Narrative <input type="checkbox"/></b> <b>(Fill out only the applicable sections, all others can remain blank) (Section O Not Applicable <input type="checkbox"/></b>					
Is release detection performed on the UST system's piping? (703.B.2) Check the appropriate piping system. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input checked="" type="checkbox"/> 1. Pressurized Piping					
a. Which of the following methods of leak detection does the facility use for pressurized piping? (703.B.2.a)					
i. Automatic Line Leak Detectors (ALLD) (one of the following methods is required on all pressurized lines, regardless of line leak detection method used) (703.B.2.a.i)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
1. Automatic flow restrictor, or					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Automatic shutoff, or					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
3. Continuous audible or visual alarm					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
4. Is a performance test conducted every 12 months on the line leak detector according to manufacturer's requirements and also by simulating a release in order to determine if the system is fully operational? (701.B.1) Dates of last 3 tests: 08/26/11, 09/27/10, & 08/25/09					
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A					
<b>AND</b>					
ii. One other method (703.B.2.a.ii)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
1. A line tightness test conducted every 12 months (703.B.2.a.ii); Dates of last 3 tests: 08/26/11, 09/27/10, & 08/25/09					
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is LTT method capable of detecting a 0.1 gal/hr leak rate from any portion of the piping					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

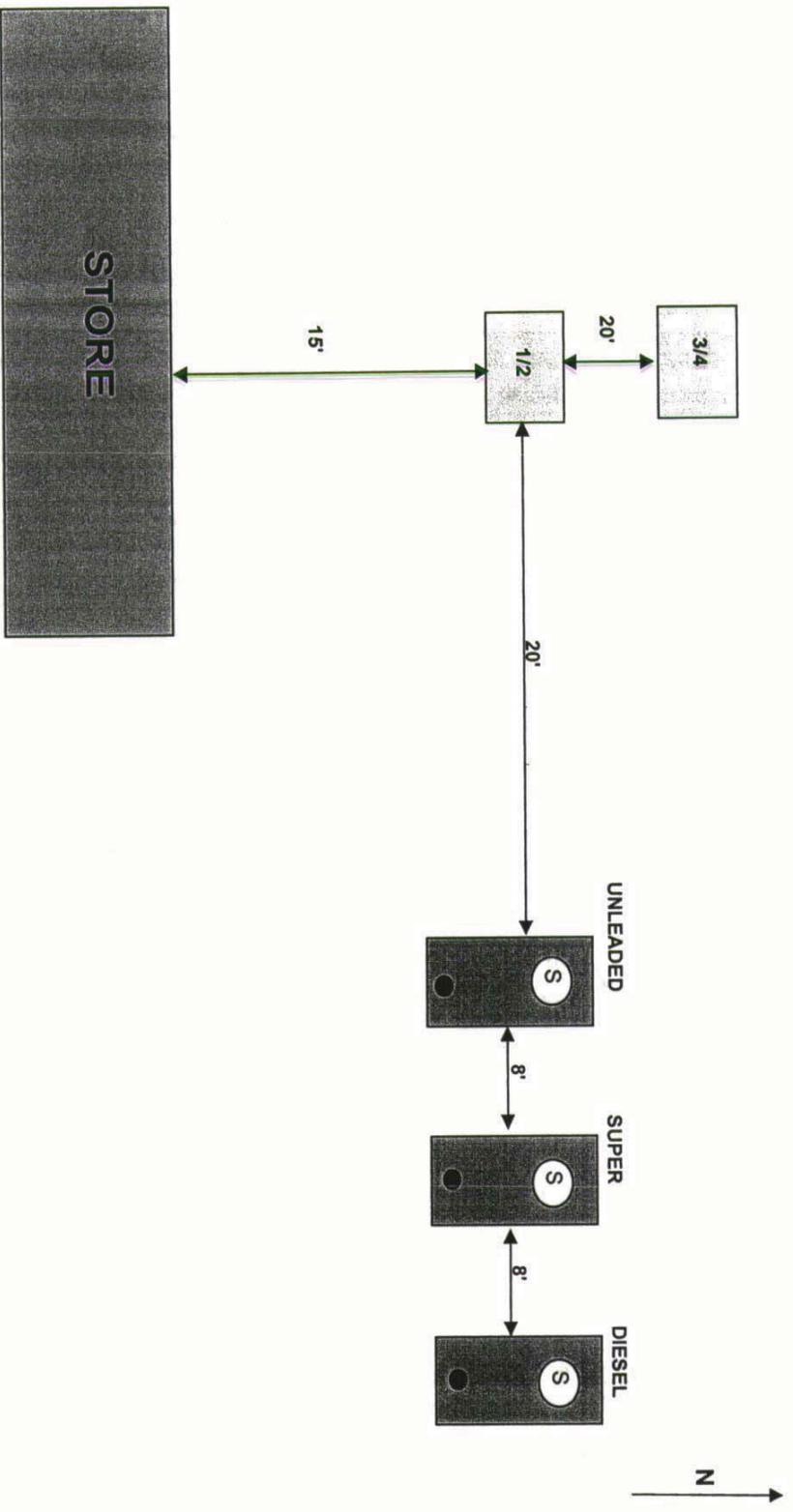
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routinely containing product? (701.B.2)					
<b>OR</b>					
3. Monthly monitoring? (703.B.2.a.ii) Specify Type: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. Is Interstitial Monitoring conducted in accordance with 701.B.4 for piping subject to the 12/20/08 Secondary Containment requirements (303.D.2.f.i), by either: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
i. Continuous interstitial monitoring by an automatic leak sensing device that signals to the operator the presence of any regulated substance in the interstitial space or sump (701.B.4) Specify Method: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>OR</b>					
ii. Manual interstitial monitoring every 30 days by means of a procedure capable of detecting the presence of any regulated substance in the interstitial space or sump (701.B.4) Specify Method: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
c. For piping subject to the 12/20/08 Secondary Containment requirements, is all piping interstitial space and/or are all sumps maintained free of water, debris, or anything that could interfere with the leak detection capabilities? (701.B.4.a) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<input type="checkbox"/> <b>2. Suction Piping</b>					
a. Which of the following leak detection methods does the facility use for suction piping? (703.B.2.b)					
i. (Safe Suction) No release detection is required if piping is sloped to drain product back into tank and only one check valve is present and located directly below or as close as practicable to the suction pump (703.2.b) <b>OR</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
ii. Line tightness test every 3 years? (703.B.2.b) Date of last test: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>OR</b> iii. Monthly monitoring? (703.B.2.b) Specify Type: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>Section P Requirements for Temporary Closure (903) (Further Explanation in Narrative <input type="checkbox"/>) (Section P Not Applicable <input type="checkbox"/>)</b>					
1. For UST systems in temporary closure; has the facility:					
a. If greater than 1 inch of liquids remain, is monthly release detection conducted? (903.A) Specify Type of RD performed: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. If applicable, has the Cathodic Protection been maintained? (903.A) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>NON-Significant Operational Compliance Components</b>					
<b>Section Q Temporary Closure Continued (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
1. For UST systems temporarily closed for 3 months or more, did the owner/operator:					
a. Leave vent line open and functional? (903.B.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Cap and secure all other lines, pump, manways, and ancillary equipment? (903.B.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Notify the Department of the temporary closure status (UST-REG-01 form)? (903.B.3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. Perform a tank tightness test within five days after the system was brought back into service after being in temporary closure 3 months or more? (903.E) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
2. For any non-upgraded UST system that has been temporarily closed for more than 6 months, has the owner/operator permanently closed the system? (903.C) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
3. If a UST system has been temporarily closed for more than 24 months, has the owner/operator:					
a. performed a site assessment in accordance with 907? (903.D); <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A					
b. was the results of the site assessment submitted to DEQ within 60 days following the end of the 24 month period? (903.D) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>Section R Additional Paperwork Requirements (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
1. Is the information on the UST-REG-01 form current and accurate? (Existing - 301.A.3, New - 301.B) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is the information on the REG-02 form current and accurate? (Existing - 303.E.6.b, New - 301.B.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Has an amended Registration form been submitted within 30 days of acquiring a UST? (301.C.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
4. Is a copy of the current registration form kept on-site or at the nearest staffed facility? (301.C.3) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Has the owner/operator submitted the following information to the department:					
a. Registration form for all UST systems, including installation certification and installer verification for new tank systems (509.A.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Reports of all releases, suspected releases, spills and overfills, and confirmed releases (509.A.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Descriptions of corrective action plans, site characterizations, free product removal investigation of soil and groundwater cleanup, and corrective action plan (509.A.3) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
d. Notification before permanent closure or change-in-service (509.A.4) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
e. Results of site assessment conducted at permanent closure (509.A.5) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
6. Has the owner/operator maintained the following documents:					
a. Documentation of UST system repairs (509.B.3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. A copy of the most current registration forms (UST-REG-01 and 02) filed with DEQ? (509.B.5) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Documentation of the type and construction of the tanks, piping, leak detection equipment, corrosion protection equipment, and spill and overflow protection equipment? (509.B.6) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
7. Was the facility able to provide the records in a timely fashion as required by the inspector? (Cite the appropriate 509.B regulation) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

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AI NAME:	Country Living					
<b>Section S General Requirements (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>						
1.	Are the materials being stored compatible with the materials or liner in the UST system? (505.A)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>Section T Financial Responsibility (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>						
1.	Has the facility paid its annual monitoring and maintenance fee (Current Certificate)? (307.D)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2.	Can the owner/operators demonstrate financial responsibility for taking corrective action etc, i.e. how is he going to pay for the cleanup of a release? (1133.A.) What type of financial responsibility is used? Explain: Trust Fund				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>Section U Operator Training (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>						
1.	Does the facility have the following Certified UST Operators:					
a.	Certified Class A UST Operator(s)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
i.	If no, has LDEQ provided the UST Owner at least 9 months notice? (607.B.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
ii.	If no, has LDEQ provided the UST Owner less than 9 months notice? (607.B.2)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
b.	Certified Class B UST Operator(s)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
i.	If no, has LDEQ provided the UST Owner at least 9 months notice? (607.B.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
ii.	If no, has LDEQ provided the UST Owner less than 9 months notice? (607.B.2)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
c.	Certified Class C UST Operator(s)				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A	
i.	If no, has LDEQ provided the UST Owner at least 9 months notice? (607.C)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
ii.	If no, has LDEQ provided the UST Owner less than 9 months notice? (607.C)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
2.	Have the Certified Class A or B UST Operator(s) for this facility met the 3 year re-training requirement? (609.A)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
3.	Has the owner/operator maintained the following documents:					
a.	Training certificate for each person who is currently serving as a Class A, Class B, or Class C UST Operator? (611.A.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
b.	Posted site-specific emergency procedures, location of emergency shut-off devices, and appropriate emergency contact telephone numbers in a prominent area at the UST facility that is easily visible to the Class C Operator? (611.A.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
<b>Section V Compliance (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>						
Has the facility complied with all of the regulations or any order issued by the department? If not, this constitutes a violation of the Act. Enforcement Tracking # of Order not in compliance with:				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A		

**SOUTHERN TANK TESTERS, INC**  
**P.O. BOX 278**  
**BREAUX BRIDGE, LA 70517**  
**1-800-648-0025**

**CUSTOMER:** MCCARTNEY OIL CO.  
**LOCATION:** COUNTRY LIVING  
**ADDRESS:** 6448 HWY 28 E.  
**CITY/STATE:** PINEVILLE, LA

HIGHWAY 28



ATG = ATG    
 S = SUB    
 ● = FILL    
 ✦ = REMOTE CELL

DRAWING NOT TO SCALE

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

AGENCY INTEREST#: 70138 INSPECTION DATE: 4/7/15 TIME OF ARRIVAL: 9:00am  
 ALTERNATE ID#: 40-011065 DEPARTURE DATE: 4/7/15 TIME OF DEPARTURE: 3:20pm  
(ID Type/Number)  
 FACILITY NAME: Country Living RUPark PH #: 318-487-0505  
 LOCATION: 6448 Hwy 28E Pineville 71360  
 RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_ PARISH NAME: Rapides  
 MAILING ADDRESS: 100 Spring Creek Dr. Pineville LA 71360  
(Street/P.O. Box) (City) (State) (ZIP)  
 FACILITY REPRESENTATIVE: Adam Zerdan TITLE: owner  
 FACILITY REPRESENTATIVE PHONE NUMBER: same  
 NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

INSPECTION TYPE: CEI PROGRAM INVOLVED: AIR WASTE WATER OTHER UST

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

Inspection to observe compliance with current UST regulations. Facility has 3 UST's 1-10k, 2-6k. The 6k in temporary closure has a 24 mass test done on 6/11/13 by Petros. Results are not available. There is an outstanding compliance order for this (UE-C12-01227). The 2 6k tanks are steel with internal lining. Annual tank test is performed for the lining. Tests were performed on 8/17/12, 7/17/13 + 6/3/14 by STI. Pressure system with double walled envoir piping. Lines & Leak detectors were tested on 8/17/12, 7/17/13 + 6/3/14 by STI. Veeder Root TWS 300 w/CSU.

**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: Sonia White

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

INSPECTOR(S): Angela Dupluchain CROSS REFERENCE: \_\_\_\_\_

REVIEWER: Mark ATTACHMENTS: \_\_\_\_\_

**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.

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
ADDITIONAL OBSERVATIONS (cont'd)

AGENCY INTEREST#: 7938 ALTERNATE ID#: 40-011065 INSPECTION DATE: 4/7/15  
FACILITY NAME: Country Living Rd Park.

INSPECTOR OBSERVATIONS CONT'D:

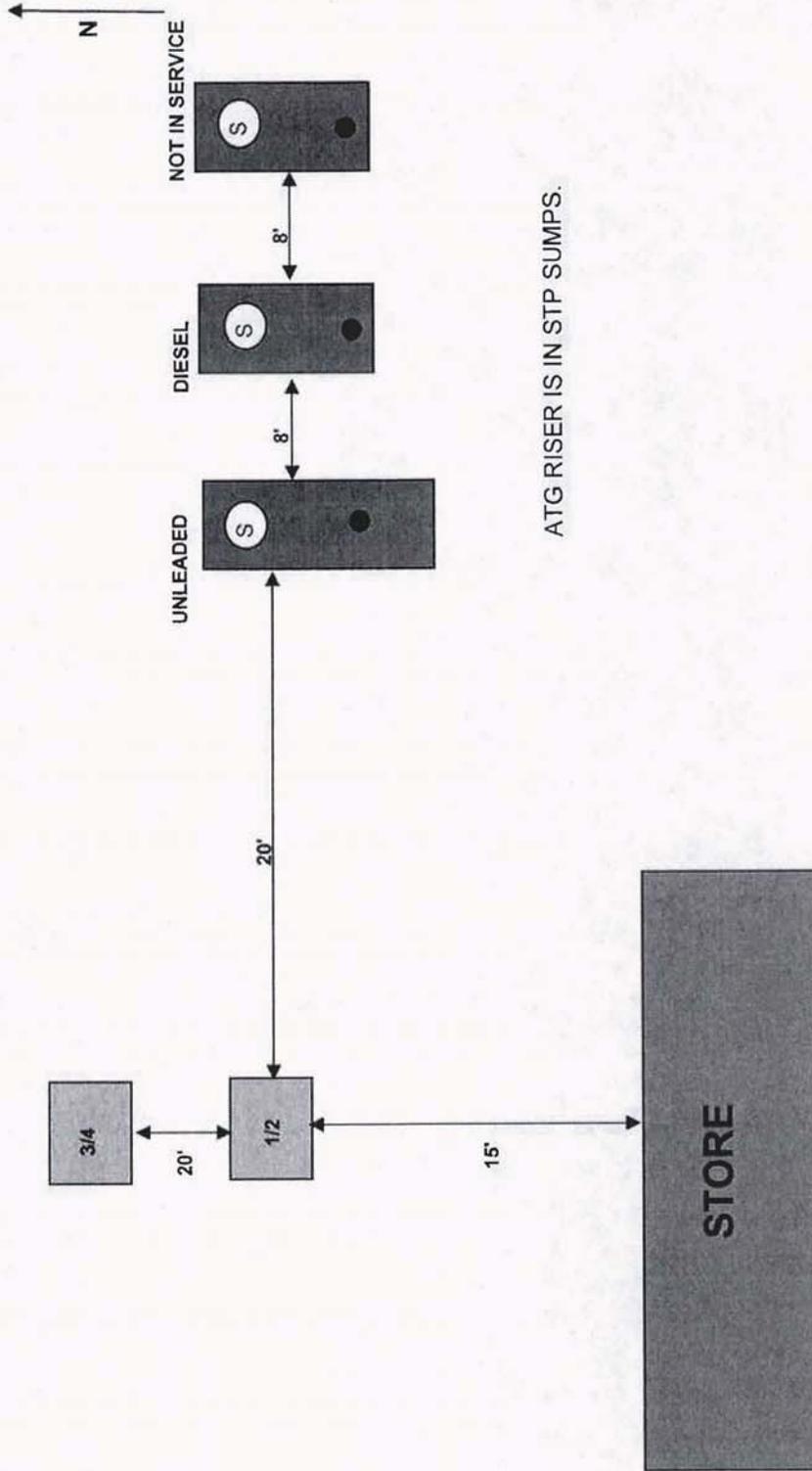
is ~~not~~ used for release detection. cftest was performed  
on the STP'S & mpp's on 6/23/11 & 6/13/14 by S TT.  
Ball floats are used for overfill. McCarthy Oil is the fuel  
deliverer. Robert Strain A/B trained on 9/12/13.

INITIALS OF RECEIPT SN

**SOUTHERN TANK TESTERS, INC**  
**P.O. BOX 278**  
**BREAUX BRIDGE, LA 70517**  
**1-800-648-0025**

**CUSTOMER:** MCCARTNEY OIL CO.  
**LOCATION:** COUNTRY LIVING  
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HIGHWAY 28



DRAWING NOT TO SCALE

✦ = REMOTE CELL

● = FILL

⊠ = ATG    ⊙ = SUB



## COMPLIANCE INSPECTION REPORT FOR UNDERGROUND STORAGE TANKS

<b>AI #:</b>	70138	<b>FID #:</b>	40-011065	<b>INSPECTION DATE(S):</b>	04/07/2015
<b>AI NAME:</b>	Country Living				
<b>Have Red Tags Been Applied to any USTs at this facility?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Physical Address:</b>	6448 Hwy 28 E			<b>Phone:</b>	318-487-0505
<b>City, State, Zip:</b>	Pineville	LA 71360	<b>Parish:</b>	Rapides	
<b>Mailing Address:</b>	100 Spring Creek Dr	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
<b>Facility Representative/Title:</b>	Adham Zeidan / Owner				
<b>UST Owner:</b>	Adham Zeidan		<b>Phone:</b>	318-487-0505	
<b>Mailing Address:</b>	100 Spring Creek Dr	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
<b>Property Owner:</b>	Adham Zeidan		<b>Phone:</b>	318-487-0505	
<b>Mailing Address:</b>	100 Spring Creek Dr	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
<b>Fuel Distributor:</b>	Mc Cartney Oil Co.		<b>Phone:</b>	318-992-4186	
<b>Mailing Address:</b>	P.O. Box 1200	Jena	LA	71342	
	(Address)	(City)	(State)	(Zip)	
<b>Lead Inspector:</b> Angell Duplechain					
<b>Additional Inspector(s):</b>					
<b>DESIGNATED CLASS A AND CLASS B UST OPERATORS FOR THIS FACILITY:</b>					
<b>Class A UST Operator:</b>	Robert Strain		<b>Phone:</b>	318-992-4186	
<b>Mailing Address:</b>	P.O. Box 1200	Jena	LA	71342	
	(Address)	(City)	(State)	(Zip)	
<b>Class B UST Operator:</b>	Robert Strain		<b>Phone:</b>	318-992-4186	
<b>Mailing Address:</b>	P.O. Box 1200	Jena	LA	71342	
	(Address)	(City)	(State)	(Zip)	
<b>Class B UST Operator:</b>			<b>Phone:</b>		
<b>Mailing Address:</b>					
	(Address)	(City)	(State)	(Zip)	
<b>Class B UST Operator:</b>			<b>Phone:</b>		
<b>Mailing Address:</b>					
	(Address)	(City)	(State)	(Zip)	
List additional UST Operators in Summary of Findings/Comments section below					
<b>Has an Operator Training brochure been provided to the UST Owner of this facility?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

<b>AI #:</b>	70138	<b>FID #:</b>	40-011065	<b>INSPECTION DATE(S):</b>	04/07/2015
<b>AI NAME:</b>	Country Living				
<b>Summary of Findings/Comments</b>					
<p>UST CEI Inspection was conducted on 04/07/2015 to determine if facility is compliant with current UST Regulations. This inspection revealed the following:</p> <p>One 10,000 gallon fiberglass tank and two 6,000 gallon steel tanks with internal lining. The 10,000 gallon tank contains gasoline. One 6,000 gallon tank contained diesel and one 6,000 gallon tank contained gasoline. Tanks were tested on 08/17/2012, 07/17/2013 and 06/03/2014 by Southern Tank Testers. The diesel tank failed the tank test back in 2009. That tank was put in temporary closure. A 24 month assessment was performed on 06/11/2013 by Petron. I reviewed the records and all indicated non detect for diesel.</p> <p>Double walled Environ piping with a pressure system. Lines and leak detectors were tested on 08/17/2012, 07/17/2013 and 06/03/2014 by Southern Tank Testers.</p> <p>Release detection is monitored with a Veeder Root TLS - 350 with CSLD monthly.</p> <p>Cathodic Protection test was performed on the tanks, STPs and MPDs by Southern Tank Testers on 06/23/2011 and 06/03/2014. The 2 tanks with internal lining they chose the Louisiana Alternative method. Impressed current was added with annual tank tests. Tanks were tested on 08/17/2012, 07/17/2013 and 06/03/2014 by Southern Tank Testers.</p> <p>Spill buckets are present. Ball floats are used for overflow.</p> <p>Fees are current</p>					
<b>Report By:</b>	<i>Angell Duplechain</i>			<i>5/15/2015</i>	
	Angell Duplechain, Environmental Scientist III			(Date)	
<b>Reviewed By:</b>	<i>Mark Juneau</i>			<i>5/22/15</i>	
	Mark Juneau, Environmental Scientist Supervisor			(Date)	
<b>Section A Registration Requirements</b>				<b>(Further Explanation Attached <input type="checkbox"/>)</b>	

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	04/07/2015	
AI NAME:	Country Living					
1. Are all New and Existing UST systems registered? (New - 301.B; Existing - 301.A.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						
2. Are all new USTs that contain regulated substances registered? (301.C.4) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						
3. Please indicate the number, size, product stored, installation date, and upgrade date for all tanks at the facility?						
DEQ TANK ID NUMBER	SIZE OF TANK (GALLONS)	PRODUCT STORED	TANK TYPE	INSTALL DATE	UPGRADE DATE	TANK STATUS (Active, Temp Closed, etc)
44837	10,000	Gasoline	Fiberglass	7/1/1995	7/1/1995	Active
29341	6,000	Diesel	Steel W/CP	1980	7/1/1995	Active
29342	6,000	Diesel	Steel W/CP	1980	7/1/1995	Temp Closed
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Latitude:</b>	Degrees: 31	Minutes: 21	Seconds: 13.22	Tank Hold Area 1		
<b>Longitude:</b>	Degrees: 92	Minutes: 19	Seconds: 39.57			
<b>Latitude:</b>	Degrees:	Minutes:	Seconds:	Tank Hold Area 2		
<b>Longitude:</b>	Degrees:	Minutes:	Seconds:			
<b>Significant Operational Compliance Components (SOC)</b>						
<b>SOC - Release Prevention</b>						
<b>Section B Standards for New Underground Storage Tanks (Further Explanation in Narrative <input type="checkbox"/>)</b> (Tanks installed after 12/22/88) (Section B Not Applicable <input type="checkbox"/> )						
1. Is each tank properly designed and constructed to prevent corrosion in any portion of the tank that routinely contains product? (303.D.1)						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. What is the corrosion protection method for the tanks?						
a. Fiberglass reinforced plastic (303.D.1.a)						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b. Tank constructed of metal and cathodically protected e.g. STI-P3, metal tank with anodes, metal tank with impressed current system (303.D.1.b) Specify:						<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
c. Metal-fiberglass-reinforced-plastic composite (ACT-100) (303.D.1.c)						<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
d. Records available to document that Corrosion Protection is not necessary. (303.D.1.d; 509.B.1)						<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
e. Other corrosion protection (303.D.1.e) Specify:						<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
3. For USTs installed after 12/20/08, are the USTs secondarily contained? (303.C)						<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
a. Double-walled or jacketed construction? (303.D.1.f.i) Specify:						
b. Other secondary containment type approved by the Department prior to installation (303.D.1.f.ii) Specify:						
<b>Section C Upgrading Existing Tanks to New System Standards (Further Explanation in Narrative <input type="checkbox"/>)</b> (Tanks installed on or before 12/22/88) (Section C Not Applicable <input type="checkbox"/> )						
1. Do the Existing Tank(s) comply with one of the following requirements:						
a. Are all existing tanks upgraded to meet the standards for New UST systems? (303.E.1)						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
If yes, specify tank type: Steel with IC and IL						
b. Are all existing tanks upgraded with cathodic protection? (303.E.1) If yes, complete Sec. C.2						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. What method of corrosion protection is used for each tank?						
a. Metal tank retrofitted with interior lining (303.E.3.a) Date Lining Installed: 7/1/1995						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b. Is lining inspected periodically? (303.E.3.a.ii) Date of Last Lining Inspection:						<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
c. Metal tank retrofitted with cathodic protection (303.E.3.b) Type of CP: IC						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d. If tank >10 years old when CP was added, was a tank integrity test performed? (303.E.3.b) Type of integrity test performed:						<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
e. For tanks utilizing the Louisiana Alternative Assessment Protocols, is the tank tested annually in accordance with 701.A.3? (303.E.3.b.iv)						<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f. Internal Lining combined with cathodic protection (303.E.3.c) If CP was not installed at same time as the lining, complete sections C.2.d and e above.						<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
g. Other corrosion protection. Specify:						<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	04/07/2015
AI NAME:	Country Living				
<b>Section D Standards for New UST Piping System</b> (Piping installed after 12/22/88)			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section D Not Applicable <input type="checkbox"/>)</b>		
1.	Is Piping that routinely contains regulated substances and is in contact with the ground or water designed, constructed, and protected to prevent corrosion? (303.D.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	What method of corrosion protection is used for the piping?				
a.	Fiberglass-reinforced plastic piping (303.D.2.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
b.	Constructed of metal and cathodically protected e.g. coated w/dielectric material, metal piping with anodes, or metal piping with impressed current system. (303.D.2.b) Specify:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
c.	Metal piping without additional corrosion protection measures. (303.D.2.c) Specify:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
d.	Records available to document Corrosion Protection is not necessary. (509.B.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
e.	Non-metallic flexible piping (303.D.2.e)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	For piping installed after 12/20/08, is the new piping secondarily contained? (303.C)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
a.	Double-walled? (303.D.2.f.i for new install; 303.D.2.g for new piping at existing site; 507.A.7 for repairs >25%) Specify:				
b.	Other secondary containment type approved by the Department prior to installation (303.D.2.f.ii) Specify:				
4.	Are all metal components (flexible connectors, submersible turbine pumps) that routinely contain regulated substances and are in contact with the ground or water designed, constructed, and protected to prevent corrosion? (303.D.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
a.	Constructed of metal and cathodically protected e.g. coated w/dielectric material, metal piping protected with anodes or an impressed current system, contained in dry sumps. (303.D.2.b) Specify: anodes				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Metal piping components without additional corrosion protection measures. (303.D.2.c; 509.B.1) Specify:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
5.	For pressurized piping systems and non-safe suction systems, are all impact valves (shear valves) properly installed (moving parts unobstructed, shear valve properly anchored)? (501.A and NFPA 30A Chapter 6 Paragraph 3.9) (New & Existing Systems)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section E Existing Piping Upgrading Requirements</b> (Piping installed on or before 12/22/88)			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section E Not Applicable <input type="checkbox"/>)</b>		
1.	Has Existing Piping been upgraded with corrosion protection by 12/22/98? (303.E.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is Existing Piping and metal components protected from corrosion? (303.E.4) Complete Section D.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section F Spill and Overfill for New UST Systems</b> (UST systems installed after 12/22/88)			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section F Not Applicable <input type="checkbox"/>)</b>		
1.	Is each tank equipped with Spill Prevention Equipment to prevent a release of product when the transfer hose is detached from the fill pipe? (303.D.3.a.i) Date Installed: 7/1/1995				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
a.	Does the spill prevention equipment have liquid tight sides and bottom (not cracked or broken)? (303.D.3.a.i)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Does the spill bucket contain less than one inch of regulated substance? Regulated substances spilled into any spill bucket must immediately be removed by the UST Owner/Operator or fuel distributor, common carrier, or transporter. (303.D.3.a.i) If more than 1 inch, list the amount of fuel present and list the fuel deliverer:				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is each tank equipped with Overfill Prevention Equipment? (303.D.3.a.ii) Date Installed:				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	Is the Overfill Prevention Equipment designed to:				
a.	Automatically shut off flow to the tank when the tank is no more than 95% full? e.g. butterfly valve (303.D.3.a.ii.(a)) (device not tampered with or inoperable)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
b.	Alert the transfer operator when the tank is no more than 90 % full by restricting flow into the tank (ball float valve) or triggering a high-level alarm (overfill alarm)? (Is the alarm near the fill port? Does it work?) (303.D.3.a.ii.(b))				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Restrict the flow 30 minutes prior to overfilling or alert the operator one minute before overfilling? (303.D.3.a.ii.(c))				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
d.	If ball float valves are used, is the piping system pressurized. Ball float valves are not allowed for use on suction piping delivery systems (303.D.6.a and PEI/RP100-2005, Chapter 7.3.3 for New Systems; 303.E.5 and PEI/RP100-2005, Chapter 7.3.3 for Existing Systems)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4.	Alternative type of Spill or Overfill Prevention Equipment being used? (303.D.3.b) Specify:				
<b>Section G Spill and Overfill for Existing Tanks</b> (UST systems installed on or before 12/22/88)			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section G Not Applicable <input type="checkbox"/>)</b>		
1.	Has each tank been upgraded with Spill and Overfill Prevention Equipment by 12/22/98? (303.E.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is each tank equipped with Spill and Overfill Prevention Equipment? (303.E.5) Complete Section F.				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	04/07/2015
AI NAME:	Country Living				
<b>Section H Under-Dispenser Containment</b> (Dispensers installed after 12/20/08)				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section H Not Applicable <input checked="" type="checkbox"/>)</b>	
1. For dispensers installed after 12/20/08:					
a. Is each new dispenser at a new facility equipped with Under-Dispenser Containment? (303.D.4.a.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Is each new dispenser at an existing facility where new pipe was added to connect the new dispenser to the existing system equipped with Under-Dispenser Containment? (303.D.4.a.ii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Is each replacement dispenser at an existing facility where piping that connects the dispenser to the existing piping is replaced equipped with Under-Dispenser Containment? (303.D.4.a.iii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Does each UDC sump subject to the 12/20/08 UDC requirements have liquid-tight sides and bottom, and maintained free of storm water, debris, and regulated substances? (303.D.4.b if IM not required; 701.B.4.a if IM is required) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section I Submersible Turbine Pump (STP) Secondary Containment</b> (STP installed after 12/20/08)				<b>Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section I Not Applicable <input checked="" type="checkbox"/>)</b>	
1. For submersible turbine pumps installed after 12/20/08:					
a. Is each new STP at a new facility equipped with Secondary Containment? (303.D.5.a.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Is each new STP at an existing facility where new pipe was added to connect the new STP to the existing system equipped with Secondary Containment? (303.D.5.a.ii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Is each replacement STP at an existing facility where piping that connects the STP to the existing piping is replaced equipped with Secondary Containment? (303.D.5.a.iii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Does each STP containment sump subject to the 12/20/08 STP Secondary Containment requirements have liquid-tight sides and bottom, and maintained free of storm water, debris, and regulated substances? (303.D.5.b if IM not required; 701.B.4.a if IM is required) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section J Operation and Maintenance of Corrosion Protection Systems</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section J Not Applicable <input type="checkbox"/>)</b>	
1. Is the corrosion protection system continuously operated and maintained to provide corrosion protection to metal components of external portions of the tanks and piping that routinely contain regulated substance and are in contact with the ground or water? (503.A.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Are the cathodic protection systems inspected by qualified testers? (503.A.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Was the cathodic protection system tested within six months after installation? (503.A.2.a) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
4. Is the system tested at least every three years? (503.A.2.a) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Does the inspection meet the requirements of a code of practice developed by a nationally recognized association? (503.A.2.b) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
6. As outlined in 503.B.2, does the facility have copies of the last two CP inspections? (509.B.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
7. If the UST system has an impressed current, is the rectifier inspected every 60 days? (503.A.3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
8. As outlined in 503.B.1, does the facility have copies of the last 3 years of rectifier inspections? (509.B.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
9. Are all records of UST system repairs retained for the operating life of the UST system? (507.B) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
a. Is a tightness test performed on the tank and/or piping within 30 days of a repair if applicable? (507.A.5) (Not required if the repaired portion is monitored for releases under 701.A.4-8). <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. Is the cathodic protection system tested within six months of a repair? (507.A.6) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>SOC - Release Detection</b>					
<b>Section K Release Detection Requirements for UST System</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section K Not Applicable <input type="checkbox"/>)</b>	
1. Does the facility perform a method of release detection? Check "No" if no RD conducted (703.A.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is the method of release detection capable of detecting a release from any portion of the tank that routinely contains product? (703.A.2.a) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Is the release detection system installed, calibrated, operated, and maintained in accordance with the manufacturer's instructions including routine maintenance, etc.? (703.A.2.b) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
4. Does the release detection system meet the performance standards outlined in 703.A.2.c? (Check third party certification against equipment or method present) (703.A.2.c) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Are all USTs monitored at least every 30 days for releases? (703.B.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
6. For UST systems subject to the 12/20/08 Secondary Containment Requirements::					
a. Is Interstitial Monitoring conducted on all tanks subject to the 12/20/08 SC requirements? (303.D.1.f.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. Is Interstitial Monitoring conducted on all piping subject to the 12/20/08 SC requirements? (303.D.2.f.i for new install; 303.D.2.g for new piping at existing site; 507.A.7 for repairs >25%) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
<b>Section L Release Detection Record Keeping</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section L Not Applicable <input type="checkbox"/>)</b>	
1. As outlined in 705.A.1, does the facility maintain all written performance claims and documentation provided by the release detection vendor throughout the operating life of the equipment? (509.B.4) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

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2.	As outlined in 705.A.2 and 3, does the facility maintain all monitoring results, sampling records, equipment testing, calibration and maintenance records, or leak detection equipment repair records for at least three years? (509.B.4) Specify: Records				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	As outlined in 705.A.2, are all tank tightness-testing records retained until the next test is conducted? (509.B.4)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4.	As outlined in 705.A.3, are schedules of required calibration and maintenance for release detection equipment retained for 5 years from date of installation? (509.B.4)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section M Release Reporting</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section M Not Applicable <input type="checkbox"/>)</b>	
<b>Suspected Releases</b>					
1.	When a release detection method indicates that a release may have occurred; has the facility notified the department of a suspected release? (703.A.3 or 707.A)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Has the facility notified the department of any other suspected release (regulated substance discovered, unusual operating conditions)? (707.A)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	Facility has resolved suspected releases in accordance with procedures outlined in 711 or 715? (Cite applicable 711 or 715 regulation)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Spills and Overfills</b>					
1.	Has the facility reported, investigated, and cleaned-up any spills and overfills as required by 713.A (501.C)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section N Release Detection Methods for Tanks</b>				<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Fill out only the applicable sections, all others can remain blank) (Section N Not Applicable <input type="checkbox"/>)</b>	
<input type="checkbox"/>	<b>1. Inventory Control with Tank Tightness Testing (701.A.1)</b>				Deadline date:
a.	Are inputs, withdrawals, amounts in tank recorded daily or on each operating day? (701.A.1.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Is the measuring equipment capable of measuring the level of the product over the full range of the tank's height to the nearest one-eighth of an inch? (701.A.1.b)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Are inputs reconciled with delivery receipts? (701.A.1.c)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d.	Are deliveries made through a drop tube which extends to within 1 foot of bottom? (701.A.1.d)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
e.	Are measurements of water level made to the nearest 1/8 inch at least once a month? (701.A.1.f)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f.	Is the TTT conducted every 5 years as required and is TTT method capable of detecting a 0.1 gal/hr leak rate from any portion of the tank routinely containing product? (703.B.1.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Date of Last Tank Tightness Test:					
g.	TTT conducted following the manufacturer's instructions or third party certification. (703.A.2.c)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
h.	Within the 10 year time frame for using IC/TTT? (703.B.1.a) Expiration Date:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>2. Manual Tank Gauging (MTG) (tanks &lt;2000 gal) (701.A.2)</b>				Deadline date:
a.	If tank is >550 gal and < 2000 gal, is tank tightness being conducted every 5 years? (703.B.1.a) Date of last tank tightness test:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Tank size is appropriate for using MTG (701.A.2)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Method is being conducted properly (701.A.2.d)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d.	No liquid is added to or taken out of tank during test. (701.A.2.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
e.	Equipment is capable of 1/8-in measurement (701.A.2.c)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f.	Within the 10 year time frame for using MTG/TTT for tanks between 550 and 2000 gallons? (703.B.1.a) Expiration Date:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input checked="" type="checkbox"/>	<b>3. Automatic Tank Gauging (ATG) (701.A.4)</b>				
Make and Model: Veeder Root TLS 300 W/ CSLD Probe Type: Magnetic					
a.	Is the ATG capable of detecting a leak of 0.2 gal/hr leak rate? (701.A.4.a.i)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	If ATG installed prior to 12/22/90 and is not capable of pd > 0.95 and a pfa < 0.05, is inventory control (or other equivalent performance test) being conducted in accordance with monthly leak detection requirements? (701.A.4.a.ii)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	As the sole method of release detection, the ATG must test the tank at least once per month in a manner that can detect a 0.2 gal/hr release with a pd > 0.95 and a pfa < 0.05 (701A.4.b)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d.	Does the ATG generate a hard copy which contains the following:				
i.	the time and date of the test (701.A.4.b.i);				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii.	the tank identification (701.A.4.b.ii);				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii.	the fuel volume in the tank at the time of the test (701.A.4.b.iii);				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv.	the qualitative result either "pass" or "fail" (701.A.4.b.iv)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>4. External Release Detection Devices (701.A.5)</b>				
a. General Requirements for Release Detection Devices					
i.	Do the RDDs meet the general requirements for construction? (701.A.5.a.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii.	RDDs screened from 1 ft below the surface throughout the entire excavation zone? (701.A.5.a.ii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii.	Are the RDDs sealed and locked? (701.A.5.a.iii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv.	Are the RDDs installed in backfill? (701.A.5.a.iv, 701.A.5.b.1, and 701.A.5.c.ii) Type of backfill:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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v.	If RDD installed in native soil, is hydraulic conductivity greater than 0.01 cm/sec? (701.A.5.a.iv)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
vi.	Are RDDs in the correct number and properly positioned? (701.A.5.a.v)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>b. Vapor Monitoring (701.A.5.b)</b>				
i.	Is the regulated substance (or tracer) sufficiently volatile to allow vapors to be detected by the monitoring device? (701.A.5.b.ii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii.	Vapor monitoring is not affected by high ground water. (701.A.5.b.iii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii.	Is a release detectable without interference from background concentrations? (701.A.5.b.iv)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv.	Is the monitoring device designed and operated to detect any significant increase in concentration above background? (701.A.5.b.v)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>c. Groundwater Monitoring (701.A.5.c.)</b>				
i.	Is regulated substance immiscible in water and have a specific gravity less than one? (701.A.5.c.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii.	Water in the monitoring well is never more than 20 feet from the ground surface? (701.A.5.c.ii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii.	Does RDD prevent migration of soils into RDD, and can regulated substance enter RDD in both low and high water conditions? (701.A.5.c.iii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv.	Can continuous monitoring device or manual method detect 1/8-in of free product? (701.A.5.c.iv)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>5. Interstitial Monitoring (701.A.6.)</b>				
a.	Describe the UST system which uses IM e.g. double walled tank, secondary barrier: Explain:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Can the method detect a release through the inner wall of the tank? (701.A.6.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Is Interstitial Monitoring conducted in accordance with 701.A.6 for tanks subject to the 12/20/08 Secondary Containment requirements (303.D.1.f.i), by either:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
i.	Continuous interstitial monitoring by an automatic leak sensing device that signals to the operator the presence of any regulated substance in the interstitial space or sump (701.A.6.a) Specify Method:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>OR</b>					
ii.	Manual interstitial monitoring every 30 days by means of a procedure capable of detecting the presence of any regulated substance in the interstitial space or sump (701.A.6.a) Specify Method:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>6. Statistical Inventory Reconciliation (SIR) (701.A.7)</b>				
a.	Can the SIR method detect a release of 0.2gal/hr from any portion of the UST System that routinely contains product with a pd > 0.95 and a pfa < 0.05? (701.A.7.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Did the owner/operator receive the monthly report(s) from the SIR provider/vendor within 15 days following the last day of the calendar month for which the analysis was performed? (701.A.7.b)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Did the SIR analysis report include the following information:				
i.	the name of the SIR provider and the name and version of the SIR method (701.A.7.b.i);				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii.	the name and address of the facility at which the analysis was performed (701.A.7.b.iii);				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii.	a description of the UST system for which the analysis was performed (701.A.7.b.iii);				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv.	a quantitative statement, in gallons/hr, for each UST system monitored for the month, of the leak threshold, minimum detectable leak rate, and the indicated leak rate (701.A.7.b.iv);				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
v.	a qualitative statement of "pass," "fail," or "inconclusive" for each UST system monitored (701.A.7.b.v)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>7. Other Method: (701.A.8) Specify Method:</b>				
a.	Method can detect 0.2 gal/hr leak rate or a release of 150 gal within a month; & meet the 95/5 probability requirement. (701.A.8.a) <b>OR</b>				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	EPA/LDEQ has approved the method as being as effective as Tank Tightness testing, ATG, vapor monitoring, ground water monitoring, or interstitial monitoring and operator complies with any conditions imposed by the agency. (701.A.8.b)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section O Methods of Release Detection for Piping Further Explanation in Narrative <input type="checkbox"/></b> <b>(Fill out only the applicable sections, all others can remain blank) (Section O Not Applicable <input type="checkbox"/></b>					
Is release detection performed on the UST system's piping? (703.B.2) Check the appropriate piping system. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input checked="" type="checkbox"/>	<b>1. Pressurized Piping</b>				
a.	Which of the following methods of leak detection does the facility use for pressurized piping? (703.B.2.a)				
i.	Automatic Line Leak Detectors (ALLD) (one of the following methods is required on all pressurized lines, regardless of line leak detection method used) (703.B.2.a.i)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
1.	Automatic flow restrictor, or				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Automatic shutoff, or				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
3.	Continuous audible or visual alarm				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
4.	Is a performance test conducted every 12 months on the line leak detector according to manufacturer's requirements and also by simulating a release in order to determine if the system is fully operational? (701.B.1) Dates of last 3 tests: 06/03/14, 07/17				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>AND</b>					
ii.	One other method (703.B.2.a.ii)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
1	A line tightness test conducted every 12 months (703.B.2.a.ii); Dates of last 3 tests: 06/03/14, 07/17/13, 08/17/12				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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2. Is LTT method capable of detecting a 0.1 gal/hr leak rate from any portion of the piping routinely containing product? (701.B.2)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>OR</b>					
3. Monthly monitoring? (703.B.2.a.ii) Specify Type:					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Is Interstitial Monitoring conducted in accordance with 701.B.4 for piping subject to the 12/20/08 Secondary Containment requirements (303.D.2.f.i for new install; 303.D.2.g for new piping at existing site; 507.A.7 for repairs >25%), by either:					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
i. Continuous interstitial monitoring by an automatic leak sensing device that signals to the operator the presence of any regulated substance in the interstitial space or sump (701.B.4)					
Specify Method:					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>OR</b>					
ii. Manual interstitial monitoring every 30 days by means of a procedure capable of detecting the presence of any regulated substance in the interstitial space or sump (701.B.4)					
Specify Method:					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. For piping utilizing interstitial monitoring, is all piping interstitial space and/or are all sumps maintained free of water, debris, or anything that could interfere with the leak detection capabilities? (701.B.4.a)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>2. Suction Piping</b>					
a. Which of the following leak detection methods does the facility use for suction piping? (703.B.2.b)					
i. (Safe Suction) No release detection is required if piping is sloped to drain product back into tank and only one check valve is present and located directly below or as close as practicable to the suction pump (703.2.b) <b>OR</b>					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. Line tightness test every 3 years? (703.B.2.b) Date of last test:					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>OR</b> iii. Monthly monitoring? (703.B.2.b) Specify Type:					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section P Requirements for Temporary Closure (903)</b> (Further Explanation in Narrative <input type="checkbox"/> ) (Section P Not Applicable <input type="checkbox"/> )					
1. For UST systems in temporary closure; has the facility:					
a. If greater than 1 inch of product remains, is monthly release detection conducted? (903.A)					
Specify Type of RD performed:					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. If applicable, has the Cathodic Protection been maintained? (903.A)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>NON-Significant Operational Compliance Components</b>					
<b>Section Q Temporary Closure Continued (Not Applicable <input type="checkbox"/>)</b> (Further Explanation in Narrative <input type="checkbox"/> )					
1. For UST systems temporarily closed for 3 months or more, did the owner/operator:					
a. Leave vent line open and functional? (903.B.1)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Cap and secure all other lines, pump, manways, and ancillary equipment? (903.B.2)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Notify the Department of the temporary closure status (UST-REG-01 form)? (903.B.3)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. Perform a tank tightness test within five days after the system was brought back into service after being in temporary closure 3 months or more? (903.E)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. For any non-upgraded UST system that has been temporarily closed for more than 6 months, has the owner/operator permanently closed the system? (903.C)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
3. If a UST system has been temporarily closed for more than 24 months, has the owner/operator:					
a. performed a site assessment in accordance with 907? (903.D); (note: do not cite if facility re-opened after being in temporary closure >24 months)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. was the results of the site assessment submitted to DEQ within 60 days following the end of the 24 month period? (903.D)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section R Additional Paperwork Requirements</b> (Not Applicable <input type="checkbox"/> ) (Further Explanation in Narrative <input type="checkbox"/> )					
1. Is the information on the UST-REG-01 form current and accurate? (Existing - 301.A.3, New - 301.B)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is the information on the REG-02 form current and accurate? (Existing - 303.E.6.b, New - 301.B.1)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Has an amended Registration form been submitted within 30 days of acquiring a UST? (301.C.2)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
4. Is a copy of the current registration form kept on-site or at the nearest staffed facility? (301.C.3)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Has the owner/operator submitted the following information to the department:					
a. Registration form for all UST systems, including installation certification and installer verification for new tank systems (509.A.1)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Reports of all releases, suspected releases, spills and overfills, and confirmed releases (509.A.2)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Descriptions of corrective action plans, site characterizations, free product removal investigation of soil and groundwater cleanup, and corrective action plan (509.A.3)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. Notification before permanent closure or change-in-service (509.A.4)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
e. Results of site assessment conducted at permanent closure (509.A.5)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
6. Has the owner/operator maintained the following documents:					
a. Documentation of UST system repairs (509.B.3)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. A copy of the most current registration forms (UST-REG-01 and 02) filed with DEQ? (509.B.5)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Documentation of the type and construction of the tanks, piping, leak detection equipment,					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

AI #:	70138	FID #:	40-011065	INSPECTION DATE(S):	04/07/2015
AI NAME:	Country Living				
corrosion protection equipment, and spill and overfill protection equipment? (509.B.6)					
7.	Was the facility able to provide the records in a timely fashion as required by the inspector? (509.C)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section S General Requirements (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
1.	Are the materials being stored compatible with the materials or liner in the UST system? (505.A)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section T Financial Responsibility (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
1.	Has the facility paid its annual monitoring and maintenance fee (Current Certificate)? (307.D)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Can the owner/operators demonstrate financial responsibility for taking corrective action etc., i.e. how is he going to pay for the cleanup of a release? (1133.A.) What type of financial responsibility is used? Explain: Trust Fund				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section U Operator Training (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
1.	Does the facility have the following Certified UST Operators:				
a.	Certified Class A UST Operator(s)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
i.	If no, has LDEQ provided the UST Owner at least 9 months notice? (607.B.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
ii.	If no, has LDEQ provided the UST Owner less than 9 months notice? (607.B.2)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
b.	Certified Class B UST Operator(s)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
i.	If no, has LDEQ provided the UST Owner at least 9 months notice? (607.B.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
ii.	If no, has LDEQ provided the UST Owner less than 9 months notice? (607.B.2)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
c.	Certified Class C UST Operator(s) (607.C)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	After 8/8/12, were all newly-designated Class A or B Operators certified within 30 days after assuming operation and maintenance responsibilities at the UST system? (607.D)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	After 8/8/12, were all newly-designated Class C Operators certified before assuming unsupervised responsibility for responding to emergencies at the UST facility? (607.E)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4.	Have the Certified Class A or B UST Operator(s) for this facility met the 3 year re-training requirement? (609.A)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
5.	Has the owner/operator maintained the following documents:				
a.	Training certificate for each person who is currently serving as a Class A, Class B, or Class C UST Operator? (611.A.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Posted site-specific emergency procedures, location of emergency shut-off devices, and appropriate emergency contact telephone numbers in a prominent area at the UST facility that is easily visible to the Class C Operator? (611.A.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section V Compliance (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
Has the facility complied with all of the regulations or any order issued by the department? If not, this constitutes a violation of the Act. Enforcement Tracking # of Order not in compliance with:					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY

CERTIFICATE OF UNDERGROUND STORAGE TANK REGISTRATION

Expires June 30, 2016  
FY  
2016

Certificate No. REG20130001

Act 336 of the 1995 Regular Session of the Legislature amended the Louisiana Revised Statutes, Section 30:2194.1 to read: "On or after January 1, 1996, no person shall place or dispense a regulated substance into an underground storage tank that has not been registered with the Louisiana Department of Environmental Quality."

This certificate shall serve as proof of registration for the owner, facility, and number of underground storage tanks as specified below:

FACILITY INFORMATION

Agency Interest No. 70138

Country Living RV Park  
6448 Hwy 28 E  
(a portion of)

Pineville

LA 71360

NO. OF TANKS

3

OWNER INFORMATION

Owner Identification No. 183140

Adham Zeidan  
100 Spring Creek Dr

Pineville

LA 71360



Environmental Scientist Manager  
Underground Storage Tank & Remediation Division

THIS CERTIFICATE DOES NOT CERTIFY COMPLIANCE  
WITH THE 1998 UST UPGRADE REQUIREMENTS

THIS CERTIFICATE SHALL BE PROMINENTLY DISPLAYED AT THE SPECIFIED FACILITY.

Any deviation from the information provided on this certificate, including the number of tanks, shall make this certificate null and void.

# REGISTRATION FOR UNDERGROUND STORAGE TANKS

RECEIVED BY

STATE OF LOUISIANA  
 DEPARTMENT OF ENVIRONMENTAL QUALITY  
 OFFICE OF SOLID AND HAZARDOUS WASTE  
 UNDERGROUND STORAGE TANK PROGRAM  
 P. O. BOX 44274, BATON ROUGE, LA 70804-0274  
 PROTECTION DIVISION

JUL 31 1986

STATE USE ONLY

ID NUMBER 40-011065

DATE RECEIVED

DATE CHECKED

CHECKED BY

## GENERAL INFORMATION

Registration is required by State and Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974; that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by the Louisiana Environmental Quality Act, L.S. 30:1051 et seq, as amended.

The primary purpose of this registration program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or reasonable opinion.

**Who Must Register?** The Louisiana Environmental Quality Act, L.S. 30:1051 et seq, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify the Louisiana Department of Environmental Quality of the existence of their tanks. Owner means:

(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date; any person who owns an underground storage tank used for the storage, use, or disposing of regulated substances; and

(b) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date; any person who owned such tank immediately before the discontinuation of its use.

**What Tanks Are Included?** An underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of regulated substances; and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: 1. gasoline; 2. diesel fuel; and 3. industrial solvents, pesticides, herbicides or fungicides.

**NOTE:** Underground storage tanks of less than 100 gallon capacity, which are required to be registered by the Environmental Protection Agency, shall otherwise register with the state; however, these tanks are exempt from Louisiana fees and regulations.

- What Tanks Are Excluded?** Tanks exempt from Louisiana registration are:
1. farm or residential tanks with a capacity of less than 600 gallons used for storing motor fuel for noncommercial purposes;
  2. tanks used for storing heating oil for consumption on the premises where stored;
  3. septic tanks;
  4. pipeline facilities (including gathering lines) regulated under the Natural Gas Pipeline Safety Act of 1968 or the Hazardous Liquid Pipeline Safety Act of 1973, or which is an interstate pipeline facility regulated under State law;

5. surface impoundments, pits, ponds, or lagoons;
6. storm water or waste water collection systems;
7. flow-through process tanks;
8. liquid traps or associated gathering lines directly related to oil or gas production and gathering operations;
9. storage tanks situated in an underground area (such as a basement, cellar, mine-working, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor.

**What Substances Are Covered?** The registration requirements apply to underground storage tanks that contain regulated substances. This includes 1) any substance defined in section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under Subtitle C of the Solid Waste Disposal Act as amended by RCRA), and 2) petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute).

**Where to Register?** Completed registration forms should be sent to the address given at the top of this page.

**When to Register?** 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974 but still in the ground, must register by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must register within 30 days of bringing the tanks into use.

**Registration Fee:** The owners of operational or non-operational underground storage tanks containing regulated substances must submit with the registration form the payment of the registration fee for each underground storage tank according to the following schedule:

1. For any substance defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under Subtitle C of the Solid Waste Disposal Act as amended by RCRA)—\$25.00 per tank.
2. For petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute)—\$15.00 per tank.

In no case shall one owner be required to pay an aggregate registration fee in excess of one thousand dollars (\$1,000.00) in addition to the registration fee, an annual monitoring and maintenance fee is required commencing May 8, 1987 in accordance with the regulations.

**Penalties:** Any owner who knowingly fails to register or submits false information shall be subject to a civil penalty not to exceed \$25,000 per day for each tank for which registration is not given or for which false information is submitted.

## INSTRUCTIONS

Please type or print in ink all items, except "signature," in Section V. This form must be completed for each location containing underground storage tanks. If more than 5 tanks are owned at this location, photocopy the reverse side, and staple continuation sheets to this form. Make checks payable to the Louisiana Department of Environmental Quality.

Indicate number of continuation sheets attached

### I. OWNERSHIP OF TANK(S)

### II. LOCATION OF TANK(S)

Owner Name (Corporation, Individual, Public Agency, or Other Entity)  
RAPIDES OIL CO., INC.

Street Address  
6011 XANTER ST.

Parish  
RAPIDES

City  
ALEXANDRIA State LA Zip Code 71301

Area Code  
318 Phone Number  
443-5675

Type of Owner (Mark all that apply)  Current  State or Local Gov.  Private or Corporate  Former  Federal Gov.  (GSA facility I.D. no.)  Ownership uncertain

(If same as Section I, mark box here )

Facility Name or Company Site Identifier, as applicable  
CARTER'S COUNTRY LIGNON

Street Address or State Road, as applicable  
644B HWY. 28E

Parish  
RAPIDES

City (nearest)  
PENEVILLE State LA Zip Code 71360

Latitude: \_\_\_\_\_ (deg.) \_\_\_\_\_ (min.) \_\_\_\_\_ (sec.)  
 Longitude: \_\_\_\_\_ (deg.) \_\_\_\_\_ (min.) \_\_\_\_\_ (sec.)

Indicate number of tanks at this location 4

Mark box here if tank(s) are located on land within an Indian reservation or on other Indian trust lands

### III. CONTACT PERSON AT TANK LOCATION

Name (If same as Section I, mark box here ) W. Frank Mosley, Jr. Job Title \_\_\_\_\_ Area Code \_\_\_\_\_ Phone Number \_\_\_\_\_

### IV. TYPE OF REGISTRATION

Mark Box here only if this is an amended or subsequent registration for this location

### V. CERTIFICATION (Read and sign after completing Section VI)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Name and official title of owner or owner's authorized representative W. Frank Mosley, Jr. - Pres Signature W. Frank Mosley, Jr. Date Signed 6/16/86

CONTINUE ON REVERSE SIDE

DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location)					
Tank Identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3...)	Tank No. 1	Tank No. 2	Tank No. 3	Tank No. 4	Tank No.
1. Status of Tank (Mark all that apply) <input type="checkbox"/> Currently in Use <input type="checkbox"/> Temporarily Out of Use <input type="checkbox"/> Permanently Out of Use <input type="checkbox"/> Brought into Use after 5/8/86	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Age (Years)					
3. Total Capacity (Gallons)	6000	6000	2000	2000	
4. Is Tank and/or Piping Leaking? (YES or NO)	NO	NO	NO	NO	
5. Material of Construction (Mark one) <input type="checkbox"/> Steel <input type="checkbox"/> Concrete <input type="checkbox"/> Fiberglass Reinforced Plastic <input type="checkbox"/> Unknown <input type="checkbox"/> Other, Please Specify _____	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Internal Protection (Mark all that apply) <input type="checkbox"/> Cathodic Protection <input type="checkbox"/> Interior Lining (e.g., epoxy resin) <input type="checkbox"/> None <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Other, Please Specify _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. External Protection (Mark all that apply) <input type="checkbox"/> Cathodic Protection <input checked="" type="checkbox"/> Painted (e.g., asphaltic) <input type="checkbox"/> Fiberglass Reinforced Plastic Coated <input type="checkbox"/> None <input type="checkbox"/> Unknown <input type="checkbox"/> Other, Please Specify _____	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Piping (Mark all that apply) <input type="checkbox"/> Bare Steel <input checked="" type="checkbox"/> Galvanized Steel <input type="checkbox"/> Fiberglass Reinforced Plastic <input type="checkbox"/> Cathodically Protected <input type="checkbox"/> Unknown <input type="checkbox"/> Other, Please Specify _____	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Substance Currently or Last Stored in Greatest Quantity by Volume (Mark all that apply) <input type="checkbox"/> a. Empty <input type="checkbox"/> b. Petroleum <input type="checkbox"/> Diesel <input type="checkbox"/> Kerosene <input checked="" type="checkbox"/> Gasoline (including alcohol blends) <input type="checkbox"/> Used Oil <input type="checkbox"/> Other, Please Specify _____ <input type="checkbox"/> c. Hazardous Substance Please indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. <input type="checkbox"/> Mark box <input checked="" type="checkbox"/> if tank stores a mixture of substances <input type="checkbox"/> d. Unknown	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Additional Information (for tanks permanently taken out of service) <input type="checkbox"/> a. Estimated date last used (mo./yr) <input type="checkbox"/> b. Estimated quantity of substance remaining (gal.) <input type="checkbox"/> c. Mark box <input type="checkbox"/> if tank was filled with inert material (e.g., sand, concrete)	/	/	/	/	/
11. Additional Information (for replacement tanks installed after January 1, 1974) <input type="checkbox"/> a. Is the tank currently in use a replacement tank for one previously in use at the same site? (YES or NO) <input type="checkbox"/> b. When was the previous tank removed? (mo./yr) <input type="checkbox"/> c. What was the age of the previous tank at time of removal? (years) <input type="checkbox"/> d. Was the tank and/or piping previously removed found to be leaking? (YES or NO) <input type="checkbox"/> e. If so, was contamination of the regulated substance removed from the soil and/or ground water? (YES or NO)	/	/	/	/	/

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
 UNDERGROUND STORAGE TANK DIVISION  
 METHOD OF LEAK DETECTION FOR YOUR UST(S) AND PIPING

RECEIVED

OWNER INFO: 00356300  
 RAPIDES OIL CO., INC.  
 601 XAVIER ST.  
 ALEXANDRIA LA. 71301

FEB 02 1993

FACILITY INFO: 40-011065  
 CARTER'S COUNTRY LIVIN  
 6448 HWY 28E  
 PINEVILLE LA. 71360

UNDERGROUND STORAGE TANK DIVISION

DESCRIPTION OF UNDERGROUND STORAGE TANKS AND PIPING  
 (Complete for each tank at this location.)

Tank ID Number	29341	29342	29343	29344
Date of Installation	79/06/16	79/06/16	79/06/16	79/06/16
Status of Tank	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Currently in use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Temporarily Out of Use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Permanently Out of Use	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Estimated Total Capacity (gallons)	6000	6000	2000	2000
Substance Currently or Last Stored in Greatest Quantity by Volume				
Gasoline	X	X	X	X
Diesel				
Gasohol				
Kerosene				
Mixture				
New or Used Oil				
Hazardous Substance				

Release Detection (Mark all that apply). Note: Effective January 20, 1992, installation of methods marked by a \* must be supervised by a LDEQ certified installer. If your release detection was installed prior to this date it must have been done in accordance with the UST Rules and Regulations, LAC 33:XI.703.A.

Check one Type of Piping per Tank	Pressurized				
	If you use an Automatic Line Leak Detector do you check it annually?	Yes ___ No ___			
	Suction	<i>New Style</i>	<i>New Style</i>	<i>New Style</i>	<i>New Style</i>
A. Manual Tank Gauging	TANK/PIPE	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
B. Tank Tightness Testing		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
C. Inventory Controls		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
D. Line Tightness Testing		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
*E. Automatic Tank Gauging		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*F. Groundwater Liquid Monitoring		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*G. Interstitial Monitoring doubled walled tank/piping		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*H. Interstitial Monitoring/secondary containment		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*I. Automatic Line Leak Detectors		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*J. Vapor Monitoring		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
*K. Other method allowed by implementing agency. Please specify.		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Spill and Overfill Protection					
A. Overfill Device Installed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. Spill Device Installed		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

8

## COMPLETE THIS SECTION ONLY FOR TANKS OUT OF USE

Tank ID Number	29347	29348	29349	
1. Closing of Tank (Note: Effective January 20, 1992, closure of USTs must be supervised by a LDEQ certified worker.)				
A. Estimated date last used (no/day/year)	_____	_____	_____	_____
B. Estimate date tank closed (no/day/year)	_____	_____	_____	_____
C. Tank was removed from ground	Y ___ N ___			
D. Tank was closed in ground	Y ___ N ___			
E. Tank filled with inert material. Describe	_____	_____	_____	_____
2. Has site assessment as part of closure or change-in-service been completed?	Y ___ N ___			
Was there evidence of a leak detected?	Y ___ N ___			
Has a letter from LDEQ accepting closure been received?	Y ___ N ___			

## CONTACT PERSON IN CHARGE OF TANKS

NAME and JOB TITLE	ADDRESS	PHONE NUMBER (Including Area Code)

## CERTIFICATION (Read and sign after completing all sections)

## OATH

Owner: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this form and all attached documents, and based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.

  
 \_\_\_\_\_  
 Signature of Authorized Representative

1/29/93  
 \_\_\_\_\_  
 Date

\_\_\_\_\_  
 Name and Official Title of Owner's Authorized Representative (Print or Type)

Please complete the white form and retain the blue copy for your files. Return the white form to the following address by January 31, 1993.

Underground Storage Tank Division  
 Leak Detection Self Certification Program  
 P.O. Box 82178  
 Baton Rouge, LA. 70884-2178

**STATE OF LOUISIANA**  
**NOTIFICATION OF INTENT TO PERFORM A CLOSURE OR CHANGE-IN-SERVICE**  
**TO A UNDERGROUND STORAGE TANK SYSTEM**

Please complete and return thirty (30) days prior to permanent UST system closure or change-in-service

**RECEIVED**  
 JUN 28 1995  
 UNDERGROUND STORAGE TANK DIVISION

Return: LDEQ - UST DIVISION P. O. Box 82178 Baton Rouge, LA 70884-2178	Questions: (504) 765-0243	DEQ Facility Number <u>40-011065</u>	DEQ Owner ID Number <u>00356300</u>
<b>I. OWNERSHIP OF TANKS</b>		<b>II. LOCATION OF TANKS</b>	
IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/>		IF SAME AS SECTION I - PLEASE CHECK <input type="checkbox"/>	
OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <u>Rapides Oil Company</u>		FACILITY NAME OR COMPANY SITE IDENTIFIER <u>Country Living</u>	
MAILING ADDRESS <u>601 Xavier Street</u>		STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <u>Hwy 28 East</u>	
CITY STATE ZIP <u>Alexandria, LA. 71309</u>		CITY STATE ZIP <u>Pineville LA</u>	
PARISH/COUNTY <u>Rapides</u>		PARISH <u>Rapides</u>	
TELEPHONE (INCLUDE AREA CODE) <u>318,443-5675</u>		TELEPHONE (INCLUDE AREA CODE) <u>N/A</u>	
NAME OF CONTACT <u>Patty DeSoto</u>		CONTACT PERSON AT THIS LOCATION <u>N/A</u>	

**III. TANK INFORMATION**

DATE SCHEDULED FOR CLOSURE/REMOVAL OR CHANGE-IN-SERVICE 7-10-95

DEQ ASSIGNED TANK NUMBERS	SIZE OF TANK (GALLONS)	PRODUCT LAST STORED IN TANK	DEQ ASSIGNED TANK NUMBERS	SIZE OF TANK (GALLONS)	PRODUCT LAST STORED IN TANK
<u>29343</u>	<u>2000</u>	<u>gas</u>			
<u>29344</u>	<u>2000</u>	<u>gas</u>			

ATTACH CONTINUATION SHEETS IF NECESSARY

**IV. TANK CLOSURE INFORMATION**

A. If the tank(s) are to be closed in place, indicate cleaning method and the type of fill material to be used:

B. Name of UST Certified Worker DONALD OLIVEAUX Certificate No. 0151

C. Name of Contracting Company C&J Pump Company

D. Name of laboratory to conduct sample analysis ARK LA TEX

FORMS THAT INCLUDE "TO BE DETERMINED" OR "UNKNOWN" AS A RESPONSE WILL BE REJECTED

**V. CERTIFICATION**

I certify that the above information is correct to the best of my knowledge and that the appropriate UST Regional Office will be contacted seven days prior to performing the UST system closure or change-in-service. I agree if closure or change-in-service of the UST system does not begin within 90 days after DEQ's approval, that this form becomes invalid. I also agree to submit the following information within 60 days after closure/change-in-service of the UST system:

- (1) the "UST Closure/Assessment Form" (UST-ENF-02);
- (2) two copies of a site drawing to include the information required by the "Underground Storage Tank Closure/Change-in-Service Assessment Guidelines";
- (3) two copies of analytical results with chain-of-custody documents; and
- (4) two copies of all manifests, bills of lading or receipts for the disposition of tank(s), tank contents, soil and waters.

J. Michael Wilson PRINT OR TYPE OWNER'S NAME      J. Michael Wilson OWNER'S SIGNATURE      6-23-95 DATE

FORMS THAT DO NOT INCLUDE THE OWNER'S SIGNATURE WILL BE REJECTED

**LDEQ RESPONSE - DO NOT WRITE BELOW THIS LINE**

Approved for the indicated activity.

Approved for the indicated activity, provided you comply with the condition(s) noted below.

DEQ records indicate that the contractor you have selected is not a UST worker certified by DEQ for closure. You must select, from the enclosed list, a contractor that is a certified UST worker.

DEQ records indicate that the UST system has not been registered. You must complete the attached registration form and return it to this office IMMEDIATELY.

Rejected - The noted highlighted section(s) of this form must be completed in order for LDEQ to process.

Rejected - This form has not been signed by the owner. Please resubmit with the required signature.

Signature of LDEQ Representative Veronica Johnson Telephone No. - (504) 765-0243 Date 6-29-95

**NOTIFICATION OF INTENT TO PERFORM A CLOSURE  
OR CHANGE-IN-SERVICE  
TO AN UNDERGROUND STORAGE TANK SYSTEM**

NOTICES WILL ONLY BE ACCEPTED ON THIS FORM.

YOUR UNDERGROUND STORAGE TANK MUST BE REGISTERED  
PRIOR TO SUBMITTAL OF THIS FORM.

**INSTRUCTIONS**

**THIRTY DAYS** prior to permanent closure or change-in-service of a UST, all information required on this form must be completed. Forms that are incomplete may be rejected.

Please **PRINT** clearly (press hard, as you are making three copies). After completion, the UST owner is to retain the bottom copy (canary) copy and forward all other copies of the form to:

UNDERGROUND STORAGE TANK DIVISION  
P. O. BOX 82178  
BATON ROUGE, LA 70884-2178

The UST Division will distribute the remaining copies of the form as follows (top to bottom):

1. Original (White) - UST Main Office
2. Pink - UST Regional Office File
3. Blue - UST Owner (After DEQ Processing)

**PROCEDURES TO BE FOLLOWED**

The procedures which must be followed when performing a UST closure or change-in-service are provided in the "Underground Storage Tank Closure/Change-in-Service Assessment Guidelines." To obtain a copy of this document call the UST Division at (504) 765-0243 or write to the address noted above.

**NOTICE**

Chapter 13 of the UST Regulations requires that owners of USTs ensure that the contractor chosen to perform the UST closure/change-in-service employs an individual who holds a current Louisiana DEQ certificate for closure. The certified person must be present at the site and exercising responsible supervisory control during the closure/change-in-service process. A list of contractors who employ DEQ certified workers can be obtained from the UST Division at (504) 765-0243.

REC-111  
SEP 18 1995  
UNDERGROUND STORAGE TANK DIVISION

STATE OF LOUISIANA  
UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM

Please complete and return within sixty (60) days after UST system closure or change-in-service

LDEQ - UST DIVISION Questions: (504) 765-0243 P. O. Box 82178 Baton Rouge, LA 70884-2178		DEQ Facility Number 40-011065 DEQ Owner ID Number
<b>I. OWNERSHIP OF TANKS</b> IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/>		<b>II. LOCATION OF TANKS</b> IF SAME AS SECTION I. PLEASE CHECK <input type="checkbox"/>
OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <u>Rapides Oil Company</u> MAILING ADDRESS <u>601 Xavier Street</u> <u>Alexandria LA. 71309</u> CITY STATE ZIP <u>Rapides</u> PARISH/COUNTY <u>(318) 443-5675</u> TELEPHONE (INCLUDE AREA CODE) <u>Patty DeSoto</u> NAME OF CONTACT PERSON		FACILITY NAME OR COMPANY SITE IDENTIFIER <u>Carter's Country Living</u> <u>2800 Hwy. 28 East</u> STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <u>Pineville LA.</u> CITY STATE ZIP <u>Rapides</u> PARISH TELEPHONE (INCLUDE AREA CODE) CONTACT PERSON AT THIS LOCATION

**III. TANK INFORMATION (Attach Continuation Sheets If Necessary)**

DEQ ASSIGNED TANK NUMBERS	PRODUCT LAST STORED IN TANK	SIZE OF TANK (GALLONS)	CHOOSE ONE PER TANK 1 - Removed 2 - Closed-in-Place 3 - Change-in-Service 4 - Removed & Replaced	TANK PROPERLY LABELED?		HIGHEST LEL OR OXYGEN READING <sup>1</sup> LEL <sup>2</sup> Oxygen	DATE OF CLOSURE OR CHANGE-IN-SERVICE
				Y	N		
29343	Gasoline	2,000	1	X	N	0	7 / 19 / 95
29344	Gasoline	2,000	1 & 4	X	N	0	7 / 19 / 95
				Y	N		/ /
				Y	N		/ /
				Y	N		/ /

1 - Indicate the non-regulated substance to be stored in the tank.      3 - Highest reading recorded just before tank removed from excavation.  
 2 - A registration form addressing the replacement tank must be completed.      4 - Lower Explosive Limit

<b>IV. TANK</b>	<b>V. TANK SLUDGES</b>	<b>VI. TANK WATERS/WASHWATERS</b>
A. Date cleaned <u>7 / 19 / 95</u>	A. Date disposed/recycled / /	A. Date disposed/recycled / /
B. Date disposed/recycled <u>7 / 19 / 95</u>	B. Volume removed cu/yds	B. Volume removed gals
C. Name of disposal site/recycling site <u>Wilson Oil Jonesville, La.</u>	C. Name of disposal site	C. Name of disposal/recycling site

<b>VII. CONTAMINATED SOIL (IF APPLICABLE)</b>	<b>VIII. CONTAMINATED GROUNDWATER (IF APPLICABLE)</b>
A. Date removed / /	A. Date removed / /
D. Date disposed / /	D. Date disposed / /
B. Volume of soil removed cu/yds	B. Volume of groundwater removed gals
C. Name of disposal site	C. Name of disposal site/recycler

**IX. CERTIFICATION**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

J. Michael Wilson      [Signature]      9-7-95  
 PRINT OR TYPE OWNER'S NAME      OWNER'S SIGNATURE      DATE

Donald Oliveaux      [Signature]      IRC 151      9, 7, 95  
 PRINT OR TYPE NAME OF CERTIFIED WORKER      SIGNATURE OF CERTIFIED UST WORKER      CERTIFICATE NO.      DATE

FORMS THAT DO NOT INCLUDE THE OWNER'S AND UST WORKER'S SIGNATURES WILL BE REJECTED.

**LDEQ RESPONSE - DO NOT WRITE BELOW THIS LINE**

UST system removed from database; no further action required.  
 UST system removed from database; additional information required.

Reviewer's Signature [Signature] Telephone No. (318) 487-5656 Date 10/10/95  
 Signature of LDEQ Representative [Signature] Date 10/16/95 Supervisor's Initials [Signature] 10/13/95

# UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM

## INSTRUCTIONS

Within **SIXTY DAYS** after completing a UST closure or change-in-service, this form along with **two copies** of the following must be provided to the Underground Storage Tank Division:

1. site drawing;
2. analytical results with chain-of-custody documents; and
3. copies of all manifests, bills of lading or receipts for the disposition of tank(s), tank contents, soil and waters.

All applicable information required on the form must be addressed. Forms that are incomplete may be rejected.

Please **PRINT** clearly (press hard, as you are making six copies). After completion, the owner is to retain the bottom (canary) copy and forward all remaining copies of the form to:

UNDERGROUND STORAGE TANK DIVISION  
P. O. BOX 82178  
BATON ROUGE, LA 70884-2178.

The UST Division will distribute the remaining copies of the form as follows:

1. Original (White) - UST Main Office File
2. Pink - UST Regional Office File
3. Goldenrod - Registration Files
4. Blue - UST Owner (After DEQ Processing)
5. White - UST Closure Reading File
6. Green - UST Main Office File (Before DEQ Processing)

## PROCEDURES TO BE FOLLOWED

The procedures which must be followed when performing a UST closure or change-in-service are provided in the "Underground Storage Tank Closure/Change-in-Service Assessment Guidelines." To obtain a copy of this document call the UST Division at (504) 765-0243 or write to the address noted above.

## NOTICE

Chapter 13 of the UST Regulations requires that owners of USTs ensure that the contractor chosen to perform the UST closure/change-in-service employs an individual who holds a current Louisiana DEQ certificate for closure. The certified person must be present at the site and exercising responsible supervisory control during the closure/change-in-service process. A list of contractors who employ DEQ certified workers can be obtained from the UST Division at (504) 765-0243.



# UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM

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P. O. BOX 82178  
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Customer ID: 421

Lab ID: 7944

C & J Pump Service, Inc.  
5665 Jackson Street  
Monroe, LA 71202

Received: 07/24/95

Report Date: 07/31/95

Collected by: Donald Oliveaux  
Matrix: Soil  
Project: Carter's Country Living

Sample:	7944-1	7944-2	7944-3	7744-4
Location:	A-1	B-1	A-2	B-2
Date & Time Collected:	07/19/95 1030	07/19/95 1030	07/19/95 1130	07/19/95 1130
Benzene	<0.050	<0.050	<0.050	<0.050
Toluene	<0.050	<0.050	<0.050	<0.050
Ethyl Benzene	<0.050	<0.050	<0.050	<0.050
Xylenes	<0.050	<0.050	<0.050	<0.050
Total BTEX:	<0.050	<0.050	<0.050	<0.050
Date & Time Analyzed	07/31/95 1938	07/31/95 2013	07/31/95 2048	07/31/95 0940
TPH - Gasoline	<10.0	<10.0	<10.0	<10.0
Date & Time Analyzed	07/31/95 1938	07/31/95 2013	07/31/95 2048	07/31/95 0940

Notes: Results are reported in mg/kg (ppm). BTEX was analyzed in accordance with EPA Methods 8260.

References: EPA SW-846, 1991; EPA Methods for Chemical Analysis of Water and Wastes and 40 CFR Part 136.

Respectfully submitted,

Paul R. Holcomb  
President

APPENDIX H

U.S. Army Detachment 1  
 5665 Jackson Street  
 Monroe, Louisiana 71202

DEPARTMENT OF ENVIRONMENTAL QUALITY  
 UNDERGROUND STORAGE TANK DIVISION

CHAIN-OF-CUSTODY

PAGE 1 OF

P.O. 1585

SITE NAME: Caetee's Country Living  
 SITE ADDRESS: High 38 E  
 SITE LOCATION: Pineville, LA  
 SITE PARISH: Rapides

EID#	SAMPLE NUMBER	INCIDENT #		DATE	SAMPLE LOCATION	NO. OF CONTAINERS	ANALYSES	PRESERVATIVES	SAMPLED BY	REMARKS
		COM	ORAN							
	A-1	X	X	10:30	APT 13'	1	BTEX TPH-GMS			
	B-1	X	X	10:30	13'	1				
	B-2	X	X	11:30	13'	1				
	B-2	X	X	11:30	13'	1				
	I-1	X	X	10:00	5'	1				
	I-2	X	X	9:05	5'	1				

CHAIN OF CUSTODY

RELINQUISHED BY:	DATE	TIME	RECEIVED BY:
<u>Donald Williams</u>	<u>7-20-95</u>	<u>08:00</u>	<u>Steve Noy</u>
<u>Steve Noy</u>	<u>7-20-95</u>	<u>08:00</u>	<u>Donald Williams</u>
<u>Donald Williams</u>	<u>7-20-95</u>	<u>08:00</u>	<u>Steve Noy</u>
<u>Steve Noy</u>	<u>7-20-95</u>	<u>08:00</u>	<u>Donald Williams</u>

OWNER: Rapides Oil  
 ADDRESS: 609 YAUIC ST  
Alexandria, LA  
 SELLER REPORT TO: UST Pump Services

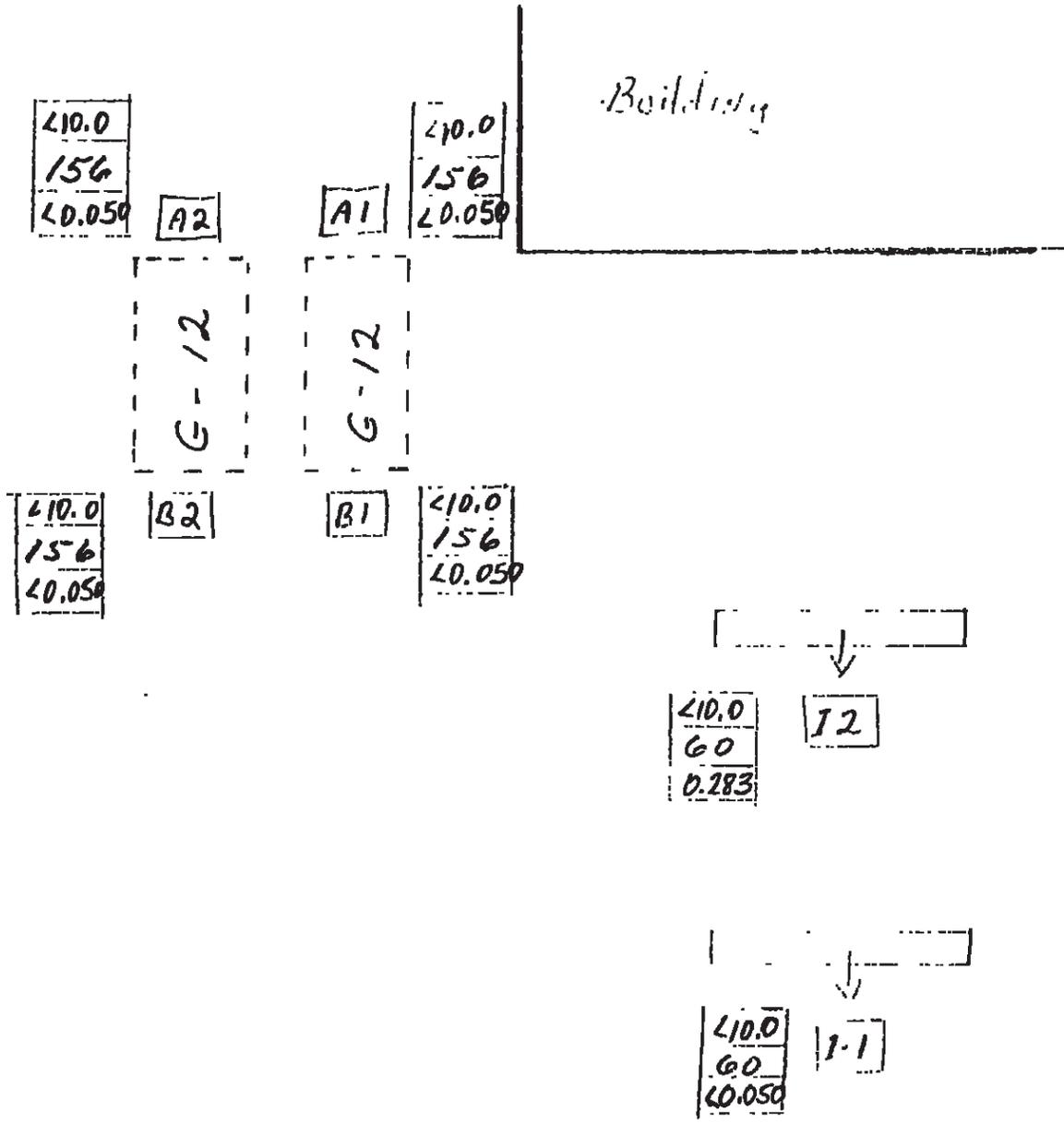
USTD-COC1(4/92)

79411-11-6

**UNDERGROUND STORAGE TANK DIVISION  
SITE DRAWING FORM**

Name of Site: *Carter's Country Living*  
 Parish: *Rapides*  
 Facility Identification No. *40-011065*

Total Number of Samples Collected - \_\_\_\_\_  
 Approximate Scale (in feet)  
 0      10      20      30



*HWY 28*

<table border="1"> <tr><td>2.435</td></tr> <tr><td>22"</td></tr> </table> Results of TPH-D (ppm) Depth of Sample	2.435	22"	Removed UST Closed-In Place UST	Dispenser Island Dispenser Tank Hold Area	
2.435					
22"					
<table border="1"> <tr><td>1.117</td></tr> <tr><td>24"</td></tr> <tr><td>1.487</td></tr> </table> Results of TPH-G (ppm) Depth of Sample Results of Total BTEX (ppm)	1.117	24"	1.487	G - 27 ft. D - 27 ft. U - 5 ft.	Tank Contained Diesel and is 27 ft. in length Tank Contained Gasoline and is 27 ft. in length Tank Contained Used Oil and is 5 ft. in length
1.117					
24"					
1.487					
<table border="1"> <tr><td>2.435</td></tr> <tr><td>22"</td></tr> </table> Results of TPH-D (ppm) Depth of Sample	2.435	22"	Excavated Soil to be Returned to Hole	ND - None Detectable	
2.435					
22"					

① Indicates Assigned Sample No. and Sample Location  
 Groundwater Encountered During Sampling

9 Indicates Assigned Sample No. and Sample Location  
 Groundwater NOT Encountered



# ArkLaTex Analytical Services, Inc.

P.O. Box 17867 Shreveport, LA 71138-0867 (318) 687-3771

Customer ID: 421

Lab ID: 7944

C & J Pump Service, Inc.  
5665 Jackson Street  
Monroe, LA 71202

Received: 07/24/95

Report Date: 07/31/95

Collected by: Donald Oliveaux  
Matrix: Soil  
Project: Carter's Country Living

Sample:	7944-5	7944-6
Location:	I-1	I-2
Date & Time Collected:	07/19/95 1000	07/19/95 0945
Benzene	<0.050	<0.050
Toluene	<0.050	<0.050
Ethyl Benzene	<0.050	<0.050
Xylenes	<0.050	0.283
Total BTEX:	<0.050	0.283
Date & Time Analyzed	07/31/95 2157	07/31/95 2231
TPH - Gasoline	<10.0	<10.0
Date & Time Analyzed	07/31/95 2157	07/31/95 2231

Notes: Results are reported in mg/kg (ppm). BTEX was analyzed in accordance with EPA Methods 8260.

References: EPA SW-846, 1991; EPA Methods for Chemical Analysis of Water and Wastes and 40 CFR Part 136.

Respectfully submitted,

Paul R. Holcomb  
President



State of Louisiana  
Department of Environmental Quality



Edwin W. Edwards  
Governor

William A. Kucharski  
Secretary

August 10, 1995

Rapides Oil Company  
601 Xavier Street  
Alexandria, LA 71309

*Rapides*

RE: ~~Carter's Country Living, Hwy. 28 E., Pineville, LA~~  
Tank Installation & Renovation - FAC ID# 40-011065

Dear Sir:

We have received your June 29, 1995 "Underground Storage Tank (UST) Installation/Renovation Notification Form" for the referenced facility.

Plans and specifications for all UST construction must first be submitted to the State Fire Marshal's office for review and approval prior to construction or renovation. Additionally, there may also be some local building permits, zoning, etc., which are required by the site's parish or municipality.

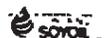
Various sections of the UST rules and regulations (LA 33:XI) require that UST systems meet certain criteria, be installed and repaired only by properly certified individuals, and be registered with the UST Division. Within thirty days of job completion, it is required that the UST owner submit a UST registration form UST-REG-01 for upgrade work, tank replacement/addition, or new system installation. Registration of release detection and spill/overflow must also be provided utilizing form UST-REG-02 which requires both the owner's and UST certified worker's signature. This form is also utilized for contractor certification of UST system compliance with LA33:XI at the time of work completion.

If you have any questions, please contact Mary Reeves of our Central Office at (318) 487-5656. We require you to contact the region one week prior to the anticipated installation or renovation commencement date.

OFFICE OF SOLID AND HAZARDOUS WASTE UNDERGROUND STORAGE TANK DIVISION P O BOX 32178 BATON ROUGE LOUISIANA 70804 2 73

TELEPHONE (504) 765-0243 FAX (504) 765-0366

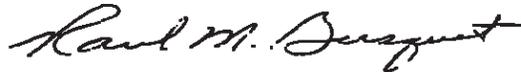
AN EQUAL OPPORTUNITY EMPLOYER



August 10, 1995  
Page 2

Any correspondence concerning this matter should be addressed to me. Your cooperation in this matter is appreciated.

Sincerely,



Raul M. Busquet  
Enforcement Program Manager  
Underground Storage Tank Division

RMB/MR/tb

UNDERGROUND STORAGE TANKS INSTALLATION/RENOVATION NOTIFICATION FORM

RECEIVED

State Use Only

Return to: State of Louisiana

JUN 29 1995 D. Number 40-011065

Department of Environmental Quality
Office of Solid and Hazardous Waste
Underground Storage Tank Division
P.O. Box 44274 Baton Rouge, LA 70804-4274

Regional Office Central

INSTRUCTIONS: Please complete and return thirty (30) days prior to UST installation or renovation.

Owner Name (Corporation, Individual, Public Agency, or other Entity) Rapides Oil Company
Facility Name or Company Site Identifier Carter's Country Living

Street Address: Rapides 601 Xavier Street; Pineville LA. 71309
Parish: Rapides; State: LA.
City (Nearest): Pineville LA.
Area Code: (318) 443-5675; Contact Person: DNA

NAME AND UST LICENSE NUMBER OF CONTRACTOR PERFORMING THE NEW INSTALLATION AND/OR RENOVATION (UPGRADE) AND THE SCHEDULED DATE: July 10, 1995

NEW INSTALLATION

- 1. Number, size, and material of construction of tanks to be installed: 1(ea) 10,000 gallon glassteel
2. Type of delivery piping to be installed: Pressurized X or Suction
a.) Material of construction: dual containment
3. Number of active or abandoned water wells within 50 feet of the proposed UST system location: NONE
4. Method of release detection: Tanks: ATM
Piping: auto. line leak detectors

RENOVATION (UPGRADE)

- 1. Number of tanks to be upgraded: 2(ea) 6,000 (tank lining)
2. Corrosion protection for the tank(s): Presently installed; to be installed X; N/A
3. Spill and overflow prevention equipment: Presently installed; to be installed X
4. Release detection method employed or to be employed for the tank(s): ATM
5. Type of delivery piping: Pressurized X or Suction
a.) Material of construction: dual containment
6. Corrosion protection for the piping, including flex connectors and/or swing joints: Presently installed; to be installed; N/A V
7. Release detection method employed or to be employed for the piping: mech. line leak detector

AN AMENDED REGISTRATION FORM MUST BE SUBMITTED TO THE UNDERGROUND STORAGE TANK DIVISION WITHIN 30 DAYS AFTER THE UST SYSTEM IS UPGRADED.

CERTIFICATION

I certify the above submitted information is correct and I agree to comply with all requirements of LAC 33:XI.

J. Michael Owner's Name

Michael P. Lill Owner's Signature

6-23-95 Date Signed



IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.)				
Tank Identification Number DEQ Assigned	Tank No. 44737	Tank No. 29341	Tank No. 29342	Tank No.
<b>1. Status of Tank (Mark only one)</b>				
Currently in Use	X	X	X	
Temporarily Out of Use (Date)	/ /	/ /	/ /	/ /
Permanently Out of Use (Date)	/ /	/ /	/ /	/ /
Is this a compartment tank?	Yes No X	Yes No X	Yes No X	Yes No
If so, how many compartments?				
Is Tank or Piping leaking?	Yes No X	Yes No X	Yes No X	Yes No
<b>2. Date of Installation (mo/year)</b>	7-19-95			
<b>3. Estimated Total Capacity (gallons)</b>	10,000	6,000	6,000	
<b>4. Is there an Active or Abandoned Water Well within 50 ft.?</b>	Yes No X	Yes No X	Yes No X	Yes No
If yes, specify number of Active Wells				
Number of Abandoned Wells				
<b>5. Material of Construction (Mark all that apply)</b>				
Asphalt Coated or Bare Steel				
Cathodically Protected Steel				
Epoxy Coated Steel				
Composite (Steel with Fiberglass)	X			
Fiberglass Reinforced Plastic				
Lined Interior		X	X	
Double Walled				
Polyethylene Tank Jacket				
Concrete				
Excavation Liner				
Unknown				
Other, Please specify				
Has tank ever leaked?				
<b>6. Piping (Material) (Mark all that apply)</b>				
Bare Steel				
Galvanized Steel				
Fiberglass Reinforced Plastic				
Copper				
Cathodically Protected				
Double Walled	X	X	X	
Secondary Containment	X	X	X	
Unknown				
Other, Please specify				
<b>7. Piping (Type) (Mark all that apply)</b>				
Suction: with Release Detection				
Suction: without Release Detection				
Pressure	X	X	X	
Gravity feed				
Has piping ever leaked?	NO	NO	NO	
<b>8. Substance Currently or Last Stored in Greatest Quantity by Volume</b>				
Gasoline	X	X		
Diesel			X	
Gasohol				
Kerosene				
Heating Oil				
New and Used Oil (This includes waste, lube, cutting, motor, inhibited, recycle, engine, etc. oils)				
Other, Please specify				
Tank Stores Fuel Solely for use by an Emergency Generator				
<b>Empty</b>				
Hazardous Substance				
CERCLA name and/or,				
CAS number				
Mixture of Substances				
Please specify				

**STATE OF LOUISIANA**  
**REGISTRATION OF RELEASE DETECTION AND SPILL/OVERFILL FOR USTs**

**RECEIVED**

RETURN COMPLETED FORM TO: LDEQ - UST DIVISION  
 REGISTRATION UNIT  
 POST OFFICE BOX 82178  
 BATON ROUGE, LA 70884-2178  
 (504) 765-0243

SEP 15 1995

UNDERGROUND STORAGE  
 TANK DIVISION

**Check ones that apply:**  
 Upgrade  New Tank(s)  Late Registrant

Facility ID# 40-011065 DEQ assigned      Owner ID# 00356300 DEQ assigned

STATE USE ONLY  
 FED. TAX ID# 72-0999270  
 Date Entered: 9/30/95  
 Data Entry Clerk: S.O.

<b>I. OWNERSHIP OF TANK(S)</b> <u>Rapides Oil Company</u> Owner Name: (corporation, individual, public agency, or other entry). <u>601 Xavier Street</u> Mailing Address <u>Alexandria LA 71301</u> City State Zip Code <u>Rapides</u> Parish <u>318-443-5675</u> Phone Number (include Area Code)			<b>II. PHYSICAL LOCATION OF TANK(S)</b> If same as Section 1, mark box here. <input type="checkbox"/> <u>Carter's Country Living</u> Facility Name or Company Site Identifier, as applicable <u>6448 Hwy. 28E</u> Street Address (P.O. Box not acceptable) <u>Pineville, LA 71360</u> City State Zip Code <u>Rapides</u> Parish		
--	--	--	--	--	--

**I. INSTALLATION, RELEASE DETECTION AND SPILL/OVERFILL**

1. Installation and Upgrade (Effective January 20, 1992, no UST may be installed/upgraded, repaired, or closed unless a LDEQ certified (individual is present and supervising the critical junctures.) (Mark all that apply)

Tank Identification Number	Tank No.	Tank No.	Tank No.	Tank No.
	29341	29342	10,000	
Estimated Total Capacity (gallons)	6,000	6,000	10,000	
Substance Currently or last stored				
A. Installer certified by the LDEQ			yes	
B. Installer certified by tank and piping manufacturers				
C. Installation inspected by a registered engineer.				
D. Manufacturer's installation checklists have been completed			yes	

2. Release Detection (Mark all that apply) Installation of methods marked by a * must be supervised by a LDEQ certified installer.	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
A. Manual tank gauging	x		x		x		x	
B. Tank tightness testing	x		x		x		x	
C. Inventory controls	x		x		x		x	
D. Line tightness testing		x		x		x		x
*E. Automatic tank gauging	x		x		x		x	
*F. Groundwater monitoring								
*G. Interstitial monitoring doubled walled tank/piping	x	x	x	x	x	x	x	x
*H. Interstitial monitoring/secondary containment	x	x	x	x	x	x	x	x
*I. Automatic line leak detectors		x		x		x		x
*J. Vapor monitoring								
*K. Other method allowed by implementing agency. Please specify.								

3. Spill and Overfill Protection				
A. Overfill device (Date installed)	7/25/95	7/25/95	7/25/95	/ /
B. Spill Containment (Date installed)	7/25/95	7/25/95	7/25/95	/ /

**XII. CERTIFICATION OF COMPLIANCE** (Complete this section if this/these UST system(s) was installed or upgraded on or after Dec. 23, 1988.)

**OATH**

I certify that the methods used to install or upgrade this/these UST system(s) complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the LDEQ Regulations.

<u>Donald Oliveaux</u> UST Certified Worker (Print or type)	<u>Donald Oliveaux</u> Signature	<u>9/7/95</u> Date
<u>0151</u> IRC #	<u>C &amp; J Pump Service, Inc.</u> Employer of UST Certified Worker (Print or Type)	
<u>J. Michael Wilson</u> Owner's Name (Print or type)	<u>J. Michael Wilson</u> Signature	<u>9/7/95</u> Date

RECORD OF COMMUNICATION  
UNDERGROUND STORAGE TANK DIVISION  
LA. DEPT. OF ENVIRONMENTAL QUALITY

DATE: 9-30-95	TIME:	<input checked="" type="checkbox"/> Phone Call	<input type="checkbox"/> Discussion	<input type="checkbox"/> Field Trip	<input type="checkbox"/> Conference
PHONE NO: 318-443-5675		<input type="checkbox"/> Other (Specify)			
TO: Patty Dwyer			FROM: S.B.		
SUBJECT:					

Summary of Communication

Call Monday find out why other  
tank is not shown on registration

10-4-95 Two 2000 gal. tanks are being  
removed, or was removed in August  
final closure not complete yet.

Conclusions, Action Taken or Required

Information Copies

TO:

LOUISIANA NOTIFICATION OF HAZARDOUS WASTE ACTIVITY



STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
HAZARDOUS WASTE DIVISION  
P.O. BOX 82178 BATON ROUGE, LA 70884-2178



INSTALLATION'S EPA ID NUMBER

LA.R.0.0.0.36236

NOTIFICATION TYPE:  
FIRST  SUBSEQUENT

RECEIVED

JUL 07 1999

NAME OF INSTALLATION (include company and specific site name)

Eugenie's Body Shop

LDEQ  
HWP/PMSS

INSTALLATION LOCATION ADDRESS (physical address, not p.o. box, route number, or hwy number)

329 Circle Drive

Pineville

STATE

ZIP CODE

LA 71360-7720

Rapides

PARISH CODE

SIC CODE

LATITUDE

LONGITUDE

1091532

INSTALLATION CONTACT (person to be contacted regarding waste activities at site)

LAST NAME

David Parker

FIRST NAME

JOB TITLE

Shop Manager

PHONE NUMBER

(318) 445-4170

INSTALLATION MAILING ADDRESS

329 Circle DR Pineville LA 71360

Pineville Louisiana

STATE

ZIP CODE

LA 71360-7720

INSTALLATION OWNER (legal owner of installation)

Mrs Eugene Filippi

PHONE NUMBER

(318) 445-4170

329 Circle Drive

Pineville, LA

STATE

ZIP CODE 71360-7720

LA 71360

CHANGE OF OWNER INDICATOR: YES  NO

RECEIVED

Date Changed (Month, Day, Year)

AUG 16 1999

Property Owner (if different from installation owner)

INSTALLATION CLASSIFICATION (ALL THREE CATEGORIES MUST BE COMPLETED)

TYPES: F=Federal S=State I=Indian P=Private C=Parish M=Municipal O=Other

Owner Type

P

Operator Type

P

Property Type

P

JUL 12 1999

PHH

For Official Use Only

CHECK NUMBER:

#786



FR

Al 82585

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
REGISTRATIONS AND CERTIFICATIONS  
POST OFFICE BOX 82135  
BATON ROUGE, LOUISIANA 70884-2135

GENERATOR OF WASTE TIRES NOTIFICATION FORM

Please print or type:

Name of Business Owner or Property Owner: Glen Belgard + Rondella Belgard

Owner's Date of Birth: 8/9/34

Name of Contact Person if Different from Owner: \_\_\_\_\_

Name of Business: Belgard's Wrecker Service

Mailng Address: 9815 Hwy 28 East  
Street, P.O. Box, Rural Route and Box Number

Pineville, La. 71360 Rapides  
City State Zip Code Parish

Location/Street Address: 9815 La 28 East  
Street

Pineville La. 71360 Rapides  
City State Zip Code Parish

Business Telephone Number: 318 466 5028

Name of Authorized Agent of Process: \_\_\_\_\_

Federal Tax ID# NA State Tax ID# NA

DEQ Account #: WT- \_\_\_\_\_  
(To be assigned by the Department)

DEQ Facility #: R 60-079-10973  
(To be assigned by the Department)

Please explain how you generate waste tires in the course of business. (ie. sell new tires, sell used tires, salvage yard, fleet operator, etc.)

Sell used tires, have a salvage yard

ALL GENERATORS OF WASTE TIRES ARE REQUIRED TO MEET THE APPLICABLE STANDARDS AND RESPONSIBILITIES OF LAC 33:VII.CHAPTER 105.

CERTIFICATION:

I HAVE PERSONALLY EXAMINED AND AM FAMILIAR WITH THE INFORMATION SUBMITTED IN THIS DOCUMENT, AND I HEREBY CERTIFY UNDER PENALTY OF LAW THAT THIS INFORMATION IS TRUE, ACCURATE, AND COMPLETE TO THE BEST OF MY KNOWLEDGE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT.

Signature: Rondella Belgard Date: 2-12-01

Print Name and Title Rondella Belgard - owner

2001 FEB 15 AM 10:15  
LAC 33:VII  
REGS & CERTS



State of Louisiana  
Department of Environmental Quality



M.J. "MIKE" FOSTER, JR.  
GOVERNOR

February 19, 2001

J. DALE GIVENS  
SECRETARY

Mr. Glen Belgard  
Belgard's Wrecker Service.  
9815 Hwy 28 East  
Pineville, LA 71360

RE: Belgard's Wrecker Service  
9815 Hwy 28 East, Pineville, LA 71360  
Facility ID No. RGO-079-10973  
Rapides Parish

Dear Mr. Belgard:

The Department has received a Generator of Waste Tires Notification Form for the referenced facility dated February 12, 2001. Based on the information provided in the completed form, your business has been classified as RGO- Other Generator of waste tires and Used Tire dealer.

Your new **DEQ Facility Number is RGO-079-10973**. Please reference your new DEQ Facility Number in all future correspondence with this Department regarding waste tires. Please note, the DEQ Facility Number is required on the Waste Tire Manifest form

If you need further information, you may contact Mrs. Tabitha Rice of the Registrations and Certifications Section, at (225) 765-2773.

Sincerely,

Jodi G. Miller  
Environmental Scientist Manager  
Registrations and Certifications Section

JGM/TAR





State of Louisiana  
Department of Environmental Quality



Edma  
RF  
NERO

KATHLEEN BABINEAUX BLANCO  
GOVERNOR

February 21, 2005

MIKE D. McDANIEL, Ph.D.  
SECRETARY

CERTIFIED MAIL (7003 2260 0001 2754 2360)  
RETURN RECEIPT REQUESTED

**GLEN BELGARD**  
9815 Louisiana Hwy 28 East  
Pineville, Louisiana 71360

**RE: COMPLIANCE ORDER**  
**ENFORCEMENT TRACKING NO. SE-C-04-0150**  
**AGENCY INTEREST NO. 22585**

Dear Sir:

Pursuant to the Louisiana Environmental Quality Act (La. R.S. 30:2001, *et seq.*), the attached **COMPLIANCE ORDER** is hereby served on **GLEN BELGARD (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 **COMPLIANCE ORDER** could result in the issuance of a civil penalty or referral to the Department of Justice for appropriate legal actions.

Any questions concerning this action should be directed to Richie Coleman at (225) 219-3792.

Sincerely,

Peggy M. Hatch  
Administrator  
Enforcement Division

PMH/RLC/rlc  
Alt ID No. RO-79-10973  
Attachment



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

**IN THE MATTER OF**

**GLEN BELGARD  
RAPIDES PARISH  
ALT ID NO. RO-79-10973**

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

\*  
\*  
\* **ENFORCEMENT TRACKING NO.**  
\*  
\* **SE-C-04-0150**  
\*  
\* **AGENCY INTEREST NO.**  
\*  
\* **22585**  
\*  
\*

**COMPLIANCE ORDER**

The following **COMPLIANCE ORDER** is issued to **GLEN BELGARD** (**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) and 30:2050.2.

**FINDINGS OF FACT**

**I.**

The Respondent owns and/or operates the facility known as Belgard's Wrecker Service at 9815 Louisiana Highway 28 East in Pineville, Rapides Parish, Louisiana. The Respondent is registered with the Department as a waste tire generator identified by registration number RO-79-10973.

II.

On or about June 22, 2004, an inspection was made of the Respondent's facility.

During the inspection, the following violations were noted:

- A. The Respondent failed to comply with manifest requirements, in violation of LAC 33:VII.10519.G. Specifically, the Respondent failed to maintain completed manifests in accordance with LAC 33:VII.10533.D.
- B. The Respondent failed to properly store waste tires, in violation of LAC 33:VII.10519.H.1. Specifically, waste tires were stored out in the open with no cover.
- C. The Respondent had two hundred waste tires stored at the facility for approximately two years, in violation of LAC 33:VII.10519.I.
- D. The Respondent failed to maintain a complete record of purchase invoices, inventory records, and sales invoices for a period of three (3) years, in violation of LAC 33:VII.10519.P.

**COMPLIANCE ORDER**

Based on the foregoing, the Respondent is hereby ordered:

I.

To immediately take, upon receipt of this **COMPLIANCE ORDER**, corrective action that will assure that waste tire manifests are maintained at the facility as required by LAC 33:VII.10533.D, in accordance with LAC 33:VII.10519.G.

II.

To immediately provide, upon receipt of this **COMPLIANCE ORDER**, a cover adequate to exclude water and that will assure that waste tires are stored correctly in accordance with LAC 33:VII.10519.H

III.

To immediately remove and properly dispose of, upon receipt of this **COMPLIANCE ORDER**, tires stored greater than one hundred twenty days and take corrective action to assure that waste tires are stored in accordance with LAC 33:VII.10519.I

IV.

To immediately take, upon receipt of this **COMPLIANCE ORDER**, corrective action that will assure that purchase invoices, inventory records, and sales invoices are maintained for a period of three (3) years in accordance with LAC 33:VII.10519.P.

V.

To immediately take, upon receipt of this **COMPLIANCE ORDER**, any and all steps necessary to meet and maintain compliance with the Solid Waste Regulations.

VI.

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**.

**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. SE-C-04-0150**  
**Agency Interest No. 22585**

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 Department's Rules of Procedure. 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. 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.

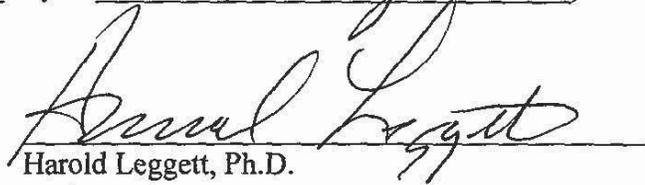
VII.

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.

VIII.

This **COMPLIANCE ORDER** is effective upon receipt.

Baton Rouge, Louisiana, this 21 day of February, 2005.



Harold Leggett, Ph.D.  
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: Cheryl Easley

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

AGENCY INTEREST#: 22585 INSPECTION DATE: 3-6-06 TIME OF ARRIVAL: 11:10  
 ALTERNATE ID#: 20-079-1093 DEPARTURE DATE: 3-6-06 TIME OF DEPARTURE: 11:45  
(ID Type/Number)  
 FACILITY NAME: Belger's Wrecker PH #: 318-466-5028  
 LOCATION: 9815 Hwy 28 EAST  
Shreveport, LA 71360 PARISH NAME: Rapides  
 RECEIVING STREAM (BASIN/SUBSEGMENT): USA  
 MAILING ADDRESS: SAME  
(Street/P.O. Box) (City) (State) (ZIP)  
 FACILITY REPRESENTATIVE: Gene Belger TITLE: OWNER  
 FACILITY REPRESENTATIVE PHONE NUMBER: 318-466-5028  
 NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

INSPECTION TYPE: CRI PROGRAM INVOLVED: AIR  WASTE WATER OTHER Tires

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

*The facility was inspected in conjunction with a visit to waste tires. The facility operates as a auto salvage yard. The tires stay on the vehicles until they are ready to be crushed. The tires are crushed and processed in a different part of the main site. Manifests were made available. Talked with Gene Belger and he stated that manifests would be organized and placed in order in folders.*

**AREAS OF CONCERN:**

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

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

RECEIVED BY: SIGNATURE: Gene Belger  
 PRINT NAME: GENE BELGER  
 (NOTE: SIGNATURE DOES NOT NECESSARILY INDICATE AGREEMENT WITH INSPECTOR'S STATED OBSERVATIONS)

INSPECTOR(S): Michael Acuttella 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.



## COMPLIANCE INSPECTION REPORT WASTE TIRE GENERATORS

AI #:	22285	FID #:	10-079-10973	WT ACCT #:	N/A
AI NAME:	Belgard's Wrecker		INSPECTION DATE(S): 3-6-06		
Physical Location	9815 Hwy 28 EAST				
	Pineville, LA 71360 <small>(City)</small>		LA <small>(State)</small>	Parish: Rapides	
Mailing Address:	SAME <small>(Address)</small>				71360 <small>(Zip)</small>
Facility Representative/Title:	Glen Belgard				
Facility Representative Telephone No:	318-466-5028				
Lead Inspector:	Michael Accetta				
Other Inspector(s):					
Summary of Findings/Comments					
Report By:	Michael Accetta ESI			3-8-06	
	<small>Your name, title</small>			<small>(Date)</small>	
Reviewed By:					
	, Environmental Scientist Supervisor				<small>(Date)</small>

AI #:	22555	FID #:	10-079-10973	WT ACCT #:	N/A
AI NAME:	Bakpan's Wrecker			INSPECTION DATE(S):	3-6-06

**Section A Generator Requirements** (Further Explanation Attached )

- Does the facility store more than 20 whole waste tires? If yes, continue. (10509 B.)  Yes  No  N/A
- Does the tire generator have an ID number? (10519. A)  Yes  No  N/A  
If yes, what is the number? 10-079-10973
- Does the tire dealer accept one waste tire for every new tire sold? If no, explain further. (10519.B)  Yes  No  N/A
- Does the tire dealer have the required signs posted providing notification to the public? (10519.E)  Yes  No  N/A
- Does the tire dealer have the waste tire fee listed on a separate line of the retail sales invoice? No tax of any kind should be applied to this fee. (10519.F)  Yes  No  N/A
- \*6. Has the generator notified LDEQ within 10 days upon closure of business or relocation of business? (10519.L)  Yes  No  N/A
- Are tire wholesalers maintaining records of all related tire sales, maintaining them for three years, and providing documentation to LDEQ upon inspection? (10519.O)  Yes  No  N/A
- \*8. Does the generator of waste tires maintain a complete record of purchase invoices, inventory records, and sales invoices for a period of no less than three years? (10519.P)  Yes  No  N/A  
Were these records made available for inspection or audit by administrative authority?  Yes  No  N/A

**Section B Fee Requirements** *Facility Does Not Sell Tires* (Further explanation attached )

- Does the tire dealer collect the appropriate fee upon the sale of each new tire? (10519.C)  Yes  No  N/A
  - Collect the \$2 waste tire fee upon the sale of each passenger/light truck tire.  Yes  No  N/A
  - Collect \$5 waste tire fee upon the sale of each medium truck tire.  Yes  No  N/A
  - Collect \$10 waste tire fee upon the sale of each off-road tire.  Yes  No  N/A
  - \*d. Collect \$1.25 for the sale of recapped or retreaded tires.
- Does the tire dealer remit the waste tire fee to the LDEQ on a monthly basis? If no, please explain in narrative? (10519.D)  Yes  No  N/A
  - Is the fee submitted to LDEQ on the Monthly Waste Tire Fee Report (Form WT-02)?  Yes  No  N/A
  - Are the reports submitted to LDEQ by the 20<sup>th</sup> of each month for the previous month's activities?  Yes  No  N/A
  - Does the facility keep a complete record of quantity of tires sold, sales invoices, purchase notices, etc used to determine amount of fee due?  Yes  No  N/A
  - Are copies of these records maintained on-site for review?  Yes  No  N/A
  - Are copies maintained on-site for three (3) years?  Yes  No  N/A

3. List the year and check off the months of Waste Tire Fee Reports examined during inspection.

Year	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec

**Section C Manifests Requirements** (Further explanation attached )

- Does the facility comply with the manifest requirements of 10533? (10519.H)
  - Is a waste tire manifest initiated for all waste tire shipments of 20 or more tires by the generator? (10533.A.1)  Yes  No  N/A
  - Are tires transported in Louisiana that are not eligible tires clearly labeled ineligible on the manifest? (10533.A.1)  Yes  No  N/A
  - Has the generator received the completed copies of the tire manifest within 30 days of manifest origination date? If no, please explain in narrative. (10533.B)  Yes  No  N/A
  - List below the number of Waste Tire Manifests examined during the inspection.

Year	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
2005			3	1	1							

AI #:	22585	FID #:	20079-10923	WT ACCT #:	N/A
AI NAME:	Kefanel's wrecker		INSPECTION DATE(S):	03-06-06	
d. Does the waste tire generator maintain copies of the manifest for a minimum of three years? (10533.D)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Is an authorized transporter being utilized to transport the waste tires? (10519.K)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
Name and waste tire number of transporter: <i>Bordekns Transport</i>					
<i>RT-009-3437</i>					
<b>Section D Storage</b> (Further explanation attached <input type="checkbox"/> )					
1. Is the waste tire generator providing adequate cover to exclude water from within the waste tires, providing for vector control, and controlling standing water in the containment area? (10519.H)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is the waste tire generator storing tires for more than 120 days after receipt or generation of waste tires? If yes, please explain in narrative. (10519.I)					
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A					
*3. Has generator segregated waste tires from usable tires offered for sale? (10519.M)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
4. Is the waste tire generator collecting/storing waste tires on property contiguous to their facility? (10519.J)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section E Standards &amp; Responsibilities of Motor Vehicle Dealers</b>					
*1. Has the Dealer notified LDEQ within 30 days of commencement of business? (10521.A)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
*2. Does the Dealer collect the waste tire fees according to Section B.1 of this checklist? (10521.B). Please complete Section B.1 of this checklist.					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
*3. Does the tire dealer remit the waste tire fee to the LDEQ on a monthly basis? If no, please explain in narrative? (10535.B)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
a. Is the fee submitted to LDEQ on the Monthly Waste Tire Fee Report (Form WT-02)?					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Are the reports submitted to LDEQ by the 20 <sup>th</sup> of each month for the previous month's activities?					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Does the facility keep a complete record of quantity of tires sold, sales invoices, purchase notices, etc used to determine amount of fee due?					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. Are copies of these records maintained on-site for review?					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
e. Are copies maintained on-site for three (3) years?					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
*4. Does the tire dealer have the required signs posted providing notification to the public? (10521.D)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
*5. Does the tire dealer have the waste tire fee listed on a separate line of the retail sales invoice? No tax of any kind should be applied to this fee. (10521.E)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
*6. Has the generator notified LDEQ within 10 days upon closure of business or relocation of business? (10521F)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
*7. Has the generator complied with the manifest requirements of 10533? Please complete Section C of this checklist to determine compliance.					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
*8. Has the generator complied with the storage requirements of 10519.H. Please complete question D.1 of this checklist.					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

*Processor cotton port memo fill #2009-7057*

Site:	<u>Belgard's Wrecker Service</u>	Location:	<u>9815 Hwy 28 E</u>		
City:	<u>Pineville</u>	Parish:	<u>Rapides</u>	Photographer	<u>Theron Magers</u>
Date:	<u>8/19/2013</u>	AI #:	<u>22585</u>	Alternate #:	<u>LAD 985 201 755, T150322</u>



Photo #:	<u>1</u>	of	<u>3</u>			
Description: Used Oil tank						



Photo #:	<u>2</u>	of	<u>3</u>			
Description: Used oil tank #2, and Used oil tank #3 in background not in use at this time						

Site:	<u>Belgard's Wrecker Service</u>	Location:	<u>9815 Hwy 28 E</u>		
City:	<u>Pineville</u>	Parish:	<u>Rapides</u>	Photographer	<u>Theron Magers</u>
Date:	<u>8/19/2013</u>	AI #:	<u>22585</u>	Alternate #: LAD 985 201 755, T150322	



Photo #:	<u>3</u>	of	<u>3</u>			
Description:..Press used to crush oil filters						

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
FIELD INTERVIEW FORM

LAD 985 201 755  
 AGENCY INTEREST#: 22585 INSPECTION DATE: 8/19/13 TIME OF ARRIVAL: 2:00 PM  
 ALTERNATE ID#: T150322 DEPARTURE DATE: 8/19/13 TIME OF DEPARTURE: 2:45 PM  
 FACILITY NAME: <sup>(ID Type/Number)</sup> Belgard's Wrecker Service PH #: 318 4665028  
 LOCATION: 9815 Hwy 28 E, Pineville, LA 71360  
 RECEIVING STREAM (BASIN/SUBSEGMENT): PARISH NAME: Rapides  
 MAILING ADDRESS:  
 FACILITY REPRESENTATIVE: <sup>(Street/P.O. Box)</sup> Glen Belgard <sup>(City)</sup> <sup>(State)</sup> <sup>(ZIP)</sup>  
 FACILITY REPRESENTATIVE PHONE NUMBER: TITLE: owner  
 NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): Glen Belgard

INSPECTION TYPE: CC PROGRAM INVOLVED: AIR WASTE WATER OTHER

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)  
 Mr Belgard has 3 tankes to store his waste oil. Mr. Belgard said he is getting \$1. gallon for it at this time. He said he puts the oil filters in the cars being sold for scrap metal after he drains and crushes them. No sign of dumping or burning of oil or oil filters was observed.

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: Glen Belgard  
 PRINT NAME: GLEN BELGARD  
 (NOTE: SIGNATURE DOES NOT NECESSARILY INDICATE AGREEMENT WITH INSPECTOR'S STATED OBSERVATIONS)  
 INSPECTOR(S): T. S. Mayus CROSS REFERENCE: Photo reference  
 REVIEWER: [Signature] ATTACHMENTS: 5253956  
ESS

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.

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
INCIDENT REPORT**

Incident ID: 150322

**Incident Description**

**Incident Type:** Complaint, Miscellaneous  
**Incident Date:** 8/1/2013 12:00:00  
**Parish:** Rapides  
**Municipality:** Pineville  
**Location:** GLEN BELGARD - BELGARD TOWING - 9815 HWY 28 EAST - PINEVILLE, LA  
**Lat/Lon:**  
**Basin/Segment:**  
**Substance(s):**  
**Media Impacted:** Soil  
**Incident Desc:** c13-31481 DIGGING HOLES ON THE PROPERTY AND BURYING OIL FILTERS AND DUMPING OLD OIL AND THIS INCIDENT HAS BEEN ONGOING FOR OVER TWO YEARS. llm

**Incident Status**

**Lead Investigator:** Theron Magers  
**Incident Region:** Northeast  
**Incident Status:** Closed  
**Followup Status:** Closed  
**As Of:** 8/20/2013 00:00:00

**Incident Reporter 1**

**Received By:** Spo Contact  
**Received Date:** 8/13/2013 09:20:00  
**Dispatch #:** c13-31481  
**Reported By:**  
**Phone:**  
**Reporter Title:**  
**Organization:**  
**Address:**  
  
**Municipality:**  
**State:**  
**Zip Code:**  
**Comments:** Mark Anthony Earnest stole \$4,000.00 worth of scrap metal from them Mr. Belgard said. TEM

## INCIDENT REPORT

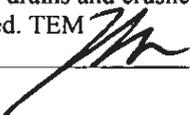
Incident ID: 150322

**Incident Source 1**

**Source Name:** Belgard's Wrecker Service  
**Address:** 9815 Hwy 28 E

**Municipality:** Pineville  
**State:** LA  
**Phone:** 3184665028 (Work phone number)  
**Parish:** Rapides  
**AI #:** 22585  
**Related Permits:**

**Comments:** Mr. Belgard has 3 tanks to store his waste oil. Mr. Belgard said he is getting \$1.00 per gallon for his waste oil at this time. He said he puts the oil filters in the cars being sold for scrap metal after he drains and crushes them. No sign of dumping or burring of oil or oil filters was observed. TEM



INS 20140002

WT 2988

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
FIELD INTERVIEW FORM

AGENCY INTEREST#: 22585 INSPECTION DATE: 11-20-13 TIME OF ARRIVAL: 1000 hr

ALTERNATE ID#: R-10973 DEPARTURE DATE: 11-20-13 TIME OF DEPARTURE: 1030 hr

FACILITY NAME: Belgard's Wrecker Service PH #: 466-5028

LOCATION: 9815 Hwy 28 E Pineville, LA

PARISH NAME: Rapides

RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_

MAILING ADDRESS: Same  
(Street/P.O. Box) (City) (State) (ZIP)

FACILITY REPRESENTATIVE: Ronda Bennett TITLE: office manager

FACILITY REPRESENTATIVE PHONE NUMBER: 466-5028

NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

INSPECTION TYPE: FCE PROGRAM INVOLVED: AIR WASTE <sup>Tires</sup> WATER OTHER

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

This facility was inspected in conjunction with an FCE for waste tire rules and regulations LAC 33:VII. My inspection revealed that the facility is a salvage yard that does not sell new or used tires. Manifests were made available and in order. Tires are collected from vehicles and picked up by transporter. All <sup>CTH</sup> ~~waste~~ ~~tires~~ No ADCs noted at time of inspection.

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: Ronda Bennett

PRINT NAME: Ronda Bennett

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

INSPECTOR(S): Charles Jay Kim

CROSS REFERENCE: \_\_\_\_\_

Vincent Chatelain

ATTACHMENTS: \_\_\_\_\_

REVIEWER: [Signature] ESS

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.



**COMPLIANCE INSPECTION REPORT  
WASTE TIRE GENERATORS**

AI #:	22585	FID #:	RS-079-10973	WT ACCT #:	2988
AI NAME:	Belgard's Wrecker Service		INSPECTION DATE(S):		11-20-13
Physical Location	9815 Hwy 28 E.				
	pineville (City)	LA (State)	Parish:	Rapides	
Mailing Address:	9815 Hwy 28 E (Address)	pineville (City)	LA (State)	71360 (Zip)	
Facility Representative/Title:	Ronda Bennett				
Facility Representative Telephone No:	office manager - 318-466-5029				
Lead Inspector:	Charles Todd Hennessey				
Other Inspector(s):	Vincent Chatelain				
Summary of Findings/Comments					
Report By:	Charles Todd Hennessey ESI			1/2/2013	
	Your name, title			(Date)	
Reviewed By:	Michael Constanter ESS			1/3/2013	
	, Environmental Scientist Supervisor			(Date)	

AI #:	22585	FID #:	RS-079-10973	WT ACCT #:	2988
AI NAME:	Belgard's Wrecker Service			INSPECTION DATE(S):	11-20-13

**Section A Generator Requirements** (Further Explanation Attached )

- Does the facility store more than 20 whole waste tires? If yes, continue. (10509 B.)  Yes  No  N/A
- Does the tire generator have an ID number? (10519. A)  Yes  No  N/A  
If yes, what is the number? RS-079-10973
- Does the tire dealer accept one waste tire for every new tire sold? If no, explain further. (10519.B)  Yes  No  N/A
- Does the tire dealer have the required signs posted providing notification to the public? (10519.E)  Yes  No  N/A
- Does the tire dealer have the waste tire fee listed on a separate line of the retail sales invoice? No tax of any kind should be applied to this fee. (10519.F)  Yes  No  N/A
- \*6. Has the generator notified LDEQ within 10 days upon closure of business or relocation of business? (10519.L)  Yes  No  N/A
- Are tire wholesalers maintaining records of all related tire sales, maintaining them for three years, and providing documentation to LDEQ upon inspection? (10519.O)  Yes  No  N/A
- \*8. Does the generator of waste tires maintain a complete record of purchase invoices, inventory records, and sales invoices for a period of no less than three years? (10519.P)  Yes  No  N/A  
Were these records made available for inspection or audit by administrative authority?  Yes  No  N/A

**Section B Fee Requirements** (Further explanation attached )

- Does the tire dealer collect the appropriate fee upon the sale of each new tire? (10519.C)  Yes  No  N/A
  - Collect the \$2 waste tire fee upon the sale of each passenger/light truck tire.  Yes  No  N/A
  - Collect \$5 waste tire fee upon the sale of each medium truck tire.  Yes  No  N/A
  - Collect \$10 waste tire fee upon the sale of each off-road tire.  Yes  No  N/A
  - \*d. Collect \$1.25 for the sale of recapped or retreaded tires.
- Does the tire dealer remit the waste tire fee to the LDEQ on a monthly basis? If no, please explain in narrative? (10519.D)  Yes  No  N/A
  - Is the fee submitted to LDEQ on the Monthly Waste Tire Fee Report (Form WT-02)?  Yes  No  N/A
  - Are the reports submitted to LDEQ by the 20<sup>th</sup> of each month for the previous month's activities?  Yes  No  N/A
  - Does the facility keep a complete record of quantity of tires sold, sales invoices, purchase notices, etc used to determine amount of fee due?  Yes  No  N/A
  - Are copies of these records maintained on-site for review?  Yes  No  N/A
  - Are copies maintained on-site for three (3) years?  Yes  No  N/A
- List the year and check off the months of Waste Tire Fee Reports examined during inspection.
 

Year	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec

**Section C Manifests Requirements** (Further explanation attached )

- Does the facility comply with the manifest requirements of 10533? (10519.G)
  - Is a waste tire manifest initiated for all waste tire shipments of 20 or more tires by the generator? (10533.A.1)  Yes  No  N/A
  - Are tires transported in Louisiana that are not eligible tires clearly labeled ineligible on the manifest? (10533.A.1)  Yes  No  N/A
  - Has the generator received the completed copies of the tire manifest within 30 days of manifest origination date? If no, please explain in narrative. (10533.B)  Yes  No  N/A
  - List below the number of Waste Tire Manifests examined during the inspection.
 

Year	Jan	Feb	Mar	April	May	June	July	Aug	Sept	Oct	Nov	Dec
2013						✓	✓				✓	
2012						✓	✓		✓			✓
2011		✓				✓			✓			

AI #:	22585	FID #:	RS-079-10973	WT ACCT #:	2988
AI NAME:	Belgard's Wrecker Service			INSPECTION DATE(S):	11-20-13
d. Does the waste tire generator maintain copies of the manifest for a minimum of three years? (10533.D)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Is an authorized transporter being utilized to transport the waste tires? (10519.K)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
Name and waste tire number of transporter: Scott Bordelon					
RT# 15295 T# 7003					
<b>Section D Storage</b>			(Further explanation attached <input type="checkbox"/> )		
1. Is the waste tire generator providing adequate cover to exclude water from within the waste tires, providing for vector control, and controlling standing water in the containment area? (10519.H)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is the waste tire generator storing tires for more than 120 days after receipt or generation of waste tires? If yes, please explain in narrative. (10519.I)					
<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A					
*3. Has generator segregated waste tires from usable tires offered for sale? (10519.M)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
4. Is the waste tire generator collecting/storing waste tires on property contiguous to their facility? (10519.J)					
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section E Standards &amp; Responsibilities of Motor Vehicle Dealers</b>					
*1. Has the Dealer notified LDEQ within 30 days of commencement of business? (10521.A)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
*2. Does the Dealer collect the waste tire fees according to Section B.1 of this checklist? (10521.B). Please complete Section B.1 of this checklist.					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
*3. Does the tire dealer remit the waste tire fee to the LDEQ on a monthly basis? If no, please explain in narrative? (10521.C)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
a. Is the fee submitted to LDEQ on the Monthly Waste Tire Fee Report (Form WT-02)?					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. Are the reports submitted to LDEQ by the 20 <sup>th</sup> of each month for the previous month's activities?					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
c. Does the facility keep a complete record of quantity of tires sold, sales invoices, purchase notices, etc used to determine amount of fee due?					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
d. Are copies of these records maintained on-site for review?					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
e. Are copies maintained on-site for three (3) years?					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
*4. Does the tire dealer have the required signs posted providing notification to the public? (10521.D)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
*5. Does the tire dealer have the waste tire fee listed on a separate line of the retail sales invoice? No tax of any kind should be applied to this fee. (10521.E)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
*6. Has the generator notified LDEQ within 10 days upon closure of business or relocation of business? (10521.F)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
*7. Has the generator complied with the manifest requirements of 10533? Please complete Section C of this checklist to determine compliance. (10521.G)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
*8. Has the generator complied with the storage requirements of 10519.H. Please complete question D.1 of this checklist. (10521.H)					
<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					

LOUISIANA NOTIFICATION OF HAZARDOUS WASTE ACTIVITY



STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
HAZARDOUS WASTE DIVISION  
P.O. BOX 44307 BATON ROUGE, LA 70804



SK

INSTALLATION'S EPA ID NUMBER

8/24/98 gm

LAD 985 201755

ENVIRONMENTAL QUALITY  
HAZARDOUS WASTE DIVISION

NOTIFICATION:

FIRST

SUBSEQUENT

NAME OF INSTALLATION (include company and specific site name)

X

CRIG AUTO REPAIR

INSTALLATION LOCATION ADDRESS (physical address, not p.o. box or route number)

X

9815 Hwy 28 EAST

CITY OR TOWN

Princeton

STATE

La

ZIP CODE

71360

LATITUDE

LONGITUDE

PARISH NAME

Rapides

SIC CODE

2538

PARISH CODE

079

INSTALLATION CONTACT (person to be contacted regarding waste activities at site)

LAST NAME

RILEY

FIRST NAME

BROOK

JOB TITLE

PHONE NUMBER

466 9053

INSTALLATION MAILING ADDRESS

STREET, P.O. BOX OR ROUTE NUMBER

9815 Hwy 28 EAST

CITY OR TOWN

Princeton

STATE

La

ZIP CODE

71360

TYPE OF HAZARDOUS WASTE ACTIVITY (fill in circle of appropriate boxes. Refer to instructions.)

GENERATOR:

- greater than 1000 kg/mo.
- 100 to 1000 kg/mo.
- less than 100 kg/mo.
- on-site reuse/recycle operation
- less than 90 day storage in tanks

TRANSPORTER:

- for own waste only
- for commercial purposes

MODE OF TRANSPORTATION (transporters only)

- highway
- rail
- air
- water

TRANSFER FACILITY STATUS (MONTH, DAY, YEAR)

requested \_\_\_\_\_  
releaved \_\_\_\_\_

TREATER, STORER, DISPOSER (at installation)

\*NOTE: a permit is required for this activity

SEE INSTRUCTIONS

8/25/98 [Signature]

HAZARDOUS WASTE FUEL

- generator marketing to burner
- marketer
- burner-type of combustion device
- utility boiler
- industrial boiler
- industrial furnace

D432-11-988

**USED OIL FUEL ACTIVITIES**

- Off-Specification Used Oil Fuel
    - generator marketing to burner
    - marketer
  - Used Oil Collector/Transporter
  - Used Oil Broker (but not marketer)
  - Specification Used Oil Fuel Marketer (or Burner) Who First Claims the Oil Meets the Specification
- burner—type of combustion device
    - utility boiler
    - industrial boiler
    - industrial furnace

**OWNER (legal owner of installation; include property owner at bottom \*, if different)**

NAME: Claude Belgard PHONE: 466 5028

STREET: 9815 Hwy 28 EAST

CITY OR TOWN: Lincolnton STATE: IN ZIP CODE: 46228

**INSTALLATION CLASSIFICATION (see instructions)**

Owner type       Operator type       Property type

**DESCRIPTION OF REGULATED WASTES**

**A. Characteristic Hazardous Wastes** (see 40 CFR 261.20-24 and LAC 33.V.4903 B,C,D,E)

ignitable (D001)       corrosive (D002)       reactive (D003)

EP toxic (D004-D017)


**B. Listed Hazardous Wastes** (see 40 CFR 261.30-33 and LAC 33.V.4901 B,C,E,F)


**CERTIFICATION**

I Certify that the information provided herein and appended hereto is true and accurate to the best of my knowledge, information and belief. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

SIGNATURE: X [Signature] NAME AND TITLE (PRINT OR TYPE): Chief Title DATE SIGNED: 6-20-91

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

AGENCY INTEREST#: 69389 INSPECTION DATE: 3/23/04 TIME OF ARRIVAL: 1710

ALTERNATE ID#: \_\_\_\_\_ DEPARTURE DATE: 3/23/04 TIME OF DEPARTURE: 1737

FACILITY NAME: Holloway General Store PH # (318) 466-3715

LOCATION: 12749 Hwy 28E, Pineville

RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_ PARISH NAME: Rapides

MAILING ADDRESS: 12749 Hwy 28E Pineville LA 71360  
(Street/P.O. Box) (City) (State) (ZIP)

FACILITY REPRESENTATIVE: Lloyd Price TITLE: Owner

FACILITY REPRESENTATIVE PHONE NUMBER: (318) 466-3715

NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

INSPECTION TYPE: Complaint PROGRAM INVOLVED: AIR WASTE WATER OTHER \_\_\_\_\_

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

The owner was burning boxes + paper products in the past. There is a pile of these materials behind the store. The owner said it was too dry to burn these. I explained the <sup>Outdoor</sup> burning regulations to the owner & he agreed not to burn the paper + boxes.

**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: \* [Signature] with residents

PRINT NAME: \* Lloyd Price  
 (NOTE: SIGNATURE DOES NOT NECESSARILY INDICATE AGREEMENT WITH INSPECTOR'S STATED OBSERVATIONS)

INSPECTOR(S): [Signature] CROSS REFERENCE: Incident 68732

REVIEWER: [Signature] ATTACHMENTS: \_\_\_\_\_

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Incident Reporter

Received By: Bill Couvillion  
Received Date: MAR-16-04 09:40:00  
Dispatch #: c04-0713  
Reported By: Dana Marsh, Other State Agency  
Phone Desc: 318-487-5282 x225  
Reporter Title:  
Org Desc: Health Dept.  
Address: 5604 A Coliseum Blvd.

Municipality: Alexandria  
State Code: LA  
Zip Code: 71304  
Comments:

Incident Description

Incident Type: Complaint, Open Burning  
Incident Date: MAR-16-04 00:00:00  
Parish: Rapides  
Municipality: Pineville  
Location: Holloway General Store - 12749 Hwy 38 E  
Lat/Lon:  
Basin/Segment:  
Substance:  
Media Impacted: Air  
Incident Desc: c04-0713 burning of cardboard, paper products & cans - tj

Incident Source

Source Name: Holloway General Store  
Address: 12749 Hwy 28 East  
  
Municipality: Pineville  
State: LA  
Phone:  
Parish: Rapides  
AI#: 69389  
Related Permits: 0  
Investigation Findings: The owner has been burning cardboard boxes and paper in the past. There is a pile of these behind the store that he was going to burn. I explained the Air regulations prohibiting this type of burning to the owner and he agreed not to burn this pile. He also agreed "with reservations" not to burn in the future.

Incident Status

Lead Investigator: Bill Couvillion  
Region: Northeast  
Incident Status: Closed  
As Of: 03/29/2004

*Bill Couvillion*  
4-7-04

INCIDENT REPORT FORM

Received by: Brie Louillon Log No. \_\_\_\_\_

Date Reported: 3/16/04 Time Reported: 0940

Spill Incident/Release  Citizen Complaint  Emergency?  Yes  No Drill?  Yes  No

CALLER INFORMATION: Citizen  Industry  Anonymous Complaint   
Other (i.e. Coast Guard): Dana Marsh

Name/Company: Health Dept. Title: Sanitarian

Address: 5604 A Coliseum Blvd., Alexandria, LA 71303

Is caller requesting a follow-up call? Yes  No  Date of Caller Contact: 3/16/04

Telephone No. (318) 487-5282 Ext. 225 Parish (of occurrence): Ragides

SITE INFORMATION: Company Name/ Alleged Violator: Holloway General Store Facility ID# (CFIS) \_\_\_\_\_ Other: \_\_\_\_\_

Location Address: 12749 Hwy 28 E, Lumbert, LA 71360

Date of discharge if different from date report: Ongoing Time discharge noticed: Began \_\_\_\_\_ Ended \_\_\_\_\_

Media Affected: Air  Land  Surface Water  Ground Water  Other \_\_\_\_\_

If water affected, name of nearest water body (Basin/Subsegment): \_\_\_\_\_

If air affected, note wind direction and weather conditions (if provided): \_\_\_\_\_

DESCRIPTION OF RELEASE/SPILL/COMPLAINT: Product/material release and quantity (reported): Burning boxes, paper, cans

Product/material released and quantity (actual): \_\_\_\_\_

Description of release/complaint: Another party reported burning of cardboard, paper products & cans

How was spill contained? Offsite Impact? \_\_\_\_\_

How was spilled cleaned/remediated? \_\_\_\_\_

DIRECTIONS FOR REACHING THE SITE: East of Lumbert on Hwy 28 E

\_\_\_\_\_

Investigator's Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Region Assigned: KCO Summary Report: Yes  No

Investigator Assigned: Brie Louillon Date: 3/16/04 Time: 0940

Investigator's Signature: \_\_\_\_\_ Reviewer's Initials & Date: \_\_\_\_\_

Date Closed: \_\_\_\_\_ Closed by: Site Visit  Telephone  Other: \_\_\_\_\_

Referred to: \_\_\_\_\_ Date: \_\_\_\_\_ Time: \_\_\_\_\_

004-0713

168732

Agency Interest Number: 69389  
Tempo Activity Number: Reg 20080001

STATE OF LOUISIANA/DEQ  
UNDERGROUND STORAGE TANK DIVISION

Form Revision: January 8, 2007

UST Support Section

For Interoffice Use Only:

Facility ID Number: 40-012392 Facility Name Holloway General Store

New Tank(s) and New Facility

Replacement Tank(s)

Additional Tank(s)

Registering to Close

Amended

Change of Ownership

Technical Requirements Form

Created Assessment in tempo

Date Created NA

Date Entered into TEMPO 3-28-08

Date Completed 3-31-08

Certificate Released

yes

no

*typed manual 2008  
for new owner*

CERT. SHOULD RELEASE AFTER PAYMENT IS POSTED TO INVOICE

Effective Dates Set:

yes

no

If no - list the reason: \_\_\_\_\_

Document Locked

yes

no

If no - list the reason: \_\_\_\_\_

Invoice # \_\_\_\_\_

Notified Financial Services to post payment to invoice

yes

no

Date: \_\_\_\_\_

Comments:

owner # 39783 / 2 tanks / reg 20080001  
No outstanding invoices. asked Carol to  
apply payment submitted to the 2008 invoice  
and request the next Carol  
2007 - 179236 - paid

Completed by: Amy A. Smith

Environmental Program Analyst

Tank # 52200 - A - 7-4-98

52201 A 7-4-98

187



STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
WASTE PERMITS DIVISION  
UNDERGROUND STORAGE TANK REGISTRATION

RECEIVED

MAR 25 2008

GENERAL INFORMATION: Use ink, and print or type all items except where a signature is required. Forms completed in pencil will not be accepted. A separate form must be completed for each facility/location containing underground storage tanks (UST's). If continuation sheets are attached, indicate the number of attached sheets here: \_\_\_\_\_  
For registration questions, contact either Amy Smith 225-219-0969 or Shonda Jones 225-219-3131

RECEIVED  
MAR 26 2008  
Underground Storage Tanks Division

RETURN COMPLETED LDEQ: WASTE PERMITS DIVISION  
FORM TO: WASTE SERVICES SECTION  
Post Office Box 4313  
Baton Rouge, LA 70821-4313

DEQ Use Only  
Check No.

NOTE: Stage II Vapor Recovery Form, VEM-20 Required for the Following Parishes:  
EBR, WBR, Ascension, Livingston, Iberville, Pt Coupee - Contact Evita Lagard, DEQ Surv at 225-219-3035

FEES: Upon receipt of your registration form (UST-REG-01), the LDEQ will send you an invoice for all applicable fees, as delineated below: Annually thereafter, you will receive an itemized invoice(s) for all applicable fees for the fiscal year (July 1 through June 30). Each fee type is invoiced and sent separately. ALL FEES MUST BE PAID REGARDLESS OF WHETHER THE TANKS WILL BE INSTALLED, ARE OUT OF SERVICE, OR ARE PERMANENTLY OR TEMPORARILY CLOSED DURING THE FISCAL YEAR.

- 1 Annual Registration Fee  
All UST owners must pay a fee of \$54 (rate increase effective July 1, 2002) per tank. Your registration(s) on file with the LDEQ will not be valid until payment is received. After payment is received, a "Certificate of Registration" will be issued for each facility. This certificate must be posted in a conspicuous location so that persons filling the USTs can easily verify registration.
- 2 Annual Monitoring and Maintenance Fee
  - a. State and Federal agencies must pay a fee of \$158
  - b. Owners of USTs containing hazardous substances as defined in Section 103 of the UST regulations must pay a fee of \$660
  - c. Owners of USTs containing petroleum products not meeting the definition of a motor fuel must pay a fee of \$275
- 3 Motor Fuels Underground Storage Tank Trust Fund Fee  
Owners of USTs containing new or used oil must pay an annual fee of \$275. For each gallon of motor fuels purchased, other than new or used oil, a fee of \$.008 per gallon is collected by the certified bulk dealer/distributor supplying the fuel.

Underground Storage Tanks Division  
Received: 3/26/08  
LDEQ # 140F-958  
Staff Assigned: Amy Smith  
AI #: 129389

NOTE: ALL SECTIONS MUST BE COMPLETED IN ITS ENTIRETY. Registration forms lacking information will be returned. For amended registrations, be sure to include the agency interest identification number and the tank identification number(s) previous assigned to registered tanks. Owner Identification number should NOT be included if this is a Change of Ownership.  
For copies, please contact our Public Records Request Section at [www.deq.louisiana.gov](http://www.deq.louisiana.gov) or call 225-219-3168.

I. GENERAL REGISTRATION INFORMATION		STATE USE ONLY	
Agency Interest Number (assigned by LDEQ) <b>69389</b>	REASON FOR REGISTRATION New Tank(s) and New Facility	Federal ID No. 72-0999270	<p><b>ENTERED</b></p> <p>MAR 28 ENT'D</p> <p>AS</p>
Your Federal ID No.	Replacement Tank(s)	Date Entered and Clerk Initials	
Facility ID No. (assigned by LDEQ) <b>40-012-392</b>	Additional Tanks(s)		
	Registering to Close Tank		
	Change of Ownership date <b>3/21/08</b>		
	Amended (Specify below) Highlight change		
	Facility Name Change Only		
	Other (Specify)		
II. OWNER INFORMATION		III. FACILITY INFORMATION	
Certificate of Registration will be issued as indicated in this area		All lines completed in it's entirety.	
Owner Name (corporation, individual, public agency, or other entity) <b>T M Holloway LLC</b>		Certificate of Registration will be issued with this information	
Mailing Address <b>12749 Hwy 28 E</b>		Facility Name or Company Site Identifier, as applicable <b>Holloway General Store</b>	
City <b>Pineville LA</b>	State <b>LA</b>	Street Address (facility only) (P. O. Box or Route No. not acceptable) <b>12749 Hwy 28 E</b>	
Zip Code <b>71360</b>		City <b>Pineville</b>	State <b>LA</b>
Telephone Number (include area code) <b>318 466 3715</b>		Zip Code <b>71360</b>	
RESERVED FOR STATE USE ONLY		Parish <b>Rapides</b>	
		Latitude	Number of Tanks at this Facility
		Degrees <b>31</b>	Minutes <b>23</b>
		Longitude	Seconds <b>410</b>
		Degrees <b>92</b>	Minutes <b>13</b>
			Seconds <b>890</b>
IV. TYPE OF OWNER - Select the appropriate owner description.			
<input type="checkbox"/> Federal Government		<input type="checkbox"/> State Government	
<input type="checkbox"/> Local Government		<input type="checkbox"/> Commercial	
<input type="checkbox"/> Private			
V. NATIVE AMERICAN LANDS - Complete this section only if applicable			
Name of Native American Tribe		Tanks are located on land owned by a Native American Reservation or on other trust lands.	
		Tanks are owned by Native American Nation, Tribe or Individual	
VI. TYPE OF FACILITY - Select the appropriate facility description.			
<input type="checkbox"/> Aircraft Owner	<input type="checkbox"/> Contractor	<input type="checkbox"/> Industrial	<input type="checkbox"/> Railroad
<input type="checkbox"/> Air Taxi (airline)	<input type="checkbox"/> Farm	<input type="checkbox"/> Petroleum	<input type="checkbox"/> Trucking/Transport
<input type="checkbox"/> Auto dealership	<input type="checkbox"/> Federal Military	<input type="checkbox"/> Residential	<input type="checkbox"/> Utilities
<input type="checkbox"/> Other (specify)	<input checked="" type="checkbox"/> Federal Non- Military	<input checked="" type="checkbox"/> Retail Seller of Motor Fuel (e.g. gas/service station)	

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**VII. CONTACT PERSON RESPONSIBLE FOR TANK(S)**

Name	Official Title <i>Owner Operator</i>	Phone Number (include area code) <i>318-466-3715</i>
Address <i>12749 Hwy 28E</i>	City <i>Pineville</i>	State <i>LA</i> Zip Code <i>71360</i>

**VIII. FINANCIAL RESPONSIBILITY (Required assurance that an owner can pay for a cleanup and compensate third parties, should a release occur.)**

Check all that apply:	Commercial Insurance	Surety Bond
	Guarantee	Other allowed Method (below)
	<input checked="" type="checkbox"/> LA Motor Fuel UST Trust Fund Self Insurance	
	Letter of Credit	
	Risk Retention Group	
	<input checked="" type="checkbox"/> Self Insurance	

**IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS - Complete for each tank at this location**

**1. Current Condition of Tank**

NOTE: The registration form is NOT used to notify the LDEQ of USTs that are permanently closed (i.e., UST removals or USTs that have been properly filled in place.) Refer to LAC 33:XI. Chapter 9 of the UST regulations for Closure requirements. The owner of a UST not "in use" must either apply for temporary closure, or close the UST permanently. A UST may be temporarily closed for up to 12 months. Within this time, the owner must either bring the UST back into service, apply for an extension, or permanently close the UST. An owner is required to notify the Surveillance Division using form UST-ENF-01 30 days prior to performing permanent closure. Subsequently, an owner is required to document the closure using form UST-ENF-02 within 60 days. The Surveillance Division will then notify the Registrations and Certifications Section of the permanent closure. For information or forms call 225-219-3600.

**TANK IDENTIFICATION NUMBERS ARE NUMBERS ISSUED BY DEQ PERSONNEL AT TIME OF REGISTRATION.**

Tank Identification Number (MUST BE ASSIGNED BY LDEQ)	Tank No. <i>52200</i>	Tank No. <i>52201</i>	Tank No.	Tank No.	Tank No.	Tank No.
Mark	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Only	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
One	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Is this a compartment tank?	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
Compartment tank is only ONE tank	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
If yes, how many compartments?	<i>2</i>					
Has tank or piping ever leaked - DATE	///	///	///	///	///	///
If tank or piping leaked - Date Corrected	///	///	///	///	///	///
2. Date of Installation (estimate if unknown)	<i>7/16/98</i>	<i>7/16/98</i>	///	///	///	///
3. Date Put in Service (estimate if unknown)	<i>7/28/98</i>	<i>7/28/98</i>	///	///	///	///
4. Total Capacity - gallons (unknown not acceptable)	<i>10000</i>	<i>12000</i>				
5. Water Wells - Is there a water well (active or abandoned) within 50 ft.	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No
If yes, specify number of Active Wells						
Number of Abandoned Wells						

**6. Substance last stored in greatest quantity by volume - Complete for each tank at this location**

Gasoline	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>				
Diesel		<input checked="" type="checkbox"/>				
Gasohol						
Kerosene						
Heating Oil						
Aviation Fuel						
New and Used Oil (waste, lube cutting, motor, compressor, inhibited, recycling, engine, etc. oils)						
Other petroleum-based substances						
Hazardous Substance-Name Substance						
Tank used for emergency generator only	Yes No	Yes No	Yes No	Yes No	Yes No	Yes No

**X. CERTIFICATION BY THE OWNER - Must be completed by the owner**

**CERTIFICATION OF FINANCIAL RESPONSIBILITY**  
I certify, under penalty of law, that I have met the financial responsibility requirements in accordance with the UST regulations, in particular LAC 33:XI. Chapter 11.

**CERTIFICATION OF TRUENESS, ACCURACY, AND COMPLETENESS OF INFORMATION**  
I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents. Based on my inquiry of individuals immediately responsible for obtaining the information, I believe the submitted information is true, accurate, and complete.

Signature of Owner or Authorized Employee (CONTRACTOR'S SIGNATURE NOT ACCEPTABLE)	Date
<i>Trisha M Wallace</i> <i>318 466 3715</i>	<i>3-9-08</i>
Printed Name of Person Signing Form <i>Trisha M Wallace</i>	Official Title <i>Owner Operator</i>

**NOTE: A current copy of the registration form must be kept on-site or at the nearest staffed facility**

## RECEIPT OF CHECK

<b>AI NUMBER</b>	<b>69389</b>
<b>COMPANY NAME</b>	<b>T M Holloway LLC</b>
<b>SITE NAME/LOCATION</b>	<b>Holloway General Store</b>
<b>DATE RECEIVED</b>	<b>3/25/2008</b>
<b>DATE ON CHECK</b>	<b>3/8/3008</b>
<b>CHECK NUMBER</b>	<b>1033</b>
<b>AMOUNT RECEIVED</b>	<b>\$ 116.00</b>

Receipt generated by: Diane Snyder

UST

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

AGENCY INTEREST#: 69389 INSPECTION DATE: 11/09/10 TIME OF ARRIVAL: 08:30

ALTERNATE ID#: 40-012392 DEPARTURE DATE: 11/09/10 TIME OF DEPARTURE: 09:10

FACILITY NAME: Holloway General Store PH #: 318-466-3715

LOCATION: 12799 Hwy 28 East Pineville, LA 71360

RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_ PARISH NAME: Rapides

MAILING ADDRESS: same as above  
(Street/P.O. Box) (City) (State) (ZIP)

FACILITY REPRESENTATIVE: \_\_\_\_\_ TITLE: \_\_\_\_\_

FACILITY REPRESENTATIVE PHONE NUMBER: \_\_\_\_\_  
NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

INSPECTION TYPE: CRI PROGRAM INVOLVED: AIR WASTE WATER OTHER UST

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

Inspection to determine compliance with current UST regulations. Facility has 1-12,000 (2 compartment 6,000 & 6,000 gallon) gallon ACT-100 gas & diesel UST's, 1-10,000 gallon gas ACT-100 UST. Fiberglass reinforced plastic piping (FRP), RDD's being checked by compliance management of Louisiana. MPD is booted & anodes on STP's. Cathodic protection survey performed by Petron on 09/2/10. Southern tank testers performed line & automatic line leak detector (ALLD) test on 4/21/10. Ball floats used for overflow prevention. Spill buckets in good shape. Rachel Oil Co. delivers the fuel.

**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: Johnnie Mousseux

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

INSPECTOR(S): Isaac Roberts CROSS REFERENCE: \_\_\_\_\_

ATTACHMENTS: \_\_\_\_\_

REVIEWER: Mark Jensen

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 statute, regulations or permits. Each day of non-compliance constitutes a separate violation of the regulations and/or the Louisiana Environmental Quality Act.



**COMPLIANCE INSPECTION REPORT  
FOR  
UNDERGROUND STORAGE TANKS**

<b>AI #:</b>	69389	<b>FID #:</b>	40-012392	<b>INSPECTION DATE(S):</b>	11/09/2010
<b>AI NAME:</b>	Holloway General Store				
<b>Have Red Tags Been Applied to any USTs at this facility?</b> <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Physical Address:</b>	12749 Hwy East			<b>Phone:</b>	318-992-4186
<b>City, State, Zip:</b>	Pineville	LA 71360	<b>Parish:</b>	Rapides	
<b>Mailing Address:</b>	PO Box 1200	Jena	LA	71343	
	(Address)	(City)	(State)	(Zip)	
<b>Facility Representative/Title:</b>	Robert Strain/Technician				
<b>UST Owner:</b>	Russell Merril/Trisha Wallace		<b>Phone:</b>	318-992-4186	
<b>Mailing Address:</b>	12749 Hwy 28 East	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
<b>Property Owner:</b>	Russell Merril/Trisha Wallace		<b>Phone:</b>	318-466-3715	
<b>Mailing Address:</b>	12749 Hwy 28 East	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
<b>Fuel Distributor:</b>	Rachel Oil Company		<b>Phone:</b>	318-964-2774	
<b>Mailing Address:</b>	2062 St. Jean St.	Mansura	LA	71350	
	(Address)	(City)	(State)	(Zip)	
<b>Lead Inspector:</b> Isaac Ricketts					
<b>Additional Inspector(s):</b>					
<b>DESIGNATED CLASS A AND CLASS B UST OPERATORS FOR THIS FACILITY:</b>					
<b>Class A UST Operator:</b>	Johnny Mayeaux		<b>Phone:</b>	318 447 7395	<b>Date Certified:</b> 08/12/10
<b>Mailing Address:</b>	610 Hazmuka Rd	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
<b>Class B UST Operator:</b>	Same as A		<b>Phone:</b>		<b>Date Certified:</b>
<b>Mailing Address:</b>					
	(Address)	(City)	(State)	(Zip)	
<b>Class B UST Operator:</b>			<b>Phone:</b>		<b>Date Certified:</b>
<b>Mailing Address:</b>					
	(Address)	(City)	(State)	(Zip)	
<b>Class B UST Operator:</b>			<b>Phone:</b>		<b>Date Certified:</b>
<b>Mailing Address:</b>					
	(Address)	(City)	(State)	(Zip)	
List additional UST Operators in Summary of Findings/Comments section below					
<b>Has an Operator Training brochure been provided to the UST Owner of this facility?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

AI #:	69389	FID #:	40-012392	INSPECTION DATE(S):	11/09/2010
AI NAME:	Holloway General Store				
<b>Summary of Findings/Comments</b>					
<p>Inspection to determine compliance with current UST regulations. Facility has 1-12,000 gallon (2 compartment 6,000 gallon gasoline and 6,000 gallon diesel UST) ACT-100 UST and 1-10,000 gallon gasoline ACT-100 UST. Fiberglass reinforced plastic (FRP) piping. RDDs being checked by Compliance Management of Louisiana. MPDs are booted and STPs have anodes. Cathodic Protection survey performed by Petron on 09/02/2010 and 08/30/2007. Southern Tank Testers performed line and automatic line leak detectors (ALLDs) on 02/14/2008, 02/10/2009, and 04/21/2010. Ball floats used for overfill prevention. Spill Buckets in good shape. All paperwork provided. All fees paid.</p>					
Report By:	<i>Isaac Ricketts</i>			12/13/10	(Date)
	Isaac Ricketts, Environmental Scientist III				
Reviewed By:	<i>Mark Juneau</i>			12/20/10	(Date)
	Mark Juneau, Environmental Scientist Supervisor				



<b>AI #:</b>	69389	<b>FID #:</b>	40-012392	<b>INSPECTION DATE(S):</b>	11/09/2010
<b>AI NAME:</b>	Holloway General Store				
c. Metal piping without additional corrosion protection measures. (303.D.2.c) Specify: <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
d. Records available to document Corrosion Protection is not necessary. (509.B.1) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
e. Non-metallic flexible piping (303.D.2.e) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
3. For piping installed after 12/20/08, is the new piping secondarily contained? (303.C) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
a. Double-walled? (303.D.2.f.i) Specify:					
b. Other secondary containment type approved by the Department prior to installation (303.D.2.f.ii) Specify:					
4. Are all metal components (flexible connectors, submersible turbine pumps) that routinely contain regulated substances and are in contact with the ground or water designed, constructed, and protected to prevent corrosion? (303.D.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
a. Constructed of metal and cathodically protected e.g. coated w/dielectric material, metal piping protected with anodes or an impressed current system, contained in dry sumps. (303.D.2.b) Specify: MDPS have boots & STPs have Anodes <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Metal piping components without additional corrosion protection measures. (303.D.2.c; 509.B.1) Specify: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Are all impact valves (shear valves) properly installed (moving parts unobstructed, shear valve properly anchored)? (501.A and NFPA 30A Chapter 6 Paragraph 3.9) (New & Existing Systems) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section E Existing Piping Upgrading Requirements (Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Piping installed on or before 12/22/88) (Section E Not Applicable <input checked="" type="checkbox"/>)</b>					
1. Has Existing Piping been upgraded with corrosion protection by 12/22/98? (303.E.1) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is Existing Piping and metal components protected from corrosion? (303.E.4) Complete Section D. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section F Spill and Overfill for New UST Systems (Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(UST systems installed after 12/22/88) (Section F Not Applicable <input type="checkbox"/>)</b>					
1. Is each tank equipped with Spill Prevention Equipment to prevent a release of product when the transfer hose is detached from the fill pipe? (303.D.3.a.i) Date Installed: 07/17/98 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
a. Does the spill prevention equipment have liquid tight sides and bottom (not cracked or broken)? (303.D.3.a.i) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Does the spill bucket contain less than one inch of regulated substance? Regulated substances spilled into any spill bucket must immediately be removed by the UST Owner/Operator or fuel distributor, common carrier, or transporter. (303.D.3.a.i) If more than 1 inch, list the amount of fuel present and list the fuel deliverer: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is each tank equipped with Overfill Prevention Equipment? (303.D.3.a.ii) Date Installed: 07/17/98 <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Is the Overfill Prevention Equipment designed to:					
a. Automatically shut off flow to the tank when the tank is no more than 95% full? e.g. butterfly valve (303.D.3.a.ii.(a)) (device not tampered with or inoperable) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. Alert the transfer operator when the tank is no more than 90 % full by restricting flow into the tank (ball float valve) or triggering a high-level alarm (overfill alarm)? (Is the alarm near the fill port? Does it work?) (303.D.3.a.ii.(b)) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Restrict the flow 30 minutes prior to overfilling or alert the operator one minute before overfilling? (303.D.3.a.ii.(c)) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
d. If ball float valves are used, is the piping system pressurized. Ball float valves are not allowed for use on suction piping delivery systems (303.D.6.a and PEI/RP100-2005, Chapter 7.3.3 for New Systems; 303.E.5 and PEI/RP100-2005, Chapter 7.3.3 for Existing Systems) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
4. Alternative type of Spill or Overfill Prevention Equipment being used? (303.D.3.b) Specify:					
<b>Section G Spill and Overfill for Existing Tanks (Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(UST systems installed on or before 12/22/88) (Section G Not Applicable <input checked="" type="checkbox"/>)</b>					
1. Has each tank been upgraded with Spill and Overfill Prevention Equipment by 12/22/98? (303.E.1) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is each tank equipped with Spill and Overfill Prevention Equipment? (303.E.5) Complete Section F. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section H Under-Dispenser Containment (Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Dispensers installed after 12/20/08) (Section H Not Applicable <input checked="" type="checkbox"/>)</b>					
1. For dispensers installed after 12/20/08:					
a. Is each new dispenser at a new facility equipped with Under-Dispenser Containment? (303.D.4.a.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Is each new dispenser at an existing facility where new pipe was added to connect the new dispenser to the existing system equipped with Under-Dispenser Containment? (303.D.4.a.ii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Is each replacement dispenser at an existing facility where piping that connects the dispenser to the existing piping is replaced equipped with Under-Dispenser Containment? (303.D.4.a.iii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Does each UDC sump subject to the 12/20/08 UDC requirements have liquid-tight sides and bottom, and maintained free of storm water, debris, and regulated substances? (303.D.4.b) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

AI #:	69389	FID #:	40-012392	INSPECTION DATE(S):	11/09/2010		
AI NAME:	Holloway General Store						
<b>Section I Submersible Turbine Pump (STP) Secondary Containment</b>		<b>(Further Explanation in Narrative <input type="checkbox"/>)</b>		<b>(Section I Not Applicable <input checked="" type="checkbox"/>)</b>			
1. For submersible turbine pumps installed after 12/20/08:							
a.	Is each new STP at a new facility equipped with Secondary Containment? (303.D.5.a.i)				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
b.	Is each new STP at an existing facility where new pipe was added to connect the new STP to the existing system equipped with Secondary Containment? (303.D.5.a.ii)				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
c.	Is each replacement STP at an existing facility where piping that connects the STP to the existing piping is replaced equipped with Secondary Containment? (303.D.5.a.iii)				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	Does each STP containment sump subject to the 12/20/08 STP Secondary Containment requirements have liquid-tight sides and bottom, and maintained free of storm water, debris, and regulated substances? (303.D.5.b)				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
Section J Operation and Maintenance of Corrosion Protection Systems (Further Explanation in Narrative <input type="checkbox"/> ) (Section J Not Applicable <input type="checkbox"/> )							
1.	Is the corrosion protection system continuously operated and maintained to provide corrosion protection to metal components of external portions of the tanks and piping that routinely contain regulated substance and are in contact with the ground or water? (503.A.1)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	Are the cathodic protection systems inspected by qualified testers? (503.A.2)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3.	Was the cathodic protection system tested within six months after installation? (503.A.2.a)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.	Is the system tested at least every three years? (503.A.2.a)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
5.	Does the inspection meet the requirements of a code of practice developed by a nationally recognized association? (503.A.2.b)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
6.	As outlined in 503.B.2, does the facility have copies of the last two CP inspections? (509.B.2)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
7.	If the UST system has an impressed current, is the rectifier inspected every 60 days? (503.A.3)				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
8.	As outlined in 503.B.1, does the facility have copies of the last 3 years of rectifier inspections? (509.B.2)				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
9.	Are all records of UST system repairs retained for the operating life of the UST system? (507.B)				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
a.	Is a tightness test performed on the tank and/or piping within 30 days of a repair if applicable? (507.A.5) (Not required if the repaired portion is monitored for releases under 701.A.4-8).				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
b.	Is the cathodic protection system tested within six months of a repair? (507.A.6)				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
SOC - Release Detection							
<b>Section K Release Detection Requirements for UST System</b>		<b>(Further Explanation in Narrative <input type="checkbox"/>)</b>		<b>(Section K Not Applicable <input type="checkbox"/>)</b>			
1.	Does the facility perform a method of release detection? Check "No" if no RD conducted (703.A.1)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	Is the method of release detection capable of detecting a release from any portion of the tank that routinely contains product? (703.A.2.a)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3.	Is the release detection system installed, calibrated, operated, and maintained in accordance with the manufacturer's instructions including routine maintenance, etc.? (703.A.2.b)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.	Does the release detection system meet the performance standards outlined in 703.A.2.c? (Check third party certification against equipment or method present) (703.A.2.c)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
5.	Are all USTs monitored at least every 30 days for releases? (703.B.1)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
6.	For UST systems subject to the 12/20/08 Secondary Containment Requirements::						
a.	Is Interstitial Monitoring conducted on all tanks subject to the 12/20/08 SC requirements? (303.D.1.f.i)				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
b.	Is Interstitial Monitoring conducted on all piping subject to the 12/20/08 SC requirements? (303.D.2.f.i)				<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> N/A
Section L Release Detection Record Keeping (Further Explanation in Narrative <input type="checkbox"/> ) (Section L Not Applicable <input type="checkbox"/> )							
1.	As outlined in 705.A.1, does the facility maintain all written performance claims and documentation provided by the release detection vendor throughout the operating life of the equipment? (509.B.4)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	As outlined in 705.A.2 and 3, does the facility maintain all monitoring results, sampling records, equipment testing, calibration and maintenance records, or leak detection equipment repair records for at least three years? (509.B.4) Specify: RDDs				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3.	As outlined in 705.A.2, are all tank tightness-testing records retained until the next test is conducted? (509.B.4)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
4.	As outlined in 705.A.3, are schedules of required calibration and maintenance for release detection equipment retained for 5 years from date of installation? (509.B.4)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
<b>Section M Release Reporting</b>		<b>(Further Explanation in Narrative <input type="checkbox"/>)</b>		<b>(Section M Not Applicable <input type="checkbox"/>)</b>			
<b>Suspected Releases</b>							
1.	When a release detection method indicates that a release may have occurred; has the facility notified the department of a suspected release? (703.A.3 or 707.A)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
2.	Has the facility notified the department of any other suspected release (regulated substance discovered, unusual operating conditions)? (707.A)				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A
3.	Facility has resolved suspected releases in accordance with procedures outlined in 711 or 715?				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	<input type="checkbox"/> N/A

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<b>Spills and Overfills</b>					
1. Has the facility reported, investigated, and cleaned-up any spills and overfills as required by 713.A (501.C) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section N Release Detection Methods for Tanks</b> (Further Explanation in Narrative <input type="checkbox"/> (Fill out only the applicable sections, all others can remain blank) (Section N Not Applicable <input type="checkbox"/>					
<input type="checkbox"/> <b>1. Inventory Control with Tank Tightness Testing (701.A.1)</b> Deadline date:					
a. Are inputs, withdrawals, amounts in tank recorded daily or on each operating day? (701.A.1.a) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Is the measuring equipment capable of measuring the level of the product over the full range of the tank's height to the nearest one-eighth of an inch? (701.A.1.b) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Are inputs reconciled with delivery receipts? (701.A.1.c) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. Are deliveries made through a drop tube which extends to within 1 foot of bottom? (701.A.1.d) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
e. Are measurements of water level made to the nearest 1/8 inch at least once a month? (701.A.1.f) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
f. Is the TTT conducted every 5 years as required and is TTT method capable of detecting a 0.1 gal/hr leak rate from any portion of the tank routinely containing product? (703.B.1.a) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
Date of Last Tank Tightness Test:					
g. TTT conducted following the manufacturer's instructions or third party certification. (703.A.2.c) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
h. Within the 10 year time frame for using IC/TTT? (703.B.1.a) Expiration Date: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>2. Manual Tank Gauging (MTG) (tanks &lt;2000 gal) (701.A.2)</b> Deadline date:					
a. If tank is >550 gal and < 2000 gal, is tank tightness being conducted every 5 years? (703.B.1.a) Date of last tank tightness test: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Tank size is appropriate for using MTG (701.A.2) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Method is being conducted properly (701.A.2.d) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. No liquid is added to or taken out of tank during test. (701.A.2.a) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
e. Equipment is capable of 1/8-in measurement (701.A.2.c) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
f. Within the 10 year time frame for using MTG/TTT for tanks between 550 and 2000 gallons? (703.B.1.a) Expiration Date: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>3. Automatic Tank Gauging (ATG) (701.A.4)</b>					
Make and Model: Probe Type:					
a. Is the ATG capable of detecting a leak of 0.2 gal/hr leak rate? (701.A.4.a.i) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. If ATG installed prior to 12/22/90 and is not capable of pd > 0.95 and a pfa < 0.05, is inventory control (or other equivalent performance test) being conducted in accordance with monthly leak detection requirements? (701.A.4.a.ii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. As the sole method of release detection, the ATG must test the tank at least once per month in a manner that can detect a 0.2 gal/hr release with a pd > 0.95 and a pfa < 0.05 (701.A.4.b) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. The ATG will generate a hard copy which contains the following:					
i. the time and date of the test (701.A.4.b.i); <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. the tank identification (701.A.4.b.ii); <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. the fuel volume in the tank at the time of the test (701.A.4.b.iii); <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. the qualitative result either "pass" or "fail" (701.A.4.b.iv) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input checked="" type="checkbox"/> <b>4. External Release Detection Devices (701.A.5)</b>					
a. General Requirements for Release Detection Devices					
i. Do the RDDs meet the general requirements for construction? (701.A.5.a.i) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. RDDs screened from 1 ft below the surface throughout the entire excavation zone? (701.A.5.a.ii) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. Are the RDDs sealed and locked? (701.A.5.a.iii) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. Are the RDDs installed in backfill? (701.A.5.a.iv, 701.A.5.b.1, and 701.A.5.c.ii) Type of backfill: sand <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
v. If RDD installed in native soil, is hydraulic conductivity greater than 0.01 cm/sec? (701.A.5.a.iv) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
vi. Are RDDs in the correct number and properly positioned? (701.A.5.a.v) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> <b>b. Vapor Monitoring (701.A.5.b)</b>					
i. Is the regulated substance (or tracer) sufficiently volatile to allow vapors to be detected by the monitoring device? (701.A.5.b.ii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. Vapor monitoring is not affected by high ground water. (701.A.5.b.iii) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. Does background concentration in excavation zone interfere with method used? (701.A.5.b.iv) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. Is the monitoring device designed and operated to detect any significant increase in concentration above background? (701.A.5.b.v) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input checked="" type="checkbox"/> <b>c. Groundwater Monitoring (701.A.5.c.)</b>					
i. Is regulated substance immiscible in water and have a specific gravity less than one? (701.A.5.c.i) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. Water in the monitoring well is never more than 20 feet from the ground surface? (701.A.5.c.ii) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iii. Does RDD prevent migration of soils into RDD, and can regulated substance enter RDD in both low and high water conditions? (701.A.5.c.iii) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
iv. Can continuous monitoring device or manual method detect 1/8-in of free product? (701.A.5.c.iv) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

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<b>5. Interstitial Monitoring (701.A.6.)</b>					
a. Describe the UST system which uses IM e.g. double walled tank, secondary barrier: Explain: <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
b. Can the method detect a release through the inner wall of the tank? (701.A.6.a) <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
c. Is Interstitial Monitoring conducted in accordance with 701.A.6 for tanks subject to the 12/20/08 Secondary Containment requirements (303.D.1.f.i), by either: <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
i. Continuous interstitial monitoring by an automatic leak sensing device that signals to the operator the presence of any regulated substance in the interstitial space or sump (701.A.6.a) Specify Method: <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
<b>OR</b>					
ii. Manual interstitial monitoring every 30 days by means of a procedure capable of detecting the presence of any regulated substance in the interstitial space or sump (701.A.6.a) Specify Method: <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
<b>6. Statistical Inventory Reconciliation (SIR) (701.A.7)</b>					
a. Can the SIR method detect a release of 0.2gal/hr from any portion of the UST System that routinely contains product with a pd > 0.95 and a pfa < 0.05? (701.A.7.a) <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
b. Did the owner/operator receive the monthly report(s) from the SIR provider/vendor within 15 days following the last day of the calendar month for which the analysis was performed? (701.A.7.b) <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
c. Did the SIR analysis report include the following information:					
i. the name of the SIR provider and the name and version of the SIR method (701.A.7.b.i); <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
ii. the name and address of the facility at which the analysis was performed (701.A.7.b.ii); <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
iii. a description of the UST system for which the analysis was performed (701.A.7.b.iii); <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
iv. a quantitative statement, in gallons/hr, for each UST system monitored for the month, of the leak threshold, minimum detectable leak rate, and the indicated leak rate (701.A.7.b.iv); <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
v. a qualitative statement of "pass," "fail," or "inconclusive" for each UST system monitored (701.A.7.b.v) <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
<b>7. Other Method: (701.A.8) Specify Method:</b>					
a. Method can detect 0.2 gal/hr leak rate or a release of 150 gal within a month; & meet the 95/5 probability requirement. (701.A.8.a) <b>OR</b> <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
b. EPA/LDEQ has approved the method as being as effective as Tank Tightness testing, ATG, vapor monitoring, ground water monitoring, or interstitial monitoring and operator complies with any conditions imposed by the agency. (701.A.8.b) <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
<b>Section O Methods of Release Detection for Piping (Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Fill out only the applicable sections, all others can remain blank) (Section O Not Applicable <input type="checkbox"/>)</b>					
Is release detection performed on the UST system's piping? (703.B.2) Check the appropriate piping system. <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
<input checked="" type="checkbox"/> <b>1. Pressurized Piping</b>					
a. Which of the following methods of leak detection does the facility use for pressurized piping? (703.B.2.a)					
i. Automatic Line Leak Detectors (ALLD) (one of the following methods is required on all pressurized lines, regardless of line leak detection method used) (703.B.2.a.i) <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
1. Automatic flow restrictor, or <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
2. Automatic shutoff, or <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</span>					
3. Continuous audible or visual alarm <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</span>					
4. Is a performance test conducted every 12 months on the line leak detector according to manufacturer's requirements and also by simulating a release in order to determine if the system is fully operational? (701.B.1) Dates of last 3 tests: 2/14/08, 2/10/09, & 4/21/10 <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
<b>AND</b>					
ii. One other method (703.B.2.a.ii) <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
1 A line tightness test conducted every 12 months (703.B.2.a.ii); Dates of last 3 tests: 2/14/08, 2/10/09, & 4/21/10 <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
2. Is LTT method capable of detecting a 0.1 gal/hr leak rate from any portion of the piping routinely containing product? (701.B.2) <span style="float: right;"><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</span>					
<b>OR</b>					
3. Monthly monitoring? (703.B.2.a.ii) Specify Type: <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</span>					
b. Is Interstitial Monitoring conducted in accordance with 701.B.4 for piping subject to the 12/20/08 Secondary Containment requirements (303.D.2.f.i), by either: <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</span>					
i. Continuous interstitial monitoring by an automatic leak sensing device that signals to the operator the presence of any regulated substance in the interstitial space or sump (701.B.4) Specify Method: <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</span>					
<b>OR</b>					
ii. Manual interstitial monitoring every 30 days by means of a procedure capable of detecting the presence of any regulated substance in the interstitial space or sump (701.B.4) Specify Method: <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</span>					
c. For piping subject to the 12/20/08 Secondary Containment requirements, is all piping interstitial space and/or are all sumps maintained free of water, debris, or anything that could interfere with the leak detection capabilities? (701.B.4.a) <span style="float: right;"><input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A</span>					

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<input type="checkbox"/> <b>2. Suction Piping</b>					
a. Which of the following leak detection methods does the facility use for suction piping? (703.B.2.b)					
i. (Safe Suction) No release detection is required if piping is sloped to drain product back into tank and only one check valve is present and located directly below or as close as practicable to the suction pump (703.2.b) OR <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. Line tightness test every 3 years? (703.B.2.b) Date of last test: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
OR iii. Monthly monitoring? (703.B.2.b) Specify Type: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section P Requirements for Temporary Closure (903)</b> (Further Explanation in Narrative <input type="checkbox"/> ) (Section P Not Applicable <input checked="" type="checkbox"/> )					
1. For UST systems in temporary closure; has the facility:					
a. If greater than 1 inch of liquids remain, is monthly release detection conducted? (903.A) Specify Type of RD performed: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. If applicable, has the Cathodic Protection been maintained? (903.A) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>NON-Significant Operational Compliance Components</b>					
<b>Section Q Temporary Closure Continued</b> (Not Applicable <input checked="" type="checkbox"/> ) (Further Explanation in Narrative <input type="checkbox"/> )					
1. For UST systems temporarily closed for 3 months or more, did the owner/operator:					
a. Leave vent line open and functional? (903.B.1) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Cap and secure all other lines, pump, manways, and ancillary equipment? (903.B.2) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Notify the Department of the temporary closure status (UST-REG-01 form)? (903.B.3) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. Perform a tank tightness test within five days after the system was brought back into service after being in temporary closure 3 months or more? (903.E) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. For any non-upgraded UST system that has been temporarily closed for more than 6 months, has the owner/operator permanently closed the system? (903.C) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. If a UST system has been temporarily closed for more than 24 months, has the owner/operator:					
a. performed a site assessment in accordance with 907? (903.D); <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. was the results of the site assessment submitted to DEQ within 60 days following the end of the 24 month period? (903.D) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section R Additional Paperwork Requirements (Not Applicable <input type="checkbox"/>)</b> (Further Explanation in Narrative <input type="checkbox"/> )					
1. Is the information on the UST-REG-01 form current and accurate? (Existing - 301.A.3, New - 301.B) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is the information on the REG-02 form current and accurate? (Existing - 303.E.6.b, New - 301.B.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Has an amended Registration form been submitted within 30 days of acquiring a UST? (301.C.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
4. Is a copy of the current registration form kept on-site or at the nearest staffed facility? (301.C.3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Has the owner/operator submitted the following information to the department:					
a. Registration form for all UST systems, including installation certification and installer verification for new tank systems (509.A.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Reports of all releases, suspected releases, spills and overfills, and confirmed releases (509.A.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Descriptions of corrective action plans, site characterizations, free product removal investigation of soil and groundwater cleanup, and corrective action plan (509.A.3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. Notification before permanent closure or change-in-service (509.A.4) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
e. Results of site assessment conducted at permanent closure (509.A.5) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
6. Has the owner/operator maintained the following documents:					
a. Documentation of UST system repairs (509.B.3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. A copy of the most current registration forms (UST-REG-01 and 02) filed with DEQ? (509.B.5) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Documentation of the type and construction of the tanks, piping, leak detection equipment, corrosion protection equipment, and spill and overflow protection equipment? (509.B.6) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
7. Was the facility able to provide the records in a timely fashion as required by the inspector? (Cite the appropriate 509.B regulation) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section S General Requirements</b> (Not Applicable <input type="checkbox"/> ) (Further Explanation in Narrative <input type="checkbox"/> )					
1. Are the materials being stored compatible with the materials or liner in the UST system? (505.A) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section T Financial Responsibility</b> (Not Applicable <input type="checkbox"/> ) (Further Explanation in Narrative <input type="checkbox"/> )					
1. Has the facility paid its annual monitoring and maintenance fee (Current Certificate)? (307.D) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Can the owner/operators demonstrate financial responsibility for taking corrective action etc, i.e. how is he going to pay for the cleanup of a release? (1133.A.) What type of financial responsibility is used? Explain: Trust Fund <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section U Compliance</b> (Not Applicable <input type="checkbox"/> ) (Further Explanation in Narrative <input type="checkbox"/> )					
Has the facility complied with all of the regulations or any order issued by the department? If not, this constitutes a violation of the Act. Enforcement Tracking # of Order not in compliance with: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

**LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
INTRA-AGENCY ROUTING FORM**

*Tom  
11/21/13  
PT*

**TO:** Enforcement Division

**FROM:** Underground Storage Tank Division

**Routing Date:** \_\_\_\_\_

Facility Information	
<b>Company Name:</b> TM Holloway LLC	
<b>Facility Site Name:</b> Holloway General Store	
<b>Agency Interest No:</b> 69389	<b>Alt. AI No:</b> 40-012392
<b>Mailing Address:</b> TM Holloway LLC/Trisha M Wallace	<b>Physical Address:</b> Holloway General Store
<b>Street:</b> 12749 Hwy 28 E	<b>Street:</b> 12749 Hwy 28 E
<b>City, State, Zip:</b> Pineville, Louisiana 71360	<b>City, Parish:</b> Pineville, Rapides
<b>Responsible Party/Contact Person:</b> Trisha M Wallace	
<b>Responsible Party/Contact Person Telephone No:</b> 318-466-3715	

Inspection/Referral Information	
<b>Inspection Date:</b> 09/25/2013	<b>Hours Spent On Inspection/Report:</b> 5.00
<b>Media:</b> Check all that apply	
Air (inc. asbestos/lead): <input type="checkbox"/>	Water: <input type="checkbox"/>
Solid Waste (inc. tires): <input type="checkbox"/>	UST: <input checked="" type="checkbox"/>
Haz. Waste: <input type="checkbox"/>	Radiation: <input type="checkbox"/>
Risk MPs: <input type="checkbox"/>	Stage 1 & 2: <input type="checkbox"/>
Remediation: <input type="checkbox"/>	

<b>Complaint?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Follow up?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<i>If yes</i>
		<i>Enforcement Action Number</i>

<b>Inspector/Team Leader Name:</b> Angell Duplechain	
<b>Inspector/Team Leader Contact No.:</b> 318-487-5741	
<b>Approved By:</b> <i>[Signature]</i>	<b>Date:</b> 10/15/13
<b>Circuit Rider Review:</b> <i>[Signature]</i>	<b>Date:</b> 11/20/2013
<i>YP</i>	

**Basis for Routing** (check all that apply)

**Areas of Concern:**  **Contamination Above RECAP:**

**Conveyance Notice Only** **TEMPO Task ID No:**

**Other:**  **Please Explain:**

**Additional Information:** *This section should state the specific reason for the referral, actions that have been taken by the referring division and supporting documentation. This section should also provide sufficient discussion and/or documentation for the Division receiving the referral to take action including documentation of events leading to the referral and company contact information.*

701.B.1 Line leak detectors were not tested every 12 months. The leak detectors were tested on 09/04/2012 and 04/12/2011. Test was 5 months late.

703.B.2.a.ii Lines were not tested every 12 months. The lines were tested on 09/04/2012 and 04/12/2011. Test was 5 months late.

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

AGENCY INTEREST#: 69389 INSPECTION DATE: 9/25/13 TIME OF ARRIVAL: 9:45am  
 ALTERNATE ID#: 40-01392 DEPARTURE DATE: 9/25/13 TIME OF DEPARTURE: 11:00am  
(ID Type/Number)  
 FACILITY NAME: Holloway General Store PH #: 318-466-315  
 LOCATION: 12749 Hwy 28E Pineville (Holloway)  
 RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_ PARISH NAME: Rapides  
 MAILING ADDRESS: 12749 Hwy 28E Pineville LA 71360  
(Street/P.O. Box) (City) (State) (ZIP)  
 FACILITY REPRESENTATIVE: Jeff Mayeux TITLE: Compliance  
 FACILITY REPRESENTATIVE PHONE NUMBER: \_\_\_\_\_  
 NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): \_\_\_\_\_

Trisha Wallace TM Holloway LLC  
 INSPECTION TYPE: CEI PROGRAM INVOLVED: AIR WASTE WATER (OTHER) UST

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

Inspection to observe compliance with current USI regulations. Facility has 1-12,000g 2 compartment tank (6k/6k) ACT root tanks + 10k. Fiberglass lines with a pressure system. Lines & Leak detectors were tested on ~~9/2/13~~ 9/4/12 + 4/19/11. Current test was done but a test has not been sent (paperwork). CP test test was performed by Petron on 9/6/2010 + 9/23/13 on STPs. MPDs are booted. PDD's are checked monthly by vapor. Lott Oil Deliverer. Ball floats are used for overfill. Lott Oil Deliverer Jeff Mayeux A/B drained 9/14/2013.

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: Jeff Mayeux  
 PRINT NAME: JEFF MAYEUX  
 (NOTE: SIGNATURE DOES NOT NECESSARILY INDICATE AGREEMENT WITH INSPECTOR'S STATED OBSERVATIONS)

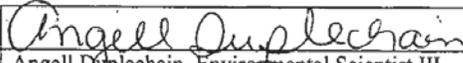
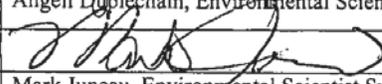
INSPECTOR(S): Angel Dupluchan CROSS REFERENCE: \_\_\_\_\_  
Mark Jan ATTACHMENTS: \_\_\_\_\_  
 REVIEWER: \_\_\_\_\_

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.



**COMPLIANCE INSPECTION REPORT  
FOR  
UNDERGROUND STORAGE TANKS**

AI #:	69389	FID #:	40-012392	INSPECTION DATE(S):	09/25/2013
AI NAME:	Holloway General Store				
Have Red Tags Been Applied to any USTs at this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A					
Physical Address:	12749 Hwy 28 E			Phone:	318-466-3715
City, State, Zip:	Pineville	LA 71360	Parish:	Rapides	
Mailing Address:	12749 Hwy 28 E	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
Facility Representative/Title:	Jeff Mayeux / Compliance Management				
UST Owner:	TM Holloway LLC/Trisha M Wallace	Phone:	318-466-3715	Fax:	
Mailing Address:	12749 Hwy 28 E	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
Property Owner:	TM Holloway LLC/Trisha M Wallace	Phone:	318-466-3715	Fax:	
Mailing Address:	12749 Hwy 28 E	Pineville	LA	71360	
	(Address)	(City)	(State)	(Zip)	
Fuel Distributor:	Lott Oil Co.	Phone:	318-442-4942	Fax:	318-352-1643
Mailing Address:	76110 Hwy 71 S	Alexandria	LA	71302	
	(Address)	(City)	(State)	(Zip)	
Lead Inspector: Angell Duplechain					
Additional Inspector(s):					
DESIGNATED CLASS A AND CLASS B UST OPERATORS FOR THIS FACILITY:					
Class A UST Operator:	Jeff Mayeux	Phone:	318-305-9513	Date Certified:	09/12/2013
Mailing Address:	8630 Hwy 114	Cottonport	LA	71327	
	(Address)	(City)	(State)	(Zip)	
Class B UST Operator:	Jeff Mayeux	Phone:	318-305-9513	Date Certified:	09/12/2013
Mailing Address:	8630 Hwy 114	Cottonport	LA	71327	
	(Address)	(City)	(State)	(Zip)	
Class B UST Operator:		Phone:		Date Certified:	
Mailing Address:					
	(Address)	(City)	(State)	(Zip)	
Class B UST Operator:		Phone:		Date Certified:	
Mailing Address:					
	(Address)	(City)	(State)	(Zip)	
List additional UST Operators in Summary of Findings/Comments section below					
Has an Operator Training brochure been provided to the UST Owner of this facility? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

AI #:	69389	FID #:	40-012392	INSPECTION DATE(S):	09/25/2013
AI NAME:	Holloway General Store				
<b>Summary of Findings/Comments</b>					
<p>UST CEI Inspection was conducted on 09/25/2013 to determine if facility is compliant with current UST Regulations. This inspection revealed the following:</p> <p>Two ACT 100 tanks; One 10,000 gallons containing gasoline and the other is 12,000 gallon compartment containing both gasoline and diesel.</p> <p>Cathodic protection was tested on 09/02/2010 and 09/23/2013 on the STPs by Petron Inc.</p> <p>Lines are fiberglass with a pressure system. Lines and leak detectors were tested on 09/04/2012 and 04/12/2011. A current test was performed but results have not been received. Results will be emailed to me when done. The line and leak detector test from 2011 to 2012 is 5 months late.</p> <p>Release detection is done monthly by vapor monitoring by Compliance Management.</p> <p>MPD are booted and shear valves are present.</p> <p>Ball floats are used for overfill.</p> <p>Fees are current</p> <p>Areas of Concern:</p> <p>701.B.1 Line leak detectors were not tested every 12 months. The leak detectors were tested on 09/04/2012 and 04/12/2011. Test was 5 months late.</p> <p>703.B.2.a.ii Lines were not tested every 12 months. The lines were tested on 09/04/2012 and 04/12/2011. Test was 5 months late.</p>					
Report By:	 Angell Duplechain, Environmental Scientist III			9/30/2013 (Date)	
Reviewed By:	 Mark Juneau, Environmental Scientist Supervisor			10/15/13 (Date)	



AI #:	69389	FID #:	40-012392	INSPECTION DATE(S):	09/25/2013
AI NAME:	Holloway General Store				
<b>Section D Standards for New UST Piping System</b> (Further Explanation in Narrative <input type="checkbox"/> ) (Piping installed after 12/22/88) (Section D Not Applicable <input type="checkbox"/> )					
1.	Is Piping that routinely contains regulated substances and is in contact with the ground or water designed, constructed, and protected to prevent corrosion? (303.D.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	What method of corrosion protection is used for the piping?				
a.	Fiberglass-reinforced plastic piping (303.D.2.a)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Constructed of metal and cathodically protected e.g. coated w/dielectric material, metal piping with anodes, or metal piping with impressed current system. (303.D.2.b) Specify:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
c.	Metal piping without additional corrosion protection measures. (303.D.2.c) Specify:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
d.	Records available to document Corrosion Protection is not necessary. (509.B.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
e.	Non-metallic flexible piping (303.D.2.e)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
3.	For piping installed after 12/20/08, is the new piping secondarily contained? (303.C)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
a.	Double-walled? (303.D.2.f.i) Specify:				
b.	Other secondary containment type approved by the Department prior to installation (303.D.2.f.ii) Specify:				
4.	Are all metal components (flexible connectors, submersible turbine pumps) that routinely contain regulated substances and are in contact with the ground or water designed, constructed, and protected to prevent corrosion? (303.D.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
a.	Constructed of metal and cathodically protected e.g. coated w/dielectric material, metal piping protected with anodes or an impressed current system, contained in dry sumps. (303.D.2.b) Specify: anodes and booted				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Metal piping components without additional corrosion protection measures. (303.D.2.c; 509.B.1) Specify:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
5.	Are all impact valves (shear valves) properly installed (moving parts unobstructed, shear valve properly anchored)? (501.A and NFPA 30A Chapter 6 Paragraph 3.9) (New & Existing Systems)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section E Existing Piping Upgrading Requirements</b> (Further Explanation in Narrative <input type="checkbox"/> ) (Piping installed on or before 12/22/88) (Section E Not Applicable <input checked="" type="checkbox"/> )					
1.	Has Existing Piping been upgraded with corrosion protection by 12/22/98? (303.E.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is Existing Piping and metal components protected from corrosion? (303.E.4) Complete Section D.				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section F Spill and Overfill for New UST Systems</b> (Further Explanation in Narrative <input type="checkbox"/> ) (UST systems installed after 12/22/88) (Section F Not Applicable <input type="checkbox"/> )					
1.	Is each tank equipped with Spill Prevention Equipment to prevent a release of product when the transfer hose is detached from the fill pipe? (303.D.3.a.i) Date Installed: 07/17/1998				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
a.	Does the spill prevention equipment have liquid tight sides and bottom (not cracked or broken)? (303.D.3.a.i)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Does the spill bucket contain less than one inch of regulated substance? Regulated substances spilled into any spill bucket must immediately be removed by the UST Owner/Operator or fuel distributor, common carrier, or transporter. (303.D.3.a.i) If more than 1 inch, list the amount of fuel present and list the fuel deliverer:				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is each tank equipped with Overfill Prevention Equipment? (303.D.3.a.ii) Date Installed:				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	Is the Overfill Prevention Equipment designed to:				
a.	Automatically shut off flow to the tank when the tank is no more than 95% full? e.g. butterfly valve (303.D.3.a.ii.(a)) (device not tampered with or inoperable)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
b.	Alert the transfer operator when the tank is no more than 90 % full by restricting flow into the tank (ball float valve) or triggering a high-level alarm (overflow alarm)? (Is the alarm near the fill port? Does it work?) (303.D.3.a.ii.(b))				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Restrict the flow 30 minutes prior to overflowing or alert the operator one minute before overflowing? (303.D.3.a.ii.(c))				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
d.	If ball float valves are used, is the piping system pressurized. Ball float valves are not allowed for use on suction piping delivery systems (303.D.6.a and PEI/RP100-2005, Chapter 7.3.3 for New Systems; 303.E.5 and PEI/RP100-2005, Chapter 7.3.3 for Existing Systems)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4.	Alternative type of Spill or Overfill Prevention Equipment being used? (303.D.3.b) Specify:				
<b>Section G Spill and Overfill for Existing Tanks</b> (Further Explanation in Narrative <input type="checkbox"/> ) (UST systems installed on or before 12/22/88) (Section G Not Applicable <input checked="" type="checkbox"/> )					
1.	Has each tank been upgraded with Spill and Overfill Prevention Equipment by 12/22/98? (303.E.1)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2.	Is each tank equipped with Spill and Overfill Prevention Equipment? (303.E.5) Complete Section F.				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

AI #:	69389	FID #:	40-012392	INSPECTION DATE(S):	09/25/2013	
AI NAME:	Holloway General Store					
<b>Section H Under-Dispenser Containment</b> (Dispensers installed after 12/20/08)			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section H Not Applicable <input checked="" type="checkbox"/>)</b>			
1. For dispensers installed after 12/20/08:						
a.	Is each new dispenser at a new facility equipped with Under-Dispenser Containment? (303.D.4.a.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
b.	Is each new dispenser at an existing facility where new pipe was added to connect the new dispenser to the existing system equipped with Under-Dispenser Containment? (303.D.4.a.ii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
c.	Is each replacement dispenser at an existing facility where piping that connects the dispenser to the existing piping is replaced equipped with Under-Dispenser Containment? (303.D.4.a.iii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2.	Does each UDC sump subject to the 12/20/08 UDC requirements have liquid-tight sides and bottom, and maintained free of storm water, debris, and regulated substances? (303.D.4.b)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Section I Submersible Turbine Pump (STP) Secondary Containment (STP installed after 12/20/08)						
			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section I Not Applicable <input checked="" type="checkbox"/>)</b>			
1. For submersible turbine pumps installed after 12/20/08:						
a.	Is each new STP at a new facility equipped with Secondary Containment? (303.D.5.a.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
b.	Is each new STP at an existing facility where new pipe was added to connect the new STP to the existing system equipped with Secondary Containment? (303.D.5.a.ii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
c.	Is each replacement STP at an existing facility where piping that connects the STP to the existing piping is replaced equipped with Secondary Containment? (303.D.5.a.iii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2.	Does each STP containment sump subject to the 12/20/08 STP Secondary Containment requirements have liquid-tight sides and bottom, and maintained free of storm water, debris, and regulated substances? (303.D.5.b)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
Section J Operation and Maintenance of Corrosion Protection Systems						
			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section J Not Applicable <input type="checkbox"/>)</b>			
1.	Is the corrosion protection system continuously operated and maintained to provide corrosion protection to metal components of external portions of the tanks and piping that routinely contain regulated substance and are in contact with the ground or water? (503.A.1)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
2.	Are the cathodic protection systems inspected by qualified testers? (503.A.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
3.	Was the cathodic protection system tested within six months after installation? (503.A.2.a)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
4.	Is the system tested at least every three years? (503.A.2.a)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
5.	Does the inspection meet the requirements of a code of practice developed by a nationally recognized association? (503.A.2.b)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
6.	As outlined in 503.B.2, does the facility have copies of the last two CP inspections? (509.B.2)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	
7.	If the UST system has an impressed current, is the rectifier inspected every 60 days? (503.A.3)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
8.	As outlined in 503.B.1, does the facility have copies of the last 3 years of rectifier inspections? (509.B.2)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
9.	Are all records of UST system repairs retained for the operating life of the UST system? (507.B)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
a.	Is a tightness test performed on the tank and/or piping within 30 days of a repair if applicable? (507.A.5) (Not required if the repaired portion is monitored for releases under 701.A.4-8).				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
b.	Is the cathodic protection system tested within six months of a repair? (507.A.6)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
SOC - Release Detection						
<b>Section K Release Detection Requirements for UST System</b>			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section K Not Applicable <input type="checkbox"/>)</b>			
1. Does the facility perform a method of release detection? Check "No" if no RD conducted (703.A.1)						
2. Is the method of release detection capable of detecting a release from any portion of the tank that routinely contains product? (703.A.2.a)						
3. Is the release detection system installed, calibrated, operated, and maintained in accordance with the manufacturer's instructions including routine maintenance, etc.? (703.A.2.b)						
4. Does the release detection system meet the performance standards outlined in 703.A.2.c? (Check third party certification against equipment or method present) (703.A.2.c)						
5. Are all USTs monitored at least every 30 days for releases? (703.B.1)						
6. For UST systems subject to the 12/20/08 Secondary Containment Requirements::						
a.	Is Interstitial Monitoring conducted on all tanks subject to the 12/20/08 SC requirements? (303.D.1.f.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
b.	Is Interstitial Monitoring conducted on all piping subject to the 12/20/08 SC requirements? (303.D.2.f.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Section L Release Detection Record Keeping						
			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section L Not Applicable <input type="checkbox"/>)</b>			
1. As outlined in 705.A.1, does the facility maintain all written performance claims and documentation provided by the release detection vendor throughout the operating life of the equipment? (509.B.4)						
<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A						

AI #:	69389	FID #:	40-012392	INSPECTION DATE(S):	09/25/2013
AI NAME:	Holloway General Store				
2.	As outlined in 705.A.2 and 3, does the facility maintain all monitoring results, sampling records, equipment testing, calibration and maintenance records, or leak detection equipment repair records for at least three years? (509.B.4) Specify:				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
3.	As outlined in 705.A.2, are all tank tightness-testing records retained until the next test is conducted? (509.B.4)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
4.	As outlined in 705.A.3, are schedules of required calibration and maintenance for release detection equipment retained for 5 years from date of installation? (509.B.4)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section M Release Reporting</b>			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Section M Not Applicable <input type="checkbox"/>)</b>		
<b>Suspected Releases</b>					
1.	When a release detection method indicates that a release may have occurred; has the facility notified the department of a suspected release? (703.A.3 or 707.A)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
2.	Has the facility notified the department of any other suspected release (regulated substance discovered, unusual operating conditions)? (707.A)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
3.	Facility has resolved suspected releases in accordance with procedures outlined in 711 or 715?				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<b>Spills and Overfills</b>					
1.	Has the facility reported, investigated, and cleaned-up any spills and overfills as required by 713.A (501.C)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
<b>Section N Release Detection Methods for Tanks</b>			<b>(Further Explanation in Narrative <input type="checkbox"/>)</b> <b>(Fill out only the applicable sections, all others can remain blank) (Section N Not Applicable <input type="checkbox"/>)</b>		
<input type="checkbox"/>	<b>1. Inventory Control with Tank Tightness Testing (701.A.1)</b>			Deadline date:	
a.	Are inputs, withdrawals, amounts in tank recorded daily or on each operating day? (701.A.1.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Is the measuring equipment capable of measuring the level of the product over the full range of the tank's height to the nearest one-eighth of an inch? (701.A.1.b)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Are inputs reconciled with delivery receipts? (701.A.1.c)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d.	Are deliveries made through a drop tube which extends to within 1 foot of bottom? (701.A.1.d)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
e.	Are measurements of water level made to the nearest 1/8 inch at least once a month? (701.A.1.f)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f.	Is the TTT conducted every 5 years as required and is TTT method capable of detecting a 0.1 gal/hr leak rate from any portion of the tank routinely containing product? (703.B.1.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
Date of Last Tank Tightness Test:					
g.	TTT conducted following the manufacturer's instructions or third party certification. (703.A.2.c)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
h.	Within the 10 year time frame for using IC/TTT? (703.B.1.a) Expiration Date:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>2. Manual Tank Gauging (MTG) (tanks &lt;2000 gal) (701.A.2)</b>			Deadline date:	
a.	If tank is >550 gal and <2000 gal, is tank tightness being conducted every 5 years? (703.B.1.a) Date of last tank tightness test:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	Tank size is appropriate for using MTG (701.A.2)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	Method is being conducted properly (701.A.2.d)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d.	No liquid is added to or taken out of tank during test. (701.A.2.a)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
e.	Equipment is capable of 1/8-in measurement (701.A.2.c)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
f.	Within the 10 year time frame for using MTG/TTT for tanks between 550 and 2000 gallons? (703.B.1.a) Expiration Date:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/>	<b>3. Automatic Tank Gauging (ATG) (701.A.4)</b>			Probe Type:	
a.	Is the ATG capable of detecting a leak of 0.2 gal/hr leak rate? (701.A.4.a.i)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b.	If ATG installed prior to 12/22/90 and is not capable of pd > 0.95 and a pfa < 0.05, is inventory control (or other equivalent performance test) being conducted in accordance with monthly leak detection requirements? (701.A.4.a.ii)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c.	As the sole method of release detection, the ATG must test the tank at least once per month in a manner that can detect a 0.2 gal/hr release with a pd > 0.95 and a pfa < 0.05 (701.A.4.b)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
d.	The ATG will generate a hard copy which contains the following:				
i.	the time and date of the test (701.A.4.b.i);				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii.	the tank identification (701.A.4.b.ii);				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii.	the fuel volume in the tank at the time of the test (701.A.4.b.iii);				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv.	the qualitative result either "pass" or "fail" (701.A.4.b.iv)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input checked="" type="checkbox"/>	<b>4. External Release Detection Devices (701.A.5)</b>				
a.	General Requirements for Release Detection Devices				
i.	Do the RDDs meet the general requirements for construction? (701.A.5.a.i)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii.	RDDs screened from 1 ft below the surface throughout the entire excavation zone? (701.A.5.a.ii)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii.	Are the RDDs sealed and locked? (701.A.5.a.iii)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv.	Are the RDDs installed in backfill? (701.A.5.a.iv, 701.A.5.b.1, and 701.A.5.c.ii) Type of backfill:				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
v.	If RDD installed in native soil, is hydraulic conductivity greater than 0.01 cm/sec? (701.A.5.a.iv)				<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A

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vi. Are RDDs in the correct number and properly positioned? (701.A.5.a.v)					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input checked="" type="checkbox"/> b. Vapor Monitoring (701.A.5.b)					
i. Is the regulated substance (or tracer) sufficiently volatile to allow vapors to be detected by the monitoring device? (701.A.5.b.ii)					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii. Vapor monitoring is not affected by high ground water. (701.A.5.b.iii)					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii. Does background concentration in excavation zone interfere with method used? (701.A.5.b.iv)					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv. Is the monitoring device designed and operated to detect any significant increase in concentration above background? (701.A.5.b.v)					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> c. Groundwater Monitoring (701.A.5.c.)					
i. Is regulated substance immiscible in water and have a specific gravity less than one? (701.A.5.c.i)					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii. Water in the monitoring well is never more than 20 feet from the ground surface? (701.A.5.c.ii)					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii. Does RDD prevent migration of soils into RDD, and can regulated substance enter RDD in both low and high water conditions? (701.A.5.c.iii)					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv. Can continuous monitoring device or manual method detect 1/8-in of free product? (701.A.5.c.iv)					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> 5. Interstitial Monitoring (701.A.6.)					
a. Describe the UST system which uses IM e.g. double walled tank, secondary barrier: Explain:					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b. Can the method detect a release through the inner wall of the tank? (701.A.6.a)					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c. Is Interstitial Monitoring conducted in accordance with 701.A.6 for tanks subject to the 12/20/08 Secondary Containment requirements (303.D.1.f.i), by either:					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
i. Continuous interstitial monitoring by an automatic leak sensing device that signals to the operator the presence of any regulated substance in the interstitial space or sump (701.A.6.a) Specify Method:					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>OR</b>					
ii. Manual interstitial monitoring every 30 days by means of a procedure capable of detecting the presence of any regulated substance in the interstitial space or sump (701.A.6.a) Specify Method:					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> 6. Statistical Inventory Reconciliation (SIR) (701.A.7)					
a. Can the SIR method detect a release of 0.2gal/hr from any portion of the UST System that routinely contains product with a $pd > 0.95$ and a $pfa < 0.05$ ? (701.A.7.a)					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b. Did the owner/operator receive the monthly report(s) from the SIR provider/vendor within 15 days following the last day of the calendar month for which the analysis was performed? (701.A.7.b)					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
c. Did the SIR analysis report include the following information:					
i. the name of the SIR provider and the name and version of the SIR method (701.A.7.b.i);					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
ii. the name and address of the facility at which the analysis was performed (701.A.7.b.ii);					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iii. a description of the UST system for which the analysis was performed (701.A.7.b.iii);					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
iv. a quantitative statement, in gallons/hr, for each UST system monitored for the month, of the leak threshold, minimum detectable leak rate, and the indicated leak rate (701.A.7.b.iv);					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
v. a qualitative statement of "pass," "fail," or "inconclusive" for each UST system monitored (701.A.7.b.v)					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input type="checkbox"/> 7. Other Method: (701.A.8) Specify Method:					
a. Method can detect 0.2 gal/hr leak rate or a release of 150 gal within a month; & meet the 95/5 probability requirement. (701.A.8.a) <b>OR</b>					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
b. EPA/LDEQ has approved the method as being as effective as Tank Tightness testing, ATG, vapor monitoring, ground water monitoring, or interstitial monitoring and operator complies with any conditions imposed by the agency. (701.A.8.b)					<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<b>Section O Methods of Release Detection for Piping</b> Further Explanation in Narrative <input checked="" type="checkbox"/>					
(Fill out only the applicable sections, all others can remain blank) (Section O Not Applicable <input type="checkbox"/> )					
Is release detection performed on the UST system's piping? (703.B.2) Check the appropriate piping system.					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
<input checked="" type="checkbox"/> 1. Pressurized Piping					
a. Which of the following methods of leak detection does the facility use for pressurized piping? (703.B.2.a)					
i. Automatic Line Leak Detectors (ALLD) (one of the following methods is required on all pressurized lines, regardless of line leak detection method used) (703.B.2.a.i)					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
1. Automatic flow restrictor, or					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
2. Automatic shutoff, or					<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
3. Continuous audible or visual alarm					<input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A
4. Is a performance test conducted every 12 months on the line leak detector according to manufacturer's requirements and also by simulating a release in order to determine if the system is fully operational? (701.B.1) Dates of last 3 tests: 09/04/12, 04/12/11					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
<b>AND</b>					
ii. One other method (703.B.2.a.ii)					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A
1. A line tightness test conducted every 12 months (703.B.2.a.ii); Dates of last 3 tests: 09/04/12, 04/12/11					<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A
2. Is LTT method capable of detecting a 0.1 gal/hr leak rate from any portion of the piping					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A

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routinely containing product? (701.B.2)					
OR					
3. Monthly monitoring? (703.B.2.a.ii) Specify Type: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Is Interstitial Monitoring conducted in accordance with 701.B.4 for piping subject to the 12/20/08 Secondary Containment requirements (303.D.2.f.i), by either: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
i. Continuous interstitial monitoring by an automatic leak sensing device that signals to the operator the presence of any regulated substance in the interstitial space or sump (701.B.4) Specify Method: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
OR					
ii. Manual interstitial monitoring every 30 days by means of a procedure capable of detecting the presence of any regulated substance in the interstitial space or sump (701.B.4) Specify Method: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. For piping subject to the 12/20/08 Secondary Containment requirements, is all piping interstitial space and/or are all sumps maintained free of water, debris, or anything that could interfere with the leak detection capabilities? (701.B.4.a) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<input type="checkbox"/> 2. Suction Piping					
a. Which of the following leak detection methods does the facility use for suction piping? (703.B.2.b)					
i. (Safe Suction) No release detection is required if piping is sloped to drain product back into tank and only one check valve is present and located directly below or as close as practicable to the suction pump (703.2.b) OR <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
ii. Line tightness test every 3 years? (703.B.2.b) Date of last test: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
OR iii. Monthly monitoring? (703.B.2.b) Specify Type: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section P Requirements for Temporary Closure (903) (Further Explanation in Narrative <input type="checkbox"/>) (Section P Not Applicable <input checked="" type="checkbox"/>)</b>					
1. For UST systems in temporary closure; has the facility:					
a. If greater than 1 inch of liquids remain, is monthly release detection conducted? (903.A) Specify Type of RD performed: <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. If applicable, has the Cathodic Protection been maintained? (903.A) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>NON-Significant Operational Compliance Components</b>					
<b>Section Q Temporary Closure Continued (Not Applicable <input checked="" type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
1. For UST systems temporarily closed for 3 months or more, did the owner/operator:					
a. Leave vent line open and functional? (903.B.1) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Cap and secure all other lines, pump, manways, and ancillary equipment? (903.B.2) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Notify the Department of the temporary closure status (UST-REG-01 form)? (903.B.3) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
d. Perform a tank tightness test within five days after the system was brought back into service after being in temporary closure 3 months or more? (903.E) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. For any non-upgraded UST system that has been temporarily closed for more than 6 months, has the owner/operator permanently closed the system? (903.C) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. If a UST system has been temporarily closed for more than 24 months, has the owner/operator:					
a. performed a site assessment in accordance with 907? (903.D); <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. was the results of the site assessment submitted to DEQ within 60 days following the end of the 24 month period? (903.D) <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section R Additional Paperwork Requirements (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
1. Is the information on the UST-REG-01 form current and accurate? (Existing - 301.A.3, New - 301.B) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Is the information on the REG-02 form current and accurate? (Existing - 303.E.6.b, New - 301.B.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Has an amended Registration form been submitted within 30 days of acquiring a UST? (301.C.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
4. Is a copy of the current registration form kept on-site or at the nearest staffed facility? (301.C.3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
5. Has the owner/operator submitted the following information to the department:					
a. Registration form for all UST systems, including installation certification and installer verification for new tank systems (509.A.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Reports of all releases, suspected releases, spills and overfills, and confirmed releases (509.A.2) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
c. Descriptions of corrective action plans, site characterizations, free product removal investigation of soil and groundwater cleanup, and corrective action plan (509.A.3) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
d. Notification before permanent closure or change-in-service (509.A.4) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
e. Results of site assessment conducted at permanent closure (509.A.5) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
6. Has the owner/operator maintained the following documents:					
a. Documentation of UST system repairs (509.B.3) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. A copy of the most current registration forms (UST-REG-01 and 02) filed with DEQ? (509.B.5) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
c. Documentation of the type and construction of the tanks, piping, leak detection equipment, corrosion protection equipment, and spill and overfill protection equipment? (509.B.6) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
7. Was the facility able to provide the records in a timely fashion as required by the inspector? (Cite the appropriate 509.B regulation) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					

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<b>Section S General Requirements (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
1. Are the materials being stored compatible with the materials or liner in the UST system? (505.A) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section T Financial Responsibility (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
1. Has the facility paid its annual monitoring and maintenance fee (Current Certificate)? (307.D) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
2. Can the owner/operators demonstrate financial responsibility for taking corrective action etc, i.e. how is he going to pay for the cleanup of a release? (1133.A.) What type of financial responsibility is used? Explain: Trust Fund <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section U Operator Training (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input type="checkbox"/>)</b>					
1. Does the facility have the following Certified UST Operators:					
a. Certified Class A UST Operator(s) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
i. If no, has LDEQ provided the UST Owner at least 9 months notice? (607.B.1) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
ii. If no, has LDEQ provided the UST Owner less than 9 months notice? (607.B.2) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
b. Certified Class B UST Operator(s) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
i. If no, has LDEQ provided the UST Owner at least 9 months notice? (607.B.1) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
ii. If no, has LDEQ provided the UST Owner less than 9 months notice? (607.B.2) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
c. Certified Class C UST Operator(s) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
i. If no, has LDEQ provided the UST Owner at least 9 months notice? (607.C) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
ii. If no, has LDEQ provided the UST Owner less than 9 months notice? (607.C) <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> N/A					
2. Have the Certified Class A or B UST Operator(s) for this facility met the 3 year re-training requirement? (609.A) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
3. Has the owner/operator maintained the following documents:					
a. Training certificate for each person who is currently serving as a Class A, Class B, or Class C UST Operator? (611.A.1) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
b. Posted site-specific emergency procedures, location of emergency shut-off devices, and appropriate emergency contact telephone numbers in a prominent area at the UST facility that is easily visible to the Class C Operator? (611.A.2) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A					
<b>Section V Compliance (Not Applicable <input type="checkbox"/>) (Further Explanation in Narrative <input checked="" type="checkbox"/>)</b>					
Has the facility complied with all of the regulations or any order issued by the department? If not, this constitutes a violation of the Act. Enforcement Tracking # of Order not in compliance with: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A					

BOBBY JINDAL  
GOVERNOR



PEGGY M. HATCH  
SECRETARY

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

March 21, 2014

CERTIFIED MAIL (7004 1160 0001 9957 2923 / 2930)  
RETURN RECEIPT REQUESTED

TM HOLLOWAY, L.L.C.  
c/o Russell A. Merrill  
Agent for Service of Process  
140 H. Bryant Road  
Deville, LA 71328

**RE: EXPEDITED PENALTY AGREEMENT & NOTICE OF POTENTIAL PENALTY  
ENFORCEMENT TRACKING NO. UE-XP-13-01343  
AGENCY INTEREST NO. 69389**

Dear Sir:

On or about September 25, 2013, the Louisiana Department of Environmental Quality (the Department) inspected your facility, located at 12749 Hwy. 28 East in Pineville, Rapides Parish, Louisiana, and/or reviewed records relating to your facility, and discovered a violation of the Environmental Quality Act and the Department's regulations. The Department has authority under state law to assess fines for violations of state environmental regulations. The Department offers the attached Expedited Penalty Agreement in order to quickly settle the violation(s) cited in the attached form. Participation in the Department's Expedited Penalty Agreement Program is strictly voluntary, and without making any admission of liability under state or federal statute or regulations, you can settle this matter by satisfying all of the conditions listed on the attached **EXPEDITED PENALTY AGREEMENT**. If you choose to accept the Expedited Penalty Agreement, you will not be able to appeal the fine.

If you choose not to accept the attached Expedited Penalty Agreement, the Department will consider whether to assess a fine using a method that will probably result in a larger fine than the one available through the Expedited Penalty Agreement. However, you would be able to appeal such a fine.

**EXPEDITED PENALTY AGREEMENT**

The attached Expedited Penalty Agreement Form lists the violation(s) noted during the Department's inspection/file review and the penalty settlement amount for these violation(s). If you wish to address the cited violation(s) by participating in the Department's Expedited Penalty Agreement Program, you must:

1. Correct all of the violation(s) listed, and any damages caused by these violations, within thirty (30) days after receipt of this document.
2. **Complete a mandatory Department-sponsored compliance class on Underground Storage Tank regulations and submit a check, made payable to: The Department of Environmental Quality, in full payment of the penalty settlement amount to the Department's Office of Management and Finance at the following address within thirty (30) days after receipt of this document.**

The Department of Environmental Quality  
Office of Management and Finance  
Post Office Box 4303  
Baton Rouge, Louisiana 70821-4303

Attn: **Jenny O'Rourke, Accountant**

**Re: Enforcement Tracking No. UE-XP-13-01343**

**Agency Interest No. 69389**

*The Enforcement Tracking Number listed in Part I of the attached Expedited Penalty Agreement Form must be written on the check.*

3. Submit a signed copy of the attached Expedited Penalty Agreement Form to the Department's Office of Management and Finance at the abovementioned address within thirty (30) days after receipt of this document.
4. Submit a copy of the check to the Department's Enforcement Division at the following address within thirty (30) days after receipt of this document.

The Department of Environmental Quality  
Office of Environmental Compliance  
Enforcement Division  
Post Office Box 4312  
Baton Rouge, LA 70821-4312

Attn: **Tom Cranford**

**Re: Enforcement Tracking No. UE-XP-13-01343**

**Agency Interest No. 69389**

5. Submit the signed original Expedited Penalty Agreement Form to the Department's Enforcement Division at the abovementioned address within thirty (30) days after receipt of this document.

If you accept the abovementioned terms of the **EXPEDITED PENALTY AGREEMENT**, you are hereby notified:

1. If you fail to comply with any of the items ordered above, the Expedited Penalty Agreement may be automatically withdrawn, without prejudice to the Department's ability to file additional enforcement actions for the cited violation(s) or any other violation(s).
2. The Expedited Penalty Agreement is binding on you and the Department upon the Assistant Secretary's final approval. A copy of the Expedited Penalty Agreement will be returned to you once the Assistant Secretary has given final approval and signed the Expedited Penalty Agreement for the second, and final time.
3. This **EXPEDITED PENALTY AGREEMENT** is not an adjudicatory proceeding. Once you have satisfied the conditions of the **EXPEDITED PENALTY AGREEMENT** and the Assistant Secretary gives final approval, the **EXPEDITED PENALTY AGREEMENT** will be considered a final action of the Department. The Department will take no further action against you for the violation(s) cited, and agreed upon, in the **EXPEDITED PENALTY AGREEMENT** once the action becomes final.
4. The Department will not accept or approve any **EXPEDITED PENALTY AGREEMENT** returned more than thirty (30) days after receipt of the document unless the Assistant Secretary of the Office of Environmental Compliance determines that compliance with the cited violation(s) is technically infeasible or impracticable within the initial 30-day period for compliance.
5. The total amount of money expended by you on this cash payment to the Department shall be considered a civil penalty for tax purposes, as required by La. R.S. 30:2050.7(E)(1).

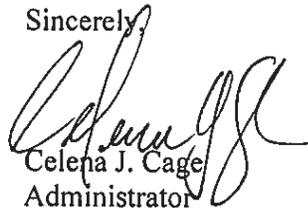
## NOTICE OF POTENTIAL PENALTY

If you do not wish to participate in the Department's Expedited Penalty Agreement Program, or fail to satisfy any of the conditions listed above, then you are hereby notified that:

1. Pursuant to La. R.S. 30:2050.3(B), the Department will consider issuance of a formal penalty assessment for the violation(s) listed in the attached Expedited Penalty Agreement Form. You may submit written comments regarding the violation(s) and the contemplated penalty. If you elect to submit comments, you must submit the comments within thirty (30) days after receipt of this notice. Any comments should be submitted to the Office of Environmental Compliance at the abovementioned address.
2. Your lack of participation in the Department's Expedited Penalty Agreement Program or failure to satisfy all of the conditions listed under the Expedited Penalty Agreement portion of this document does not relieve you of the responsibility to comply fully with the regulations, including correcting the violation(s) cited in the attached Expedited Penalty Agreement Form and any damages cause by these violation(s).
3. The Department will interpret any response to the cited violation(s), other than satisfying all of the conditions listed above, as an indication that you do not wish to pursue the expedited penalty agreement process.
4. The Department is required by La. R.S. 30:2025(E)(3)(a) to consider the gross revenues of the Respondent and the monetary benefits of noncompliance in order to determine the amount of a formal penalty assessment. If you do not wish to participate in the Department's Expedited Penalty Agreement process, please forward your most current annual gross revenue statement along with a statement of the monetary benefits of noncompliance for the cited violation(s) to the Office of Environmental Compliance within thirty (30) days after receipt of this **NOTICE OF POTENTIAL PENALTY**. Included with your statement of monetary benefits, please submit the method(s) you utilized to arrive at the sum. If you assert that no monetary benefits have been gained, you are to fully justify this statement.
5. The penalty amount listed in the Expedited Penalty Agreement Form is solely for those who choose to participate in the Department's Expedited Penalty Agreement process and satisfy all the conditions listed under the **EXPEDITED PENALTY AGREEMENT** portion of this document. The Department will pursue a formal penalty assessment, to the maximum extent allowed by law, for those who do not participate in the Department's Expedited Penalty process and/or fail to satisfy all of the conditions listed in the abovementioned **EXPEDITED PENALTY AGREEMENT**.

If you have any questions concerning this action, please contact Tom Cranford at (225) 219-3095.

Sincerely,



Celena J. Cage  
Administrator  
Enforcement Division

CJC/TLC  
Alt ID No. 40-012392  
Attachment

c: TM Holloway, L.L.C.  
12749 Hwy. 28 E  
Pineville, LA 71360



STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY

CERTIFICATE OF UNDERGROUND STORAGE TANK REGISTRATION

Expires June 30, 2016  
FY  
2016

Certificate No. REG20080001

Act 336 of the 1995 Regular Session of the Legislature amended the Louisiana Revised Statutes, Section 30:2194.1 to read: "On or after January 1, 1996, no person shall place or dispense a regulated substance into an underground storage tank that has not been registered with the Louisiana Department of Environmental Quality."

This certificate shall serve as proof of registration for the owner, facility, and number of underground storage tanks as specified below:

FACILITY INFORMATION

Agency Interest No. 69389

Holloway General Store  
12749 Hwy 28 E

Pineville

LA 71360

NO. OF TANKS

2

OWNER INFORMATION

Owner Identification No. 39983

TM Holloway LLC  
12749 Hwy 28 E

Pineville

LA 71360



Environmental Scientist Manager  
Underground Storage Tank & Remediation Division

THIS CERTIFICATE DOES NOT CERTIFY COMPLIANCE  
WITH THE 1998 UST UPGRADE REQUIREMENTS

THIS CERTIFICATE SHALL BE PROMINENTLY DISPLAYED AT THE SPECIFIED FACILITY.

Any deviation from the information provided on this certificate, including the number of tanks, shall make this certificate null and void.

LOUISIANA UNDERGROUND STORAGE TANK DIVISION  
INSPECTION REPORT

F. L. B.  
7-14-89  
JENNAR

FACILITY ID # \_\_\_\_\_ SPILL LOG # \_\_\_\_\_  
INSPECTION DATE 7-6-89  
1. Facility Holloway General Store 7. Owner Holloway Gen Store  
2. Street La 28 East Riville 8. Street  Hwy 28 + 1207  
3. City 715 Hwy 115 9. City Denham  
4. Zip Deville La  
5. Parish Acadme  
6. Telephone (318) 966 3715 10. Owner Phone (318) 966 3715

Responsible Party Information  
for leaking tanks

11.  Responsible Party Identified Responsible Party Search  
12.  Incapable 13.  failed 14.  Incomplete

Field Investigation

15.  INITIAL 18.  Leaking Tank 21.  Other  
16.  FOLLOW-UP 19.  Petroleum  
17.  CLOSURE (No leak) 20.  Hazardous

Clean-up Actions Taken

(Check blocks in this section only if one of the following applies  
1) vapor recovery wells installed, 2) excavating earth, 3) free  
product on g.w. being remediated)

22.  Clean-up Started 23.  Clean-up Underway 24.  Clean-up Complete  
25.  Responsible Party Lead 26.  State Lead

Responses to Suspected UST Releases  
(complete this section only on initial investigation)

27.  Emergency Response 31.  Release Confirmed  
28.  Complaint 32.  Petroleum  
29.  Owner/Operator Notification 33.  Hazardous  
30.  Other \_\_\_\_\_ 34.  Amt released \_\_\_\_\_  
(gallons)

3 tanks (Unregistered)  
6000g Unleaded  
6000g Prem.  
3000g Reg. See Letter Holloway. 789  
attached

These tanks are 2 years old never registered.

Person Interviewed Katy Price Inspector(s): John Mayers  
Report By: \_\_\_\_\_ (signature) \_\_\_\_\_

Facts  
6-21-91

80R0001

# REGISTRATION FOR UNDERGROUND STORAGE TANKS

STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
OFFICE OF SOLID AND HAZARDOUS WASTE AND UNDERGROUND STORAGE TANK DIVISION  
P.O. BOX 44274 BATON ROUGE, LA 70804-4274

AUG 09 1989

STATE USE ONLY 00-445300	
I.D. NUMBER	40-012392
DATE RECEIVED	
DATE CHECKED	PD 60.00
CHECKED BY	

### GENERAL INFORMATION

Registration is required by State and Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by the Louisiana Environmental Quality Act, L.R.S. 30:1051 et seq, as amended.

The primary purpose of this registration program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief or recollection.

**Who Must Register?** The Louisiana Environmental Quality Act, L.R.S. 30:1051 et seq, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify the Louisiana Department of Environmental Quality of the existence of their tanks. Owner means—

(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances, and

(b) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

**What Tanks Are Included?** Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: 1. gasoline, used oil, or diesel fuel, and 2. industrial solvents, pesticides, herbicides or fumigants.

**NOTE:** Underground storage tanks of less than 500 gallon capacity, which are required to be registered by the Environmental Protection Agency, shall likewise register with the state; however, these tanks are exempt from Louisiana fees and regulations.

**What Tanks Are Excluded?** Tanks excluded from Louisiana registration are:

1. farm or residential tanks with a capacity of less than 500 gallons used for storing motor fuel for noncommercial purposes,
2. tanks used for storing heating oil for consumptive use on the premises where stored,
3. septic tanks;
4. pipeline facilities (including gathering lines) regulated under the Natural Gas Pipeline Safety Act of 1968, or the Hazardous Liquid Pipeline Safety Act of 1979, or which is an intrastate pipeline facility regulated under State laws.

5. surface impoundments, pits, ponds or lagoons,
6. storm water or waste water collection systems,
7. flow-through process tanks,
8. liquid traps or associated gathering lines directly related to oil or gas production and gathering operations;
9. storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor.

**What Substances Are Covered?** The registration requirements apply to underground storage tanks that contain regulated substances. This includes 1) any substance defined in section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under Subtitle C or the Solid Waste Disposal Act as amended by RCRA), and 2) petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute.)

**Where to Register?** Completed registration forms should be sent to the address given at the top of this page.

**When to Register?** 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must register by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986 must register within 30 days of bringing the tanks into use.

**Registration Fee:** The owners of operational or non-operational underground storage tanks containing regulated substances must submit with the registration form the payment of the registration fee for each underground storage tank according to the following schedule:

1. For any substance defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under Subtitle C of the Solid Waste Disposal Act as amended by RCRA)—\$125.00 / tank.
2. For petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute)—\$20.00 / tank.

In no case shall one owner be required to pay an aggregate registration fee in excess of \$2000.00. In addition to the registration fee, an annual monitoring and maintenance fee is required commencing May 8, 1987 in accordance with the regulations.

**Penalties:** Any owner who knowingly fails to register or submits false information shall be subject to a civil penalty not to exceed \$25,000 per day for each tank for which registration is not given or for which false information is submitted.

### INSTRUCTIONS

Please type or print in ink all items except "signature" in Section V. This form must be completed for each location containing underground storage tanks. If more than 5 tanks are owned at this location, photocopy the reverse side, and staple continuation sheets to this form. Make checks payable to the Louisiana Department of Environmental Quality.

Indicate number of continuation sheets attached

0

### I. OWNERSHIP OF TANK(S)

Owner Name (Corporation, Individual, Public Agency, or Other Entity)  
Lloyd B Price

Street Address  
715 Hwy 115

Parish  
Rapides State LA. Zip Code 71328

City  
Deville State LA. Zip Code 71328

Area Code  
318 Phone Number  
466-3715

Type of Owner (Mark all that apply )

Current  State or Local Gov't.  Private or Corporate

Former  Federal Gov't. (GSA facility I.D. no.)  Ownership uncertain.

### II. LOCATION OF TANK(S)

(If same as Section I, mark box here )

Facility Name or Company Site Identifier, as applicable  
Holloway Gen. Store

Street Address or State Road, as applicable  
Hwy 280-1207

Parish  
Rapides

City (nearest)  
Deville State LA. Zip Code 71328

Latitude \_\_\_\_\_ (deg) \_\_\_\_\_ (min) \_\_\_\_\_ (sec)

Longitude \_\_\_\_\_ (deg) \_\_\_\_\_ (min) \_\_\_\_\_ (sec)

Indicate number of tanks at this location 3

Mark box here if tank(s) are located on land within an Indian reservation or on other Indian trust lands

### III. CONTACT PERSON AT TANK LOCATION

Name (If same as Section I, mark box here )  
Lloyd B. Price

Job Title  
Owner

Area Code  
318 Phone Number  
466 3715

### IV. TYPE OF REGISTRATION

Mark Box here only if this is an amended or subsequent registration for this location.

### V. CERTIFICATION (Read and sign after completing Section VI.)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Name and official title of owner or owner's authorized representative  
Lloyd B Price

Signature  
Lloyd B Price

Date Signed  
8-1-89

CONTINUE ON REVERSE SIDE



=====

1357 AIRLINE DRIVE	MID-SOUTH	FAX (318) 742-8118
BOSSIER CITY, LA 71112	ANALYTICAL LAB	(318) 747-6962

=====

CUST ID: 718

DATE: 05/11/91

ATTN:  
 HOLLOWAY GENERAL STORE  
 LLOYD B PRICE  
 715 HWY 115  
 DEVILLE LA 71328

INVOICE: 6601

PO#: PAID CHECK # 1171

CDC#: MSL050891HGS

REPORT: 6601

SAMPLE: NEXT TO STORE

TERMS-NET 30 DAYS

PLEASE REFER TO INVOICE NUMBER 6601 WHEN PAYING

PARAMETERS	UNIT COST	SUB TOTAL
4 EA. BTEX ANALYSIS	\$ 50.00	\$ 200.00

PLEASE PAY TOTAL AMOUNT \$ 200.00

=====

1357 AIRLINE DRIVE	MID-SOUTH	FAX(318) 742-8118
BOSSIER CITY, LA 71112	ANALYTICAL LAB	(318) 747-6962

=====

LOGIN TIME: 9:55  
 LOGIN DATE: 05/08/91  
 COMPANY: HOLLOWAY GENERAL STORE  
 LLOYD B PRICE  
 715 HWY 115  
 DEVILLE LA 71328

CUSTOMER #: 718  
 REPORT: 6601D

SAMPLE: EAST SIDE  
 TYPE : SOIL  
 TIME COLLECTED: UNK  
 LOCATION: NEXT TO ROAD  
 SAMPLER:LLOYD PRICE

COC#: MSLO50891HGS  
 DATE COLLECTED: 05/07/91

CHAIN OF CUSTODY SEAL INTACT? YES: NO: X

=====

BTEX  
 ANALYTICAL REPORT

REPORT DATE: 05/10/91  
 TECH: JFW\_

PARAMETER	RESULTS		DETECTION LIMIT	TIME/DATE ANALYSIS
BENZENE	<0.010_____	ppm	01010	1535 5/9/91_____
TOLUENE	<0.010_____	ppm	0.010	
ETHYL BENZENE	<0.010_____	ppm	0.010	
M-P-XYLENE	0.1904_____	ppm	0.010	
O-XYLENE	<0.010_____	ppm	0.010	
TOTAL BTEX	0.1904_____	ppm		

PROTOCOL: EPA Manual of Analytical Methods for Chemical Analysis  
 of Water and Wastes & Tests Methods for Evaluating  
 Solid Waste (SW-846) METHOD 8020.

>= Greater Than  
 <= Less Than  
 NC = Not Contracted

*Larry W. Lott*  
 -----  
 LAB MANAGER

1357 AIRLINE DRIVE  
BOSSIER CITY, LA 71112

MID-SOUTH  
ANALYTICAL LAB

FAX(318) 742-8118  
(318) 747-6962

LOGIN TIME: 9:55  
LOGIN DATE: 05/08/91

CUSTOMER #: 718  
REPORT: 6601B

COMPANY: HOLLOWAY GENERAL STORE  
LLOYD B PRICE  
715 HWY 115  
DEVILLE LA 71328

SAMPLE: EAST SIDE  
TYPE : SOIL  
TIME COLLECTED: UNK  
LOCATION: NEXT TO STORE  
SAMPLER:LLOYD PRICE

COC#: MSLO50891HGS  
DATE COLLECTED: 05/07/91

CHAIN OF CUSTODY SEAL INTACT? YES: NO: X

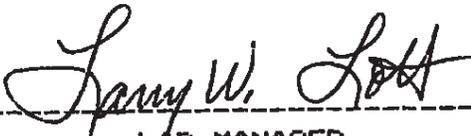
BTEX  
ANALYTICAL REPORT

REPORT DATE: 05/10/91  
TECH: JFW\_

PARAMETER	RESULTS		DETECTION LIMIT	TIME/DATE ANALYSIS
BENZENE	<0.010_____	ppm	0.010	1500 5/9/91_____
TOLUENE	<0.010_____	ppm	0.010	
ETHYL BENZENE	<0.010_____	ppm	0.010	
M-P-XYLENE	0.1453_____	ppm	0.010	
O-XYLENE	<0.010_____	ppm	0.010	
TOTAL BTEX	0.1453_____	ppm		

PROTOCOL: EPA Manual of Analytical Methods for Chemical Analysis  
of Water and Wastes & Tests Methods for Evaluating  
Solid Waste (SW-846) METHOD 8020.

>= Greater Than  
<= Less Than  
NC = Not Contracted

  
LAB MANAGER

1357 AIRLINE DRIVE  
BOSSIER CITY, LA 71112

MID-SOUTH  
ANALYTICAL LAB

FAX (318) 742-8118  
(318) 747-6962

LOGIN TIME: 9:55  
LOGIN DATE: 05/08/91

CUSTOMER #: 718  
REPORT: 6601B

COMPANY: HOLLOWAY GENERAL STORE  
LLOYD B PRICE  
715 HWY 115  
DEVILLE LA 71328

SAMPLE: EAST SIDE  
TYPE: SOIL  
TIME COLLECTED: UNK  
LOCATION: NEXT TO STORE  
SAMPLER: LLOYD PRICE

COC#: MSLO50891HGS  
DATE COLLECTED: 05/07/91

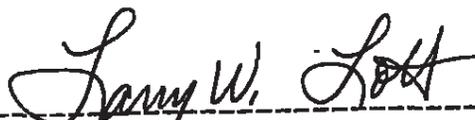
CONDITION OF CUSTODY SEAL INTACT? YES: NO: X

BTEX  
ANALYTICAL REPORT  
REPORT DATE: 05/10/91  
TECH: JFW

PARAMETER	RESULTS		DETECTION LIMIT	TIME/DATE ANALYSIS
BENZENE	<0.010	ppm	0.010	1500 5/9/91
TOLUENE	<0.010	ppm	0.010	
ETHYL BENZENE	<0.010	ppm	0.010	
M-P-XYLENE	0.1453	ppm	0.010	
O-XYLENE	<0.010	ppm	0.010	
TOTAL BTEX	0.1453	ppm		

PROTOCOL: EPA Manual of Analytical Methods for Chemical Analysis  
of Water and Wastes & Tests Methods for Evaluating  
Solid Waste (SW-846) METHOD 8020.

>= Greater Than  
<= Less Than  
NC = Not Contracted

  
LAB MANAGER

=====

1357 AIRLINE DRIVE	MID-SOUTH	FAX(318) 742-8118
BOSSIER CITY, LA 71112	ANALYTICAL LAB	(318) 747-6962

=====

LOGIN TIME: 9:55  
LOGIN DATE: 05/08/91  
CUSTOMER #: 718  
REPORT: 6601C  
COMPANY: HOLLOWAY GENERAL STORE  
LLOYD B PRICE  
715 HWY 115  
DEVILLE LA 71328

-----

SAMPLE: WEST SIDE  
TYPE : SOIL  
TIME COLLECTED: UNK  
LOCATION: NEXT TO ROAD  
SAMPLER:LLOYD PRICE  
COC#: MSL050891HGS  
DATE COLLECTED: 05/07/91

CHAIN OF CUSTODY SEAL INTACT? YES: NO: X

=====

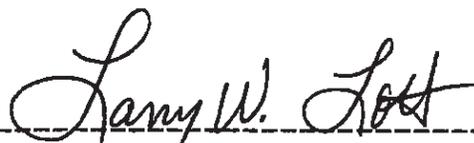
BTEX  
ANALYTICAL REPORT

REPORT DATE: 05/10/91  
TECH: JFW\_

PARAMETER	RESULTS		DETECTION LIMIT	TIME/DATE ANALYSIS
BENZENE	<0.010_____	ppm	0.010	1515 5/9/91_____
TOLUENE	<0.010_____	ppm	0.010	
ETHYL BENZENE	<0.010_____	ppm	0.010	
M-P-XYLENE	0.1615_____	ppm	0.010	
O-XYLENE	0.0863_____	ppm	0.010	
TOTAL BTEX	0.2478_____	ppm		

PROTOCOL: EPA Manual of Analytical Methods for Chemical Analysis  
of Water and Wastes & Tests Methods for Evaluating  
Solid Waste (SW-846) METHOD 8020.

>= Greater Than  
<= Less Than  
NC = Not Contracted

  
LAB MANAGER

# REGISTRATION FOR UNDERGROUND STORAGE TANKS

STATE OF LOUISIANA  
 DEPARTMENT OF ENVIRONMENTAL QUALITY  
 OFFICE OF SOLID AND HAZARDOUS WASTE AND STORAGE  
 UNDERGROUND STORAGE TANK PROGRAM  
 P.O. BOX 44274 BATON ROUGE, LA 70804-4274

AUG 09 1989

STATE USE ONLY 00-445300

I.D. NUMBER 40-012392

DATE RECEIVED

DATE CHECKED PD 60.00

CHECKED BY

### GENERAL INFORMATION

Registration is required by State and Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by the Louisiana Environmental Quality Act, L.R.S. 30:1051 et seq, as amended.

The primary purpose of this registration program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

**Who Must Register?** The Louisiana Environmental Quality Act, L.R.S. 30:1051 et seq, as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify the Louisiana Department of Environmental Quality of the existence of their tanks. Owner means:

(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use, or dispensing of regulated substances, and

(b) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

**What Tanks Are Included?** Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing: 1. gasoline, used oil, or diesel fuel, and 2. Industrial solvents, pesticides, herbicides or fumigants.

**NOTE:** Underground storage tanks of less than 500 gallon capacity, which are required to be registered by the Environmental Protection Agency, shall likewise register with the state; however, these tanks are exempt from Louisiana fees and regulations.

**What Tanks Are Excluded?** Tanks excluded from Louisiana registration are:  
 1. farm or residential tanks with a capacity of less than 500 gallons used for storing motor fuel for noncommercial purposes;  
 2. tanks used for storing heating oil for consumptive use on the premises where stored;  
 3. septic tanks;  
 4. pipeline facilities (including gathering lines) regulated under the Natural Gas Pipeline Safety Act of 1968, or the Hazardous Liquid Pipeline Safety Act of 1979, or which is an intrastate pipeline facility regulated under State laws.

5. surface impoundments, pits, ponds or lagoons;  
 6. storm water or waste water collection systems;  
 7. flow-through process tanks;  
 8. liquid traps or associated gathering lines directly related to oil or gas production and gathering operations;  
 9. storage tanks situated in an underground area (such as a basement, cellar, mineworking, drift, shaft, or tunnel) if the storage tank is situated 1.5m or above the surface of the floor.

**What Substances Are Covered?** The registration requirements apply to underground storage tanks that contain regulated substances. This includes 1.) any substance defined in section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under Subtitle C of the Solid Waste Disposal Act as amended by RCRA); and 2.) petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute.)

**Where to Register?** Completed registration forms should be sent to the address given at the top of this page.

**When to Register?** 1. Owners of underground storage tanks in use or that have been taken out of operation after January 1, 1974, but still in the ground, must register by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must register within 30 days of bringing the tanks into use.

**Registration Fee:** The owners of operational or non-operational underground storage tanks containing regulated substances must submit with the registration form the payment of the registration fee for each underground storage tank according to the following schedule:  
 1. For any substance defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under Subtitle C of the Solid Waste Disposal Act as amended by RCRA)—\$125.00 / tank.  
 2. For petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute) — \$20.00 / tank.

In no case shall one owner be required to pay an aggregate registration fee in excess of \$2000.00. In addition to the registration fee, an annual monitoring and maintenance fee is required commencing May 8, 1987 in accordance with the regulations.

**Penalties:** Any owner who knowingly fails to register or submits false information shall be subject to a civil penalty not to exceed \$25,000 per day for each tank for which registration is not given or for which false information is submitted.

### INSTRUCTIONS

Please type or print in ink all items except "signature" in Section V. This form must be completed for each location containing underground storage tanks. If more than 5 tanks are owned at this location, photocopy the reverse side, and staple continuation sheets to this form. Make checks payable to the Louisiana Department of Environmental Quality.

Indicate number of continuation sheets attached

0

### I. OWNERSHIP OF TANK(S)

Owner Name (Corporation, Individual, Public Agency, or Other Entity)  
 Lloyd B Price  
 Street Address  
 715 Hwy 115  
 Parish  
 Rapides LA 71328  
 City State Zip Code  
 Deville LA 71328  
 Area Code Phone Number  
 318 466-3715  
 Type of Owner (Mark all that apply)

Current  State or Local Gov't.  Private or Corporate  
 Former  Federal Gov't.  Ownership uncertain  
 (GSA facility I.D. no.)

### II. LOCATION OF TANK(S)

(If same as Section I, mark box here )

Facility Name or Company Site Identifier, as applicable  
 Holloway Gen. Store  
 Street Address on State Road, as applicable  
 Hwy 280 1207  
 Parish  
 Rapides  
 City (nearest) State Zip Code  
 Deville LA 71328  
 Latitude: \_\_\_\_\_ (deg.) \_\_\_\_\_ (min.) \_\_\_\_\_ (sec.)  
 Longitude: \_\_\_\_\_ (deg.) \_\_\_\_\_ (min.) \_\_\_\_\_ (sec.)

Indicate number of tanks at this location  3  Mark box here if tank(s) are located on land within an Indian reservation or on other Indian trust lands

### III. CONTACT PERSON AT TANK LOCATION

Name (If same as Section I, mark box here ) Job Title Area Code Phone Number  
 Lloyd B Price Owner 318-466-3715

### IV. TYPE OF REGISTRATION

Mark Box here only if this is an amended or subsequent registration for this location.

### V. CERTIFICATION (Read and sign after completing Section VI.)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Name and official title of owner or owner's authorized representative  
 Lloyd B Price

Signature  
 Lloyd B Price

Date Signed  
 8-1-89

VI. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.)

Tank Identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3 ...)	Tank No. 1	Tank No. 2	Tank No. 3	Tank No.	Tank No.
1. Status of Tank (Mark all that apply <input checked="" type="checkbox"/> ) Currently in Use Temporarily Out of Use Permanently Out of Use Brought into Use after 5/8/86	35172 <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	35173 <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	35174 <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2. Age (Years)	3 yr	3	3		
3. Total Capacity (Gallons)	6000	3000	6000		
4. Is Tank and/or Piping Leaking? (YES or NO)	NO	NO	NO		
5. Material of Construction (Mark one <input checked="" type="checkbox"/> ) Steel Concrete Fiberglass Reinforced Plastic Unknown Other, Please Specify	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
6. Internal Protection (Mark all that apply <input checked="" type="checkbox"/> ) Cathodic Protection Interior Lining (e.g., epoxy resins) None Unknown Other, Please Specify	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
7. External Protection (Mark all that apply <input checked="" type="checkbox"/> ) Cathodic Protection Painted (e.g., asphaltic) Fiberglass Reinforced Plastic Coated None Unknown Other, Please Specify	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input checked="" type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
8. Piping (Mark all that apply <input checked="" type="checkbox"/> ) Bare Steel Galvanized Steel Fiberglass Reinforced Plastic Cathodically Protected Unknown Other, Please Specify	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
9. Substance Currently or Last Stored in Greatest Quantity by Volume (Mark all that apply <input checked="" type="checkbox"/> ) a. Empty b. Petroleum Diesel Kerosene Gasoline (including alcohol blends) Used Oil Other, Please Specify c. Hazardous Substance Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. Mark box <input checked="" type="checkbox"/> if tank stores a mixture of substances d. Unknown	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> _____
10. Additional information (for tanks permanently taken out of service) a. Estimated date last used (mo./yr.) b. Estimated quantity of substance remaining (gal.) c. Mark box <input checked="" type="checkbox"/> if tank was filled with inert material (e.g., sand, concrete)	<u>1</u> _____ <input checked="" type="checkbox"/>	<u>1</u> _____ <input type="checkbox"/>	<u>1</u> _____ <input type="checkbox"/>	<u>1</u> _____ <input type="checkbox"/>	<u>1</u> _____ <input type="checkbox"/>
11. Additional information (for replacement tanks installed after January 1, 1974) a. Is the tank currently in use a replacement tank for one previously in use at the same site? (YES or NO) b. When was the previous tank removed? (mo./yr.) c. What was the age of the previous tank at time of removal? (years) d. Was the tank and/or piping previously removed found to be leaking? (YES or NO) e. If so, was contamination of the regulated substance removed from the soil and/or ground water? (YES or NO)	<u>NO</u> <u>1</u> <u>1</u> _____ _____	<u>NO</u> <u>1</u> <u>1</u> _____ _____	<u>NO</u> <u>1</u> <u>1</u> _____ _____	_____ _____ _____ _____ _____	_____ _____ _____ _____ _____

# REGISTRATION FOR UNDERGROUND STORAGE TANKS

STATE OF LOUISIANA  
 DEPARTMENT OF ENVIRONMENTAL QUALITY  
 OFFICE OF SOLID AND HAZARDOUS WASTE AND STORAGE  
 UNDERGROUND STORAGE TANK PROGRAM DIVISION  
 P.O. BOX 44274 BATON ROUGE, LA 70804-4274

AUG 09 1989

STATE USE ONLY 00-445300

I.D. NUMBER 40-012392

DATE RECEIVED

DATE CHECKED PD 60.00

CHECKED BY

### GENERAL INFORMATION

Registration is required by State and Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by the Louisiana Environmental Quality Act, L.R.S. 30:1051 et seq, as amended.

The primary purpose of this registration program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information

5. surface impoundments, pits, ponds, or lagoons
  6. storm water or waste water collection systems
  7. flow-through process tanks.
  8. liquid traps or associated gathering lines directly related to oil or gas production and gathering operations
  9. storage tanks situated in an underground area (such as a basement, cellar, mine-working, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor
- What Substances Are Covered? The registration requirements apply to underground storage

HOLLOWAY GENERAL  
 PHONE 466-3715  
 715 HWY. 115 HWY. 28 EAST  
 DEVILLE, LA 71328

884

84-235  
652

8-7 1989

PAY TO THE ORDER OF

*La. Dept of Environmental Quality*

\$ 60.00

DOLLARS



FOR Registration of Storage Tanks

*Lloyd B Price*

⑈000884⑈ ⑆06520235⑆ 10 3280 1⑈

facility regulated under State laws;

given or for which false information is submitted.

### INSTRUCTIONS

Please type or print in ink all items except "signature" in Section V. This form must be completed for each location containing underground storage tanks. If more than 5 tanks are owned at this location, photocopy the reverse side, and staple continuation sheets to this form. Make checks payable to the Louisiana Department of Environmental Quality.

Indicate number of continuation sheets attached

### I. OWNERSHIP OF TANK(S)

### II. LOCATION OF TANK(S)

Owner Name (Corporation, Individual, Public Agency, or Other Entity)  
*Lloyd B Price*  
 Street Address  
*715 Hwy 115*  
 Parish  
*Rapides LA 71328*  
 City State Zip Code  
*Deville LA 71328*  
 Area Code Phone Number  
*318 466-3715*  
 Type of Owner (Mark all that apply )

(If same as Section I, mark box here )  
 Facility Name or Company Site Identifier, as applicable  
*Holloway Gen. Store*  
 Street Address or State Road, as applicable  
*Hwy 280 1207*  
 Parish  
*Rapides*  
 City (nearest) State Zip Code  
*Deville LA 71328*  
 Latitude: \_\_\_\_\_'(deg.) \_\_\_\_\_'(min) \_\_\_\_\_'(sec.)  
 Longitude: \_\_\_\_\_'(deg.) \_\_\_\_\_'(min) \_\_\_\_\_'(sec.)

- Current  State or Local Gov't.  Private or Corporate  
 Former  Federal Gov't. (GSA facility I.D. no \_\_\_\_\_)  Ownership uncertain

Indicate number of tanks at this location  Mark box here if tank(s) are located on land within an Indian reservation or on other Indian trust lands

### III. CONTACT PERSON AT TANK LOCATION

Name (If same as Section I, mark box here ) Job Title Area Code Phone Number  
*Lloyd B. Price Owner 318-466-3715*

### IV. TYPE OF REGISTRATION

Mark Box here only if this is an amended or subsequent registration for this location.

### V. CERTIFICATION (Read and sign after completing Section VI.)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete

Name and official title of owner or owner's authorized representative  
*Lloyd B Price*

Signature  
*Lloyd B Price*

Date Signed  
*8-1-89*

CONTINUE ON REVERSE SIDE



State of Louisiana  
Department of Environmental Quality



BUDDY ROEMER  
Governor

PAUL TEMPLET  
Secretary

September 7, 1989

Mr. Lloyd B. Price  
715 Highway 115  
DeVilleville, Louisiana 71328

Dear Mr. Price:

Thank you for submitting your registration and payment for the underground storage tank(s) at the following location(s):

Holloway General Store  
Highway 28 and 1207  
DeVilleville, Louisiana 71328

This will bring you into compliance with the registration requirements of the Louisiana Underground Storage Tank Regulations for each tank registered.

However, before you can become eligible for participation in the Underground Storage Tank Trust Fund you must comply with the procedures set out in the attached Notice to Late Registrants. This is required because you are in violation for failure to register your tank(s) on time.

If you have any questions regarding this matter, please contact Susan Clarke at (504) 342-7808.

Sincerely,

Barbara Mason, Analyst II  
Underground Storage Tanks Division

BM:SC:skc

REGISTRATION OF UNDERGROUND STORAGE TANKS

INSTRUCTIONS

GENERAL INFORMATION: Use ink, and type or print all items except where a signature is required. Forms completed in pencil will not be accepted. A separate form must be completed for each facility/location containing underground storage tanks (USTs). The LDEQ will only accept an ORIGINAL registration form with an ORIGINAL signature of the owner. Photocopies and fax copies of the form will not be accepted. If there are more than six tanks at a location, attach another original form with Section IX completed. If continuation sheets are attached, indicate the number of attached sheets here:

RETURN COMPLETED FORM TO: LDEQ-UST DIVISION  
REGISTRATION UNIT  
POST OFFICE BOX 82178  
BATON ROUGE, LA 70884-2178

FOR QUESTIONS, CALL THE REGISTRATION UNIT AT: (504) 765-0243

FEEs: Upon receipt of your registration form, the LDEQ will send you an invoice for all applicable fees, as delineated below. Annually thereafter, you will receive an itemized invoice(s) for all applicable fees for the fiscal year (July 1 through June 30). Each fee type is invoiced and sent separately. ALL FEES MUST BE PAID REGARDLESS OF WHETHER THE TANKS WILL BE INSTALLED, ARE OUT OF SERVICE, OR ARE PERMANENTLY/TEMPORARILY CLOSED DURING THE FISCAL YEAR.

- 1) **Annual Registration Fee**  
All UST owners must pay a fee of \$45 per tank. Your registration(s) on file with the LDEQ will not be valid until payment is received. After payment is received, a "Certificate of Registration" will be issued for each facility. This certificate must be posted in a conspicuous location so that persons filling the USTs can easily verify registration.
- 2) **Annual Monitoring and Maintenance Fee**
  - A) State and federal agencies must pay a fee of \$120.
  - B) Owners of USTs containing hazardous substances as defined in Section 103 of the UST regulations must pay a fee of \$500.
  - C) Owners of USTs containing petroleum products not meeting the definition of a motor fuel must pay a fee of \$120.
- 3) **Motor Fuels Storage Tank Trust Fund Fee**  
Owners of USTs containing new or used oils must pay a fee of \$275.

LATE REGISTRATIONS: A registration will be considered late if not filed within 30 days of the UST system being put into service. In order to avoid future disputes concerning participation eligibility in the Motor Fuels Underground Storage Tank Trust Fund, an owner must demonstrate that a late registered UST(s) has not leaked in the past and is not leaking at the time of registration. Therefore, once a late registration is received by the LDEQ, an owner will be issued a "Notice to Late Underground Storage Tank Registrants" and be directed to have a site assessment and tank/piping tightness tests performed, or provide some other evidence as approved by the LDEQ.

NOTE: ALL SECTIONS MUST BE COMPLETED. Registration forms lacking information will be returned. For amended registrations, be sure to include the identification numbers that have been assigned by the LDEQ (CONTACT THE LDEQ IF NECESSARY). The owner identification number should NOT be included if this is a Change of Ownership.

I. GENERAL REGISTRATION INFORMATION

CHECK HERE IF THIS IS A LATE REGISTRATION (i.e., if not filed within 30 days of the tank being put into service)

REASON FOR REGISTRATION:

Your Federal ID # \_\_\_\_\_

Facility ID # 40-012392  
(ASSIGNED BY LDEQ)

Owner ID # 00445300  
(ASSIGNED BY LDEQ)

New Tank(s) and New Facility  
 Replacement Tank(s)  
 Additional Tank(s)  
 Amended (Specify below)  
 Change of Ownership  
 Purchase Date 1/1  
 Other (Specify) \_\_\_\_\_

STATE USE ONLY  
Federal ID# 72-0999270

Date Entered 8/24/98

Data Entry Clerk S.S.

Date NTLR Issued 1/1

Analytical Data Received \_\_\_\_\_

Tightness Test Certificate Rec'd \_\_\_\_\_

Site Diagram Received \_\_\_\_\_

Other Information Received \_\_\_\_\_

II. OWNER INFORMATION

Certificate of Registration will be issued with this information.

Owner Name (corporation, individual, public agency, or other entity)  
Lloyd Price

Mailing Address  
715 Hwy 115

City Deville State La. Zip Code 71328

Telephone Number (include Area Code)  
318-466-5770

III. FACILITY INFORMATION

All lines must be filled in COMPLETELY.  
Certificate of Registration will be issued with this information.

Facility Name or Company Site Identifier, as applicable  
HOLLOWAY GENERAL STORE

Street Address (must give physical location; P.O. Box or route # not acceptable)  
12749 Hwy 28 East

City Pineville State La. Zip Code 71360

Telephone Number (include Area Code)  
318-466-3715

RESERVED FOR STATE USE ONLY

Parish Rapides Number of tanks At this location: 2

Latitude 31 DEGREES 23 MINUTES 25 N SECONDS

Longitude 92 DEGREES 13 MINUTES 48 W SECONDS

IV. TYPE OF OWNER - Select the appropriate owner description.

Federal Government  State Government  Local Government  Commercial  Private

V. INDIAN LANDS - Complete this section only if applicable.

Name of Tribe/Nation N/A Tanks are located on land with an Indian Reservation or on other trust lands.

Tanks are owned by native American nation, tribe, or individual.

VI. TYPE OF FACILITY - Select the appropriate facility description.

Aircraft Owner  Contractor  Federal Non-Military  Railroad  Trucking/Transport

Air Taxi (Airline)  Farm  Industrial  Residential  Utilities

Auto Dealership  Federal Military  Petroleum Distrib.  Retail Seller of Motor Fuel (e.g. gas/service station)  Other (Specify) \_\_\_\_\_





Tank Identification Number (MUST BE ASSIGNED BY LDEQ)	Tank No.	Tank No.	Tank No.	Tank No.	Tank No.	Tank No.
<b>IX. RELEASE DETECTION - Mark all that apply. (Installation of equipment, as indicated by an asterisk (*), must be supervised by a LDEQ-certified installer.)</b>						
A. Manual tank gauging						
B. Tank tightness testing						
C. Inventory controls						
D. Line tightness testing						
* E. Automatic tank gauging						
* F. Groundwater monitoring	✓	✓				
* G. Interstitial monitoring - doubled walled						
* H. Interstitial monitoring - secondary containment						
* I. Automatic line leak detectors	✓	✓				
* J. Vapor monitoring						
* K. Other method allowed by the LDEQ (Specify)						
<b>X. CORROSION PROTECTION (for compliance with December 22, 1998 deadline)</b>						
A. TANK - Date of installation/upgrade	7/16/98	7/16/98	/ /	/ /	/ /	/ /
B. PIPING - Date of installation/upgrade	7/21/98	7/21/98	/ /	/ /	/ /	/ /
C. Fiberglass-reinforced plastic		✓				
D. Steel-fiberglass-reinforced-plastic composite tank	✓	✓				
E. Corrosion expert has determined leak due to corrosion will not occur						
F. Dielectric coating						
G. Impressed Current						
H. Cathodic Protection						
I. Interior Lining in tank						
J. Combination of Interior Lining and Cathodic Protection for tank						
K. Other method allowed by the LDEQ (Specify)						
<b>XI. LDEQ-CERTIFIED WORKER INFORMATION - Complete if this is an installation/upgrade performed on/after Jan. 20, 1992. (AFTER JAN. 20, 1992, A CERTIFIED WORKER MUST BE PRESENT AND SUPERVISE THE CRITICAL JUNCTURES [AS DEFINED BY LAC 33:XI.1303] FOR INSTALLATIONS/UPGRADES.)</b>						
IRC 0060		Houston Duarte		Oil Jobber's Maintenance		
Certificate Number of LDEQ-Certified Worker	Name of LDEQ-Certified Worker (Print or Type)		Name of LDEQ-Certified Worker's Employer (Print or Type)			
<b>XII. CERTIFICATION BY THE LDEQ-CERTIFIED WORKER FOR INSTALLATIONS PERFORMED ON OR AFTER JANUARY 20, 1992</b> The LDEQ-certified worker must complete this section by signing and dating, if this is an INSTALLATION performed on or after January 20, 1992.						
<b>CERTIFICATION OF INSTALLATION COMPLIANCE</b> I certify, under penalty of law, that the methods used to install this UST system(s) complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the UST regulations.						
Signature of LDEQ-Certified Worker			(OWNER'S SIGNATURE NOT ACCEPTABLE)		Date 7-28-98	
<b>XIII. CERTIFICATION BY THE OWNER FOR INSTALLATIONS AND UPGRADES PERFORMED ON OR AFTER DECEMBER 23, 1988</b> Owners must complete the top certification (A) for installations. Owners must complete the bottom certification (B) for upgrades.						
<b>A. CERTIFICATION OF INSTALLATION COMPLIANCE</b> I certify, under penalty of law, that the methods used to install this UST system(s) complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the UST regulations.						
<b>FURTHER CERTIFICATION OF INSTALLATION COMPLIANCE - Required for installations performed between Dec. 23, 1988, and Jan. 20, 1992.</b> I certify, under penalty of law, that at least one of the following methods of certification, testing, or inspection was used to demonstrate compliance.						
CHECK ALL THAT APPLY:						
<input type="checkbox"/> Installer was certified by tank and/or piping manufacturers						
<input type="checkbox"/> Installation was inspected and certified by a registered engineer w/education and experience in UST system installations						
<input type="checkbox"/> The installation was inspected and approved by the LDEQ (documentation required)						
<input checked="" type="checkbox"/> Manufacturers' installation checklists were completed						
<input type="checkbox"/> Another method allowed by LDEQ was used (Specify)						
<b>CERTIFICATION OF CORROSION PROTECTION COMPLIANCE - Required for installations performed on/after Dec. 23, 1988.</b> I certify, under penalty of law, that I have met the corrosion protection requirements in accordance with the UST regulations of LAC 33:XI.303.A.1-2.						
Signature of Owner or Authorized Employee			(CONTRACTOR'S SIGNATURE NOT ACCEPTABLE)		Date 7-28-98	
<b>B. CERTIFICATION OF UPGRADE COMPLIANCE</b> I certify, under penalty of law, that I have met the upgrade requirements in accordance with the UST regulations of LAC 33:XI.303.B.						
Signature of Owner or Authorized Employee			(CONTRACTOR'S SIGNATURE NOT ACCEPTABLE)		Date 7-28-98	
<b>XIV. CERTIFICATION BY THE OWNER FOR ALL INSTALLATIONS AND UPGRADES REGARDLESS OF THE DATE</b>						
<b>CERTIFICATION OF RELEASE DETECTION COMPLIANCE</b> I certify, under penalty of law, that I have met the release detection requirements in accordance with the UST regulations of LAC 33:XI.703.A-C.						
<b>CERTIFICATION OF TRUENESS, ACCURACY, AND COMPLETENESS OF INFORMATION</b> I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.						
Signature of Owner or Authorized Employee			(CONTRACTOR'S SIGNATURE NOT ACCEPTABLE)		Date 7-28-98	
Name of Person Signing Form			(Print or Type)		Official Title Owner	

NOTE: A current copy of the registration form must be kept on-site or at the nearest staffed facility.

**STATE OF LOUISIANA  
UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM - PLEASE TYPE**

Please complete and return within sixty (60) days after UST system closure or change-in-service.

Return to: LDEQ - UST DIVISION    Questions: (504) 765-0243 P. O. Box 82178 Baton Rouge, LA 70884-2178	DEQ Facility Number <b>40-012392</b> DEQ Owner ID Number <b>00445300</b>
<b>I. OWNERSHIP OF TANKS</b>	
IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/>	
IF SAME AS SECTION I. PLEASE CHECK <input type="checkbox"/>	
OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <b>Lloyd Price</b> MAILING ADDRESS <b>715 Hwy 115</b> CITY STATE ZIP <b>Deville LA 71328</b> PARISH/COUNTY <b>Rapides</b> TELEPHONE (INCLUDE AREA CODE) <b>(318) 466-5770</b> NAME OF CONTACT PERSON <b>Lloyd Price</b>	FACILITY NAME OR COMPANY SITE IDENTIFIER <b>Holloway General Store</b> STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <b>12749 Hwy 28 East</b> CITY STATE ZIP <b>Pineville LA 71360</b> PARISH/COUNTY <b>Rapides</b> TELEPHONE (INCLUDE AREA CODE) <b>(318) 466-3715</b> CONTACT PERSON AT THIS LOCATION <b>Lloyd Price</b>

REMOVED

RECEIVED

DEC 10 1998

UNDERGROUND STORAGE TANK DIVISION

III. TANK INFORMATION (Attach Continuation Sheets If Necessary)							
DEQ ASSIGNED TANK NUMBERS	SIZE OF TANKS (GALLONS)	PRODUCT LAST STORED IN TANK	CHOOSE ONE PER TANK 1 = Removed 2 = Closed-in-Place 3 = Change-in-Service 4 = Removed & Replaced	TANK PROPERLY LABELED?		HIGHEST LEL OR OXYGEN READING <sup>3</sup> LEL <sup>4</sup> Oxygen	DATE OF CLOSURE OR CHANGE-IN-SERVICE
				CIRCLE	Y N		
35172	6000	Gasoline	1	O	N	-0-	7/15/98
35173	3000	Gasoline	1	O	N	-0-	7/15/98
35174	6000	Gasoline	1	O	N	-0-	7/15/98

1 - Indicate the non-regulated substance to be stored in the tank.      3 - Highest reading recorded just before tank removed from excavation.  
 2 - A registration form addressing the replacement tank must be completed.      4 - Lower Explosive Limit

IV. TANK	V. TANK SLUDGES	VI. TANK WATERS/WASHWATERS
A. Date cleaned / /	A. Date disposed/recycled / /	A. Date disposed/recycled / /
B. Date disposed/recycled / /	B. Volume removed cu/yds	B. Volume removed gals
C. Name of disposal site/recycling site <b>To be used by owner Above ground storage</b>	C. Name of disposal site <b>N/A</b>	C. Name of disposal/recycling site <b>Speeko picked up product and returned to new tanks</b>

VII. CONTAMINATED SOIL		VIII. CONTAMINATED GROUNDWATER	
A. Date removed / /	D. Date disposed / /	A. Date removed / /	D. Date disposed / /
B. Volume of soil removed cu/yds <b>N/A</b>		B. Volume of groundwater removed gals <b>N/A</b>	
C. Name of disposal site		C. Name of disposal site/recycler	

IX. CERTIFICATION	
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete.	
PRINT OR TYPE OWNER'S NAME <b>Lloyd Price</b>	OWNER'S SIGNATURE  DATE <b>8/21/98</b>
PRINT OR TYPE NAME OF CERTIFIED WORKER <b>Houston Ducote</b>	SIGNATURE OF CERTIFIED UST WORKER  CERTIFICATE NO. <b>1860608</b> DATE <b>8/21/98</b>

FORMS THAT DO NOT INCLUDE THE OWNER'S AND UST WORKER'S SIGNATURES WILL BE REJECTED.

**LDEQ RESPONSE - DO NOT WRITE BELOW THIS LINE**

UST system removed from database; no further action required.  
 UST system removed from database; additional information required.

Reviewer's Signature  Telephone No. <b>(318) 487-5256</b>	Date <b>10/7/98</b>
Signature of LDEQ Representative  Date <b>11/12/98</b>	Supervisor's Initials <b>AMS</b> Date <b>10/98</b>

# UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM

## INSTRUCTIONS

Within **SIXTY DAYS** after completing a UST closure or change-in-service, this form along with **two copies** of the following must be provided to the Underground Storage Tank Division:

1. site drawing;
2. analytical results with chain-of-custody documents; and
3. copies of all manifests, bills of lading or receipts for the disposition of tank(s), tank contents, soil and waters.

All applicable information required on the form must be addressed. Forms that are incomplete may be rejected.

Please **PRINT** clearly (press hard, as you are making six copies). After completion, the owner is to retain the bottom (canary) copy and forward all remaining copies of the form to:

UNDERGROUND STORAGE TANK DIVISION  
P. O. BOX 82178  
BATON ROUGE, LA 70884-2178.

The UST Division will distribute the remaining copies of the form as follows:

1. Original (White) - UST Main Office File
2. Pink - UST Regional Office File
3. Goldenrod - Registration Files
4. Blue - UST Owner (After DEQ Processing)
5. White - UST Closure Reading File
6. Green - UST Main Office File (Before DEQ Processing)

## PROCEDURES TO BE FOLLOWED

The procedures which must be followed when performing a UST closure or change-in-service are provided in the "Underground Storage Tank Closure/Change-in-Service Assessment Guidelines." To obtain a copy of this document call the UST Division at (504) 765-0243 or write to the address noted above.

## NOTICE

Chapter 13 of the UST Regulations requires that owners of USTs ensure that the contractor chosen to perform the UST closure/change-in-service employs an individual who holds a current Louisiana DEQ certificate for closure. The certified person must be present at the site and exercising responsible supervisory control during the closure/change-in-service process. A list of contractors who employ DEQ certified workers can be obtained from the UST Division at (504) 765-0243.

**STATE OF LOUISIANA  
UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM - PLEASE TYPE**

Please complete and return within sixty (60) days after UST system closure or change-in-service.

**RECEIVED**  
SEP 08 1998

Return to: LDEQ - UST DIVISION Questions: (337) 201-2000  
P. O. Box 82178  
Baton Rouge, LA 70884-2178

DEQ Facility Number: 40-012392  
DEQ Owner ID Number: 00445300

**I. OWNERSHIP OF TANKS**      **II. LOCATION OF TANKS**

IF OWNER'S ADDRESS CHANGED, PLEASE CHECK  UNDERGROUND STORAGE TANK DIVISION AS SECTION I. PLEASE CHECK

OWNER NAME (CORPORATION/INDIVIDUAL, ETC.): Lloyd Price  
MAILING ADDRESS: 715 Hwy 115  
CITY: Deville STATE: LA ZIP: 71328  
PARISH/COUNTY: Rapides  
TELEPHONE (INCLUDE AREA CODE): (318) 466-5770  
NAME OF CONTACT PERSON: Lloyd Price

FACILITY NAME OR COMPANY SITE IDENTIFIER: Holloway General Store  
STREET ADDRESS (P. O. BOX NOT ACCEPTABLE): 12749 Hwy 28 East  
CITY: Pineville, LA STATE: LA ZIP: 71360  
PARISH: Rapides  
TELEPHONE (INCLUDE AREA CODE): (318) 466-3715  
CONTACT PERSON AT THIS LOCATION: Lloyd Price

**III. TANK INFORMATION (Attach Continuation Sheets If Necessary)**

DEQ ASSIGNED TANK NUMBERS	SIZE OF TANKS (GALLONS)	PRODUCT LAST STORED IN TANK	CHOOSE ONE PER TANK				HIGHEST LEL OR OXYGEN READING <sup>3</sup>	DATE OF CLOSURE OR CHANGE-IN-SERVICE
			1 = Removed	2 = Closed-in-Place	3 = Change-in-Service <sup>4</sup>	4 = Removed & Replaced <sup>4</sup>		
<u>35172</u>	<u>6000</u>	<u>Gasoline</u>	<u>1</u>			<u>(N)</u>	<u>-0-</u>	<u>7/15/98</u>
<u>35173</u>	<u>3000</u>	<u>Gasoline</u>	<u>1</u>			<u>(N)</u>	<u>-0-</u>	<u>7/15/98</u>
<u>35174</u>	<u>6000</u>	<u>Gasoline</u>	<u>1</u>			<u>(N)</u>	<u>-0-</u>	<u>7/15/98</u>
						Y N		/ /
						Y N		/ /

1 - Indicate the non-regulated substance to be stored in the tank.      3 - Highest reading recorded just before tank removed from excavation.  
2 - A registration form addressing the replacement tank must be completed.      4 - Lower Explosive Limit

IV. TANK	V. TANK SLUDGES	VI. TANK WATERS/WASHWATERS
A. Date cleaned / /	A. Date disposed/recycled / /	A. Date disposed/recycled / /
B. Date disposed/recycled / /	B. Volume removed cu/yds	B. Volume removed gals
C. Name of disposal site/recycling site <u>To be used by owner above ground storage</u>	C. Name of disposal site <u>N/A</u>	C. Name of disposal/recycling site <u>Specco picked up product and returned to new tanks</u>

VII. CONTAMINATED SOIL		VIII. CONTAMINATED GROUNDWATER	
A. Date removed / /	D. Date disposed / /	A. Date removed / /	D. Date disposed / /
B. Volume of soil removed <u>N/A</u> cu/yds		B. Volume of groundwater removed <u>N/A</u> gals	
C. Name of disposal site		C. Name of disposal site/recycler	

**IX. CERTIFICATION**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Lloyd Price      Lloyd Price      8-21-98  
PRINT OR TYPE OWNER'S NAME      OWNER'S SIGNATURE      DATE

Houston Ducote      Ht D      IRC0060 8/21/98  
PRINT OR TYPE NAME OF CERTIFIED WORKER      SIGNATURE OF CERTIFIED UST WORKER      CERTIFICATE NO.      DATE

FORMS THAT DO NOT INCLUDE THE OWNER'S AND UST WORKER'S SIGNATURES WILL BE REJECTED.

**LDEQ RESPONSE - DO NOT WRITE BELOW THIS LINE**

UST system removed from database; no further action required.  
 UST system removed from database; additional information required.

Reviewer's Signature: Mary Rames Telephone No. ( 318 ) 487-5656 Date 10/7/98

Signature of LDEQ Representative: David F. City Date 11/2/98 Supervisor's Initials: MMB 10/98

## UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM

### INSTRUCTIONS

Within **SIXTY DAYS** after completing a UST closure or change-in-service, this form along with two copies of the following must be provided to the Underground Storage Tank Division:

1. site drawing;
2. analytical results with chain-of-custody documents; and
3. copies of all manifests, bills of lading or receipts, for the disposition of tank(s), tank contents, soil and waters.

All applicable information required on the form must be addressed. Forms that are incomplete may be rejected.

Please **PRINT** clearly (press hard, as you are making six copies). After completion, the owner is to retain the bottom (canary) copy and forward all remaining copies of the form to:

UNDERGROUND STORAGE TANK DIVISION  
P. O. BOX 82178  
BATON ROUGE, LA 70884-2178.

The UST Division will distribute the remaining copies of the form as follows:

1. Original (White) - UST Main Office File
2. Pink - UST Regional Office File
3. Goldenrod - Registration Files
4. Blue - UST Owner (After DEQ Processing)
5. White - UST Closure Reading File
6. Green - UST Main Office File (Before DEQ Processing)

### PROCEDURES TO BE FOLLOWED

The procedures which must be followed when performing a UST closure or change-in-service are provided in the "Underground Storage Tank Closure/Change-in-Service Assessment Guidelines." To obtain a copy of this document call the UST Division at (504) 765-0243 or write to the address noted above.

### NOTICE

Chapter 13 of the UST Regulations requires that owners of USTs ensure that the contractor chosen to perform the UST closure/change-in-service employs an individual who holds a current Louisiana DEQ certificate for closure. The certified person must be present at the site and exercising responsible supervisory control during the closure/change-in-service process. A list of contractors who employ DEQ certified workers can be obtained from the UST Division at (504) 765-0243.

**STATE OF LOUISIANA  
UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM - PLEASE TYPE**

Please complete and return within sixty (60) days after UST system closure or change-in-service.

Return to: LDEQ - UST DIVISION Questions: (504) 765-0243 P. O. Box 92178 Baton Rouge, LA 70884-2178		DEQ Facility Number <b>40-012392</b>				
		DEQ Owner ID Number <b>CC44-111</b>				
<b>I. OWNERSHIP OF TANKS</b>		<b>II. LOCATION OF TANKS</b>				
IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/>		IF SAME AS SECTION I. PLEASE CHECK <input type="checkbox"/>				
OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <b>Lloyd Price</b>		FACILITY NAME OR COMPANY SITE IDENTIFIER <b>H. H. ...</b>				
MAILING ADDRESS <b>115 Hwy 115</b>		STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <b>15 Hwy 115 East</b>				
CITY STATE ZIP <b>Rayne LA 70470</b>		CITY STATE ZIP <b>Rayne LA 70470</b>				
PARISH/COUNTY <b>Rayne</b>		PARISH/COUNTY <b>Rayne</b>				
TELEPHONE (INCLUDE AREA CODE) <b>(318) 466-5710</b>		TELEPHONE (INCLUDE AREA CODE) <b>(318) 466-5710</b>				
NAME OF CONTACT PERSON <b>Lloyd Price</b>		CONTACT PERSON AT THIS LOCATION <b>Lloyd Price</b>				
<b>III. TANK INFORMATION (Attach Continuation Sheets If Necessary)</b>						
DEQ ASSIGNED TANK NUMBERS	SIZE OF TANKS (GALLONS)	PRODUCT LAST STORED IN TANK	CHOOSE ONE PER TANK 1 = Removed 2 = Closed-in-Place 3 = Change-in-Service 4 = Removed & Replaced	TANK PROPERLY LABELED? CIRCLE	HIGHEST LEL OR OXYGEN READING <sup>3</sup> LEL <sup>4</sup> Oxygen	DATE OF CLOSURE OR CHANGE-IN-SERVICE
111	6000	Gas	1	N		11/1/92
112	6000	Gas	1	N		11/1/92
113	6000	Gas	1	N		11/1/92
				Y		
				Y		
1 - Indicate the non-regulated substance to be stored in the tank. 2 - A registration form addressing the replacement tank must be completed.				3 - Highest reading recorded just before tank removed from excavation. 4 - Lower Explosive Limit		
<b>IV. TANK</b>		<b>V. TANK SLUDGES</b>		<b>VI. TANK WATERS/WASHWATERS</b>		
A. Date cleaned / /		A. Date disposed/recycled / /		A. Date disposed/recycled / /		
B. Date disposed/recycled / /		B. Volume removed cu/yds		B. Volume removed gals		
C. Name of disposal site/recycling site <b>To be used by owner</b>		C. Name of disposal site <b>111</b>		C. Name of disposal/recycling site <b>Superior ...</b>		
<b>VII. CONTAMINATED SOIL</b>			<b>VIII. CONTAMINATED GROUNDWATER</b>			
A. Date removed / /		D. Date disposed / /		A. Date removed / /		D. Date disposed / /
B. Volume of soil removed cu/yds <b>N/A</b>				B. Volume of groundwater removed gals <b>N/A</b>		
C. Name of disposal site				C. Name of disposal site/recycler <b>N/A</b>		
<b>IX. CERTIFICATION</b>						
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of these individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.						
PRINT OR TYPE OWNER'S NAME <b>Lloyd Price</b>			OWNER'S SIGNATURE <i>[Signature]</i>			
PRINT OR TYPE NAME OF CERTIFIED WORKER <b>H. H. ...</b>			SIGNATURE OF CERTIFIED UST WORKER <i>[Signature]</i>		CERTIFICATE NO. / DATE	
FORMS THAT DO NOT INCLUDE THE OWNER'S AND UST WORKER'S SIGNATURES WILL BE REJECTED.						
<b>LDEQ RESPONSE - DO NOT WRITE BELOW THIS LINE</b>						
<input type="checkbox"/> UST system removed from database; no further action required. <input type="checkbox"/> UST system removed from database; additional information required.						
Reviewer's Signature		Telephone No. ( )		Date / /		
Signature of LDEQ Representative		Date / /		Supervisor's Initials		

# UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM

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## NOTICE

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2417 West Pinhook Road  
 Lafayette, LA 70508-3306  
 Telephone (318) 235-0483

**SHERRY LABORATORIES**

INDIANA LOUISIANA OKLAHOMA

*James Laboratories*

SHERRY LABS LA TEST REPORT

P.O. Box 81816  
 Lafayette, LA 70598-1816  
 Fax 318-233-6540  
 800-737-2378

Page 2  
 Received: 07/17/98

08/26/98 10:55:04

Work Order # 98-07-555

OIL JOBBER'S MAINTENANCE

These recoveries were found following the analysis of the BTEX/  
 TPH-G surrogate alpha, alpha, alpha trifluorotoluene (TFT):

SAMPLE NUMBER	TFT RECOVERY (%)
9807555-01A	82
9807555-02A	82
9807555-03A	82
9807555-04A	83
9807555-05A	97
9807555-06A	79
9807555-07A	100

These are the values obtained following the analysis of  
 the ERA Quality Sample for BTEX (lot #40005):

PARAMETER	ACTUAL VALUE (UG/L)	CERTIFIED VALUE (UG/L)	LIMITS (UG/L)
BENZENE	230	224	123-316
TOLUENE	48.2	40.9	28.1-54
ETHYLBENZENE	106	95.2	68-124
XYLENE	457	416	289-574

This is the value obtained following the analysis of the  
 ERA Quality Sample for GASOLINE (lot #40011):

PARAMETER	ACTUAL VALUE (MG/KG)	CERTIFIED VALUE (MG/KG)	LIMITS (MG/KG)
TPH-GASOLINE	595	850	306-1240



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 Lafayette, LA 70598-1816  
 Fax 318-233-6540  
 800-737-2378

Page **3**

LAB I.D. 9807555-01A      DATE REPORTED: 08/26/98

SAMPLE DESCRIPTION SOIL SAMPLE #1  
 DATE COLLECTED: 07/15/98 13:30

*Jimmy Landry*  
 -----  
 LABORATORY REPRESENTATIVE

<u>ANALYTE</u>	<u>ANALYST INITIALS</u>	<u>DATE ANALYZED</u>	<u>REFERENCE METHOD</u>	<u>DETECTION LIMIT</u>	<u>CONCENTRATION (ppm)</u>
TOTAL XYLENES	SF	07/24/98	SW846-8020	0.050 ppm	ND
BENZENE	SF	07/24/98	SW846-8020	0.025 ppm	ND
ETHYL BENZENE	SF	07/24/98	SW846-8020	0.025 ppm	ND
TOLUENE	SF	07/24/98	SW846-8020	0.025 ppm	ND
TPH-GASOLINE	SF	07/24/98	SW846-8015	5.00 ppm	ND



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**SHERRY LABORATORIES**

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*James Laboratories*

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 Fax 318-233-6540  
 800-737-2378

Page 4

LAB I.D.      9807555-02A      DATE REPORTED:      08/26/98

SAMPLE DESCRIPTION      SOIL SAMPLE #2

DATE COLLECTED:      07/15/98 13:30

*Jerry Landry*  
 \_\_\_\_\_  
 LABORATORY REPRESENTATIVE

<u>ANALYTE</u>	<u>ANALYST INITIALS</u>	<u>DATE ANALYZED</u>	<u>REFERENCE METHOD</u>	<u>DETECTION LIMIT</u>	<u>CONCENTRATION (PPM)</u>
TOTAL XYLENES	SF	07/24/98	SW846-8020	0.050 ppm	ND
BENZENE	SF	07/24/98	SW846-8020	0.025 ppm	0.045
ETHYL BENZENE	SF	07/24/98	SW846-8020	0.025 ppm	ND
TOLUENE	SF	07/24/98	SW846-8020	0.025 ppm	0.072
TPH-GASOLINE	SF	07/24/98	SW846-8015	5.00 ppm	ND



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 800-737-2378

Page **5**

LAB I.D.      **9807555-03A**      DATE REPORTED:      **08/26/98**

SAMPLE DESCRIPTION      SOIL SAMPLE #3

DATE COLLECTED:      07/15/98 14:30

*Jerry Landry*  
 -----  
 LABORATORY REPRESENTATIVE

<u>ANALYTE</u>	<u>ANALYST INITIALS</u>	<u>DATE ANALYZED</u>	<u>REFERENCE METHOD</u>	<u>DETECTION LIMIT</u>	<u>CONCENTRATION (PPM)</u>
TOTAL XYLENES	SF	07/24/98	SW846-8020	0.050 ppm	0.210
BENZENE	SF	07/24/98	SW846-8020	0.025 ppm	0.102
ETHYL BENZENE	SF	07/24/98	SW846-8020	0.025 ppm	0.027
TOLUENE	SF	07/24/98	SW846-8020	0.025 ppm	0.207
TPH-GASOLINE	SF	07/24/98	SW846-8015	5.00 ppm	ND



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 Fax 318-233-6540  
 800-737-2378

Page le

LAB I.D. 9807555-04A      DATE REPORTED: 08/26/98

SAMPLE DESCRIPTION SOIL SAMPLE #4  
 DATE COLLECTED: 07/15/98 14:30

*James Landry*  
 \_\_\_\_\_  
 LABORATORY REPRESENTATIVE

<u>ANALYTE</u>	<u>ANALYST INITIALS</u>	<u>DATE ANALYZED</u>	<u>REFERENCE METHOD</u>	<u>DETECTION LIMIT</u>	<u>CONCENTRATION (PPM)</u>
TOTAL XYLENES	SF	07/24/98	SW846-8020	0.050 ppm	ND
BENZENE	SF	07/24/98	SW846-8020	0.025 ppm	0.038
ETHYL BENZENE	SF	07/24/98	SW846-8020	0.025 ppm	ND
TOLUENE	SF	07/24/98	SW846-8020	0.025 ppm	0.058
TPH-GASOLINE	SF	07/24/98	SW846-8015	5.00 ppm	ND



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 Lafayette, LA 70508-3306  
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**SHERRY LABORATORIES**  
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 Fax 318-233-6540  
 800-737-2378

*James Laboratories*

Page 7

LAB I.D. 9807555-05A      DATE REPORTED: 08/26/98

SAMPLE DESCRIPTION      SOIL SAMPLE #5  
 DATE COLLECTED:      07/15/98 15:15

*Sperry Landry*  
 -----  
 LABORATORY REPRESENTATIVE

<u>ANALYTE</u>	<u>ANALYST INITIALS</u>	<u>DATE ANALYZED</u>	<u>REFERENCE METHOD</u>	<u>DETECTION LIMIT</u>	<u>CONCENTRATION (ppm)</u>
TOTAL XYLENES	SF	08/20/98	SW846-8020	0.050 ppm	ND
BENZENE	SF	08/20/98	SW846-8020	0.025 ppm	ND
ETHYL BENZENE	SF	08/20/98	SW846-8020	0.025 ppm	ND
TOLUENE	SF	08/20/98	SW846-8020	0.025 ppm	ND
TPH-GASOLINE	SF	08/20/98	SW846-8015	5.00 ppm	ND



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**SHERRY LABORATORIES**

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 Fax 318-233-6540  
 800-737-2378

Page 8

LAB I.D.      9807555-06A      DATE REPORTED:      08/26/98

SAMPLE DESCRIPTION      SOIL SAMPLE #6  
 DATE COLLECTED:      07/15/98 15:15

*Jerry Landry*  
 \_\_\_\_\_  
 LABORATORY REPRESENTATIVE

<u>ANALYTE</u>	<u>ANALYST INITIALS</u>	<u>DATE ANALYZED</u>	<u>REFERENCE METHOD</u>	<u>DETECTION LIMIT</u>	<u>CONCENTRATION (PPM)</u>
TOTAL XYLENES	SF	08/20/98	SW846-8020	0.050 ppm	ND
BENZENE	SF	08/20/98	SW846-8020	0.025 ppm	ND
ETHYL BENZENE	SF	08/20/98	SW846-8020	0.025 ppm	ND
TOLUENE	SF	08/20/98	SW846-8020	0.025 ppm	ND
TPH-GASOLINE	SF	08/20/98	SW846-8015	5.00 ppm	ND



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**SHERRY LABORATORIES**

INDIANA      LOUISIANA      OKLAHOMA

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 Fax 318-233-6540  
 800-737-2378

Page 9

LAB I.D.      9807555-07A      DATE REPORTED:      08/26/98

SAMPLE DESCRIPTION      BACKFILL COMPOSITE

DATE COLLECTED:      07/15/98 15:15

*Jerry Landrey*  
 -----  
 LABORATORY REPRESENTATIVE

<u>ANALYTE</u>	<u>ANALYST INITIALS</u>	<u>DATE ANALYZED</u>	<u>REFERENCE METHOD</u>	<u>DETECTION LIMIT</u>	<u>CONCENTRATION (ppm)</u>
TOTAL XYLENES	SF	08/20/98	SW846-8020	0.050 ppm	ND
BENZENE	SF	08/20/98	SW846-8020	0.025 ppm	ND
ETHYL BENZENE	SF	08/20/98	SW846-8020	0.025 ppm	ND
TOLUENE	SF	08/20/98	SW846-8020	0.025 ppm	ND
TPH-GASOLINE	SF	08/20/98	SW846-8015	5.00 ppm	ND

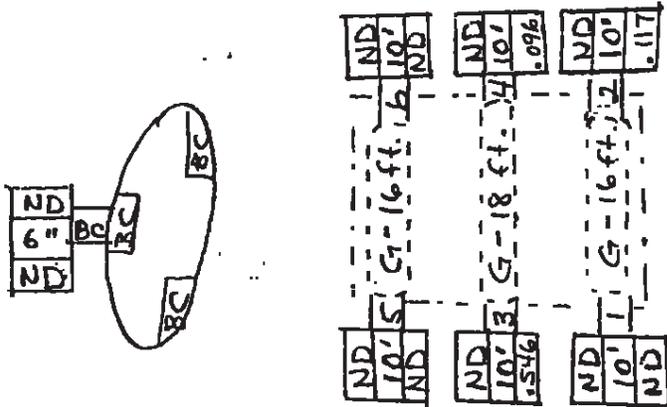
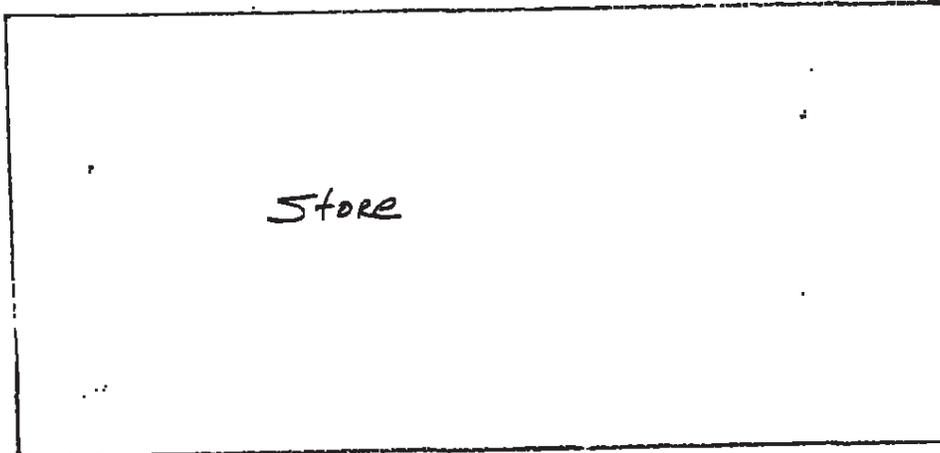


**UNDERGROUND STORAGE TANK DIVISION  
SITE DRAWING FORM**

Name of Site: *Holloway General Store*  
 Parish: *Rapides*  
 Facility Identification No. *40-012392*

Total Number of Samples Collected - **7**

Approximate Scale (in feet)



<b>2.435</b> 22"	Results of TPH-D (ppm) Depth of Sample	Removed UST	Dispenser Island
<b>1.117</b> 24"	Results of TPH-G (ppm) Depth of Sample	Closed-in-Place UST	Dispenser
<b>1.487</b>	Results of Total BTEX (ppm)	G - 27 ft. D - 27 ft. U - 8 ft.	Tank Hold Area
<b>2.435</b> 22"	Results of TPH-D (ppm), Depth of Sample	Excavated Solis to be Returned to Hole	ND - None Detectable

① Indicates Assigned Sample No. and Sample Location  
 Groundwater Encountered During Sampling

② Indicates Assigned Sample No. and Sample Location  
 Groundwater NOT Encountered

DEPARTMENT OF ENVIRONMENTAL QUALITY  
 UNDERGROUND STORAGE TANK DIVISION

(504) 765-0243

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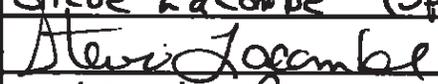
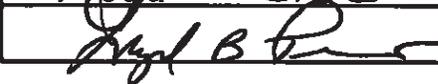
AUTHORIZATION FOR PRE-REGISTRATION INITIAL PRODUCT FILLING UNDERGROUND STORAGE TANK DIVISION

FORM UST-ENF-03 <small>Revised 1/96</small>	Authorization Issued to	Facility ID Information
Date of Issuance:  July 14, 1998	Lloyd Price 715 Hwy. 115 Deville, LA 71328	Holloway General Store Hwy. 28 Deville, LA Rapides Parish FAC ID# 40-012392
Issued By  	ATTN:	This form is invalid if it does not contain original signatures from all of the parties. No copies of this form will be accepted!!!
Harold F. Ethridge, Jr., Administrator		

Act 336 of the 1995 Regular Session of the Louisiana Legislature made it illegal, after January 1, 1996, to place or dispense a regulated substance into an underground storage tank (UST) that is not registered with the Department of Environmental Quality.

When a new UST system is installed, the owner must register the USTs within 30 days of the date that such tanks are brought into use. However, to complete the installation process, the UST system must be tightness tested. Several methods of tightness testing require that new USTs be filled with product, thus creating a dilemma for the new tank owner as without registration, no certificate can be issued and no fuel can be placed into the tanks.

To alleviate that problem, this form authorizes a bulk plant operator to deliver one initial product filling to a new, yet unregistered tank to allow for the required tightness testing. The spaces below must be completed by the bulk plant operator, and this original form must be signed by both the bulk plant owner and the UST owner and returned to the UST Division with the filing of the tank registration forms.

Number of USTs on-site		2
Number of USTs filled with product under this authorization		2
Date of product delivery into these USTs		7-16-98
Total gallons of product delivered into these UST's		22,000
Print or Type Bulk Dealer's Name	Steve LaCorbe (Spetco)	Date of Signature
Bulk Dealer Signature		7-28-98
Print or Type UST Owner's Name	Lloyd Price	Date of Signature
Owner's Signature		7-28-98

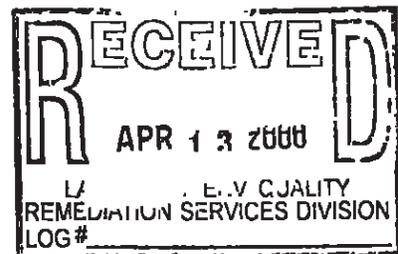
THIS FORM MUST BE SUBMITTED ALONG WITH THE TANK REGISTRATION DOCUMENTS TO:

Department of Environmental Quality  
 Underground Storage Tank Division  
 P. O. Box 82178  
 Baton Rouge, Louisiana 70884

**RECAP EVALUATION  
RPMS FACILITY #100696  
(MELICHAR'S GROCERY)  
U.S. HIGHWAY 28 EAST  
PINEVILLE, LOUISIANA  
LDEQ FID #40-003522**

<input type="checkbox"/>	Desk Copy
<input type="checkbox"/>	Review Copy
<input type="checkbox"/>	File Room _____
<input type="checkbox"/>	Check sent to Financial Services

**RESTRUCTURE PETROLEUM MARKETING SERVICES  
205 SOUTH HOOVER STREET  
SUITE 101  
TAMPA, FLORIDA 33609**



**APRIL 2000**

**SEMS, Inc.**

Southern Environmental Management & Specialties

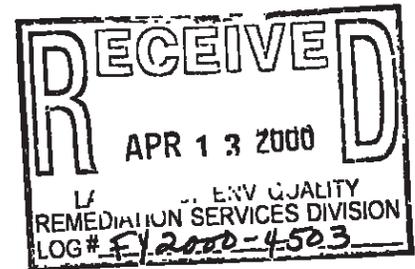
April 10, 2000

<input type="checkbox"/>	Desk Copy
<input type="checkbox"/>	Review Copy
<input checked="" type="checkbox"/>	File Room <u>U.S.T.</u>
<input type="checkbox"/>	Check sent to Financial Services

Project No.: 204-0696-01

Mr. Keith Casanova  
Remediation Services Division  
Louisiana Department of Environmental Quality  
Post Office Box 82178  
Baton Rouge, Louisiana 70884-2178

**RECAP Evaluation  
RPMS Facility #100696  
(Melichar's Grocery)  
U.S. Highway 28 East  
Pineville, Louisiana  
LDEQ FID # 40-003522  
Incident No. UE 98-6-0009  
C FIS # 74155**



Dear Mr. Casanova:

On behalf of our client, Restructure Petroleum Marketing Services (RPMS), Southern Environmental Management & Specialties (SEMS) is hereby providing the Louisiana Department of Environmental Quality (LDEQ) with an original and two copies of the referenced report. The attached report presents a summary of field activities, RECAP evaluation under Appendix J, and Appendix J submittal requirements.

Should you have any questions or require additional information, please contact the undersigned at 225-924-2002.

Sincerely,  
SEMS, Inc.

Richard W. Lee  
Project Manager

cc: Mr. Andrew Long (RPMS)  
Ms. Mary Reeves (LDEQ)

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A	SOIL BORING LOGS AND MONITORING WELL CONSTRUCTION DIAGRAMS
B	AQUIFER TEST DATA AND CALCULATIONS
C	ECOLOGICAL RISK ASSESSMENT CHECKLIST
D	WATER WELL LISTING
E	RECAP TABLES AND FIGURES

## **1.0 SITE DESCRIPTION**

RPMS Facility #100696 is located at 5244 Highway 28 East in Pineville, Rapides Parish, Louisiana. As determined from the 7.5 minute USGS quadrangle map, Libuse, Louisiana, the site is located at latitude 31° 21' 03" and longitude 92° 20' 54". A Regional Map is included as Figure 1. The site encompasses approximately 0.10 acres and has been used as a convenience store with fuel sales for many years. Existing underground storage tanks (USTs) at the site include one 10,000 gallon gasoline tank, one 5,000 gallon gasoline tank, one 5,000 gallon diesel tank and one 3,000 gallon kerosene tank. The USTs were installed in 1998. The property currently has a store building, the four USTs and associated underground piping, three dispenser islands, and a canopy. The previous land use is not known but is suspected to have been vacant prior to construction of the convenience store. The area surrounding the facility is primarily rural residential with commercial business scattered along Highway 28. A Vicinity Map is included as Figure 2. A Facility Map is included as Figure 3. According to the store manager, the facility will continue to operate as a convenience store.

## **2.0 PREVIOUS ASSESSMENT ACTIVITIES**

During the removal of six old USTs in February 1998 it was determined that a release had occurred. The LDEQ requested a site assessment after closure samples were submitted. The LDEQ approved a preliminary site assessment in August 1998. The preliminary site assessment was performed in September 1998 which included the advancement of eight soil borings (GP-1 through GP-8). In total, 16 soil samples and three groundwater samples were analyzed for Benzene, Toluene, Ethylbenzene, Xylene (BTEX), Total Petroleum Hydrocarbons-Gasoline Range Organics (TPH-GRO), Total Petroleum Hydrocarbons-Diesel Range Organics (TPH-DRO), and Total Petroleum Hydrocarbons-Kerosene Range Organics (TPH-KRO). Based upon concentrations reported, it was recommended to install three monitoring wells. A Preliminary Assessment Report (dated October 12, 1998) was submitted to the LDEQ.

Additional Assessment activities were performed on November 15, 1999 and included the installation of three soil borings/monitoring wells (MW-1, MW-2, and MW-3). Soil samples were collected during the advancement of the soil borings and groundwater samples were collected on December 1, 1999. In total, nine soil and three groundwater samples were analyzed for BTEX, TPH-GRO, and TPH-DRO concentrations. Groundwater from monitoring well MW-1 was also analyzed for Total Petroleum Hydrocarbons by Range (TPH-CWG). In addition, groundwater samples from monitoring wells MW-1 and MW-3 were analyzed for Total Dissolved Solids (TDS). A summary report of additional assessment activities is being submitted under separate cover to the LDEQ.

Table 1 is a summary of soil analytical data and Table 2 is a summary of groundwater analytical data. Figure 4 is a potentiometric map for December 1, 1999. Figure 5 is a map showing BTEX concentrations in soil samples collected, Figure 6 is a map showing TPH-GRO concentrations in soil samples collected, and Figure 7 is a map showing TPH-DRO concentrations in soil samples collected. Figure 8 is a map showing BTEX concentrations in groundwater samples collected, Figure 9 is a map showing TPH-GRO concentrations in groundwater samples collected, and Figure 10 is a map showing TPH-DRO concentrations in groundwater samples collected.

The topography of the area is hilly. According to survey data, the elevation of the site is approximately 177.5 feet relative to the National Geodetic Vertical Datum of 1929. The majority of the soils encountered consisted of silty clay to a depth of six feet below ground surface and silty/clayey sand from six feet to the total depth of each boring (22 feet was the maximum depth of investigation). Soil boring logs for the 11 soil borings advanced at the facility are included in Attachment A. The hydraulic conductivity beneath the facility was calculated to be  $2.94 \times 10^{-5}$  cm/sec and the groundwater flow velocity was calculated to be 3.74 feet/year based upon a rising head aquifer test performed on December 1, 1999. The aquifer test data and calculations are included in Attachment B.

### 3.0 RECAP EVALUATION

#### 3.1 GENERAL

Due to the similarity in the size of sites, constituents of concern, limited sources of constituents of concern, similar exposure pathways, similar routes of exposure pathways, and similar receptors, Appendix J of the RECAP document was developed as an example RECAP evaluation for UST sites. Appendix J includes RECAP standards for UST sites as an example of a Management Option 2 (MO-2) analysis. Criteria must be met for a UST site to be evaluated using Appendix J.

#### 3.2 APPENDIX J CRITERIA

This section lists the Appendix J criteria as stated on pages J-1, J-2, and J-3 of the RECAP document. Following each criteria, a statement is made as to whether the site meets the stated requirements.

- A COC is present, or suspected to be present, only in soil, groundwater, and air. Constituents are not present in surface water, sediment, or biota.

*Analytical data exists which shows impact to soil and groundwater. Hydrocarbon constituents are not known to be present in surface water, sediment, or biota. The nearest downgradient surface water body is Brushy Fork Creek (1,000 feet to the south) which is not known or believed to be impacted by the release from the subject site.*

- A COC(s) is not discharging via groundwater to a surface water body.

*See response above.*

- The area of impacted soil is approximately 0.5 acres or less.

*The area of impacted soil is approximately 50 feet by 90 feet which equates to an area of approximately 0.10 acres.*

- The impacted soil and/or groundwater is in declining conditions, i.e., the constituent mass is not increasing, the source of the release has been mitigated.

*The source of the release was the old UST system. The old USTs were removed and a new UST system installed in 1998. Since the leaking system was removed, no known continuing release exists to increase the constituent mass.*

- A non-industrial or industrial exposure scenario is under consideration and there are not sensitive subpopulations on or near the AOI.

*The facility land use (SIC # 5541, gasoline service station) was determined to be industrial based upon the standard industrial classification codes listed in Appendix D of the RECAP document. Therefore, an industrial exposure scenario is being considered. No sensitive subpopulations exist near the AOI.*

- The same receptor is not exposed to a COC (at concentrations above the screening standard) via soil and groundwater.

*Soil and groundwater are not impacting a common receptor.*

- There are no other likely human exposure pathways other than the ingestion of soil, the ingestion of groundwater, the inhalation of volatile emissions from soil, the inhalation of volatile emissions from groundwater during household water use, and dermal contact with soil.

*No other likely human exposure pathways other than those listed above are known to exist.*

- There are no unusual current or future site conditions that may affect exposure potential at the site.

*No unusual current or future site conditions are known that may affect exposure potential.*

- If the ecological checklist indicates that an ecological assessment is warranted, then an ecological risk assessment shall be required in addition to the Appendix J human health assessment.

*The completed RECAP ecological risk assessment checklist is provided in Attachment C. The exposure and source concentrations for each applicable medium specified in Section 2.8 of the RECAP document are listed in Table 3. There is currently no exposure to contaminants because of the location of the impacted area. The contaminated soil is below grade and the contaminated groundwater plume is located beneath the site. Current exposure pathways are migration of groundwater off-site and exposure resulting from direct contact with the source through possible future construction/excavation activities. The facility has a Site Ranking of 3 based on Section 2.2 and Appendix A of the RECAP document. Therefore, an ecological assessment is not warranted.*

The criteria for management under RECAP Appendix J and MO-2 have been reviewed and RPMS Facility #100696 may be managed under Appendix-J and MO-2.

### 3.3 CONCEPTUAL MODEL

A conceptual model was developed for the site which identifies the source, routes of constituent migration, exposure media, exposure points and pathways, receptors, and source media. The source of constituents (area of release) was the removed UST system. Migration of constituents through the soils to the groundwater table has occurred. The hydrocarbon plume has spread due to natural groundwater flow. Migration of constituents due to wind or stormwater is not occurring. Exposure to constituents would occur with direct contact to impacted soils or groundwater. Exposure routes include ingestion, inhalation, or dermal contact. Figure 11 is a flow diagram depicting the conceptual model for the subject site.

### 3.4 GROUNDWATER CLASSIFICATION

The groundwater classification was determined to be Classification 3 drinking water (DW). The classification was based on the RECAP definitions of groundwater/aquifer use in section 2.10 of the RECAP document. The groundwater classification is based upon the current and potential use of the groundwater located beneath the facility.

Two groundwater samples were collected for analysis of total dissolved solids (TDS). The TDS concentrations average 294 milligrams per liter (mg/L) which is less than the 10,000 mg/L concentration to meet Groundwater Classification 3 (Section 2.10). Attachment B shows the estimated maximum sustainable yield of the aquifer was determined to be approximately 95 gallons per day which meets the requirement of being less than 800 gallons per day for Groundwater Classification 3 (Section 2.10).

According to the water well listing included as Attachment D, twelve off-site wells exist within a one mile radius of the site. The location of the off-site wells are shown on Figure 12. Five of the twelve wells are plugged. Three of the twelve are domestic supply wells screened approximately 800 feet below ground surface. The four remaining wells are domestic. Of these domestic wells,

only one well (well #307) is screened in the same zone as the wells installed at the subject site. Two domestic wells are screened at approximately 200 feet below ground surface. These 200 feet domestic wells are not believed to be hydraulically connected to the site aquifer. SEMS contacted the owner of domestic supply well #307 and the owner informed us that the well is not in use, will not be used for any type of water supply and the well has not been used in more than 15 years.

### 3.5 SURFACE WATER

The nearest downgradient surface water body is Brushy Fork Creek which eventually deposits into the Red River. According to Attachment E, Table 12 of the Louisiana Administrative Code (LAC) Title 33:IX Chapter 11, the Red River has designated water uses as primary recreation, secondary recreation, propagation of fish and wildlife, and drinking water supply.

### 3.6 SOURCE AREA DETERMINATION

The subject site has to be assigned a category of 1 to 16 using Figure J-1 (Appendix J Site Categorization). Figure J-1 is provided in Attachment E. In order to determine the category, the two variables needed are fractional organic carbon (*foc*) and the area of investigation source length. In discussions with LDEQ personnel, the source width and length for UST sites is 30 feet unless factors such as an unusually large tankhold exists which is not the case for the subject site. The *foc* default value of 0.006 was selected in accordance with the RECAP document. Using a *foc* of 0.006 and a source length of 30 feet, the subject site is a category 4.

### 3.7 DILUTION FACTOR DETERMINATION

The subject site has to be assigned dilution factors (DFs) associated with  $GW_1$  and  $GW_2$  using Figure J-2 (Appendix J Dilution Factors). Figure J-2 is provided in Attachment E. In order to determine the DFs, the four variables needed are source length, source width, distance to the downgradient property line and the distance downgradient to the nearest surface water body. As described in

section 3.6, the source width and length are 30 feet. The distance to the downgradient property line is approximately 140 feet. The nearest surface water body is Brushy Fork Creek located approximately 1,000 feet to the south (downgradient). Using the source width and length and a distance of 140 feet to the downgradient property line, a DF2 of 20 has been determined. Using the source width and length and a distance of 1,000 feet to Brushy Fork Creek, a DF3 of 846 has been determined.

### 3.8 SOIL LIMITING RECAP STANDARD DETERMINATION

The soil limiting RECAP standard will be determined using the category 4 table (page T J4-1 of Appendix J). Three screening standards ( $SOIL_1$ ,  $SOIL_{GW3DW}$ , and  $SOIL_{RS}$ ) will be determined and the lower of the three is the screening standard to compare analytical data. The table below summarizes each compound, the three screening options, and the limiting RECAP standard. The  $SOIL_1$  column takes into account cumulative affects for additivity. Table 4 is a summary of the cumulative affects for additivity. As stated in Section 3.7, the DF3 to be used is 846. A summary of soil RECAP standards determined below is also provided in Table 5.

CONSTITUENT	$SOIL_1$ (mg/kg)	$SOIL_{GW3DW}$ (mg/kg)	$SOIL_{RS}$ (mg/kg)	LIMITING RS (mg/kg)
Benzene	3.2	$0.011 \times DF3 = 9.306$	900	3.2
Ethylbenzene	$11,000/4 = 2,750$	$66 \times DF3 = 55,836$	230	230
Toluene	$4,700/4 = 1,175$	$120 \times DF3 = 101,520$	520	520
Xylene	79,000	150	150	150
TPH-DRO	$4,300/4 = 1,075$	$37 \times DF3 = 31,302$	---	1,075
TPH-GRO	$4,300/4 = 1,075$	$39 \times DF3 = 32,994$	---	1,075

### 3.9 GROUNDWATER LIMITING RECAP STANDARD DETERMINATION

The groundwater limiting RECAP standard will be determined using the category 4 table (page T J4-2 of Appendix J). Four screening standards ( $GW_1$ ,  $GW_2$ ,  $GW_{3DW}$ , and Water Solubility) will be determined. If the  $GW_{3DW}$  is lower than  $GW_2$ , use  $GW_2$ , and if  $GW_2$  is then lower than  $GW_1$ , use

GW<sub>1</sub> as the comparison value. Now, compare this value against the solubility and take the lower of the two as the groundwater screening standard. The table below gives each compound, the four screening options, and the limiting RECAP standard. As stated in Section 3.7, DF2 to be used is 20 and DF3 to be used is 846. A summary of groundwater RECAP standards determined below is also provided in Table 5.

COMPOUND	GW <sub>1</sub> (mg/L)	GW <sub>2</sub> (mg/L)	GW <sub>3DW</sub> (mg/L)	SOLUBILITY (mg/L)	LIMITING RS (mg/L)
Benzene	0.005	0.005 x DF2 = 0.1	0.0011 x DF3 = 0.931	1,800	0.931
Ethylbenzene	0.7	0.7 x DF2 = 14	2.4 x DF3 = 2030	170	170
Toluene	1	1 x DF2 = 20	6.1 x DF3 = 5161	530	530
Xylene	10	10 x DF2 = 200	10 x DF3 = 8460	160	160
Aliphatics C <sub>6</sub> -C <sub>4</sub>	32	32 x DF2 = 640	12 x DF3 = 10152	---	10,152
Aliphatics >C <sub>8</sub> -C <sub>10</sub>	1.3	1.3 x DF2 = 26	0.034 x DF3 = 28.8	---	28.8
Aliphatics >C <sub>10</sub> -C <sub>12</sub>	1.4	1.4 x DF2 = 28	0.0046 x DF3 = 3.89	---	28
Aliphatics >C <sub>12</sub> -C <sub>16</sub>	1.4	1.4 x DF2 = 28	1.4 x DF2 = 28	---	28
Aliphatics >C <sub>16</sub> -C <sub>28</sub>	73	73 x DF2 = 1460	73 x DF2 = 1460	---	1,460
Aromatics >C <sub>8</sub> -C <sub>10</sub>	0.34	0.34 x DF2 = 6.8	0.2 x DF3 = 169.2	---	169.2
Aromatics >C <sub>10</sub> -C <sub>12</sub>	0.34	0.34 x DF2 = 6.8	0.14 x DF3 = 118.4	---	118.4
Aromatics >C <sub>12</sub> -C <sub>16</sub>	0.34	0.34 x DF2 = 6.8	0.075 x DF3 = 63.5	---	63.5
Aromatics >C <sub>16</sub> -C <sub>21</sub>	1.1	1.1 x DF2 = 22	0.019 x DF3 = 16.1	---	22
Aromatics >C <sub>21</sub> -C <sub>28</sub>	1.1	1.1 x DF2 = 22	0.0027 x DF3 = 2.28	---	22
TPH-GRO	0.34	0.34 x DF2 = 6.8	0.0046 x DF3 = 3.89	---	6.8
TPH-DRO	0.34	0.34 x DF2 = 6.8	0.0046 x DF3 = 3.89	---	6.8

### 3.10 EXPOSURE AND SOURCE CONCENTRATIONS

The exposure and source concentrations were determined according to Section 2.8 of the RECAP document. The soil exposure and source concentrations for Ethylbenzene, Toluene, Xylene, and TPH-GRO are based on the highest constituent concentrations. The soil exposure and source concentrations for Benzene and TPH-DRO are based on the 95% UCL. Only the samples located in the area of investigation were used in the 95% UCL determination. The groundwater exposure and source concentrations for Ethylbenzene, Toluene, Xylene, and TPH-DRO are based on the

highest constituent concentrations. The groundwater exposure and source concentrations for Benzene and TPH-GRO are based on the 95% UCL. Only the samples located in the area of investigation were used in the 95% UCL determination. The determination of the 95% UCL calculations are presented in Tables 6 and 7 for soil and groundwater, respectively.

#### 4.0 DATA EVALUATION

The Limiting RS, as determined in Sections 3.8 and 3.9, will be compared against groundwater and soil analytical data and the site specific exposure/source concentrations to determine if additional work is required at the site.

#### 4.1 SOIL EVALUATION

No soil samples exceeded the limiting RS for Benzene (3.2 mg/kg), Ethylbenzene (230 mg/kg), Toluene (520 mg/kg), Xylene (150 mg/kg), or TPH-GRO (1,075 mg/kg). Only one soil sample exceeded the TPH-DRO RS (1,075 mg/kg) and this sample is GP-6 (12-14'). The GP-6 (12-14') sample had a TPH-DRO concentration of 2,880 mg/kg. No soil exposure and/or source concentrations were reported above the limiting RS for all of the constituents of concern.

#### 4.2 GROUNDWATER EVALUATION

No groundwater sample from the three monitoring wells at the site exceed the limiting RS for Ethylbenzene (170 mg/L), Toluene (530 mg/L), Xylene (160 mg/L), or TPH-DRO (6.8 mg/L). One groundwater sample exceeded the limiting RS for TPH-GRO (6.8 mg/L). The sample is MW-3 which has a TPH-GRO concentration of 60.2 mg/L. It is not known if the groundwater sample from MW-2 exceeds the TPH-GRO limit because the detection limit was reported as 10 mg/L. Two of the six groundwater samples analyzed exceeded the limiting RS for Benzene (0.931 mg/L). The Benzene concentrations for the two samples include 5.820 mg/L (MW-2) and 8.260 mg/L (MW-3).

## 5.0 CONCLUSIONS AND RECOMMENDATIONS

As presented in the previous sections, TPH-DRO was detected above the limiting RS in one soil sample. In addition, Benzene exceeded the limiting RS in two groundwater samples and TPH-GRO exceeded limiting RS for one groundwater sample. Therefore, further action is required.

A Corrective Action Plan should be prepared for the site. As typically required by the LDEQ, the Corrective Action Plan will include two remedial alternatives. Quarterly groundwater monitoring, sampling, and reporting is recommended to continue for the site. Groundwater samples will be analyzed for BTEX and TPH-GRO. Adequate soil analytical data exists to characterize the site, therefore, no additional assessment is warranted at this time.

## **TABLES**

**TABLE 1**  
**SUMMARY OF SOIL ANALYTICAL DATA**  
**RPMS FACILITY #100696**  
**(MELICHAR'S GROCERY)**  
**U.S. HIGHWAY 28 EAST**  
**PINEVILLE, LOUISIANA**

BORING NO.	DATE SAMPLED	SAMPLE DEPTH	PID READING	BENZENE (mg/kg)	TOLUENE (mg/kg)	ETHYL-BENZENE (mg/kg)	XYLENES (mg/kg)	TPG-GRO (mg/kg)	TPH-DRO (mg/kg)	TPH-KRO (mg/kg)
GP-1	9/14/98	6'-8'	168	1.34	6.61	10.7	55.8	900.0	298.0	201.0
		12'-14'	110	0.02	0.04	0.02	0.10	10.0	<10	<10
GP-2	9/14/98	6'-8'	18	<0.01	<0.01	<0.01	<0.01	<1	<10	<10
		8'-10'	10	<0.01	<0.01	<0.01	<0.01	<1	<10	<10
GP-3	9/14/98	6'-8'	1	<0.01	<0.01	<0.01	<0.01	<1	<10	<10
		8'-10'	5	<0.01	<0.01	<0.01	<0.01	<1	<10	<10
GP-4	9/14/98	4'-6'	160	0.15	1.51	1.59	10.3	132.0	<10	40.0
		8'-10'	84	<0.01	0.07	0.06	0.35	4.0	<10	<10
GP-5	9/14/98	6'-8'	60	<0.01	<0.01	<0.01	<0.01	1.0	<10	<10
		8'-10'	36	<0.01	<0.01	<0.01	<0.01	<1	<10	<10
GP-6	9/14/98	8'-10'	70	<0.01	<0.01	0.02	0.05	28.0	793.0	<10
		12'-14'	22	0.04	0.05	0.34	0.54	67.0	2,880.0	<10
GP-7	9/14/98	8'-10'	14	<0.01	<0.01	<0.01	<0.01	<1	<10	<10
		12'-14'	5	<0.01	<0.01	<0.01	<0.01	<1	<10	<10
GP-8	9/15/98	14'-16'	5	0.07	<0.01	<0.01	<0.01	<1	<10	<10
		18'-20'	1	0.14	<0.01	<0.01	<0.01	<1	<10	<10
MW-1	11/15/99	11'-13'	344	<0.625	1.5	1.1	5.84	46.6	494	NA
		17'-19'	40	<0.625	1.23	0.8	4.6	35.0	20.6	NA
		19'-21'	1	<0.005	0.024	0.0064	0.033	0.2	<2	NA
MW-2	11/15/99	12'-14'	126	<0.005	0.018	0.0053	0.03	0.25	<2	NA
		18'-20'	15	<0.005	0.027	<0.005	0.038	0.24	<2	NA
		20'-22'	10	<0.005	0.01	<0.005	0.016	0.16	<2	NA
MW-3	11/15/99	14'-16'	115	<0.625	1.2	0.7	3.9	30	<2	NA
		18'-20'	59	<0.005	0.024	0.0061	0.031	0.31	<2	NA
		20'-22'	49	<0.005	0.018	<0.005	0.023	0.27	<2	NA

**NOTES:**

- 1) mg/kg = milligrams per kilogram
- 2) Sum of Benzene, Toluene, Ethylbenzene, and Xylenes (Method 8020)
- 3) TPH-GRO = Total Petroleum Hydrocarbons - Gasoline Range Organics (CDHS Method)
- 4) TPH-DRO = Total Petroleum Hydrocarbons - Diesel Range Organics (CDHS Method)
- 5) TPH-KRO = Total Petroleum Hydrocarbons - Kerosene Range Organics (CDHS Method)
- 6) <0.01 = Below the Laboratory Detection Limit

**TABLE 2**  
**SUMMARY OF GROUNDWATER ANALYTICAL DATA**  
**RPMS FACILITY #100696**  
**U.S. HIGHWAY 28 EAST**  
**PINEVILLE, LOUISIANA**

LOCATION	DATE SAMPLED	BENZENE (mg/L)	TOLUENE (mg/L)	ETHYL BENZENE (mg/L)	XYLENE (mg/L)	TPH-GRO (mg/L)	TPH-DRO (mg/L)	TPH-KRO (mg/L)
GP-2	09/15/98	0.018	0.004	0.001	0.003	<1	<1	<1
GP-5	09/15/98	0.178	0.115	0.074	0.161	2	<1	<1
GP-8	09/15/98	0.364	0.002	<0.001	0.002	<1	<1	<1
MW-1	12/01/99	0.509	<0.050	<0.050	<0.050	1.65	<0.2	NA
MW-2	12/01/99	5.820	2.070	0.740	2.920	<10	<0.2	NA
MW-3	12/01/99	8.260	5.410	2.120	8.800	60.2	<0.2	NA

- NOTES:**
- 1) mg/L = Milligrams Per Kilogram
  - 2) TPH-GRO = Total Petroleum Hydrocarbons - Gasoline Range Organics (CDHS Method)
  - 3) TPH-DRO = Total Petroleum Hydrocarbons - Diesel Range Organics (CDHS Method)
  - 4) TPH-KRO = Total Petroleum Hydrocarbons - Kerosene Range Organics (CDHS Method)
  - 5) < = less than the laboratory detection limit
  - 6) NA = Not Analyzed

**TABLE 3**  
**EXPOSURE AND SOURCE CONCENTRATIONS**  
**RPMS FACILITY #100696**  
**U.S. HIGHWAY 28 EAST**  
**PINEVILLE, LOUISIANA**

CONSTITUENT OF CONCERN	SURFACE SOIL AS A MEDIUM (mg/kg)	POTENTIAL SURFACE SOIL AS A MEDIUM (mg/kg)	SOIL AS MEDIUM (mg/L)	GROUNDWATER - 3 AS MEDIUM (mg/L)
Benzene	---	0.169*	0.169*	4.86*
Ethylbenzene	---	10.7	10.7	2.12
Toluene	---	6.61	6.61	5.41
Xylene	---	55.8	55.8	8.8
TPH-DRO	---	267.72*	267.72*	<0.2
TPH-GRO	---	900	900	23.95*

NOTE: All values with an \* are based on the 95% UCL, all others are the highest constituent concentration in the AOI

**TABLE 4**  
**CUMULATIVE AFFECTS FOR ADDITIVITY**  
**RPMS FACILITY #100696**  
**U.S. HIGHWAY 28 EAST**  
**PINEVILLE, LOUISIANA**

CONSTITUENTS	EYES	LYMPH NODES	LUNGS	RESPIRATORY SYSTEM	BLOOD	CENTRAL NERVOUS SYSTEM	BONE MARROW	LIVER	KIDNEYS	SKIN	DECREASED BODY WEIGHT
Benzene	C	X		X	X		X	X		X	
Toluene	N		X					X	X		
Ethylbenzene	N							X	X		
Xylene	N					X					
TPH-GRO	N				X			X	X		X
Aliphatics >C <sub>6</sub> -C <sub>9</sub>	—								X		
Aliphatics >C <sub>9</sub> -C <sub>10</sub>	N				X			X			
Aliphatics >C <sub>10</sub> -C <sub>12</sub>	N				X			X			
Aliphatics >C <sub>12</sub> -C <sub>16</sub>	N				X			X			
Aliphatics >C <sub>16</sub> -C <sub>24</sub>	---							X			
Aromatics >C <sub>9</sub> -C <sub>10</sub>	N										X
Aromatics >C <sub>10</sub> -C <sub>12</sub>	N										X
Aromatics >C <sub>12</sub> -C <sub>16</sub>	N										X
Aromatics >C <sub>16</sub> -C <sub>21</sub>	N								X		
Aromatics >C <sub>21</sub> -C <sub>35</sub>	N								X		
TPH-DRO	N				X			X	X		X
TPH-ORO	N							X	X		

Notes: 1) Reference S: IRIS, Appendix C RECAP Permit, Questions & RECAP Document  
2) C=Carcinogenic ; N=Non-carcinogenic

**TABLE 5**  
**SUMMARY OF LIMITING RECAP STANDARDS**  
**U.S. RPMS FACILITY #100696**  
**HIGHWAY 28 EAST**  
**PINEVILLE, LOUISIANA**

COMPOUND	SOIL (mg/kg)	GROUNDWATER (mg/L)
Benzene	0.858	0.078
Ethyl Benzene	230	170
Toluene	520	475.8
Xylene	150	160
Aliphatics C <sub>6</sub> -C <sub>8</sub>	Not Determined	936
Aliphatics >C <sub>8</sub> -C <sub>10</sub>	Not Determined	3.12
Aliphatics >C <sub>10</sub> -C <sub>12</sub>	Not Determined	3.36
Aliphatics >C <sub>12</sub> -C <sub>16</sub>	Not Determined	109.2
Aliphatics >C <sub>16</sub> -C <sub>28</sub>	Not Determined	5,649
Aromatics >C <sub>8</sub> -C <sub>10</sub>	Not Determined	15.6
Aromatics >C <sub>10</sub> -C <sub>12</sub>	Not Determined	10.92
Aromatics >C <sub>12</sub> -C <sub>16</sub>	Not Determined	5.85
Aromatics >C <sub>16</sub> -C <sub>21</sub>	Not Determined	2.64
Aromatics >C <sub>21</sub> -C <sub>28</sub>	Not Determined	2.64
TPH-DRO	1,075	0.816
TPH-GRO	1,075	0.816

**TABLE 6**  
**SOIL 95% UCL DETERMINATION**  
**RPMS FACILITY # 100696**  
**(MELICHAR'S GROCERY)**  
**U.S. HIGHWAY 28 EAST**  
**PINEVILLE, LOUISIANA**

<b>SAMPLE LOCATION</b>	<b>BENZENE (mg/kg)</b>	<b>SAMPLE LOCATION</b>	<b>TPH-DRO (mg/kg)</b>
MW-3	0.005	MW-1	2
MW-3	0.005	MW-2	2
MW-3	0.005	MW-2	2
MW-2	0.005	MW-2	2
MW-2	0.005	MW-3	2
MW-2	0.005	MW-3	2
MW-1	0.005	MW-3	2
GP-6	0.01	GP-4	10
GP-4	0.01	GP-4	10
GP-2	0.01	GP-2	10
GP-2	0.01	GP-2	10
GP-1	0.02	GP-1	10
GP-6	0.04	MW-1	20.6
GP-4	0.15	GP-1	298
MW-1	0.625	MW-1	494
MW-1	0.625	GP-6	793
GP-1	1.34	GP-6	2880
MEAN	0.169	MEAN	267.62
MEDIAN	0.01	MEDIAN	10
95% UCL	0.169	95% UCL	267.62

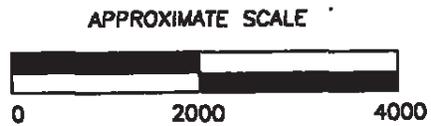
**TABLE 7**  
**GROUNDWATER 95% UCL DETERMINATION**  
**RPMS FACILITY # 100696**  
**(MELICHAR'S GROCERY)**  
**U.S. HIGHWAY 28 EAST**  
**PINEVILLE, LOUISIANA**

<b>SAMPLE LOCATION</b>	<b>BENZENE (mg/L)</b>	<b>TPH-GRO (mg/L)</b>
MW-1	0.509	1.65
MW-2	5.8	10
MW-3	2.26	60.2
MEAN	4.86	23.95
MEDIAN	5.8	10
95% UCL	4.86	23.95

## **FIGURES**



REFERENCE: MAP TAKEN FROM U.S.G.S. QUADRANGLES, 7.5 MINUTE SERIES,  
LIBUSE, LOUISIANA



**FIGURE 1**

**REGIONAL MAP**

RPMS FACILITY #100696  
(MELICHAR'S GROCERY)  
HIGHWAY 28 EAST  
PINEVILLE, LOUISIANA

PREPARED FOR:

**RESTRUCTURE PETROLEUM  
MARKETING SERVICES (RPMS)  
TAMPA, FLORIDA**

**SEMS, Inc.**

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0696-QUAD



RESIDENTIAL

CIRCLE DRIVE

RESIDENTIAL

ELYIRA

HIGHWAY 28 EAST

0.15 MILES

MELICHAR  
GROCERY  
RPMS #0696

0.2 MILES

HOLIDAY  
VOLUNTEER  
FIRE  
DEPT.

RESIDENCE

HOLIDAY DRIVE

NOT TO SCALE

FIGURE 2  
VICINITY MAP

RPMS FACILITY #100696  
(MELICHAR'S GROCERY)  
HIGHWAY 28 EAST  
PINEVILLE, LOUISIANA

PREPARED FOR  
RESTRUCTURE PETROLEUM  
MARKETING SERVICES (RPMS)  
TAMPA, FLORIDA

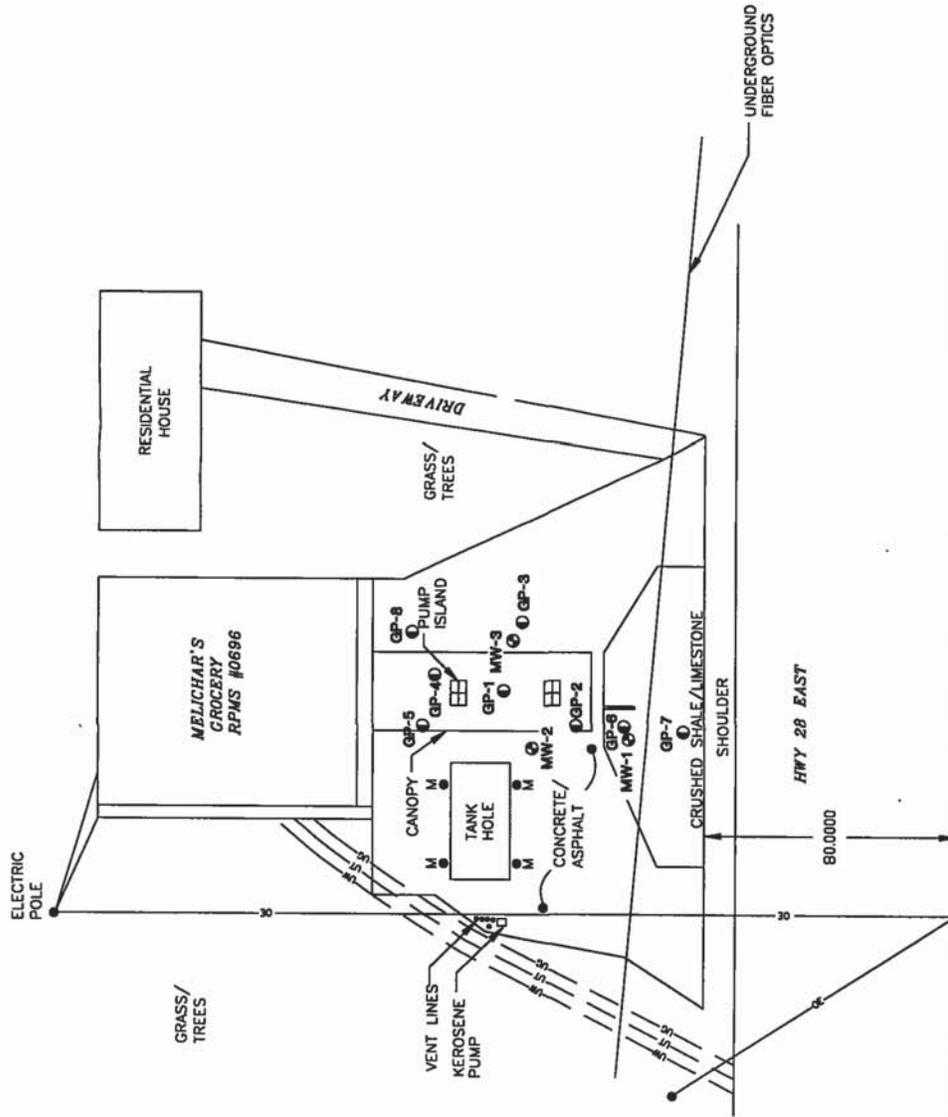


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		APPROVED BY	
		<i>[Signature]</i>	



**LEGEND**

- ⊙ GROUNDWATER MONITORING WELL
- GEOPROBE LOCATION
- OVERHEAD ELECTRIC
- UNDERGROUND GAS
- ◇— UNDERGROUND TELEPHONE
- UNDERGROUND WATER



**FIGURE 3  
FACILITY MAP**

RPMS FACILITY #100696  
(MELICHAR'S GROCERY)  
HIGHWAY 28 EAST  
PINEVILLE, LOUISIANA

PREPARED FOR:  
RESTRUCTURE PETROLEUM  
MARKETING SERVICES (RPMS)  
TAMPA, FLORIDA

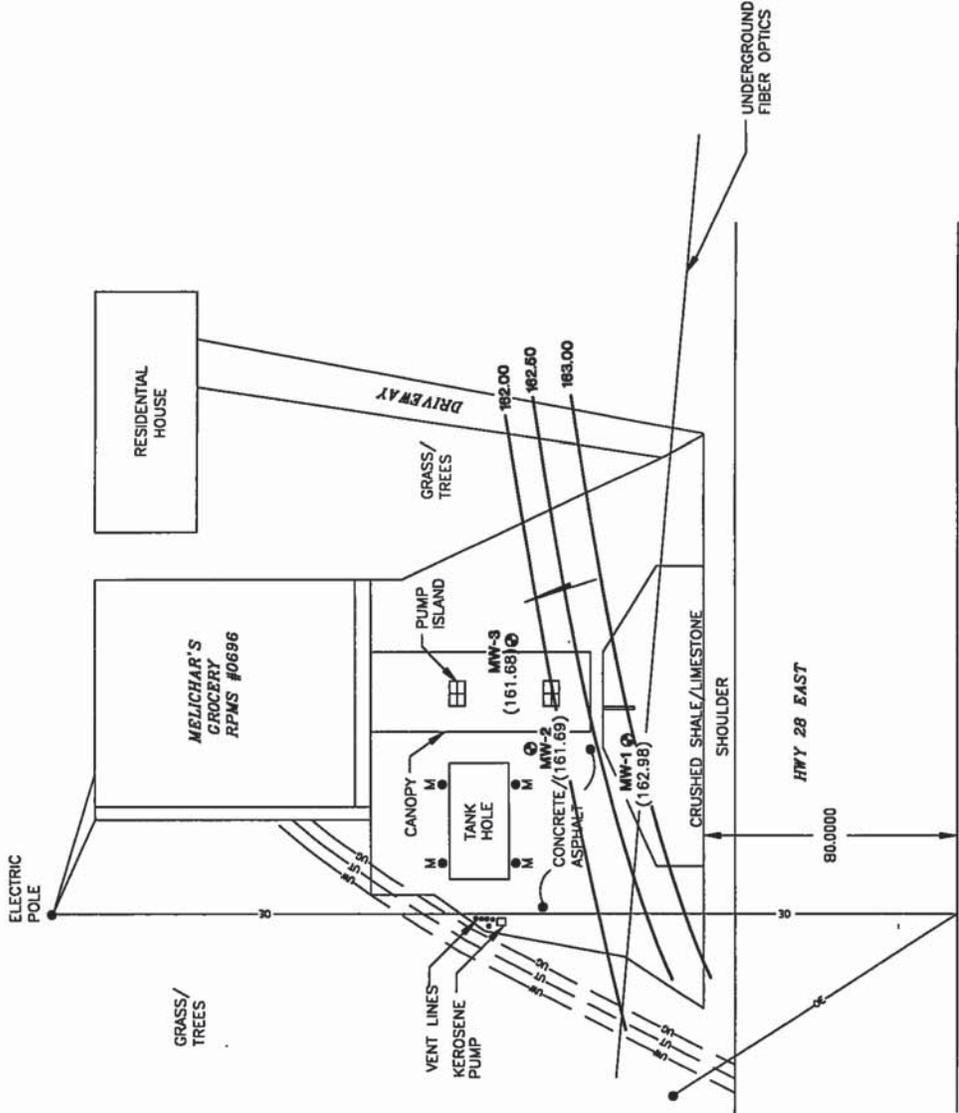


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		APPROVED BY	0696/0696-6



**LEGEND**

- ⊙ GROUNDWATER MONITORING WELL
- GEOPROBE LOCATION
- OC— OVERHEAD ELECTRIC
- UG— UNDERGROUND GAS
- UT— UNDERGROUND TELEPHONE
- UW— UNDERGROUND WATER
- (161.68) GROUNDWATER ELEVATION
- 163.00— GROUNDWATER CONTOUR



**FIGURE 4**  
**POTENTIOMETRIC MAP**  
**(DECEMBER 1, 1988)**  
 RPMS FACILITY #100696  
 (MELICHAR'S GROCERY)  
 HIGHWAY 28 EAST  
 PINEVILLE, LOUISIANA  
 PREPARED FOR:  
 RESTRUCTURE PETROLEUM  
 MARKETING SERVICES (RPMS)  
 TAMPA, FLORIDA



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**LEGEND**

- ⊙ GROUNDWATER MONITORING WELL
- ⊙ GEOPROBE LOCATION
- OC— OVERHEAD ELECTRIC
- UG— UNDERGROUND GAS
- UT— UNDERGROUND TELEPHONE
- UW— UNDERGROUND WATER

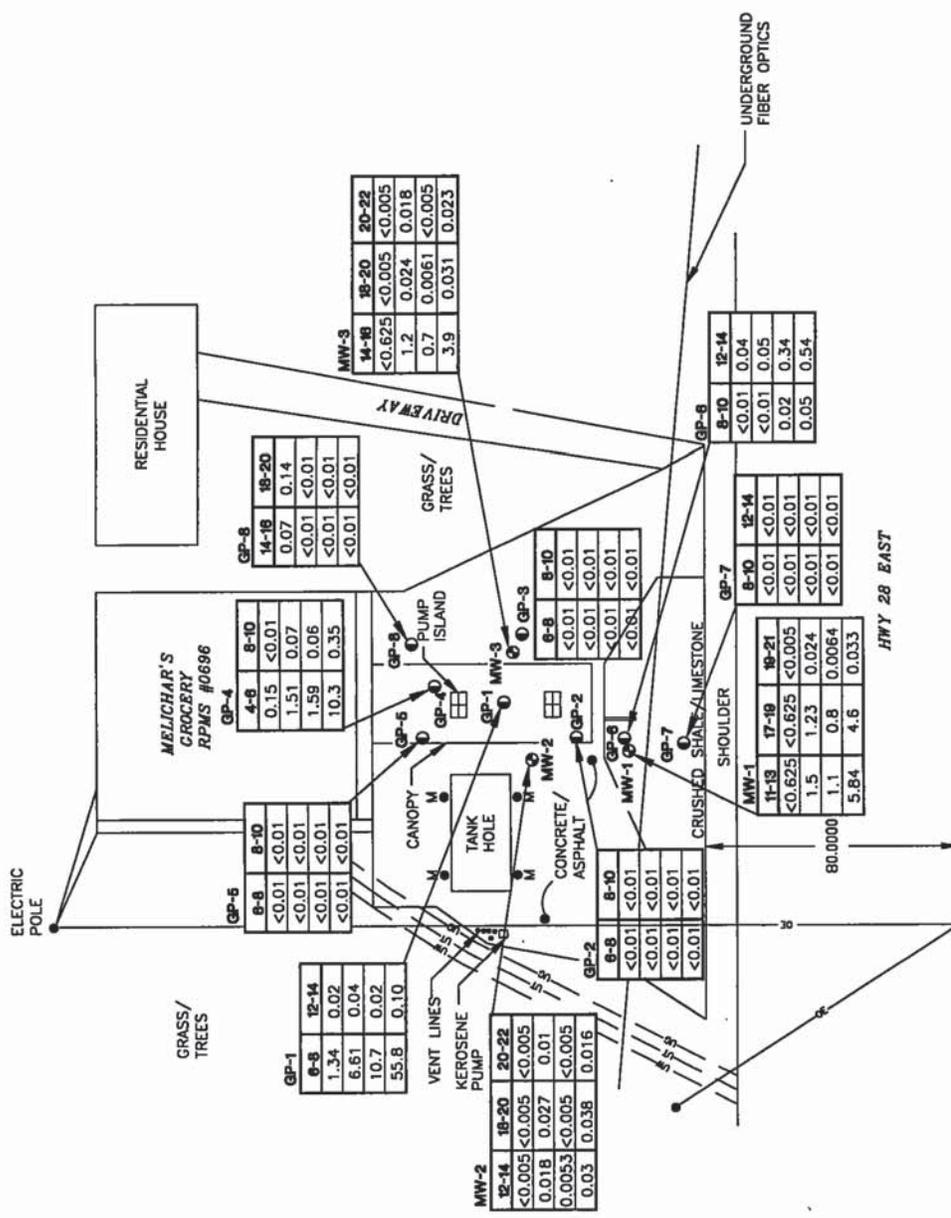
SAMPLE DEPTH IN FEET	8-10	12-14
BENZENE CONCENTRATION IN mg/kg	<0.01	0.04
TOLUENE CONCENTRATION IN mg/kg	<0.01	0.05
ETHYLBENZENE CONCENTRATION IN mg/kg	0.02	0.34
XYLENE CONCENTRATION IN mg/kg	0.05	0.54

**FIGURE 5**

**BTEX CONCENTRATIONS**

**IN SOIL SAMPLES**  
 RPMS FACILITY #100696  
 (MELICHAH'S GROCERY)  
 HIGHWAY 28 EAST  
 PINEVILLE, LOUISIANA  
 PREPARED FOR:  
 RESTRUCTURE PETROLEUM  
 MARKETING SERVICES (RPMS)  
 TAMPA, FLORIDA

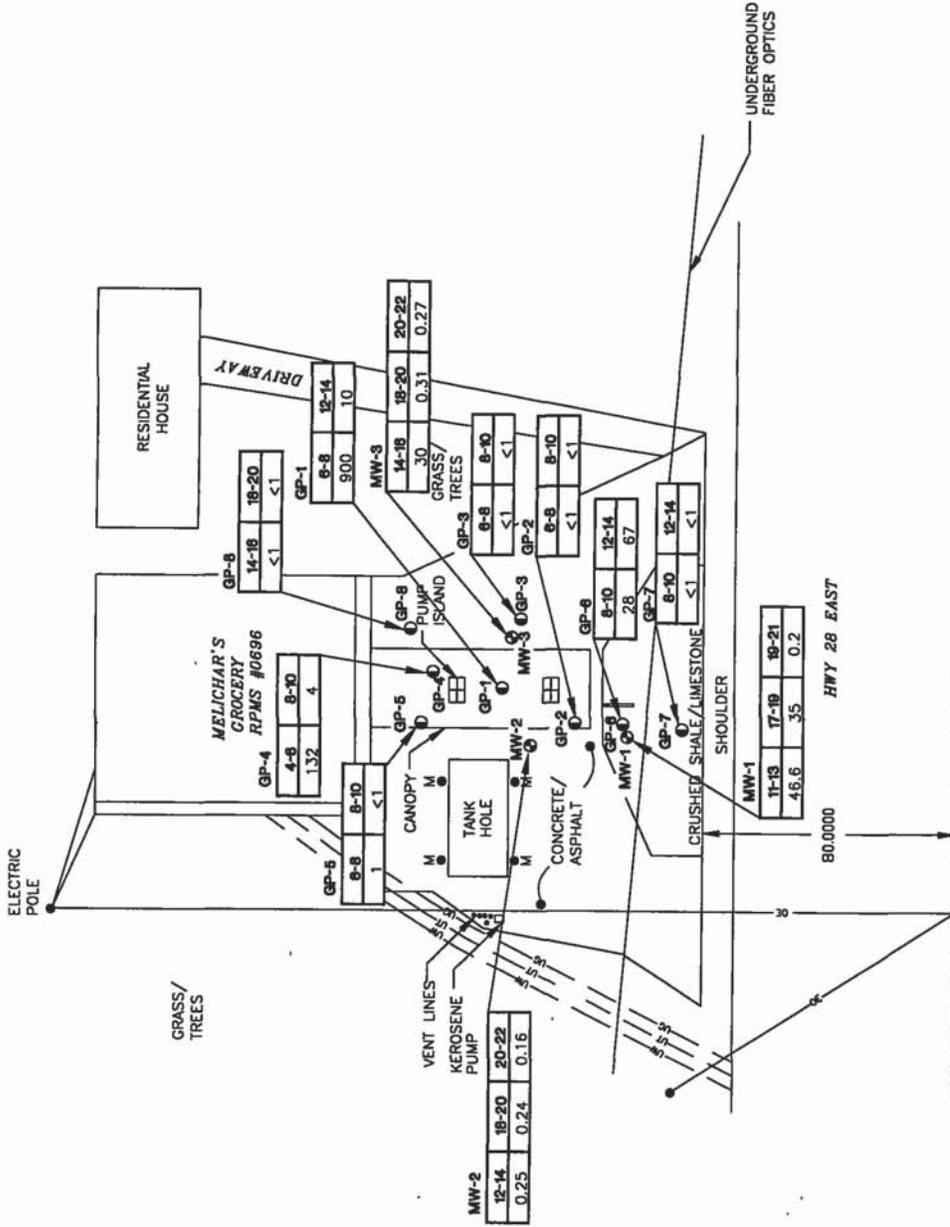
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**LEGEND**

- ⊙ GROUNDWATER MONITORING WELL
  - GEOPROBE LOCATION
  - OC— OVERHEAD ELECTRIC
  - UC— UNDERGROUND GAS
  - UT— UNDERGROUND TELEPHONE
  - UW— UNDERGROUND WATER
- |     |       |
|-----|-------|
| 6-8 | 12-14 |
| 900 | 10    |
- SAMPLE DEPTH IN FEET  
TPH-GRO CONCENTRATION IN mg/kg



**FIGURE 8**  
**TPH-GRO CONCENTRATIONS**  
**IN SOIL SAMPLES**  
 RPMS FACILITY #100696  
 (MELICHAR'S GROCERY)  
 HIGHWAY 28 EAST  
 PINEVILLE, LOUISIANA  
 PREPARED FOR:  
 RESTRUCTURE PETROLEUM  
 MARKETING SERVICES (RPMS)  
 TAMPA, FLORIDA

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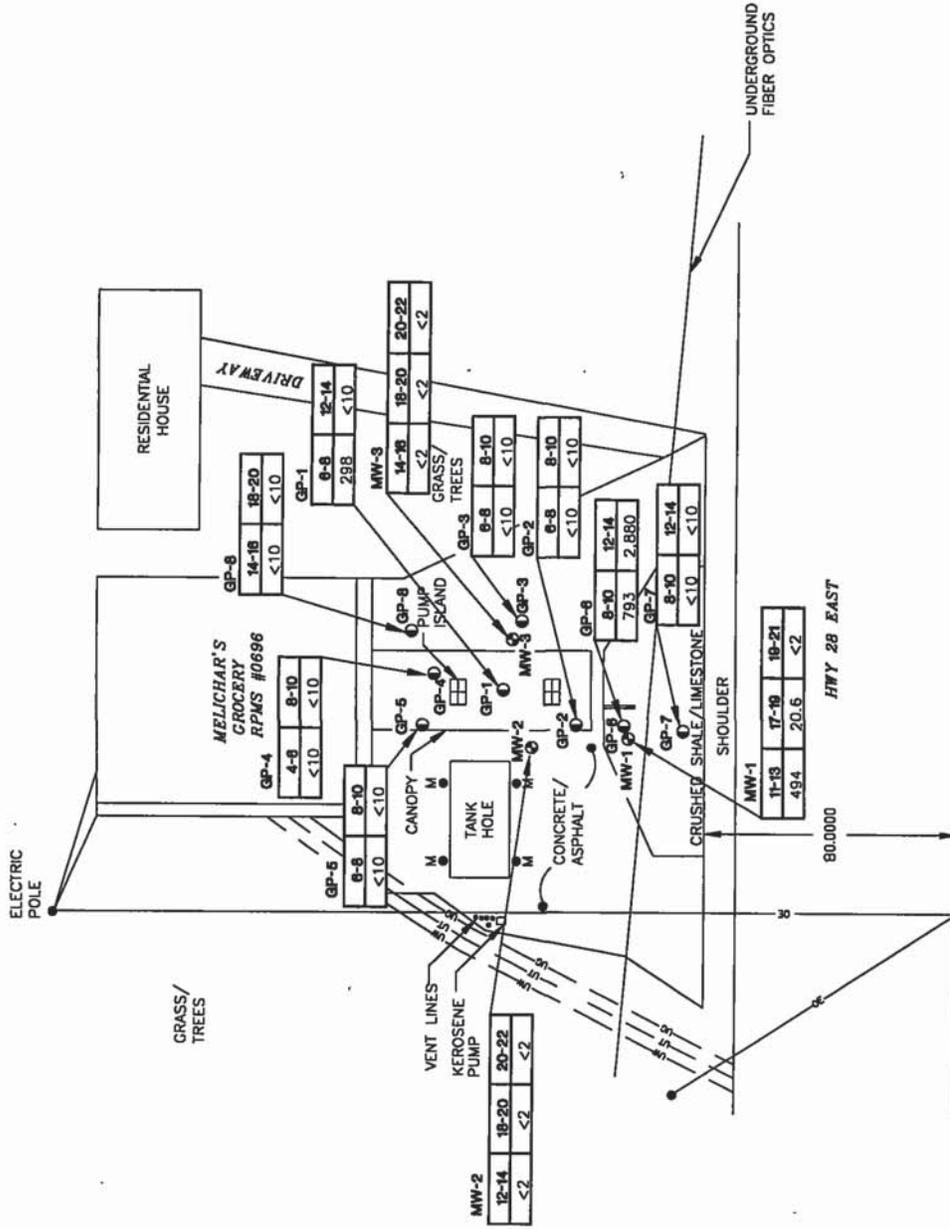


**LEGEND**

- ⊙ GROUNDWATER MONITORING WELL
- GEOPROBE LOCATION
- OC— OVERHEAD ELECTRIC
- UG— UNDERGROUND GAS
- UT— UNDERGROUND TELEPHONE
- UW— UNDERGROUND WATER

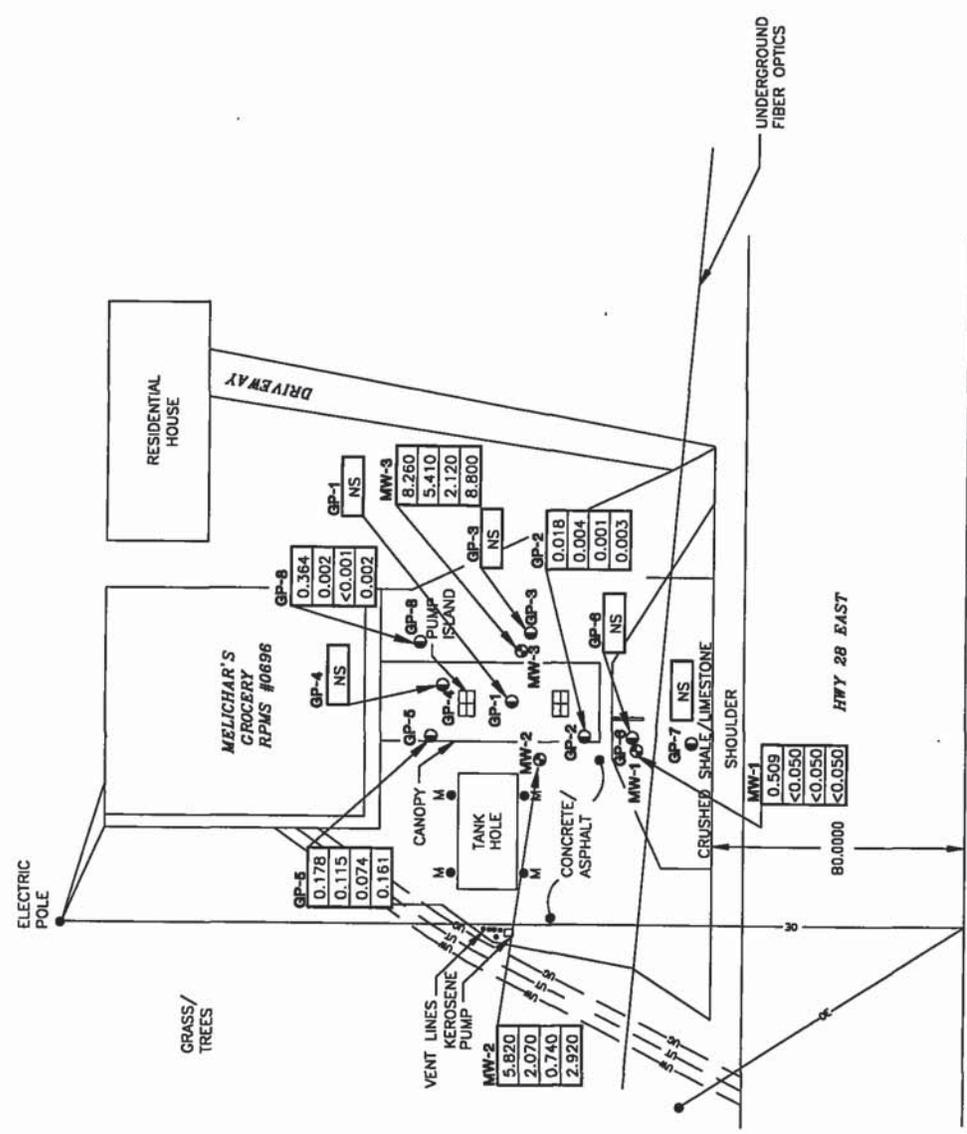
0-8	12-14
298	<10

SAMPLE DEPTH IN FEET  
TPH-DRO CONCENTRATION IN mg/kg



**FIGURE 7**  
**TPH-DRO CONCENTRATIONS**  
**IN SOIL SAMPLES**  
RPMs FACILITY #100696  
(MELICHAR'S GROCERY)  
HIGHWAY 28 EAST  
PINEVILLE, LOUISIANA  
PREPARED FOR:  
RESTRUCTURE PETROLEUM  
MARKETING SERVICES (RPMs)  
TAMPA, FLORIDA

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 APPROVED BY: *[Signature]* LGD  
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**LEGEND**

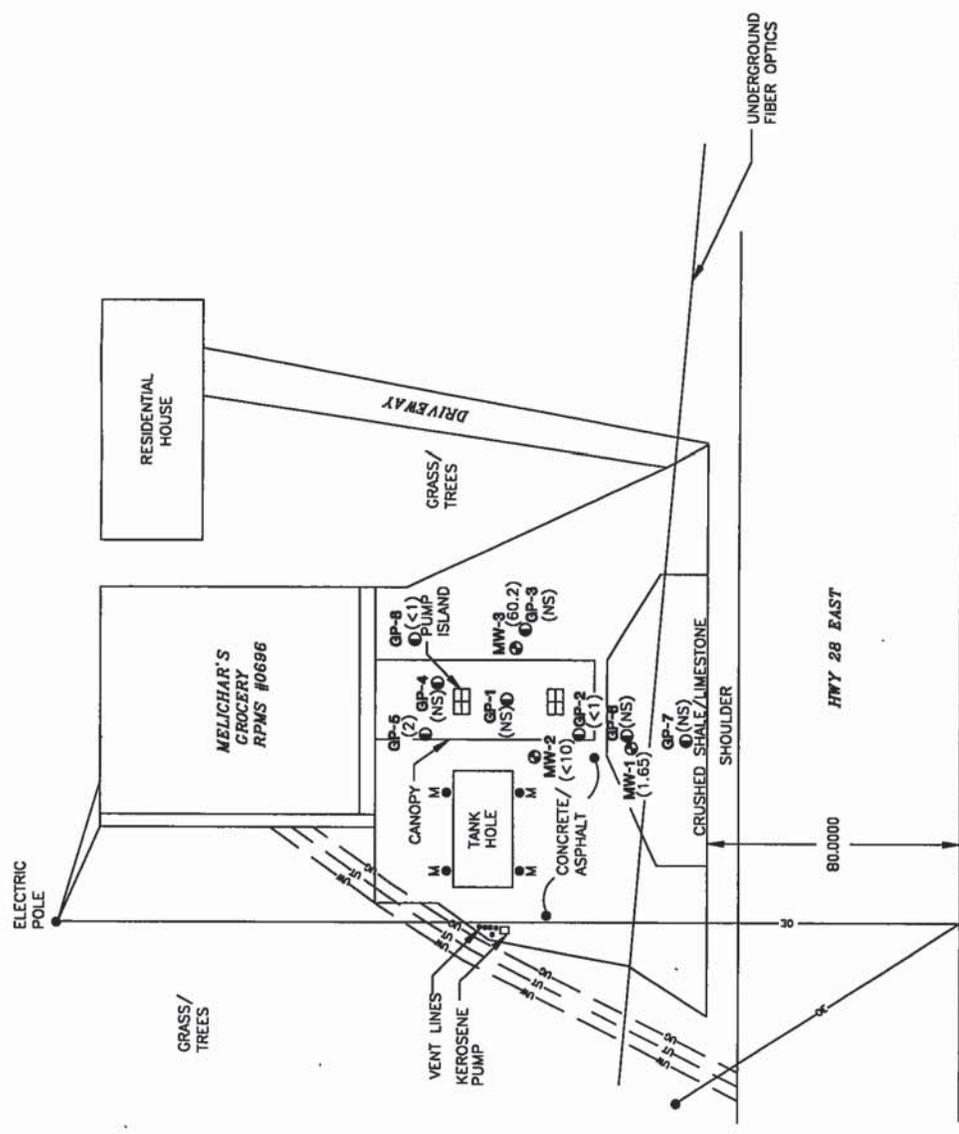
○	GROUNDWATER MONITORING WELL
●	GEOPROBE LOCATION
—○—	OVERHEAD ELECTRIC
—○—	UNDERGROUND GAS
—○—	UNDERGROUND TELEPHONE
—○—	UNDERGROUND WATER
NS	NOT SAMPLED

8.260	BENZENE CONCENTRATION IN mg/L
5.410	TOLUENE CONCENTRATION IN mg/L
2.120	ETHYLBENZENE CONCENTRATION IN mg/L
8.800	XYLENE CONCENTRATION IN mg/L

**FIGURE 8**  
**BTEX CONCENTRATIONS**  
**IN GROUNDWATER SAMPLES**  
 RPMS FACILITY #100696  
 (MELICHAR'S GROCERY)  
 HIGHWAY 28 EAST  
 PINEVILLE, LOUISIANA  
 PREPARED FOR:  
 RESTRUCTURE PETROLEUM  
 MARKETING SERVICES (RPMS)  
 TAMPA, FLORIDA  
**SEMS, Inc.**



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**LEGEND**

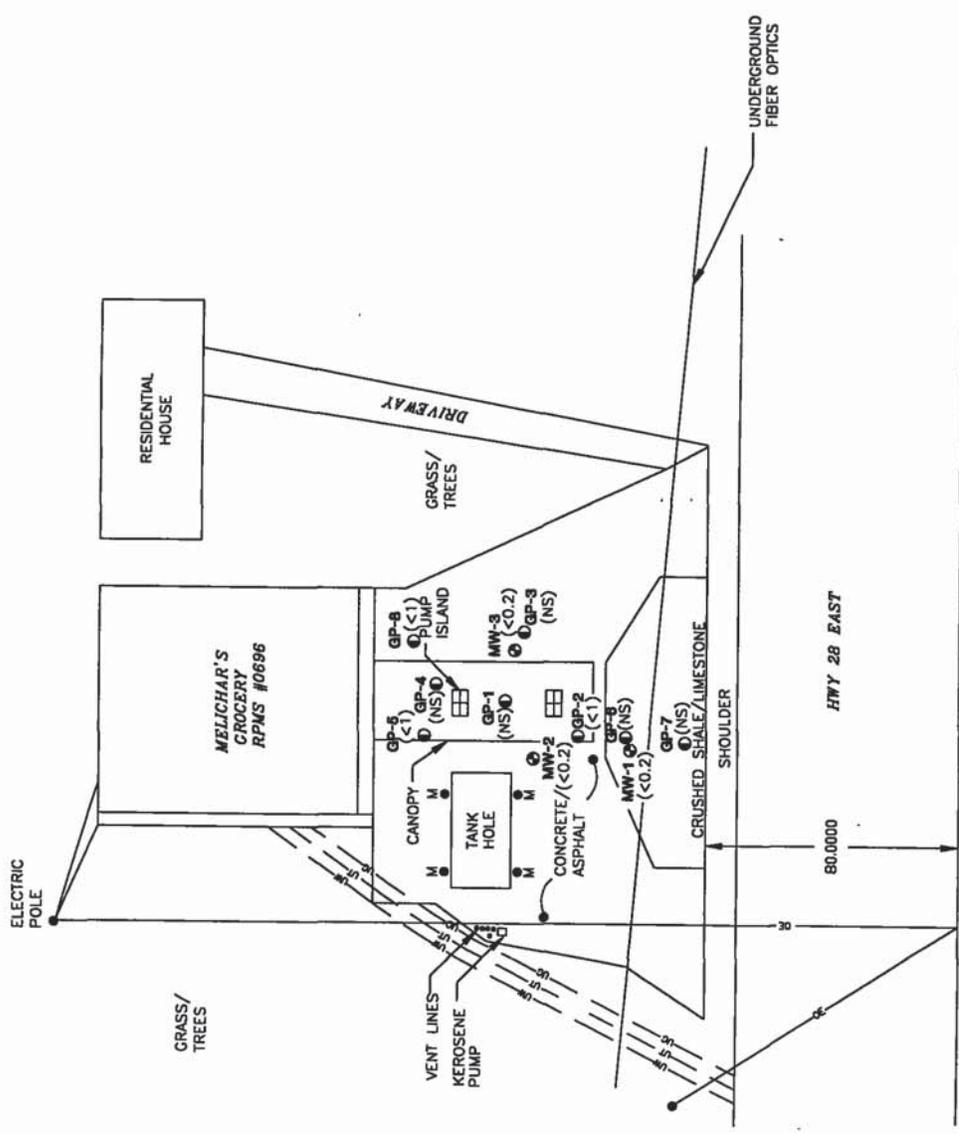
- ⊙ GROUNDWATER MONITORING WELL
- GEOPROBE LOCATION
- OC— OVERHEAD ELECTRIC
- UG— UNDERGROUND GAS
- UT— UNDERGROUND TELEPHONE
- UW— UNDERGROUND WATER
- NS NOT SAMPLED
- 8.260 TPH-GRO CONCENTRAION IN mg/L



**FIGURE 9**  
**TPH-GRO CONCENTRATIONS**  
**IN GROUNDWATER SAMPLES**  
 RPMS FACILITY #100698  
 (MELICHAR'S GROCERY)  
 HIGHWAY 28 EAST  
 PINEVILLE, LOUISIANA  
 PREPARED FOR:  
 RESTRUCTURE PETROLEUM  
 MARKETING SERVICES (RPMS)  
 TAMPA, FLORIDA



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 DRAWING # 0698/0698-14



**LEGEND**

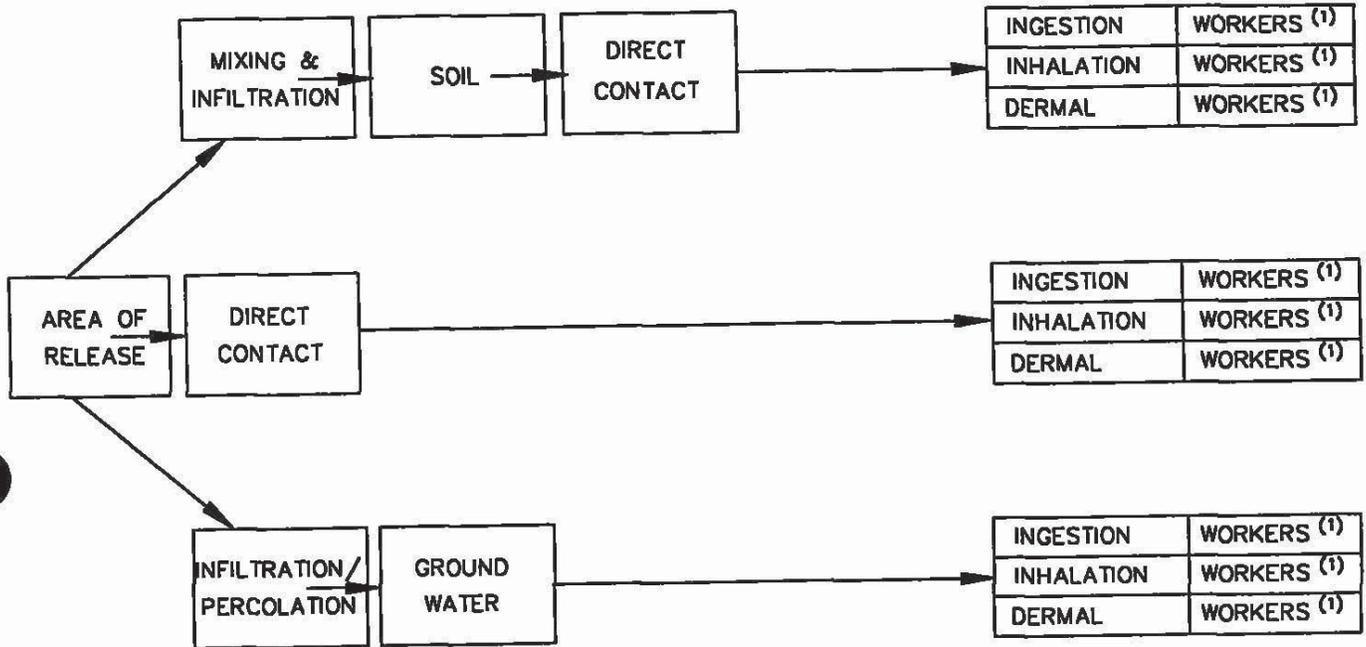
- GROUNDWATER MONITORING WELL
- GEOPROBE LOCATION
- OVERHEAD ELECTRIC
- UNDERGROUND GAS
- UNDERGROUND TELEPHONE
- UNDERGROUND WATER
- NS NOT SAMPLED
- (<0.02) TPH-DRO CONCENTRATION IN mg/L

**FIGURE 10**  
**TPH-DRO CONCENTRATIONS**  
**IN GROUNDWATER SAMPLES**  
 RPMS FACILITY #100696  
 (MELICHAR'S GROCERY)  
 HIGHWAY 28 EAST  
 PINEVILLE, LOUISIANA  
 PREPARED FOR:  
**RESTRUCTURE PETROLEUM**  
**MARKETING SERVICES (RPMS)**  
 TAMPA, FLORIDA  
**SEMS, Inc.**



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BY	01/29/00	APPROVED BY	0696/0696-16

# CONCEPTUAL MODEL



**NOTES:**

1) EXPOSURE TO ON-SITE WORKERS WHO COME IN CONTACT WITH PRODUCT, SOIL AND/OR GROUNDWATER IS THE ONLY IMMEDIATE CONCERN. THESE WORKERS COULD INCLUDE CONSTRUCTION OR MONITORING PERSONNEL.

**FIGURE 11**

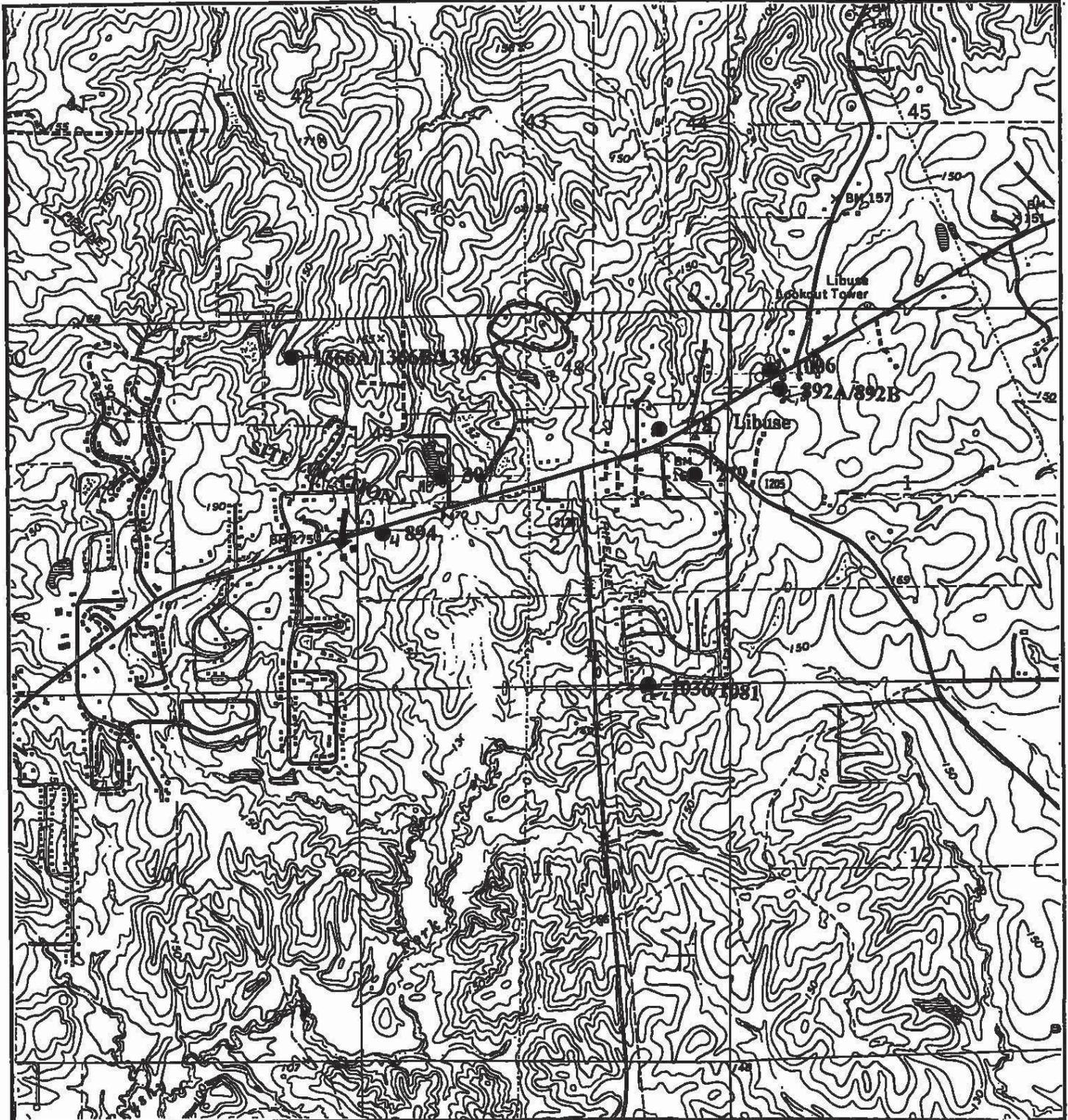
**CONCEPTUAL MODEL**

RPMS FACILITY #100696  
 (MELICHAR'S GROCERY)  
 HIGHWAY 28 EAST  
 PINEVILLE, LOUISIANA

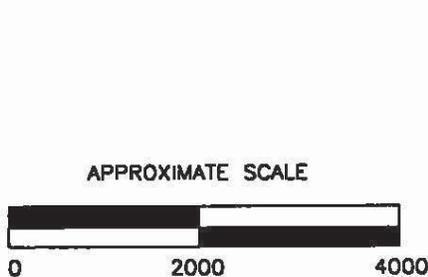
PREPARED FOR  
**E-Z SERVE MANAGEMENT**  
 HOUSTON, TEXAS

**SEMS, Inc.**

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	01/30/00	APPROVED BY		



REFERENCE: MAP TAKEN FROM U.S.G.S. QUADRANGLES, 7.5 MINUTE SERIES,  
LIBUSE, LOUISIANA



**FIGURE 12**

**SENSITIVE RECEPTOR MAP**

RPMS FACILITY #100696  
(MELICHAR'S GROCERY)  
HIGHWAY 28 EAST  
PINEVILLE, LOUISIANA

PREPARED FOR:

**RESTRUCTURE PETROLEUM  
MARKETING SERVICES (RPMS)  
TAMPA, FLORIDA**

**SEMS, Inc.**

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0696-QUAD

**ATTACHMENT A**  
**SOIL BORING LOGS AND**  
**MONITORING WELL CONSTRUCTION DIAGRAMS**

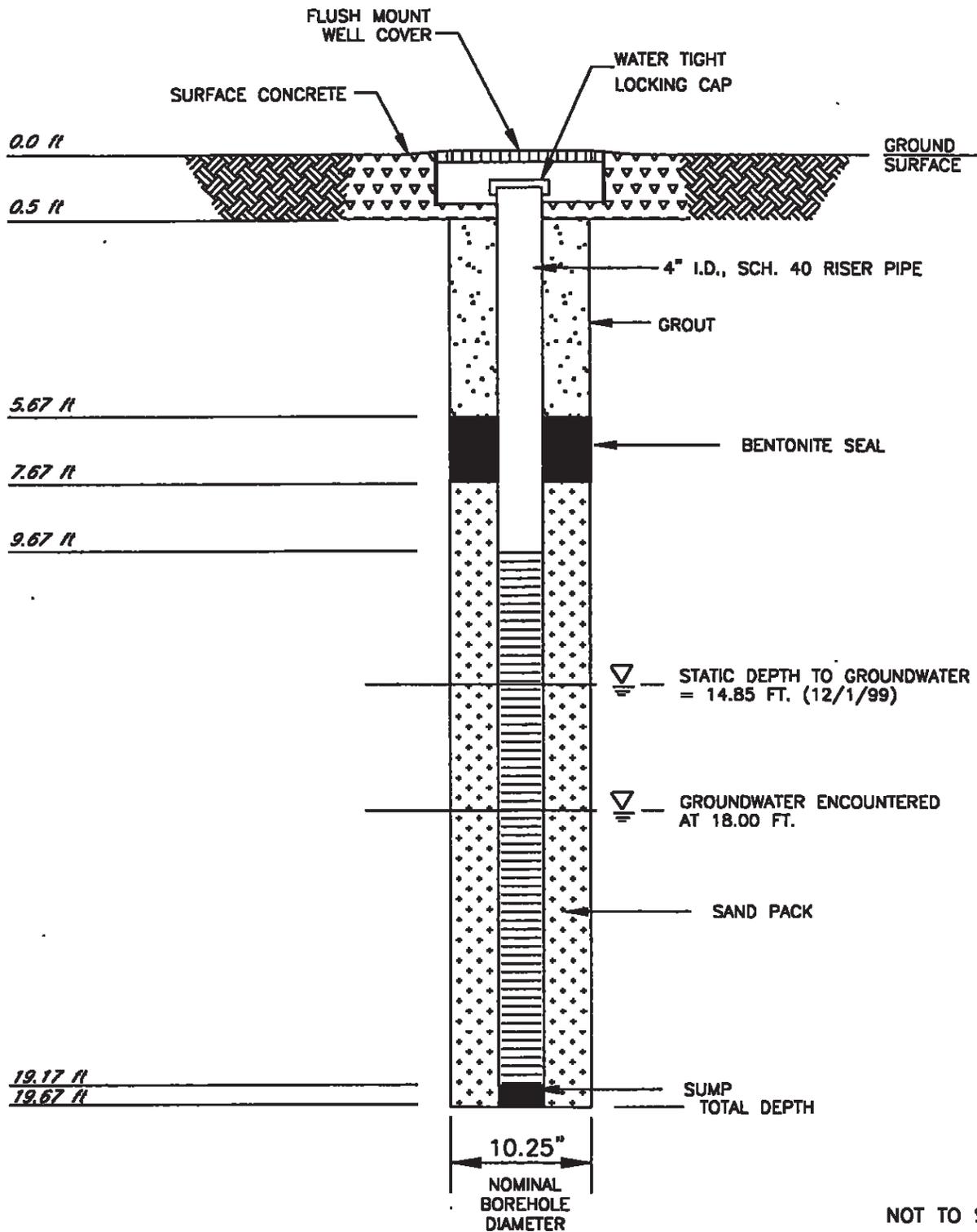
# SOIL BORING & WELL CONSTRUCTION LOG

OWNER:	RPMS	BORING / WELL#:	MW-1
FACILITY #:	100696	DATE COMPLETED:	11-15-99
ADDRESS:	5244 Highway 28 East	GW DEPTH (Encountered):	18'
CITY, STATE:	Pinaville, Louisiana	GW DEPTH (Static):	14.85 (12/01/99)
PROJECT ID#:	204-0696-01	WELL T-O-C ELEVATION:	177.83'

DEPTH (ft)	SAMPLING		PID Reading	USCS Symbol	PENET Reading	SOIL CHARACTERISTICS & REMARKS	GEN WELL CONSTR (Refer to Diagram)	DEPTH (ft)
	Method	Time						
2	PH	1020	4.1	SM	NA	Loose brown coarse SILTY SAND		2
4	PH	1030	6.4	SM	NA	(Moist, stiff)		4
6	SS	1040	8	CL	NA	Moist brown, stiff SANDY CLAY (low plasticity)		6
8	SS	1050	200	CL	NA	Dry with fine SAND stringers		8
	SS	1100	119	CL	1.25	Moist		
10	SS	1110	237	CL	0.4	Moist with SAND stringers		10
12	SS	1120	344*	CL/SM	0.6	Moist brown SILTY CLAY / moist brown SILTY SAND (low plasticity)		12
14	SS	1130	134	CL/SM	0.5			14
16	SS	1138	25	SC	0.25	Wet red/brown CLAYEY/stiff medium SAND with CLAY stringers		16
18	SS	1145	40*	SC	NA	(Saturated)		18
20	SS	1200	1.0*	SM	NA	Saturated red/brown/white stiff coarse SAND		20
22						TD = 21'		22
24								24
26								26
28								28
30								30

<b>N</b> <b>O</b> <b>T</b> <b>E</b> <b>S</b>	All Times Military *Sample Analyzed GW-Groundwater HA-Hand Auger NA-Not Applicable NS-Not Sampled	NR-No Recovery PH-Post Hole Digger SS-Split Spoon ST-Shelby Tube TD-Total Depth	Drilling Company: <u>Walker Hill Environmental</u> Driller Name: <u>Bo Barnes</u> Drill Rig Type: <u>Mobile Drill Model B-59</u> Drill Diam. & Meth: <u>10.25 Diameter Hollow Stem Auger</u> SEMS, Inc. Rep: <u>Brian Sullivan</u>		<b>N</b> <b>O</b> <b>T</b> <b>E</b> <b>S</b>
--	--	---	--	--	--

**SEMS, Inc.**



NOT TO SCALE

**LEGEND**

JOB/PHASE/TASK NO.: 204-0696-01  
 WELL NO.: MW-1  
 DATE INSTALLED.: 11/15/99  
 ELEVATION TOP OF CASING.: 177.83  
 LATITUDE: 31° 20' 59.834"  
 LONGITUDE: 92° 20' 53.598"

**WELL CONSTRUCTION DIAGRAM**

RPMS FACILITY #100696  
 MELICHARS GROCERY  
 HIGHWAY 28 EAST  
 PINEVILLE, LOUISIANA

PREPARED FOR:  
**RESTRUCTURE PETROLEUM  
 MARKETING SERVICES (RPMS)**  
 TAMPA, FLORIDA



DRAWN LDG	CHECKED BY <i>[Signature]</i>	DRAWING #
BY 01/28/00	APPROVED BY <i>[Signature]</i>	WD-MW1

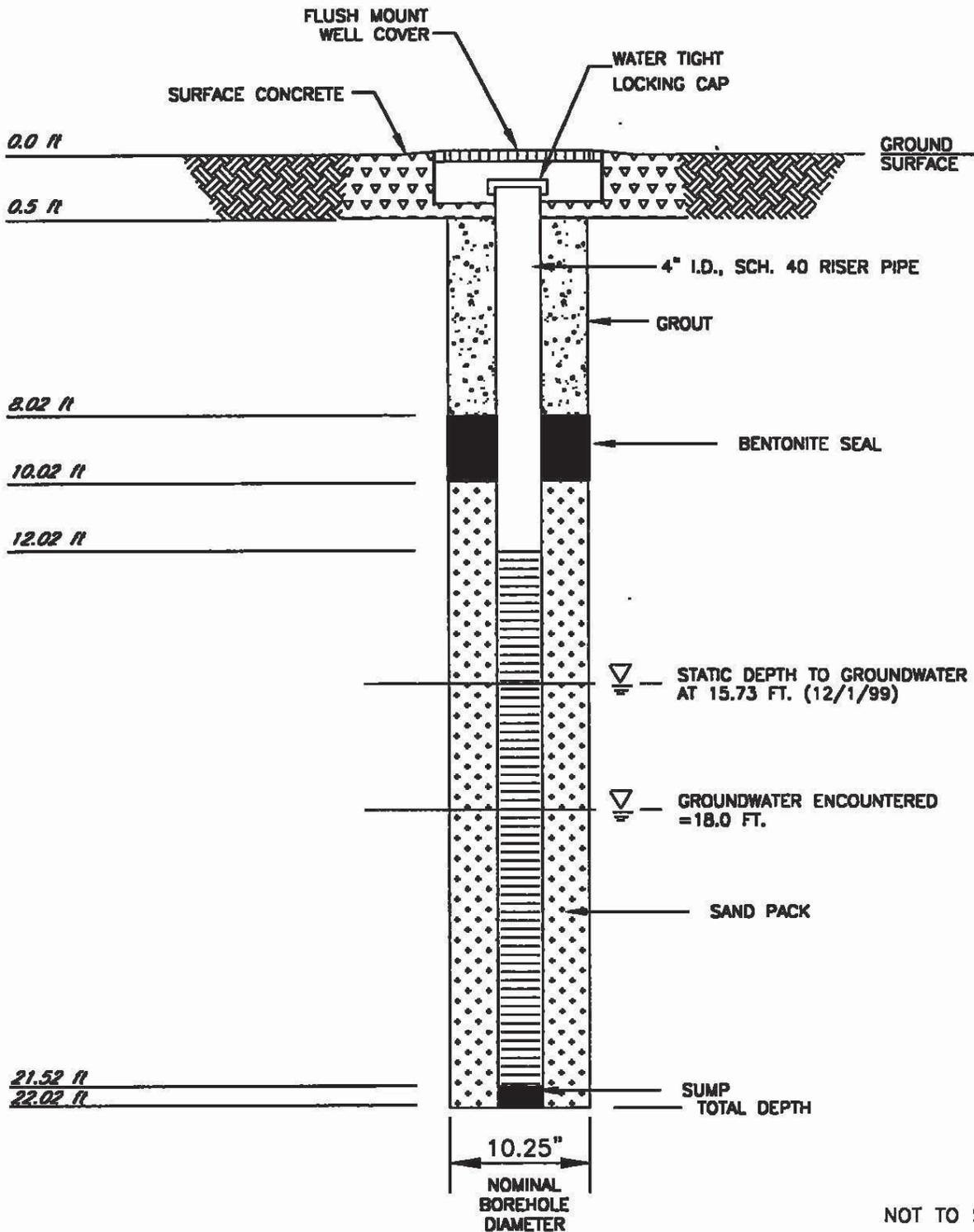
# SOIL BORING & WELL CONSTRUCTION LOG

OWNER:	RPMS	BORING / WELL#:	MW-2
FACILITY #:	100898	DATE COMPLETED:	11-15-99
ADDRESS:	5244 Highway 28 East	GW DEPTH (Encountered):	18'
CITY, STATE:	Pineville, Louisiana	GW DEPTH (Static):	15.73 (12/01/99)
PROJECT ID#:	204-0898-01	WELL T-O-C ELEVATION:	177.42

DEPTH (ft)	SAMPLING		PID Reading	USCS Symbol	PENET Reading	SOIL CHARACTERISTICS & REMARKS	GEN WELL CONSTR (Refer to Diagram)		DEPTH (ft)
	Method	Time					Cap	Bottom	
2	PH	1355	14	CL	NA	Moist brown SANDY stiff CLAY (low plasticity)	Cap		2
4	PH	1405	14	CL	NA				4
6	SS	1415	8	CL	3.7	Dry light brown SANDY CLAY (very stiff)			6
8	SS	1425	81	SM	0.2	Moist tan/red SILTY loose medium SAND			8
10	SS	1435	43	SM	<1				10
12	SS	1445	101	SM	<.1				12
14	SS	1455	126*	SM	<.1	(wet gray, fine)			14
16	SS	1502	30	SM/SC	1.25	Wet light brown /red CLAYEY SILTY stiff medium SAND			16
18	SS	1508	51	SM/SC	NA				18
20	SS	1515	15*	SM/SC	0.25	(saturated)			20
22	SS	1530	10*	SM/SC	<.2		Sump		22
24						TD = 22			24
26									26
28									28
30									30

N O T E S	All Times Millery *Sample Analyzed GW-Groundwater HA-Hand Auger NA-Not Applicable NS-Not Sampled	NR-No Recovery PH-Post Hole Digger SS-Split Spoon ST-Shelby Tube TD-Total Depth	Drilling Company: Walker Hill Environmental Driller Name: Bo Barnes Drill Rig Type: Mobile Drill Model B-50 Drill Diam. & Meth: 10.25 Diameter Hollow Stem Auger SEMS, Inc. Rep: Brian Sullivan	Sugar Sand Conc./Grout Bentonite Plug Sand Pack Well Casing Natural Soil	N O T E S
-----------------------	---	---	---	---	-----------------------

**SEMS, Inc.**



NOT TO SCALE

**LEGEND**

JOB/PHASE/TASK NO.: 204-0696-01  
 WELL NO.: MW-2  
 DATE INSTALLED.: 11/15/99  
 ELEVATION TOP OF CASING.: 177.42  
 LATITUDE: 31° 20' 59.548"  
 LONGITUDE: 92° 20' 53.523"

**WELL CONSTRUCTION DIAGRAM**

RPMS FACILITY #100696  
 MELICHARS GROCERY  
 HIGHWAY 28 EAST  
 PINEVILLE, LOUISIANA

PREPARED FOR:  
**RESTRUCTURE PETROLEUM  
 MARKETING SERVICES (RPMS)**  
 TAMPA, FLORIDA

**SEMS, Inc.**

DRAWN LDG  
 BY 01/28/00

CHECKED BY *[Signature]*  
 APPROVED BY *[Signature]*

DRAWING #  
 WD-MW2

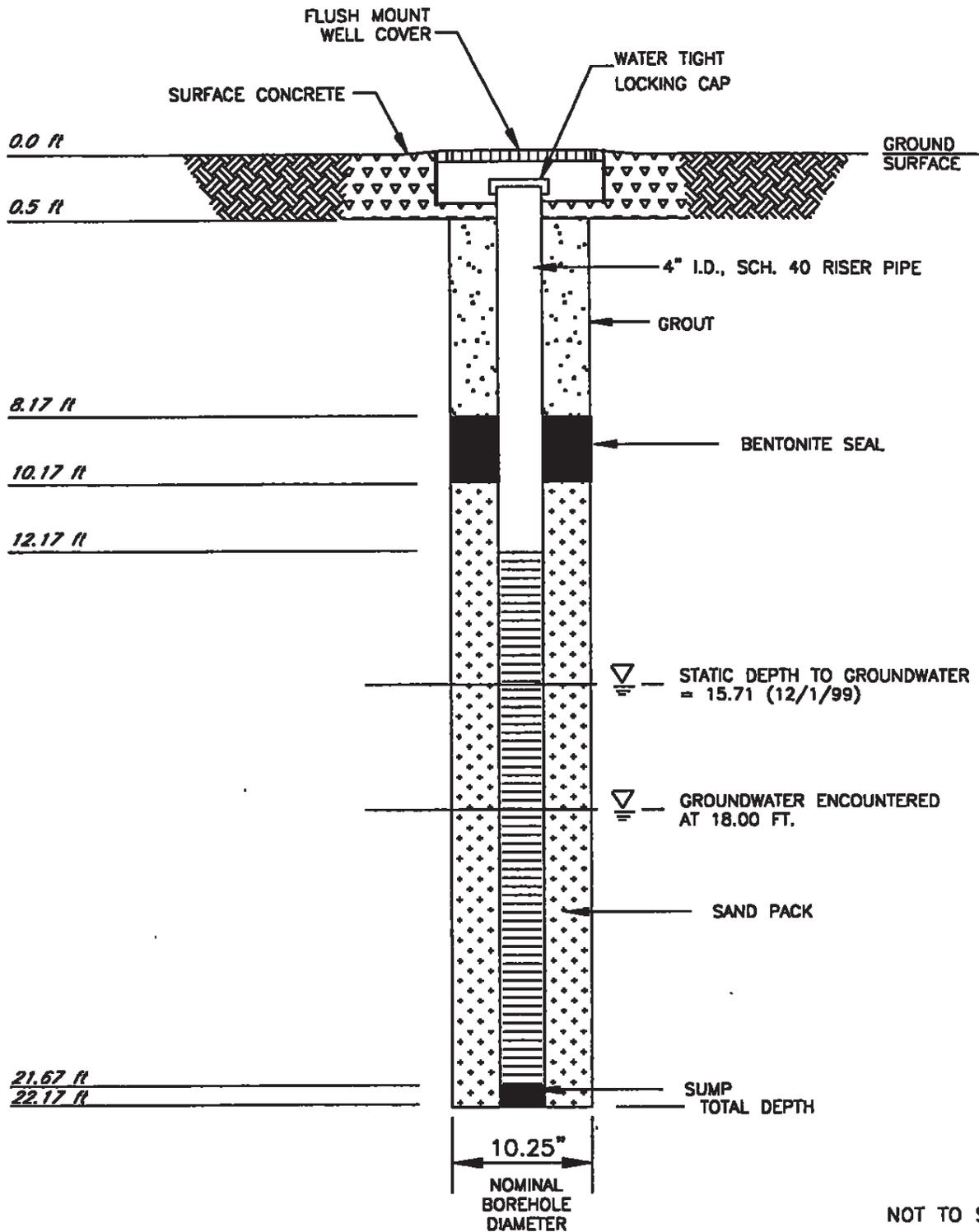
# SOIL BORING & WELL CONSTRUCTION LOG

OWNER:	RPMS	BORING / WELL#:	MW-3
FACILITY #:	100898	DATE COMPLETED:	11-18-99
ADDRESS:	5244 Highway 28 East	GW DEPTH (Encountered):	18'
CITY, STATE:	Pineville, Louisiana	GW DEPTH (Static):	15.71 (12/01/99)
PROJECT ID#:	204-0898-01	WELL T-O-C ELEVATION:	177.39

DEPTH (ft)	SAMPLING		PID Reading	USCS Symbol	PENET Reading	SOIL CHARACTERISTICS & REMARKS	GEN WELL CONSTR (Refer to Diagram)	DEPTH (ft)
	Method	Time						
2	PH	810	0	CL	NA	Dry red/brown stiff SILTY CLAY (low plasticity)	cap	2
4	PH	820	0	CL	NA			4
6	SP	830	0	CL/SC	1.8	Dry red/brown stiff SANDY CLAY/CLAYEY fine SAND		6
8	SP	840	0	SC	1.0	Moist red/brown stiff CLAYEY fine SAND		8
10	SP	850	3.4	SC	NA			10
12	SP	900	6.8	SM	<0.1			12
14	SP	910	29.5	SM	<0.1	Moist tan silty fine sand		14
16	SP	920	115*	SM	<0.1	(wet)		16
18	SP	927	100	SM	0.2	wet tan loose silty medium Sand		18
20	SP	935	59*	SM	<0.1	(saturated)		20
22	SP	945	49*	SM	<0.1		sump	22
24						TD = 22		24
26								26
28								28
30								30

N O T E S	All Times Military	NR-No Recovery	Drilling Company: Walker Hill Environmental		N O T E S
	*-Sample Analyzed	PH-Post Hole Digger	Driller Name: Bo Barnes		
	GW-Groundwater	SS-Split Spoon	Drill Rig Type: Mobile Drill Model B-59		
	HA-Hand Auger	ST-Shelby Tube	Drill Diam & Meth: 10.25 Diameter Hollow Stem Auger		
	NA-Not Applicable	TD-Total Depth	SEMS, Inc. Rep: Brian Sullivan		
	NS-Not Sampled				

**SEMS, Inc.**



**LEGEND**

JOB/PHASE/TASK NO.: 204-0696-01  
 WELL NO.: MW-3  
 DATE INSTALLED.: 11/15/99  
 ELEVATION TOP OF CASING.: 177.39  
 LATITUDE: 31° 20' 59.423"  
 LONGITUDE: 92° 20' 53.868"

**WELL CONSTRUCTION DIAGRAM**

RPMS FACILITY #100696  
 MELICHARS GROCERY  
 HIGHWAY 28 EAST  
 PINEVILLE, LOUISIANA

PREPARED FOR:  
**RESTRUCTURE PETROLEUM  
 MARKETING SERVICES (RPMS)  
 TAMPA, FLORIDA**

**SEMS, Inc.**

DRAWN LDG  
 BY 12/6/99

CHECKED BY *[Signature]*  
 APPROVED BY *[Signature]*

DRAWING #  
 WD-MW3

**ATTACHMENT B**  
**AQUIFER TEST DATA AND CALCULATIONS**

# **SEMS, Inc.**

Southern Environmental Management & Specialties  
2844 Fellsway Drive  
Baton Rouge, LA 70814  
Office: (225) 924-2002  
FAX (225) 924-2004

PROJECT NAME RPMS #100696  
PROJECT NUMBER 204-0696-01  
CALCULATED BY BHS DATE 12-9-99  
CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
PAGE 1 OF \_\_\_\_\_

OBJECTIVE: Calculate the "Hydraulic Conductivity,"  $K$   
for MW-2 at RPMS # 100696

Approach: Use the Bower and Rice method to  
determine  $K$  with applicable well construction  
data, and field data (slug test):

- References:
- 1) Bower & Rice "Groundwater Hydraulics  
Water Resources Research, A Slug Test"  
pages 423-428
  - 2) Bower, Herman "The Bower and Rice  
Slug Test. An Update" pgs 304-309

RESULTS:

MW-2, Hydraulic Conductivity  
 $K \approx 2.94 \times 10^{-5} \text{ cm/sec}$

CONDUCTIVITY, K:

$$\textcircled{1} K = \frac{r_c^2 \ln(R_e/r_w)}{2L} \frac{1}{t} \ln \frac{y_0}{y_t}$$

$$\textcircled{2} \ln \frac{R_e}{r_w} = \left[ \frac{1.1}{\ln(H/r_w)} + \frac{A+B \ln \left[ \frac{(D-H)}{r_w} \right]}{L/r_w} \right]^{-1}$$

$\textcircled{3} \frac{1}{t} \ln y_0/y_t = \text{slope of } \ln(y_e) \text{ versus time}$

$\textcircled{4} A \text{ and } B \text{ are determined from figure 3 and } L/r_w$

$$\textcircled{5} \ln \frac{(D-H)}{r_w} = 6 \quad \left( \begin{array}{l} \text{Aquifer thickness:} \\ \ln \frac{D-6.27}{0.5208} = 6 \quad D \approx 216' \end{array} \right)$$

MW-2

$$\begin{aligned} H &= 6.27ft = 191.1 \\ L &= 10ft = 304.8 \\ r_w &= 6.25 = 15.875 \\ r_c &= 2in = 5.08 \end{aligned}$$

$$\text{slope} = 0.0004706$$

$$L/r_w = 19.2$$

$$A \approx 2.25 \quad B \approx 0.38$$

$$\ln R_e/r_w = \left[ \frac{1.1}{\ln \frac{191.1}{15.875}} + \frac{2.25 + 0.38(6)}{19.2} \right]^{-1}$$

$$\ln R_e/r_w = 1.475$$

$$K = \frac{r_c^2 \ln(R_e/r_w)}{2L} \frac{1}{t} \ln \frac{y_0}{y_t} = \frac{(5.08)^2 \cdot 1.475}{2(304.8)} (0.0004706)$$

$$\underline{\underline{K = 2.97 \times 10^{-5} \text{ cm/sec}}}$$

# SEMS, Inc.

Southern Environmental Management & Specialties  
2844 Fellsway Drive  
Baton Rouge, LA 70814  
Office: (225) 924-2002  
FAX (225) 924-2004

PROJECT NAME PPMS # 100696  
PROJECT NUMBER 204-0696-01  
CALCULATED BY RWL DATE 1-28-00  
CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
PAGE \_\_\_\_\_ OF \_\_\_\_\_

OBJECTIVE: To determine the groundwater velocity of the upper most water bearing unit at PPMs Facility # 100696.

## References

- 1) Groundwater and Wells, Fletcher & Driscoll
- 2) Fluid Level Measurement Data
- 3) Facility Map

## Calculations

$$V = \frac{K (h_2 - h_1)}{L \cdot N \cdot 7.48}$$

where

$V$  = velocity in feet/day

$L$  = Distance between wells MW-1 and MW-2 = 30 feet

$N$  = Assumed Porosity = 0.35

7.48 = conversion factor of gallons / ft<sup>3</sup>

$h_2 - h_1$  = Difference in groundwater elevation between monitoring wells MW-1 and MW-2 = 162.98 - 161.69 = 1.29 ft

$$K = \text{hydraulic conductivity in gal/day/ft}^2 = 2.94 \times 10^{-5} \text{ cm/sec}$$
$$= 2.94 \times 10^{-5} \text{ cm/sec} \times 2.121 \times 10^4 \frac{\text{gal/ft}^2}{\text{cm/sec}} = 0.624 \text{ gal/ft}^2$$

**SEMS, Inc.**

Southern Environmental Management & Specialties  
2844 Fellsway Drive  
Baton Rouge, LA 70814  
Office: (225) 924-2002  
FAX (225) 924-2004

PROJECT NAME RMS #100696  
PROJECT NUMBER 204-0696-01  
CALCULATED BY RAJ DATE 1-20-00  
CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
PAGE \_\_\_\_\_ OF \_\_\_\_\_

$$V = \frac{K (h_2 - h_1)}{L \cdot N \cdot 7.48}$$

$$V = \frac{(0.624)(1.29)}{(30)(0.35)(7.48)}$$

$$V = 0.010249 \text{ ft/day} \times \frac{365 \text{ days}}{\text{yr}}$$

$$V = 3.74 \text{ ft/year}$$

# SEMS, Inc.

Southern Environmental Management & Specialties  
2844 Fellsway Drive  
Baton Rouge, LA 70814  
Office: (225) 924-2002  
FAX (225) 924-2004

PROJECT NAME RPMs #100696  
PROJECT NUMBER 204-0696  
CALCULATED BY BHS DATE 12-9-87  
CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_  
PAGE 1 OF \_\_\_\_\_

OBJECTIVE: ESTIMATE THE MAXIMUM SUSTAINABLE YIELD POSSIBLE FOR THE IMPACTED GROUNDWATER ZONE LOCATED BENEATH RPMs #100696 IN PINEVILLE, LOUISIANA.

METHODOLOGY: USE HYDRAULIC CONDUCTIVITY, WELL YIELD EQUATION, AND ASSUMPTIONS FOR WELL PUMPING.

ASSUMPTIONS:

- 1) An artesian aquifer
- 2) Radius of Influence no greater than 25 feet
- 3) Pumping at the middle of screen
- 4) Partially Penetrating Well

References: 1) Ground Water Manual, Department of the Interior, page 53.

Results: ESTIMATED MAXIMUM SUSTAINABLE YIELD IS APPROXIMATELY 95 GALLONS/DAY

$$CM = \frac{11\pi}{254\text{cm}} \times \frac{12\pi}{12\pi}$$

# SEMS, Inc.

Southern Environmental Management & Specialties  
 2844 Fellsway Drive  
 Baton Rouge, LA 70814  
 Office: (225) 924-2002  
 FAX (225) 924-2004

PROJECT NAME \_\_\_\_\_

PROJECT NUMBER \_\_\_\_\_

CALCULATED BY \_\_\_\_\_ DATE \_\_\_\_\_

CHECKED BY \_\_\_\_\_ DATE \_\_\_\_\_

PAGE 2 OF \_\_\_\_\_

MW-2:

$$Q = \frac{C}{\log_e\left(\frac{r_e}{r_w}\right)}$$

For Artesian aquifer  
 $C = 2\pi KM (S_2 - S_1)$

Q = relative discharge (Yield for a fully open hole)

C = constant

$r_e$  = radius of influence

$r_w$  = radius of well

K = permeability

M = aquifer thickness

$S_{1,2}$  = drawdown

$$r_e = 25 \text{ ft}$$

$$r_w = 0.167 \text{ ft}$$

$$K = 2.94 \times 10^{-5} \text{ cm/s} = 9.65 \times 10^{-7}$$

$$M = 216 \text{ ft}$$

$$S_1 = 0$$

$$S_2 = 5.63 \text{ (Assume 1 ft off bottom)}$$

$$C = 2\pi KM (S_2 - S_1)$$

$$C = 2(3.14)(9.65 \times 10^{-7})(216)(5.63 - 0)$$

$$C = 0.00737$$

$$Q = \frac{0.00737}{\log_e \frac{25}{0.167}} \approx 1.47 \times 10^{-3} \text{ ft}^3/\text{s}$$

$$Q \approx 1.10 \times 10^{-2} \text{ gal/s} \approx 0.661 \text{ gal/min} \approx 397 \text{ gal/hr} \approx 952 \text{ gal}$$

$$Q \approx 952 \text{ gallons/day (Yield for a fully open/penetrating well)}$$

Note: MW-2 is partially penetrating so we need to determine the  $Q_p$ , relative yield, for MW-2 using figure 3-7

$$L (\% \text{ of aquifer screened}) = \frac{10}{216} \cdot 0.046 = 4.6\%$$

$$\therefore Q_p/Q \approx 10\%$$

$$Q_p \approx (0.1)(952)$$

$$Q_p \approx 95 \text{ gallons/day}$$

**ATTACHMENT C**  
**ECOLOGICAL RISK ASSESSMENT CHECKLIST**

# ECOLOGICAL CHECKLIST

## Section 1 - Facility Information

1. Name of facility: RPMS #100696
2. Location of facility: Pineville, Louisiana  
Parish: Rapides Parish
3. Mailing address: 5244 Highway 28 East, Pineville, Louisiana
4. Type of facility: Convenience Store
5. Describe land use at and in the vicinity of the release site: industrial
6. If available, attach a USGS topographic map of the facility and/or aerial or other photographs of the release site and surrounding areas.

## Section 2 - Surrounding Land Use Information

1. Describe land use adjacent to the facility: Residential
2. Provide the following information regarding the nearest surface water body:  
Name of the surface water body: Brushy Fork Creek to Red River  
Type of surface water body (pond, lake, river, etc.): river  
Designated use of the segment/subsequent of the surface water body (LAC 33:IX):  
(A, B, C, and D)
3. Do any potentially sensitive environmental areas exist adjacent to or in proximity to the site, e.g., Federal and State parks, National and State monuments, wetlands, etc? No

## Section 3 - Release Information

1. Nature of the release: Closure of Old UST Tanks
2. Location of the release (within the facility): Old UST Tanks, east of the pump island

3. Location of the release with respect to the facility property boundaries: \_\_\_\_\_  
Approximately 140 feet upgradient
4. Constituents known or suspected have been released: \_\_\_\_\_  
Potentially Gasoline, Diesel, and kerosen
5. Indicate which media are known or suspected to be impacted and if sampling data are available:
- |                                     |                        |                                     |     |                          |    |
|-------------------------------------|------------------------|-------------------------------------|-----|--------------------------|----|
| <input type="checkbox"/>            | soil 0 - 3 feet bgs    | <input type="checkbox"/>            | yes | <input type="checkbox"/> | no |
| <input checked="" type="checkbox"/> | soil 0 - 15 feet bgs   | <input checked="" type="checkbox"/> | yes | <input type="checkbox"/> | no |
| <input type="checkbox"/>            | soil >15 feet bgs      | <input type="checkbox"/>            | yes | <input type="checkbox"/> | no |
| <input checked="" type="checkbox"/> | groundwater            | <input checked="" type="checkbox"/> | yes | <input type="checkbox"/> | no |
| <input type="checkbox"/>            | surface water/sediment | <input type="checkbox"/>            | yes | <input type="checkbox"/> | no |
6. Has migration occurred outside the facility property boundaries?  yes  no  
 If yes, describe the designated use of the offsite land impacted: \_\_\_\_\_  
 \_\_\_\_\_

**Section 4 - Criteria for Further Assessment**

If the AOI meets all of the criteria presented below, then typically no further ecological evaluation shall be required. If the AOI does not meet all of the criteria, then a screening level ecological risk shall be conducted. The Submitter should make the initial decision regarding whether or not a screening level ecological risk assessment is warranted based on compliance of the AOI with criteria listed below. After review of the ecological checklist and other available site information, the Department will make a final determination on the need for a screening level ecological risk assessment. If site conditions at the AOI change such that the one or more of the criteria are not met, then a screening level ecological risk assessment shall be conducted.

Indicate if the AOI meets the following criteria:

1. The area of impacted soil is approximately 1 acre or less in size  yes  no
2. There is no current release or demonstrable long-term threat of release (via runoff or groundwater discharge) of COCs from the AOI to a surface water body  yes  no
3. Recreational species, commercial species, threatened or endangered species, and/or their habitats are not currently being exposed, or expected to be exposed, to COCs present at or migrating from the AOI  yes  no

4. There are no obvious impacts to ecological receptors or their habitats and none are expected in the future [ ] yes [x] no

Further ecological evaluation is required at this AOI: [ ] yes [x] no

**Section 5 - Site Summary**

The ecological checklist submittal shall include a site summary which presents sufficient information to verify that the AOI meets or does not meet the criteria for further assessment.

**Section 6 - Submitter Information**

Date: February 7, 2000

Name of person submitting this checklist: Richard W. Lee

Affiliation: SEMS, Inc.

Signature: *Richard W. Lee* Date: 2/7/00

Additional Preparers: \_\_\_\_\_

**ATTACHMENT D**  
**WATER WELL LISTING**

There are 12 wells within a 1 mile radius of (lat/long) 31:21:03, -92:20:38

### Wells Listing

Parish	DOTD Well #	Owner Name	Well Owner #	Driller's Name	Well Depth	Well Use	Casing Size (in)	Drill Date	Latitude	Longitude
Rapides	-1006	BUCKEYE WTR 50	2	UNKNOWN	837	PUBLIC SUPPLY	12X8	07/72	31:21:22	-92:19:44
Rapides	-892A	LA PUBLIC WORKS	TEST#1	MILLER	811	PLUGGED	2	09/69	31:21:20	-92:19:43
Rapides	-892B	LA PUBLIC WORKS	TEST#1	MILLER	940	PLUGGED	2	09/69	31:21:20	-92:19:43
Rapides	-894	SASSER, H H		CROOKS BROS	285	DOMESTIC	2	05/57	31:21:00	-92:20:48
Rapides	-1036	LA PUBLIC WORKS	2	THOMAS, DOYLE	835	PLUGGED	4X2	07/73	31:20:38	-92:20:06
Rapides	-1081	PINEVILLE, LA	LIBUSE	UNKNOWN	845	PUBLIC SUPPLY	12X8	03/74	31:20:38	-92:20:06
Rapides	-279	BISHOP, FRANK		EVANS	195	DOMESTIC	2	1931	31:21:08	-92:19:58
Rapides	-1366A	PINEVILLE, LA	TEST	CONTINENTAL	780	PLUGGED	4	06/90	31:21:26	-92:21:03
Rapides	-1366B	PINEVILLE, LA	TEST	CONTINENTAL	976	PLUGGED	4	06/90	31:21:26	-92:21:03
Rapides	-1386	PINEVILLE, LA	JANET DR	STAMM-SCHEELE	782	PUBLIC SUPPLY	12X8	02/92	31:21:26	-92:21:03
Rapides	-307	PROCHASKA, OTTO		BROWN R	28	DOMESTIC	6	10/38	31:21:08	-92:20:39
Rapides	-778	TUMA, GEORGE A		CROOKS BROS	256	DOMESTIC	2	1956	31:21:14	-92:20:03

## Telephone Conversation Sheet

Date: 12-2-99

Project I.D.: 204-0696

Time: 10:00 AM.

Phone: (318) 442-8713

To: Helen Koncinsky

Company: George Koncinsky  
1612 Fulton Drive  
Alexandria, LA.

From: BRIAN SULLIVAN

Company: SEMS, INC.

Items Discussed:

Talked to Mrs. Helen Koncinsky, wife of George Koncinsky, concerning the groundwater well believed to be located on her husband's property at Elvira Road and Highway 28 East. She confirmed the presence of the well at the property and said that they do not use the well and they are on community ~~property~~ water supply. I informed her of the site assessment activities and groundwater contamination at our site in the same zone as her husband's well. She said they would not use the well on the property. The property address of the well location is ~~33~~ 5345 Highway 28 East, Pineville, LA. I left SEMS' phone number if she has any questions.

## Telephone Conversation Sheet

Date: 12-2-99Project I.D.: 204-0696-01Time: 1200Phone: (225) 751-1722  
RETURN CALLTo: Billy ProchaskaCompany: Soils & Foundation EngineerFrom: Brian Sullivan

Company: \_\_\_\_\_

Items Discussed:

Billy informed me that Otto Prochaska is his Dad (deceased) and he remembers a well near the Melichar Grocery on his Dad's property and his Dad sold the property to Eugene Filipi's mother in the 1940's. He gave me Eugene ~~to~~ Filipi widow's ~~the~~ phone number. Her name is Evon Filipi (318) 445-4170. Billy said he doesn't believe anyone uses the well but I need to call Mrs. Filipi for more information.

## Telephone Conversation Sheet

Date: 12-2-99Project I.D.: 204-0696-01Time: 1205Phone: ~~338~~ <sup>3(318)</sup> 445-4170To: Mrs. Evon FilipiCompany: Prineville, LAFrom: BRIAN SULLIVANCompany: SEMS, INCItems Discussed:

I talked with Mrs. Filipi about my conversation with Billy Prochaska and the groundwater well owned by his Dad, Otto. She said the well on the Filipi property that she remembers now has an old cypress tree planted on top of the well. She says no one in her area from Circle Drive to Elvira Road uses wells for water and the area is supplied by city water. I talked to her about the well on George Koncinski property and she says that it may be the well I am looking for. Also, I tell her ~~that~~ about the site assessment <sup>the concern</sup> for shallow wells and advise her not to use and well water out properties. She agrees.

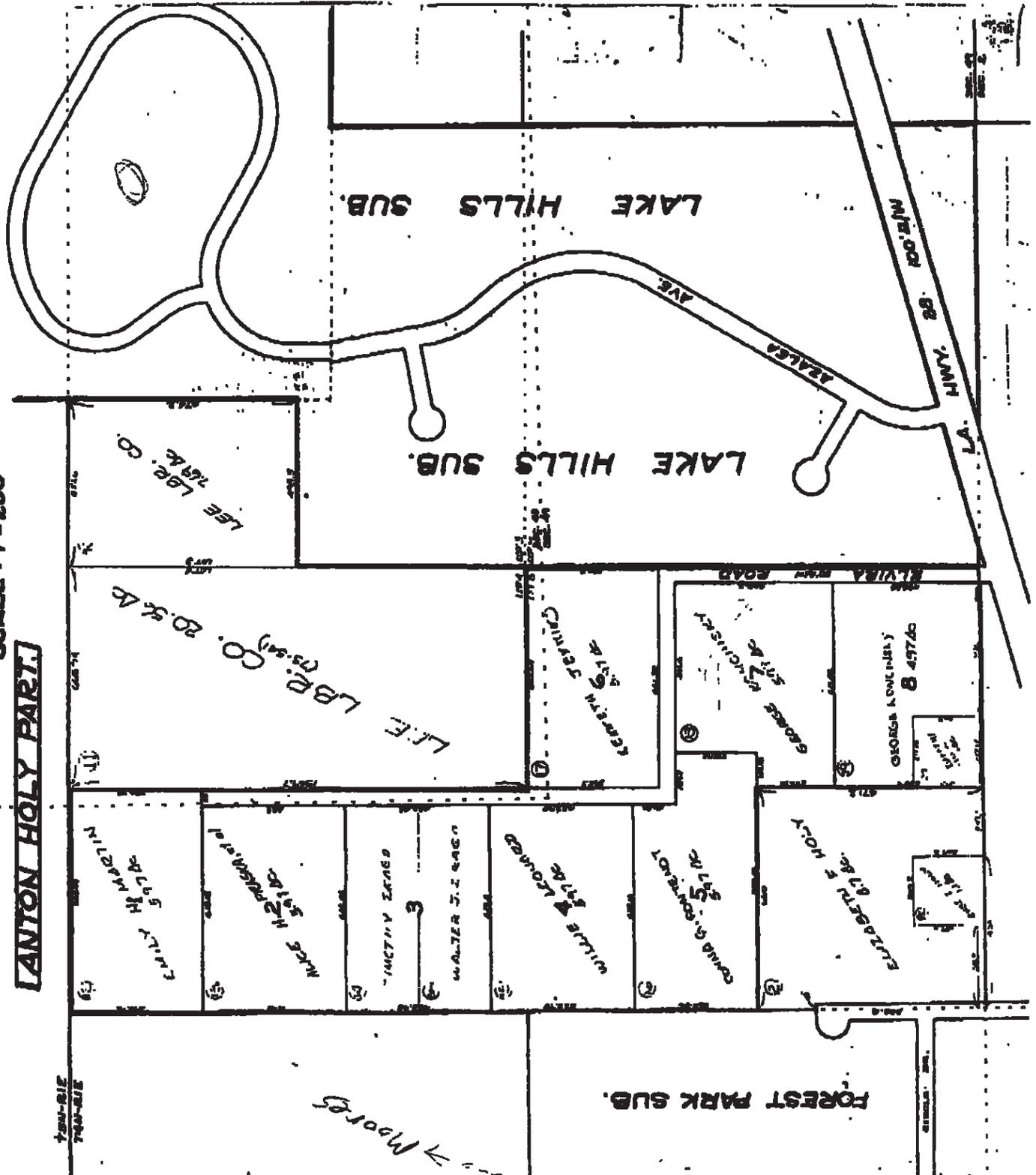
318 US 417-D  
Evon Filippi  
Engel's Book Shop  
PT. SEC. 48 & 49 T4N-R1E

STU  
Caddo Parish  
LA 71301-5555

GEN. & SEC. CO. OF LA. INC. & SECURITIES CO. INC.

SCALE: 1" = 200'

LANTON HOLY PART.



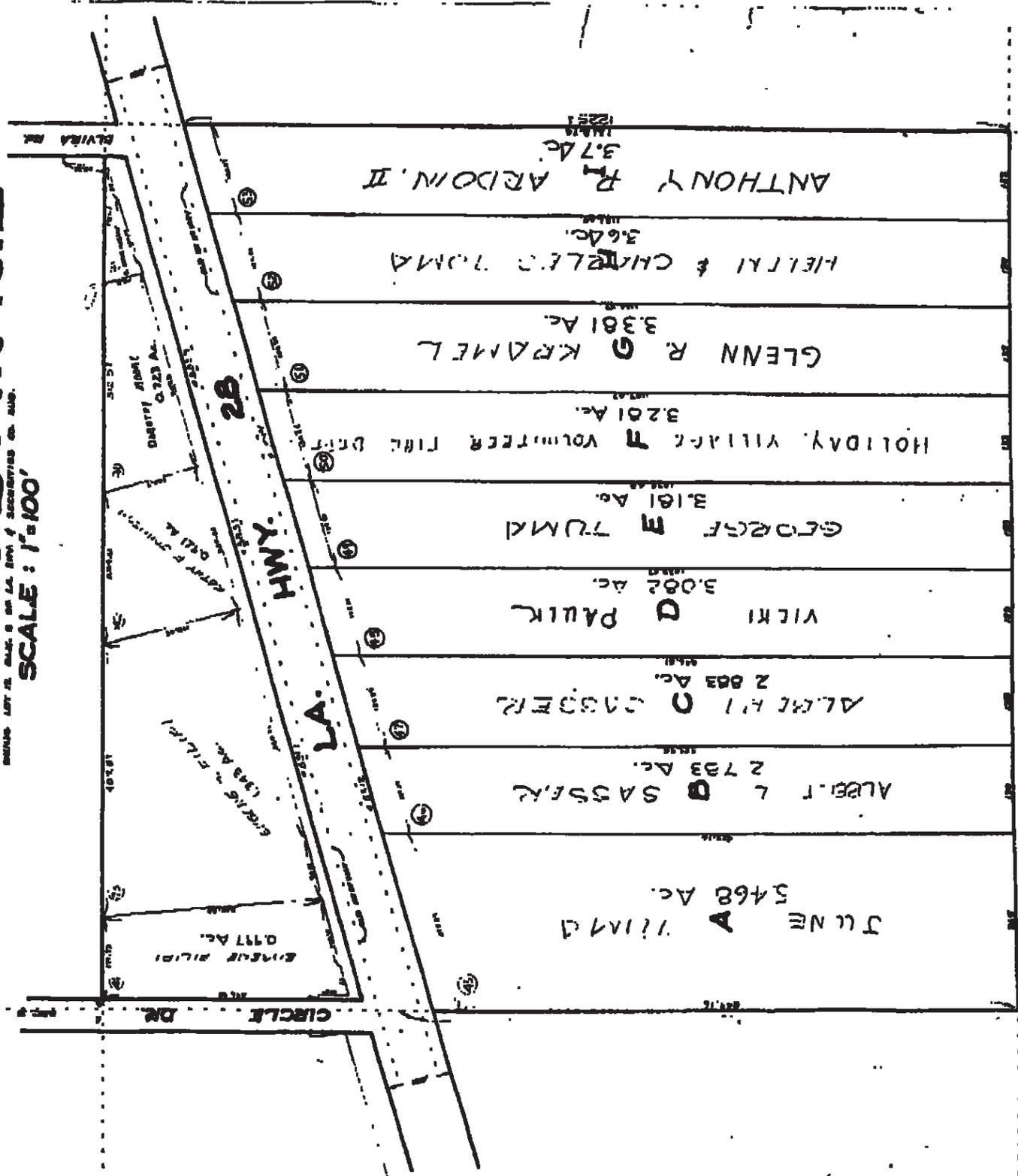
700-812  
700-812

Evon Filippi  
P Hill

Bar... Moore

# NW of SW<sup>4</sup> SEC. 2 T4N-R1E

SCALE: 1"=100'



2-K

**ATTACHMENT E**  
**RECAP TABLES AND FIGURES**

Figure J-1  
Appendix J Site Categorization

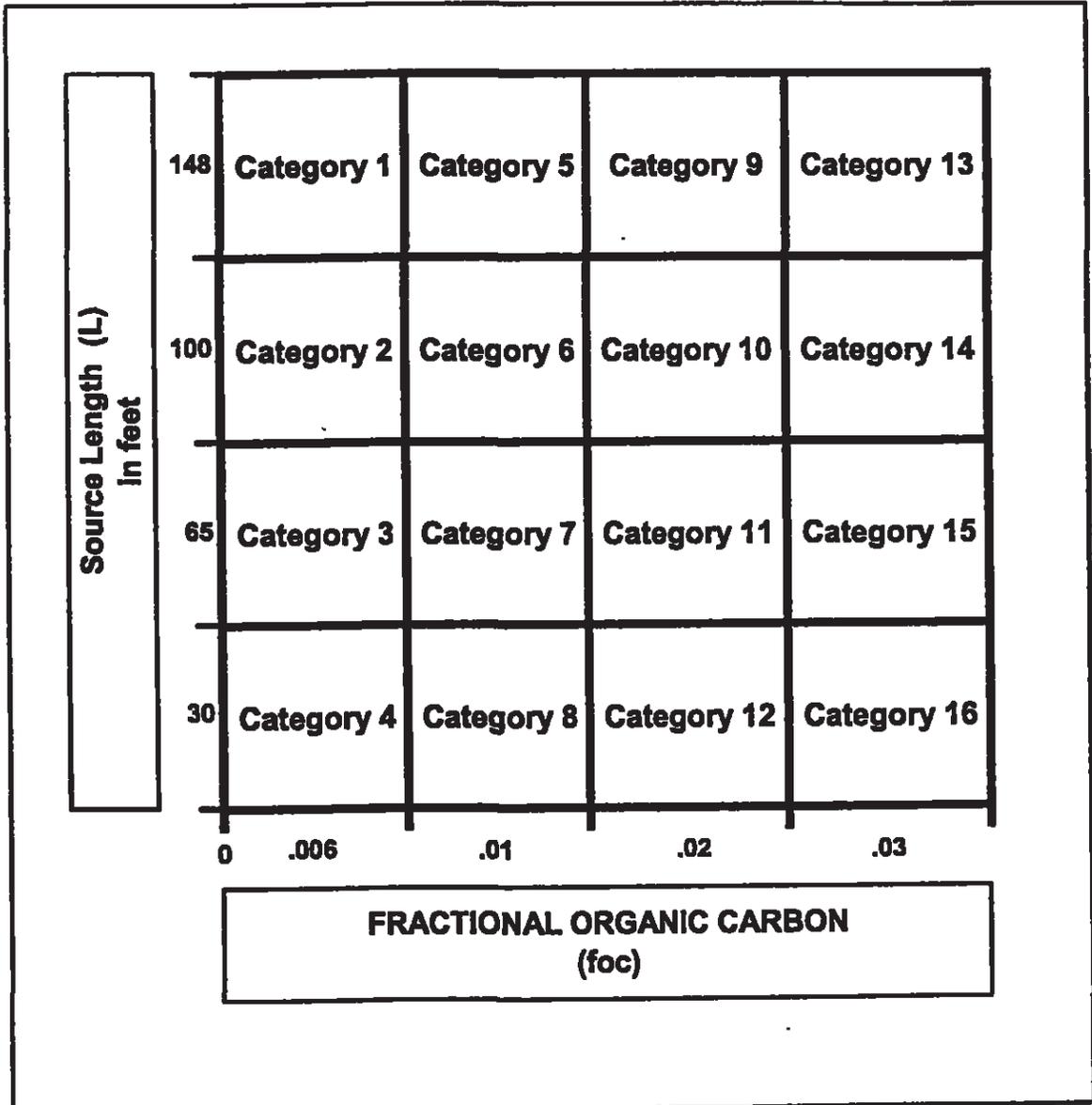
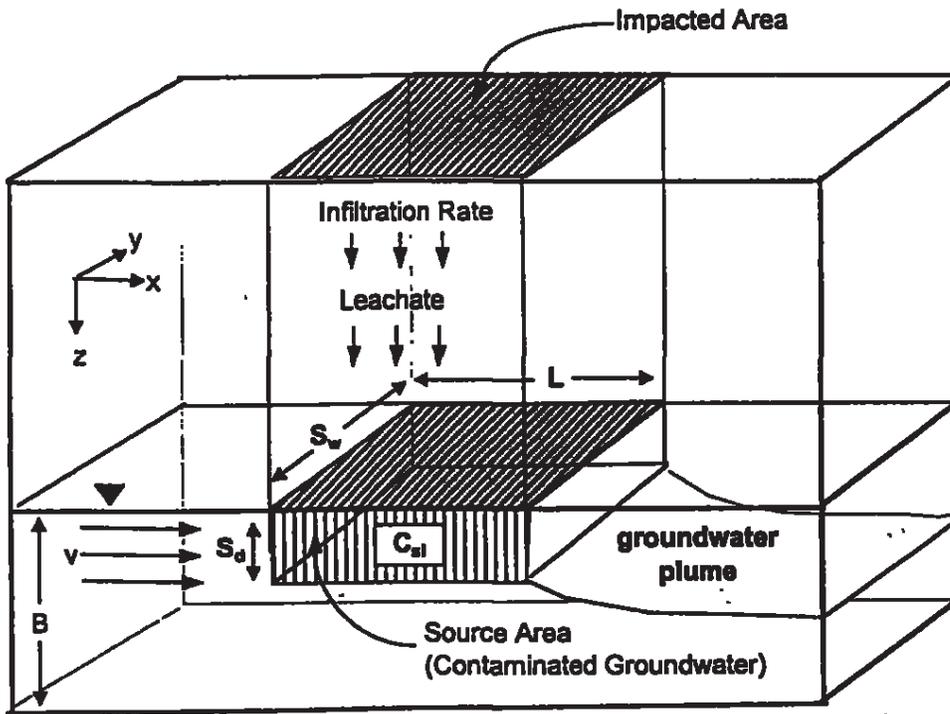


Figure J-2:  
Appendix J Dilution Factors

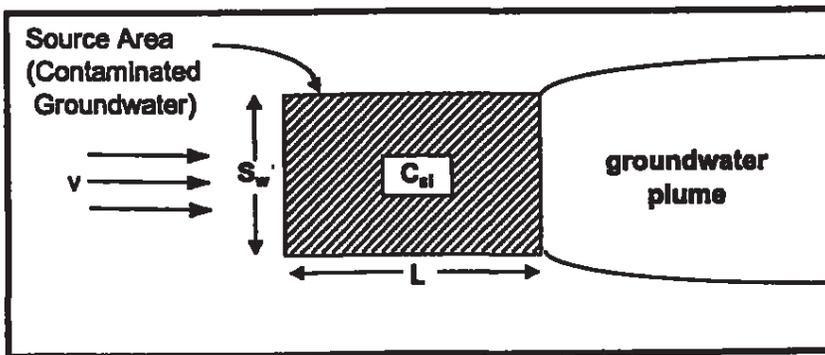
X (ft)=distance downgradient from source		Dilution Factors (dimensionless)				
RANGE (feet) from	to	$S_w$ & $L=$ $S_d=$	30 ft 3.2 ft	65 ft 6.9 ft	100 ft 10.5 ft	148 ft 15.6 ft
0	50		2.8	1.2	1.0	1.0
51	100		9.1	2.5	1.5	1.1
101	150		20.0	4.7	2.4	1.5
151	250		53.0	12.0	5.5	2.9
251	500		212.0	46.0	20.0	9.4
501	750		476.0	102.0	44.0	20.0
751	1000		846.0	182.0	78.0	36.0
1001	1250		1321.0	283.0	121.0	56.0
1251	1500		1902.0	408.0	174.0	80.0
1501	1750		2588.0	555.0	237.0	108.0
1751	2000		3380.0	724.0	310.0	141.0

ABBREVIATIONS USED:  $S_w$  = source width  
 $S_d$  = source depth  
 $L$  = longitudinal distance of impacted soil as  
measured from the source (see Fig. J-1)

Figure J-3.  
Schematic Description of Domenico's Model



SECTION



PLAN

ABBREVIATIONS USED: S<sub>w</sub> = source width      v = groundwater flow velocity  
 S<sub>d</sub> = source depth      C<sub>si</sub> = contamination source  
 L = source length      B = aquifer thickness

LDEQ RECAP  
APPENDIX J  
CATEGORY 4  
STANDARDS FOR GROUNDWATER

(mg/l)

Source Length = 30 feet

foc = 0.006

COMPOUND	CAS #	GW 1	NOTE	GW 2	NOTE	GW 3 DW	NOTE	GW 3 NDW	NOTE	S
Acenaphthene	83-32-9	0.37	N	0.37	X DF 2	0.43	X DF 3	0.54	X DF 3	4.2
Anthracene	120-12-7	1.8	N	1.8	X DF 2	0.11	X DF 3	0.11	X DF 3	0.043
Benzene	71-43-2	0.005	MCL	0.005	X DF 2	0.0011	X DF 3	0.013	X DF 3	1800
Benz(a)anthracene	56-55-3	0.0002	Q	0.000091	X DF 2	0.0000038	X DF 3	0.0000038	X DF 3	0.0094
Benz(a)pyrene	50-32-8	0.0002	MCL	0.0002	X DF 2	0.0002	X DF 3	0.0002	X DF 3	0.0016
Benz(b)fluoranthene	205-99-2	0.0002	Q	0.000091	X DF 2	0.0000016	X DF 3	0.0000016	X DF 3	0.0015
Benzofluoranthene	207-08-8	0.00091	C	0.00091	X DF 2	0.0000016	X DF 3	0.0000016	X DF 3	0.0008
Chrysene	219-01-9	0.0091	C	0.0091	X DF 2	0.000038	X DF 3	0.000038	X DF 3	0.0016
Dibenz(a,h)anthracene	53-70-3	0.01	Q	0.000091	X DF 2	0.01	H	0.01	H	0.0025
Ethyl benzene	100-41-4	0.7	MCL	0.7	X DF 2	2.4	X DF 3	8.1	X DF 3	170
Fluoranthene	208-44-0	1.5	N	1.5	X DF 2	0.031	X DF 3	0.032	X DF 3	0.21
Fluorene	86-73-7	0.24	N	0.24	X DF 2	0.074	X DF 3	0.078	X DF 3	2
Indeno(1,2,3-cd)pyrene	183-98-5	0.0004	Q	0.000091	X DF 2	0.00000066	X DF 3	0.00000066	X DF 3	0.000022
Lead (inorganic)	7439-92-1	0.015	MCL	0.015	X DF 2	0.05	X DF 3	0.05	X DF 3	NA
Methyl ethyl ketone	78-99-3	1.9	N	1.9	X DF 2	20	X DF 3	390	X DF 3	220000
Methyl isobutyl ketone	108-10-1	0.16	N	0.16	X DF 2	2.6	X DF 3	30	X DF 3	19000
MTBE (methyl tert-butyl ether)	1634-04-4	0.18	N	0.18	X DF 2	0.17	X DF 3	3.2	X DF 3	51000
Naphthalene	91-20-3	0.01	Q	0.00073	X DF 2	0.34	X DF 3	0.45	X DF 3	31
Pyrene	129-00-0	0.18	N	0.18	X DF 2	0.81	X DF 3	1.4	X DF 3	0.14
Toluene	108-88-3	1	MCL	1	X DF 2	6.1	X DF 3	46	X DF 3	530
Xylene(mixed)	1330-20-7	10	MCL	10	X DF 2	10	X DF 3	43	X DF 3	160
Aliphatics C8-C8	NA	32	N	32	X DF 2	12	X DF 3	12	X DF 3	*****
Aliphatics >C8-C10	NA	1.3	N	1.3	X DF 2	0.034	X DF 3	0.034	X DF 3	*****
Aliphatics >C10-C12	NA	1.4	N	1.4	X DF 2	0.0046	X DF 3	0.0046	X DF 3	*****
Aliphatics >C12-C18	NA	1.4	N	1.4	X DF 2	1.4	H	1.4	H	*****
Aliphatics >C18-C28	NA	73	N	73	X DF 2	73	H	73	H	*****
Aromatics >C8-C10	NA	0.34	N	0.34	X DF 2	0.2	X DF 3	0.24	X DF 3	*****
Aromatics >C10-C12	NA	0.34	N	0.34	X DF 2	0.14	X DF 3	0.15	X DF 3	*****
Aromatics >C12-C16	NA	0.34	N	0.34	X DF 2	0.075	X DF 3	0.079	X DF 3	*****
Aromatics >C16-C21	NA	1.1	N	1.1	X DF 2	0.019	X DF 3	0.02	X DF 3	*****
Aromatics >C21-C28	NA	1.1	N	1.1	X DF 2	0.0027	X DF 3	0.0027	X DF 3	*****
TPH-G	NA	0.34	N/I	0.34	X DF 2	0.0046	X DF 3	0.0046	X DF 3	*****
TPH-L	NA	0.34	N/I	0.34	X DF 2	0.34	H	0.34	H	*****
TPH-O	NA	1.1	N/I	1.1	X DF 2	1.1	H	1.1	H	*****

LDEQ RECAP  
 APPENDIX J  
 CATEGORY 4  
 STANDARDS FOR SOIL  
 (mg/kg)  
 Source Length = 30 feet  
 f<sub>oc</sub> = 0.006

COMPOUND	CAS #	SOIL1	NOTE	SOIL1	NOTE	SOILGW1	NOTE	SOILGW2	NOTE	SOILGW2DM	NOTE	SOILGW3DM	NOTE	SOILL1
Acenaphthene	83-32-9	2600	N	19000	N	220	A	220	A	250	XDF 3	320	XDF 3	NA
Anthracene	120-12-7	14000	N	110000	N	120	A	120	A	320	XDF 3	320	XDF 3	NA
Benzene	71-43-2	1.5	C	3.2	C	0.051	A	0.051	A	0.011	XDF 3	0.13	XDF 3	900
Benz(a)anthracene	56-55-3	0.56	C	3.6	C	8.6	A	8.6	A	0.016	XDF 3	0.16	XDF 3	NA
Benz(a)pyrene	50-32-6	0.53	Q	0.36	C	23	A	23	A	23	XDF 3	23	XDF 3	NA
Benz(b)fluoranthene	205-99-2	0.56	C	3.6	C	30	A	30	A	0.023	XDF 3	0.023	XDF 3	NA
Benz(k)fluoranthene	207-08-6	5.5	C	35	C	120	A	120	A	0.23	XDF 3	0.23	XDF 3	NA
Chrysene	218-01-9	61	C	400	C	76	A	76	A	1.8	XDF 3	1.8	XDF 3	NA
Dibenz(a,h)anthracene	53-70-3	0.33	Q	0.36	C	540	A	540	A	540	G	540	G	NA
Ethyl benzene	100-41-4	1500	N	11000	N	19	A	19	A	66	XDF 3	220	XDF 3	230
Fluoranthene	208-44-0	2000	N	16000	N	1200	A	1200	A	180	XDF 3	180	XDF 3	NA
Fluorene	86-73-7	1600	N	14000	N	230	A	230	A	66	XDF 3	72	XDF 3	NA
Indeno(1,2,3-cd)pyrene	193-39-5	0.56	C	3.6	C	170	A	170	A	170	G	170	G	NA
Lead (inorganic)	7439-92-1	400	B	1700	B	100	L	100	L	100	L	100	L	NA
Methyl ethyl ketone	78-93-3	5900	N	40000	N	5	A	5	A	52	XDF 3	1000	XDF 3	29000
Methyl isobutyl ketone	108-10-1	360	N	2700	N	0.51	A	0.51	A	8.3	XDF 3	97	XDF 3	3100
MTBE (methyl tert-butyl ether)	1634-04-4	260	N	2200	N	0.66	A	0.66	A	0.85	XDF 3	12	XDF 3	9800
Naphthalene	91-20-3	7.8	N	52	N	0.11	A	0.11	A	48	XDF 3	65	XDF 3	NA
Pyrene	128-00-0	1600	N	11000	N	1100	A	1100	A	4800	XDF 3	12000	XDF 3	NA
Toluene	108-88-3	660	N	4700	N	20	A	20	A	120	XDF 3	520	SS	520
Xylenes(mixed)	1330-20-7	12000	N	79000	N	150	SS	150	SS	150	SS	150	SS	150
Aliphatics C8-C8	NA	10000	O,T	10000	O,T	10000	O,T	10000	O,T	6500	XDF 3	7000	XDF 3	NA
Aliphatics >C8-C10	NA	1100	N	7800	N	5300	A	5300	A	130	XDF 3	130	XDF 3	NA
Aliphatics >C10-C12	NA	2100	N	10000	O,T	10000	O,T	10000	O,T	140	XDF 3	140	XDF 3	NA
Aliphatics >C12-C16	NA	3100	N	10000	O,T	10000	O,T	10000	O,T	160	XDF 3	160	XDF 3	NA
Aliphatics >C16-C28	NA	10000	O,T	10000	O,T	10000	O,T	10000	O,T	3900	XDF 3	3900	XDF 3	NA
Aromatics >C8-C10	NA	610	N	4300	N	95	A	65	A	3900	XDF 3	46	XDF 3	NA
Aromatics >C10-C12	NA	1000	N	7700	N	100	A	100	A	42	XDF 3	47	XDF 3	NA
Aromatics >C12-C16	NA	1500	N	10000	O,T	200	A	200	A	45	XDF 3	48	XDF 3	NA
Aromatics >C16-C21	NA	1400	N	10000	O,T	2100	A	2100	A	37	XDF 3	36	XDF 3	NA
Aromatics >C21-C28	NA	1600	N	10000	O,T	10000	O,T	10000	O,T	41	XDF 3	41	XDF 3	NA
TPH-G	NA	610	N,I	4300	NJ	65	A	65	A	39	XDF 3	46	XDF 3	NA
TPH-D	NA	610	N,I	4300	NJ	65	A	65	A	37	XDF 3	38	XDF 3	NA
TPH-O	NA	1400	N,I	10000	O,T	2100	A	2100	A	37	XDF 3	38	XDF 3	NA

BOBBY JINDAL  
Governor



HAROLD LEGGETT, PH.D.  
Secretary

Louisiana Department of Environmental Quality  
Office of Environmental Compliance

DEC 12 2013

Mr. Jeff Burke  
Restructure Petroleum Marketing Services  
11511 Hwy 301 North  
Thonotosassa, FL 33592

RE: No Further Action Notification  
Melichar's Grocery; Restructure Petroleum Marketing Services #100696; AI Number 74155  
UST FID No.: 40-003522; UST Incident No.: UE-98-6-0009  
5244 US Hwy 84 E, Pineville, La, Rapides Parish

Dear Mr. Burke:

The Louisiana Department of Environmental Quality – Underground Storage Tank and Remediation Division (LDEQ-USTRD) has performed a site history review for the above referenced area of investigation located at 5244 US Hwy 84 E. Pineville, LA in Rapides Parish. Based on our review 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.

If you have any questions or need further information, please call Isaac Ricketts at 318-484-2120. Thank you for your cooperation in addressing this area.

Sincerely,

A handwritten signature in black ink, appearing to read "T. F. Harris".

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

IRR

Attachment

c: Imaging Operations – UST  
Terri Gibson – USTRD  
Melissa Vizinat – MFTF  
Jeff Baker – MFTF  
Isaac Ricketts – Team Leader  
Mr. Mike Jenkins -362 Hooper Rd. Deville, LA 71328  
Post Office Box 4312, Baton Rouge, Louisiana 70821-4312  
(225) 219-3700 Phone (225) 219-3708 Fax  
[www.deq.louisiana.gov](http://www.deq.louisiana.gov)

## **BASIS OF DECISION FOR NO FURTHER ACTION**

Melichar's Grocery  
AI #: 74155

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

The property was previously and currently a gas station since 1969. The site is currently the site is a vacant gas station with temporary out of service samples collected on 08/16/11. Fuel release reported on 02/1998 during closure and reinstallation of USTs. RECAP Report dated 04/01/00. CAP approved on 01/02/02. Pump and Treat with SVE in operation from 02/17/02-12/23/05. P&A report dated 07/26/06. Conveyance Notification filed on 08/07/06.

Remedial standards were developed for this property using LDEQ's Appendix I RECAP Screening Standards. The standards that were applied to this site are listed in the table that appears at the end of this BOD. Land use is industrial. Groundwater Classification is Groundwater 3 Non Drinking water based on a sustainable yield of 95 gallons per day based on pump test and discharges into Brushy Fork Creek which is not designated as a drinking water source. Three public supply wells with depths between 782-845 feet below ground surface (bgs) that are installed in the Carnahan Bayou Aquifer. There are 4 domestic wells with depths between 279-894 feet bgs that are installed in the Upland Terrace Aquifer.

Remedial actions taken included pump and treat with soil vapor extraction unit was operated from 02/17/02 to 12/23/05. No Further Action At This Time is granted when contamination is reduced to the extent necessary to achieve the established standards.

In accordance with LAC 33:I. 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 Agency Interest 74155 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 Rapides Parish Clerk of Court noting that the AI 74155 was closed under industrial standards.

An inspection of the site was performed on 11/18/13 confirming that no investigation derived waste remains on site. 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.

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

Medium	Constituent of Concern	Maximum Remaining Concentration	Limiting RECAP Standard *
Soil 0-15 feet bgs	TPH-D	2,880	9,100

\* - Appendix I Soil<sub>1</sub>

Medium	Constituent of Concern	Maximum Remaining Concentration	Limiting RECAP Standard
Groundwater	Benzene	0.4	10.998*
Groundwater	TPH-G	2	26226*
Groundwater	TPH-D	1.6	20304*
Groundwater	2-Methylnaphthalene	0.0017	25**
Groundwater	Napthalene	0.012	31**

\* - Groundwater 3 Non-Drinking Water

\*\* - Solubility

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](mailto:publicrecords@la.gov).

**Office of Environmental Compliance  
Underground Storage Tank and Remediation Division  
NFA, COC, or NFI Letters ONLY**

(Use this form as an attachment to the OEC Route Slip for NFA, COC, or NFI Letters)

Originator: <u>Isaac Ricketts</u>		Check One or Both as Applicable:		<input checked="" type="checkbox"/> NFA Letter	<input type="checkbox"/> COC Letter or
				<input type="checkbox"/> No Further Interest Letter	
Required Cost/Fee Info					
Final Invoicing Verification Contact			Fee Payment Verification Contact		
PRP – Bridget Jones			Solid Waste – Vicki Thibodeaux		
Environmental Conditions Review – Vicki Thibodeaux			Environmental Conditions Review – Vicki Thibodeaux		
VRP – Vicki Thibodeaux			GW Fee – Vicki Thibodeaux		
Date Fee Paid:		Fee Type:	<input type="checkbox"/> SW (\$1320)	<input type="checkbox"/> ECR (\$1500)	<input type="checkbox"/> GW (\$_____)
Date Final Invoice Paid:		Invoice Type:	<input type="checkbox"/> PRP	<input type="checkbox"/> VRP	<input type="checkbox"/> ECR (if costs incurred > \$1500 fee)
Technical Criteria Checklist for NFA/COC					
Document that vertical and lateral extent of impact has been defined to extent required. Check one:				<input checked="" type="checkbox"/> Industrial/Commercial	
				<input type="checkbox"/> Non-Industrial (residential)	
Available information documents constituent concentrations in all media are less than or equal to the limiting RS at this time; OR					
Exceedance is addressed under a VRP Partial Remedial Action by Use Restrictions.					
<u>Verified by Team Leader (TL)</u>				_____ TL initials	
Explain any unusual conditions or allowed exceedance.					
Controls in Place					
Are either LaDEQ-approved Controls (Engineering or Institutional) or Use Restrictions (VRP) part of the remedy? If "YES", attach a Clerk of Court Certified Copy, and select which types of control:				<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Engineering Controls		Institutional Controls			
<input type="checkbox"/> Access Controls (Fences, etc.)	<input type="checkbox"/> Access Restrictions	<input type="checkbox"/> GW Use Restriction			
<input type="checkbox"/> Cap/Surface Soil Barrier Construction/Maintenance	<input type="checkbox"/> Building/Construction Restrictions	<input type="checkbox"/> Land Restriction			
<input type="checkbox"/> Impervious Cap	<input type="checkbox"/> City Ordinance	<input type="checkbox"/> Mortgage Notice (SW Industrial/Commercial)			
<input type="checkbox"/> Signage	<input checked="" type="checkbox"/> Conveyance Notice (all Industrial/Commercial)	<input type="checkbox"/> Non-Residential Use Restriction			
<input type="checkbox"/> Subsurface Containment	<input type="checkbox"/> Excavation Restriction	<input type="checkbox"/> Servitudes			
	<input type="checkbox"/> Partial Remediation Agreement	<input type="checkbox"/> Other			
Monitoring wells and/or borings were properly plugged and abandoned.				_____ TL initials	
<u>Verified by Team Leader (TL)</u>					
Waste from investigation and/or corrective actions were properly disposed of, and disposal manifests or other documentation has been provided to LDEQ. <u>Verified by Team Leader (TL)</u>				_____ TL initials	
Final inspection has been performed verifying conditions for NFA/COC.				<input checked="" type="checkbox"/> YES (Attach copy of FIF)	

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

AGENCY INTEREST#: 74155 INSPECTION DATE: 11/18/13 TIME OF ARRIVAL: 2:00 pm  
 ALTERNATE ID#: 40-003522 DEPARTURE DATE: 11/18/13 TIME OF DEPARTURE: 2:10 pm  
(ID Type/Number)  
 FACILITY NAME: Melichar's Grocery PH #: N/A  
 LOCATION: 5244 Hwy 84 E Pineville, LA 71360

RECEIVING STREAM (BASIN/SUBSEGMENT): \_\_\_\_\_ PARISH NAME: Rapides

MAILING ADDRESS: 11511 Hwy 301 North Thonotosassa FL 33592  
(Street/P.O. Box) (City) (State) (ZIP)

FACILITY REPRESENTATIVE: Mr. Jeff Burke TITLE: Facility Rep.  
 FACILITY REPRESENTATIVE PHONE NUMBER: \_\_\_\_\_

NAME, TITLE, ADDRESS and TELEPHONE of RESPONSIBLE OFFICIAL (if different from above): Property Owner Alex  
owner) Mr. Mike Jenkins - 362 Hopper Rd. Pineville, LA 71328

INSPECTION TYPE: Rem. Ins. PROGRAM INVOLVED: AIR WASTE WATER  OTHER UST

INSPECTOR'S OBSERVATIONS: (e.g. AREAS AND EQUIPMENT INSPECTED, PROBLEMS, DEFICIENCIES, REMARKS, VERBAL COMMITMENTS FROM FACILITY REPRESENTATIVES)

Final Inspection. Facility is a closed down service station. USTs in Temp.  
Closure. All monitoring wells/soil borings plugged & abandoned. System has  
been removed. No soil drums conveyance notification filed.

**AREAS OF CONCERN:**

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

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

RECEIVED BY: SIGNATURE: mailed to owner

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

INSPECTOR(S): Isaac Nickolls 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.



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

#2632



AI No.	74155	Facility:	Melichar's Grocery	Date Routed:	11/27/2013
Other ID No.	40-003522	Location:	5244 US Hwy 84 E. Pineville, LA; Rapides Parish		
Activity No.		Originator:	Isaac Ricketts		
Section/Group:	USTRD	Attachments:	NFA		
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"/>	GRF	12/5/13	<input type="checkbox"/> Y <input type="checkbox"/> N	
Administrator	<input checked="" type="checkbox"/>	TPD	12/12/13	<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): \_\_\_\_\_

# RELEASE NOTIFICATION FORM

INCIDENT NUMBER UE 93-6-0298

## NOTIFICATION INFORMATION

RECEIVED BY: M REEVES  
 DATE: 11/23/93  
 TIME: 1400

REPORTED BY: Andy Sant  
 ADDRESS: PEPPERON  
Alexandria, LA  
 TELEPHONE: (318) 445-5685

DATE DISCOVERED 11/23/93

DATE CONFIRMED 11/23/93

- GASOLINE
- OIL
- DIESEL
- HAZARDOUS SUBSTANCE
- OTHER \_\_\_\_\_

- SPILL
- OVERFILL
- TANK LEAK
- PIPING LEAK
- DISPENSER LEAK
- OTHER Tank taking on water

QUANTITY RELEASED unknown GALLONS

for last 2 months

## FACILITY INFORMATION

FACILITY ID# 40-003522  
 NAME: Melichar's Grocery  
 ADDRESS: Highway 28 E  
Lafayette, LA 71348  
 PARISH: Rapides  
 CONTACT PERSON: Osmar Kostanek  
 TELEPHONE: (318) 442-8483

OWNER NAME: E-Z Service, Petroleum  
 ADDRESS: 2550 N. Lakeshore  
Suite 600  
Abbeville, TX 77092  
 TELEPHONE: (713) 684-4300

## RELEASE STATUS

- Assessment Required
- Pending Further Information
- Comments: \_\_\_\_\_

- Remediation Complete
- Date: \_\_\_\_\_
- Method: \_\_\_\_\_

## INCIDENT DESCRIPTION

Store manager complaining of water in display tank for the last two months. Piping leak discovered near top of tank. Tank taken out of service 11/23/93. Lightness but scheduled for December 1.

Rapides

**E-Z SERVE**  
MANAGEMENT COMPANY

December 1, 1993

Mr. Johnny Mayeux  
Regional Coordinator  
Louisiana Department of Environmental Quality  
UST Division  
402 Rainbow Drive  
Pineville, LA 71360

RE: Location #1685 Alexandria Bulk Plant Wholesale Account  
Melichar's Grocery  
Hwy 28 East  
Libuse, LA 71348

Facility ID# 40-003522

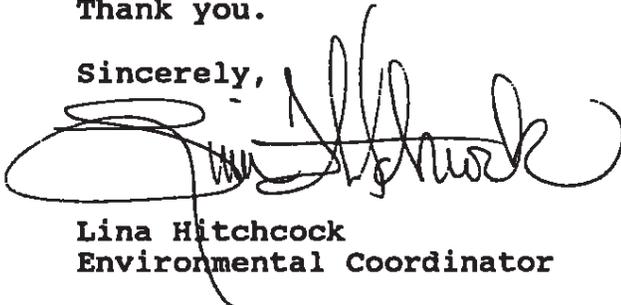
Dear Mr. Mayeux,

This is to confirm a conversation between Ms. Mary Reeves and Mr. Andy Sant of Petron, Inc. to file a report concerning the diesel line at the above location. The 4,000 gallon diesel tank was taking on water. Petron, Inc. uncovered the top of the tank on Tuesday 11/23/93 and found a small hole in the product line. The line is a suction system, records do not indicate any product loss and no contamination was discovered during the excavation.

On Monday 11/29/93 the line was replaced with fiberglass piping and a tank tightness test is scheduled for today.

Per the request of Ms. Reeves, I have attached a copy of the Louisiana Notification Requirements form which was sent directly to Baton Rouge. Thank you for your assistance, if you have any questions, please do not hesitate to call me at (713) 684-4346. Thank you.

Sincerely,



Lina Hitchcock  
Environmental Coordinator

cc: Dan Waters  
Tom Davis  
Ed McKee  
DEQ - Baton Rouge

RECEIVED  
DEC 6 1993  
UNDERGROUND STORAGE  
TANK DIVISION

INCIDENT # UE 93-6-0298  
Melichar's store  
40-003522

LOUISIANA NOTIFICATION REQUIREMENTS

This form should be completed and submitted to the Underground Storage Tank Division within seven (7) calendar days after verbal notification.

If mailed, submittal date will be the postmark date of the written notification. Forward to:

ADMINISTRATOR  
LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY  
UNDERGROUND STORAGE TANK DIVISION  
P. O. BOX 82178  
BATON ROUGE, LOUISIANA 70884-2178

1. Name of person, company or other party who is filing the written report.

LINA HITCHCOCK ENVIRONMENTAL COORDINATOR  
E-Z SERVE MANAGEMENT CO.  
P.O. BOX 922021  
HOUSTON, TX 77292-2021

2. Time and date of verbal notification, name of person making the notification and identification of the site or facility. (Name and address).

ANDY SANT OF PETRON, INC. 11-23-93  
MELICHAR'S GROCERY ID # 40-003522  
HWY 28 E  
LIGUSE, LA 71348

3. Release date and time.

NO RELEASE

4. Incident details and/or emergency condition.

AK DIESEL TANK TAKING ON WATER, UNCOVERED  
TANK FOUND SMALL HOLE IN SUCTION LINE.

5. Product released and estimated quantity released in gallons.

NO RELEASE

RECEIVED

DEC 6 1993

UNDERGROUND STORAGE  
TANK DIVISION

6. Surface or groundwater impact:

NONE

7. Action taken to stop release.

REPLACED WITH FIBERGLASS PIPING 11/29/93

TEST TANK 12-1-93

8. Measures taken to prevent recurrence of the incident.

SEE #7

9. Is the U.S.T. System registered?

YES X  
NO       

U.S.T. ID# 40-003522

ANSWER THE FOLLOWING ONLY IF GROUNDWATER CONTAMINATION IS CONFIRMED.

1. Reporting party status (owner, operator, consultant, etc.)
2. Attach groundwater contamination data and/or analytical results.
3. Possible routes of migration.
4. List all abandoned or active water wells within the immediate area.
5. Names of all other responsible parties.

REGISTRATION OF UNDERGROUND STORAGE TANKS

INSTRUCTIONS

GENERAL INFORMATION: Use ink, and type or print all items except where a signature is required. Forms completed in pencil will not be accepted. A separate form must be completed for each facility/location containing underground storage tanks (USTs). The LDEQ will only accept an ORIGINAL registration form with an ORIGINAL signature of the owner. Photocopies and fax copies of the form will not be accepted. If there are more than six tanks at a location, attach another original form with Section IX completed. If continuation sheets are attached, indicate the number of attached sheets here:

RETURN COMPLETED FORM TO: LDEQ-UST DIVISION  
REGISTRATION UNIT  
POST OFFICE BOX 82178  
BATON ROUGE, LA 70884-2178

FOR QUESTIONS, CALL THE REGISTRATION UNIT AT: (504) 765-0243

FEES: Upon receipt of your registration form, the LDEQ will send you an invoice for all applicable fees, as delineated below. Annually thereafter, you will receive an itemized invoice(s) for all applicable fees for the fiscal year (July 1 through June 30). Each fee type is invoiced and sent separately. ALL FEES MUST BE PAID REGARDLESS OF WHETHER THE TANKS WILL BE INSTALLED, ARE OUT OF SERVICE, OR ARE PERMANENTLY/TEMPORARILY CLOSED DURING THE FISCAL YEAR.

- 1) **Annual Registration Fee**  
All UST owners must pay a fee of \$45 per tank. Your registration(s) on file with the LDEQ will not be valid until payment is received. After payment is received, a "Certificate of Registration" will be issued for each facility. This certificate must be posted in a conspicuous location so that persons filling the USTs can easily verify registration.
- 2) **Annual Monitoring and Maintenance Fee**
  - A) State and federal agencies must pay a fee of \$120.
  - B) Owners of USTs containing hazardous substances as defined in Section 103 of the UST regulations must pay a fee of \$500.
  - C) Owners of USTs containing petroleum products not meeting the definition of a motor fuel must pay a fee of \$120.
- 3) **Motor Fuels Storage Tank Trust Fund Fee**  
Owners of USTs containing new or used oils must pay a fee of \$275.

LATE REGISTRATIONS: A registration will be considered late if not filed within 30 days of the UST system being put into service. In order to avoid future disputes concerning participation eligibility in the Motor Fuels Underground Storage Tank Trust Fund, an owner must demonstrate that a late registered UST(s) has not leaked in the past and is not leaking at the time of registration. Therefore, once a late registration is received by the LDEQ, an owner will be issued a "Notice to Late Underground Storage Tank Registrants" and be directed to have a site assessment and tank/piping tightness tests performed, or provide some other evidence as approved by the LDEQ.

NOTE: ALL SECTIONS MUST BE COMPLETED. Registration forms lacking information will be returned. For amended registrations, be sure to include the identification numbers that have been assigned by the LDEQ (CONTACT THE LDEQ IF NECESSARY). The owner identification number should NOT be included if this is a Change of Ownership.

I. GENERAL REGISTRATION INFORMATION

CHECK HERE IF THIS IS A LATE REGISTRATION (i.e., if not filed within 30 days of the tank being put into service)

REASON FOR REGISTRATION:

Your Federal ID # \_\_\_\_\_

Facility ID # 40-003522  
(ASSIGNED BY LDEQ)

Owner ID # 00878760  
(ASSIGNED BY LDEQ)

\_\_\_\_ New Tank(s) and New Facility  
\_\_\_\_ Replacement Tank(s)  
\_\_\_\_ Additional Tank(s)  
\_\_\_\_ Amended (Specify below)  
    \_\_\_\_ Change of Ownership  
    \_\_\_\_ Purchase Date    /   /     
    \_\_\_\_ Other (Specify) \_\_\_\_\_

STATE USE ONLY  
Federal ID# 72-0999270

Date Entered 8/15/97

Data Entry Clerk S.S.

Date NTLR Issued    /   /   

\_\_\_\_ Analytical Data Received  
\_\_\_\_ Tightness Test Certificate Rec'd  
\_\_\_\_ Site Diagram Received  
\_\_\_\_ Other Information Received

II. OWNER INFORMATION

Certificate of Registration will be issued with this information.

Owner Name (corporation, individual, public agency, or other entity)  
Restructure Petroleum Marketing Services

Mailing Address  
205 S. Hoover Street, Suite 101

City State Zip Code  
Tampa FL 33609

Telephone Number (include Area Code)  
(813) 636-8111

III. FACILITY INFORMATION

All lines must be filled in COMPLETELY.  
Certificate of Registration will be issued with this information.

Facility Name or Company Site Identifier, as applicable  
Melichar's Grocery - 1685

Street Address (must give physical location: P.O. Box or route # not acceptable)  
Highway 28 East

City State Zip Code  
Libuse LA 71348

Telephone Number (include Area Code)  
(318) 442-8483

RESERVED FOR STATE USE ONLY

Parish  
Rapides

Number of tanks At this location: 5

Latitude \_\_\_\_\_ DEGREES \_\_\_\_\_ MINUTES \_\_\_\_\_ SECONDS

Longitude \_\_\_\_\_ DEGREES \_\_\_\_\_ MINUTES \_\_\_\_\_ SECONDS

IV. TYPE OF OWNER - Select the appropriate owner description.

\_\_\_\_ Federal Government    \_\_\_\_ State Government    \_\_\_\_ Local Government    \_\_\_\_ Commercial     Private

V. INDIAN LANDS - Complete this section only if applicable.

Name of Tribe/Nation \_\_\_\_\_

Tanks are located on land with an Indian Reservation or on other trust lands.    Tanks are owned by native American nation, tribe, or individual.

VI. TYPE OF FACILITY - Select the appropriate facility description.

\_\_\_\_ Aircraft Owner    \_\_\_\_ Contractor    \_\_\_\_ Federal Non-Military    \_\_\_\_ Railroad    \_\_\_\_ Trucking/Transport

\_\_\_\_ Air Taxi (Airline)    \_\_\_\_ Farm    \_\_\_\_ Industrial    \_\_\_\_ Residential    \_\_\_\_ Utilities

\_\_\_\_ Auto Dealership    \_\_\_\_ Federal Military    \_\_\_\_ Petroleum Distrib     Retail Seller of Motor Fuel (e.g. gas/service station)    \_\_\_\_ Other (Specify) \_\_\_\_\_

**VII. CONTACT PERSON IN CHARGE OF TANK(S)**

Name <b>Andy Long</b>	Official Title <b>Senior Geologist</b>	Phone Number (include Area Code) <b>(800) 899-0803</b>
Address <b>205 S. Hoover St. Suite 101</b>	City <b>Tampa</b>	State <b>FL</b> Zip <b>33609</b>

**VIII. FINANCIAL RESPONSIBILITY (Required assurances that an owner can pay for a cleanup and compensate third parties, should a release occur.)**

Check all that apply:     Commercial Insurance     Letter of Credit     Surety Bond  
                                   Guarantee     Risk Retention Group     Other Allowed Method (Specify) \_\_\_\_\_  
                                   LA Motor Fuel Trust Fund     Self Insurance

Tank Identification Number (MUST BE ASSIGNED BY LDEQ)	Tank No.	Tank No.				
	<b>10023</b>	<b>10024</b>	<b>10025</b>	<b>10026</b>	<b>10027</b>	

**IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS - Complete for each tank at this location.**

**I. Current Condition of Tank**  
 NOTE: The registration form is NOT used to notify the LDEQ of USTs that are permanently closed (i.e., UST removals or USTs that have been properly filled in-place). Refer to LAC 33:XI., Chapter 9, of the UST regulations for Closure requirements. The owner of a UST not "in use" must either apply for temporary closure, or close the UST permanently. A UST may be temporarily closed for up to 12 months. After, the owner must either: bring the UST back into service, apply for an extension, or permanently close the UST. An owner is required to notify the Enforcement Section 30 days prior to performing permanent closure on form UST-ENF-01. Subsequently, an owner is required to document the closure within 60 days on form UST-ENF-02. The Enforcement Section will then notify the Registration Unit of the permanent closure.

Mark	Currently In Use/In Service	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					
Only One	Temporarily Out of Use-Date	/ /	/ /	/ /	/ /	/ /	/ /
	Is this a compartment tank? A compartment tank is only ONE tank.	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>				
	If yes, how many compartments?						
	Is tank or piping presently leaking?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>				
	2. Date of Installation - estimate if unknown	/ / 69	/ / 69	/ / 69	/ / 69	/ / 69	/ /
	3. Date Put in Service - estimate if unknown	/ / 69	/ / 69	/ / 69	/ / 69	/ / 69	/ /
	4. Total Capacity - gallons (unknown not acceptable - must specify)	4000	3000	4000	4000	2000	
	5. Water Wells - Is there a water well (active or abandoned) within 50 ft?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>				
	If yes, specify number of active wells						
	Number of abandoned wells						

**6. Substance Last Stored in Greatest Quantity by Volume - Complete for each tank at this location.**

Gasoline	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Diesel			<input checked="" type="checkbox"/>			
Gasohol						
Kerosene						
Heating Oil						
New and Used Oil (This includes waste, lube, cutting, motor, inhibited, recycle, engine, etc. oils)						
Other petroleum-based substances (Specify)						
Mark here if tank stores fuel solely for use by an emergency generator						
Hazardous Substance						
CERCLA name and/or,						
CAS number						
Mixture of Substances (Must specify)						

**X. CERTIFICATION BY THE OWNER - Must be completed by the owner.**

**CERTIFICATION OF FINANCIAL RESPONSIBILITY**  
 I certify, under penalty of law, that I have met the financial responsibility requirements in accordance with the UST regulations of LAC 33:XI., Chapter 11.

**CERTIFICATION OF TRUTHNESS, ACCURACY, AND COMPLETENESS OF INFORMATION**  
 I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Signature of Owner or Authorized Employee (CONTRACTOR'S SIGNATURE NOT ACCEPTABLE) *Dennis Christian* Date 8/7/97  
 Printed Name of Person Signing Form Dennis Christian Official Title Vice President

**NOTE: A current copy of the registration form must be kept on-site or at the nearest staffed facility.**

RECEIVED

UST-REG-01  
Revised 12/96

STATE OF LOUISIANA  
DEPARTMENT OF ENVIRONMENTAL QUALITY  
UNDERGROUND STORAGE TANK DIVISION

JUL 15 1997

UST-REG-01  
Revised 12/96

REGISTRATION OF UNDERGROUND STORAGE TANK DIVISION

INSTRUCTIONS

GENERAL INFORMATION: Use ink, and type or print all items except where a signature is required. Forms completed in pencil will not be accepted. A separate form must be completed for each facility/location containing underground storage tanks (USTs). The LDEQ will only accept an ORIGINAL registration form with an ORIGINAL signature of the owner. Photocopies and fax copies of the form will not be accepted. If there are more than six tanks at a location, attach another original form with Section IX completed. If continuation sheets are attached, indicate the number of attached sheets here:

RETURN COMPLETED  
FORM TO:

LDEQ-UST DIVISION  
REGISTRATION UNIT  
POST OFFICE BOX 82178  
BATON ROUGE, LA 70884-2178

FOR QUESTIONS, CALL THE  
REGISTRATION UNIT AT:

(504) 765-0243

FEES: Upon receipt of your registration form, the LDEQ will send you an invoice for all applicable fees, as delineated below. Annually thereafter, you will receive an itemized invoice(s) for all applicable fees for the fiscal year (July 1 through June 30). Each fee type is invoiced and sent separately. ALL FEES MUST BE PAID REGARDLESS OF WHETHER THE TANKS WILL BE INSTALLED, ARE OUT OF SERVICE, OR ARE PERMANENTLY/TEMPORARILY CLOSED DURING THE FISCAL YEAR.

- 1) **Annual Registration Fee**  
All UST owners must pay a fee of \$45 per tank. Your registration on file with the LDEQ will not be valid until payment is received. After payment is received, a "Certificate of Registration" will be issued for each facility. This certificate must be posted in a conspicuous location so that persons filling the USTs can easily verify registration.
- 2) **Annual Monitoring and Maintenance Fee**
  - A) State and federal agencies must pay a fee of \$120.
  - B) Owners of USTs containing hazardous substances as defined in Section 103 of the UST regulations must pay a fee of \$500.
  - C) Owners of USTs containing petroleum products not meeting the definition of a motor fuel must pay a fee of \$120.
- 3) **Motor Fuels Storage Tank Trust Fund Fee**  
Owners of USTs containing new or used oils must pay a fee of \$275.

LATE REGISTRATIONS: A registration will be considered late if not filed within 30 days of the UST system being put into service. In order to avoid future disputes concerning participation eligibility in the Motor Fuels Undergroud Storage Tank Trust Fund, an owner must demonstrate that a late registered UST(s) has not leaked in the past and is not leaking at the time of registration. Therefore, once a late registration is received by the LDEQ, an owner will be issued a "Notice to Late Undergroud Storage Tank Registrants" and be directed to have a site assessment and tank/piping tightness tests performed, or provide some other evidence as approved by the LDEQ.

NOTE: ALL SECTIONS MUST BE COMPLETED. Registration forms lacking information will be returned. For amended registrations, be sure to include the identification numbers that have been assigned by the LDEQ (CONTACT THE LDEQ IF NECESSARY). The owner identification number should NOT be included if this is a Change of Ownership.

<p><b>I. GENERAL REGISTRATION INFORMATION</b></p> <p><input type="checkbox"/> CHECK HERE IF THIS IS A LATE REGISTRATION (i.e., if not filed within 30 days of the tank being put into service)</p> <p>REASON FOR REGISTRATION:</p> <p>Your Federal ID # _____</p> <p>Facility ID # <u>40-003522</u> (ASSIGNED BY LDEQ)</p> <p>Owner ID # <u>00878700</u> (ASSIGNED BY LDEQ)</p> <p> <input type="checkbox"/> New Tank(s) and New Facility  <input type="checkbox"/> Replacement Tank(s)  <input type="checkbox"/> Additional Tank(s)  <input type="checkbox"/> Amended (Specify below)  <input checked="" type="checkbox"/> Change of Ownership  <input type="checkbox"/> Purchase Date ____/____/____  <input type="checkbox"/> Other (Specify) _____         </p>	<p><b>STATE USE ONLY</b> Federal ID# 72-0999270</p> <p>Date Entered <u>7/28/97</u></p> <p>Date Entry Clerk <u>SG</u></p> <p>Date NTLR Issued _____</p> <p> <input type="checkbox"/> Analytical Data Received  <input type="checkbox"/> Tightness Test Certificate Rec'd  <input type="checkbox"/> Site Diagram Received  <input type="checkbox"/> Other Information Received         </p>
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<p><b>II. OWNER INFORMATION</b></p> <p>Certificate of Registration will be issued with this information.</p> <p>Owner Name (corporation, individual, public agency, or other entity) <u>Restructure Petroleum Marketing Services, Inc</u></p> <p>Mailing Address <u>205 S. Hoover St. Suite 101</u></p> <p>City State Zip Code <u>Tampa FL 33609</u></p> <p>Telephone Number (include Area Code) <u>(813)287-5571</u></p>	<p><b>III. FACILITY INFORMATION</b></p> <p>All lines must be filled in COMPLETELY. Certificate of Registration will be issued with this information.</p> <p>Facility Name or Company Site Identifier, as applicable <u>Melichar's Grocery - 1085</u></p> <p>Street Address (must give physical location; P.O. Box or route # not acceptable) <u>Hwy 28 East</u></p> <p>City State Zip Code <u>Libuse LA 71348</u></p> <p>Telephone Number (include Area Code) <u>(318) 442-8483</u></p> <p>Parish <u>Rapides</u></p> <p>Number of tanks At this location: <u>5</u></p> <p>Latitude _____ DEGREES _____ MINUTES _____ SECONDS</p> <p>Longitude _____ DEGREES _____ MINUTES _____ SECONDS</p>
---	---

**IV. TYPE OF OWNER - Select the appropriate owner description.**

Federal Government   
  State Government   
  Local Government   
  Commercial   
  Private

**V. INDIAN LANDS - Complete this section only if applicable.**

Name of Tribe/Nation \_\_\_\_\_

Tanks are located on land with an Indian Reservation or on other trust lands.   
  Tanks are owned by native American nation, tribe, or individual.

**VI. TYPE OF FACILITY - Select the appropriate facility description.**

Aircraft Owner   
  Contractor   
  Federal Non-Military   
  Railroad   
  Trucking/Transport  
 Air Taxi (Airline)   
 Farm   
 Industrial   
 Residential   
 Utilities  
 Auto Dealership   
 Federal Military   
 Petroleum Distrib.   
 Retail Seller of Motor Fuel (e.g. gas/service station)   
 Other (Specify) \_\_\_\_\_





Tank Identification Number (MUST BE ASSIGNED BY LDEQ)	Tank No. 100 23	Tank No. 100 24	Tank No. 100 25	Tank No. 100 26	Tank No. 100 27	Tank No.
--	-----------------	-----------------	-----------------	-----------------	-----------------	----------

IX. RELEASE DETECTION - Mark all that apply. (Installation of equipment, as indicated by an asterisk [*], must be supervised by a LDEQ-certified installer.)	Tank											
	Piping		Piping		Piping		Piping		Piping		Piping	
A. Manual tank gauging												
B. Tank tightness testing												
C. Inventory controls												
D. Line tightness testing												
* E. Automatic tank gauging												
* F. Groundwater monitoring												
* G. Interstitial monitoring - doubled walled												
* H. Interstitial monitoring - secondary containment												
* I. Automatic line leak detectors												
* J. Vapor monitoring												
* K. Other method allowed by the LDEQ (Specify)	SIR	SIR										

X. CORROSION PROTECTION (for compliance with December 22, 1998 deadline)												
A. TANK - Date of installation/upgrade	/	/	/	/	/	/	/	/	/	/	/	/
B. PIPING - Date of installation/upgrade	/	/	/	/	/	/	/	/	/	/	/	/
C. Fiberglass-reinforced plastic												
D. Steel-fiberglass-reinforced-plastic composite tank												
E. Corrosion expert has determined leak due to corrosion will not occur												
F. Dielectric coating												
G. Impressed Current												
H. Cathodic Protection												
I. Interior Lining in tank												
J. Combination of Interior Lining and Cathodic Protection for tank												
K. Other method allowed by the LDEQ (Specify)												

XI. LDEQ-CERTIFIED WORKER INFORMATION - Complete if this is an installation/upgrade performed on/after Jan. 20, 1992. (AFTER JAN. 20, 1992, A CERTIFIED WORKER MUST BE PRESENT AND SUPERVISE THE CRITICAL JUNCTURES [AS DEFINED BY LAC 33:XI.1303] FOR INSTALLATIONS/UPGRADES.)

Certificate Number of LDEQ-Certified Worker \_\_\_\_\_ Name of LDEQ-Certified Worker (Print or Type) \_\_\_\_\_ Name of LDEQ-Certified Worker's Employer (Print or Type) \_\_\_\_\_

XII. CERTIFICATION BY THE LDEQ-CERTIFIED WORKER FOR INSTALLATIONS PERFORMED ON OR AFTER JANUARY 20, 1992  
The LDEQ-certified worker must complete this section by signing and dating, if this is an INSTALLATION performed on or after January 20, 1992.

CERTIFICATION OF INSTALLATION COMPLIANCE  
I certify, under penalty of law, that the methods used to install this UST system(s) complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the UST regulations.

Signature of LDEQ-Certified Worker \_\_\_\_\_ (OWNER'S SIGNATURE NOT ACCEPTABLE) \_\_\_\_\_ Date \_\_\_\_\_

XIII. CERTIFICATION BY THE OWNER FOR INSTALLATIONS AND UPGRADES PERFORMED ON OR AFTER DECEMBER 23, 1988  
Owners must complete the top certification (A) for installations. Owners must complete the bottom certification (B) for upgrades.

A. CERTIFICATION OF INSTALLATION COMPLIANCE  
I certify, under penalty of law, that the methods used to install this UST system(s) complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the UST regulations.

FURTHER CERTIFICATION OF INSTALLATION COMPLIANCE - Required for installations performed between Dec. 23, 1988, and Jan. 20, 1992.  
I certify, under penalty of law, that at least one of the following methods of certification, testing, or inspection was used to demonstrate compliance.

- CHECK ALL THAT APPLY:
- Installer was certified by tank and/or piping manufacturers
  - Installation was inspected and certified by a registered engineer w/education and experience in UST system installations
  - The installation was inspected and approved by the LDEQ (documentation required)
  - Manufacturers' installation checklists were completed
  - Another method allowed by LDEQ was used (Specify) \_\_\_\_\_

CERTIFICATION OF CORROSION PROTECTION COMPLIANCE - Required for installations performed on/after Dec. 23, 1988.  
I certify, under penalty of law, that I have met the corrosion protection requirements in accordance with the UST regulations of LAC 33:XI.303.A.1-2.

Signature of Owner or Authorized Employee (CONTRACTOR'S SIGNATURE NOT ACCEPTABLE) \_\_\_\_\_ Date \_\_\_\_\_

B. CERTIFICATION OF UPGRADE COMPLIANCE  
I certify, under penalty of law, that I have met the upgrade requirements in accordance with the UST regulations of LAC 33:XI.303.B.

Signature of Owner or Authorized Employee (CONTRACTOR'S SIGNATURE NOT ACCEPTABLE) \_\_\_\_\_ Date \_\_\_\_\_

XIV. CERTIFICATION BY THE OWNER FOR ALL INSTALLATIONS AND UPGRADES REGARDLESS OF THE DATE  
CERTIFICATION OF RELEASE DETECTION COMPLIANCE

I certify, under penalty of law, that I have met the release detection requirements in accordance with the UST regulations of LAC 33:XI.703.A-C.

CERTIFICATION OF TRUENESS, ACCURACY, AND COMPLETENESS OF INFORMATION  
I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Signature of Owner or Authorized Employee (CONTRACTOR'S SIGNATURE NOT ACCEPTABLE) \_\_\_\_\_ Date 7-1-97

Name of Person Signing Form DENNIS CHRISTIAN (Print or Type) \_\_\_\_\_ Official Title V. Pres.

NOTE: A current copy of the registration form must be kept on-site or at the nearest staffed facility.

STATE OF LOUISIANA  
REGISTRATION FOR UNDERGROUND STORAGE TANKS

RECEIVED

RETURN COMPLETED FORM TO: LDEQ - UST DIVISION  
REGISTRATION UNIT  
POST OFFICE BOX 82178  
BATON ROUGE, LA 70884-2178  
(504) 765-0243

NOV 25 1996

UNDERGROUND STORAGE  
TANK DIVISION

Type of Registration <u>    </u> New <u>    </u> Late		<input checked="" type="checkbox"/> Amended	STATE USE ONLY FED. ID # 72-0999270
Your Federal ID# _____		<input type="checkbox"/> Replacement Tank(s)	Date Entered <u>12/29/96</u>
Facility ID# <u>90-003522</u> DEQ Assigned Number		<input type="checkbox"/> Additional Tank(s)	Data Entry Clerk <u>S.B.</u>
Owner ID# <u>00088700</u> DEQ Assigned Number		<input type="checkbox"/> Change of Ownership Date of Acquisition _____	

INSTRUCTIONS  
Please type or print in ink all items except "signature" in Section VIII. A separate form must be completed for each location containing underground storage tanks. If more than 4 tanks are owned and/or operated at this location, photocopy page 2 and staple to this form. Indicate the number of continuation sheets attached.

NOTE: If this is an amended registration form, you need only address those portions of the form that have changed since the last submittal, EXCEPT that you MUST address Sections I, II and VIII. Please be sure to include the tank identification numbers that have been assigned by this Division.

I. OWNERSHIP OF TANK(S) <u>E-Z Serve Petroleum Marketing Company</u> Owner Name: (corporation, individual, public agency, or other entry) <u>2550 N. Loop W., Suite 600</u> Mailing Address <u>Houston</u> <u>Texas</u> <u>77092</u> City State Zip Code <u>Harris</u> Parish <u>(713) 684-4300</u> Phone Number (include Area Code)	II. PHYSICAL LOCATION OF TANK(S) If same as Section I, mark box here. <input type="checkbox"/> <u>Melichar's Grocery - 1685</u> Facility Name or Company Site Identifier, as applicable <u>Highway 28 East</u> Street Address (P.O. Box not acceptable) <u>Libuse</u> <u>LA</u> <u>71348</u> City State Zip Code <u>Rapides</u> Parish
--	---

III. TYPE OF OWNER  Federal Government  Commercial  State Government  Private

IV. INDIAN LANDS  Tanks are located on land with an Indian Reservation or on other trust lands.  Tanks are owned by native American nation, tribe, or individual. Tribe or Nation \_\_\_\_\_

V. TYPE OF FACILITY Select the Appropriate Facility Description

<input checked="" type="checkbox"/> Gas Station	<input type="checkbox"/> Aircraft Owner	<input type="checkbox"/> Federal Non-Military	<input type="checkbox"/> Contractor	<input type="checkbox"/> Residential
<input type="checkbox"/> Petroleum Distributor	<input type="checkbox"/> Auto Dealership	<input type="checkbox"/> Federal Military	<input type="checkbox"/> Trucking/Transport	<input type="checkbox"/> Farm
<input type="checkbox"/> Air Taxi(Airline)	<input type="checkbox"/> Railroad	<input type="checkbox"/> Industrial	<input type="checkbox"/> Utilities	<input type="checkbox"/> Other (Explain)

VI. CONTACT PERSON IN CHARGE OF TANK(S)

Name and Title <u>Lina Hitchcock Environmental Compliance Manager</u>	Phone # <u>(713) 684-4300</u>
Address <u>2550 N. Loop W., Suite 600</u> City <u>Houston</u>	State <u>Texas</u> Zip <u>77092</u>

VII. FINANCIAL RESPONSIBILITY  
I have met the financial responsibility requirements in accordance with Chapter 11 of the Underground Storage Tank Rules and Regulations.

Check all that apply

<input checked="" type="checkbox"/> Self Insurance	<input type="checkbox"/> Guarantee	<input checked="" type="checkbox"/> LA Motor Fuel Trust Fund
<input type="checkbox"/> Commercial Insurance	<input type="checkbox"/> Surety Bond	<input type="checkbox"/> Trust Fund
<input type="checkbox"/> Risk Retention Group	<input type="checkbox"/> Letter of Credit	<input type="checkbox"/> Other Method Allowed (Specify) _____

VIII. CERTIFICATION

OATH

OWNER: I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

D.D. Waters, Jr.  
Signature of Owner or Authorized Employee (Contractor Signature Not Acceptable)

11/19/96  
Date

D.D. Waters, Jr. VP- Environmental, Construction, Real Estate  
Name and Official Title of Person Signing Form (Print or Type)

NOTICE: A current copy of the registration form must be kept on-site or at the nearest staffed facility.

Please return in order

IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.)				
Tank Identification Number DEQ Assigned	Tank No. 1	Tank No. 2	Tank No. 3	Tank No. 4
<b>1. Status of Tank (Mark only one)</b>	10023	10024	10025	10026
Currently in Use	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Temporarily Out of Use (Date)	/ /	/ /	/ /	/ /
Permanently Out of Use (Date)	/ /	/ /	/ /	/ /
Is this a compartment tank?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
If so, how many compartments?				
Is Tank or Piping leaking?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
<b>2. Date of Installation (mo/year)</b>	1969	1969	1969	1969
<b>3. Estimated Total Capacity (gallons)</b>	4000	3000	4000	4000
<b>4. Is there an Active or Abandoned Water Well within 50 ft.?</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>			
If yes, specify number of Active Wells				
Number of Abandoned Wells				
<b>5. Material of Construction (Mark all that apply)</b>				
Asphalt Coated or Bare Steel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Cathodically Protected Steel				
Epoxy Coated Steel				
Composite (Steel with Fiberglass)				
Fiberglass Reinforced Plastic				
Lined Interior				<input checked="" type="checkbox"/>
Double Walled				
Polyethylene Tank Jacket				
Concrete				
Excavation Liner				
Unknown				
Other, Please specify				
Has tank ever leaked?				
<b>6. Piping (Material) (Mark all that apply)</b>				
Bare Steel				
Galvanized Steel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fiberglass Reinforced Plastic				
Copper				
Cathodically Protected				
Double Walled				
Secondary Containment				
Unknown				
Other, Please specify				
<b>7. Piping (Type) (Mark all that apply)</b>				
Suction: with Release Detection	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Suction: without Release Detection				
Pressure				
Gravity feed				
Has piping ever leaked?				
<b>8. Substance Currently or Last Stored in Greatest Quantity by Volume</b>				
Gasoline	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Diesel			<input checked="" type="checkbox"/>	
Gasohol				
Kerosene				
Heating Oil				
New and Used Oil (This includes waste, lube, cutting, motor, inhibited, recycle, engine, etc. oils)				
Other, Please specify				
Tank Stores Fuel Solely for use by an Emergency Generator				
<b>Empty</b>				
Hazardous Substance				
CERCLA name and/or,				
CAS number				
Mixture of Substances				
Please specify				

IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.)				
Tank Identification Number DEQ Assigned	Tank No. 5	Tank No.	Tank No.	Tank No.
<b>1. Status of Tank (Mark only one)</b> 10027				
Currently in Use	<input checked="" type="checkbox"/>			
Temporarily Out of Use (Date)	/ /	/ /	/ /	/ /
Permanently Out of Use (Date)	/ /	/ /	/ /	/ /
Is this a compartment tank?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
If so, how many compartments?				
Is Tank or Piping leaking?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
<b>2. Date of Installation (mo/year)</b> 1969				
<b>3. Estimated Total Capacity (gallons)</b> 2000				
<b>4. Is there an Active or Abandoned Water Well within 50 ft.?</b>				
Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>
If yes, specify number of Active Wells				
Number of Abandoned Wells				
<b>5. Material of Construction (Mark all that apply)</b>				
Asphalt Coated or Bare Steel	<input checked="" type="checkbox"/>			
Cathodically Protected Steel				
Epoxy Coated Steel				
Composite (Steel with Fiberglass)				
Fiberglass Reinforced Plastic				
Lined Interior				
Double Walled				
Polyethylene Tank Jacket				
Concrete				
Excavation Liner				
Unknown				
Other, Please specify				
Has tank ever leaked?				
<b>6. Piping (Material) (Mark all that apply)</b>				
Bare Steel				
Galvanized Steel	<input checked="" type="checkbox"/>			
Fiberglass Reinforced Plastic				
Copper				
Cathodically Protected				
Double Walled				
Secondary Containment				
Unknown				
Other, Please specify				
<b>7. Piping (Type) (Mark all that apply)</b>				
Suction: with Release Detection	<input checked="" type="checkbox"/>			
Suction: without Release Detection				
Pressure				
Gravity feed				
Has piping ever leaked?				
<b>8. Substance Currently or Last Stored in Greatest Quantity by Volume</b>				
Gasoline	<input checked="" type="checkbox"/>			
Diesel				
Gasohol				
Kerosene				
Heating Oil				
New and Used Oil (This includes waste, lube, cutting, motor, inhibited, recycle, engine, etc. oils)				
Other, Please specify				
Tank Stores Fuel Solely for use by an Emergency Generator				
<b>Empty</b>				
Hazardous Substance				
CERCLA name and/or,				
CAS number				
Mixture of Substances				
Please specify				

STATE OF LOUISIANA  
REGISTRATION OF RELEASE DETECTION AND SPILL/OVERFILL FOR UST

**RECEIVE.**

NOV 25 1996

UNDERGROUND STORAGE  
TANK DIVISION

RETURN COMPLETED FORM TO: LDEQ - UST DIVISION  
REGISTRATION UNIT  
POST OFFICE BOX 82178  
BATON ROUGE, LA 70884-2178  
(504) 765-0343

Check ones that apply:  
 Upgrade  New Tank(s)  Late Registrant   
 Facility ID# 40-003522 DEQ assigned Owner ID# 00088700 DEQ assigned  
 STATE USE ONLY  
 FED. TAX ID# 72-0999270  
 Date Entered: 12/2/96  
 Data Entry Clerk: S.B.

I. OWNERSHIP OF TANK(S)			II. PHYSICAL LOCATION OF TANK(S)		
Owner Name: (corporation, individual, public agency, or other entry)			If same as Section 1, mark box here. <input type="checkbox"/>		
Mailing Address			Facility Name or Company Site Identifier, as applicable <u>Melichar's Grocery - 1685</u>		
City	State	Zip Code	Street Address (P.O. Box not acceptable)		
Parish			City	State	Zip Code
Phone Number (include Area Code)			Parish		

I. INSTALLATION, RELEASE DETECTION AND SPILL/OVERFILL

1. Installation and Upgrade (Effective January 20, 1992, no UST may be installed/upgraded, repaired, or closed unless a LDEQ certified (individual is present and supervising the critical junctures.) (Mark all that apply)

Tank Identification Number	Tank No.	Tank No.	Tank No.	Tank No.
	<u>5</u>			
Estimated Total Capacity (gallons)	<u>2000</u>			
Substance Currently or last stored	<u>GAS</u>			
A. Installer certified by the LDEQ				
B. Installer certified by tank and piping manufacturers				
C. Installation inspected by a registered engineer.				
D. Manufacturer's installation checklists have been completed				

2. Release Detection (Mark all that apply) Installation of methods marked by a * must be supervised by a LDEQ certified installer.	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
A. Manual tank gauging								
B. Tank tightness testing	✓							
C. Inventory controls	✓							
D. Line tightness testing		✓						
*E. Automatic tank gauging								
*F. Groundwater monitoring								
*G. Interstitial monitoring doubled walled tank/piping								
*H. Interstitial monitoring/secondary containment								
*I. Automatic line leak detectors								
*J. Vapor monitoring								
*K. Other method allowed by implementing agency. Please specify.								

3. Spill and Overfill Protection				
A. Overfill device (Date installed)	/ /	/ /	/ /	/ /
B. Spill Containment (Date installed)	/ /	/ /	/ /	/ /

XII. CERTIFICATION OF COMPLIANCE (Complete this section if this/these UST system(s) was installed or upgraded on or after Dec. 23, 1988.)

OATH

I certify that the methods used to install or upgrade this/these UST system(s) complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the LDEQ Regulations.

UST Certified Worker (Print or type)	Signature	Date
<u>D.D. Waters, Jr.</u>	<u>[Signature]</u>	<u>11/22/96</u>
IRC #	Employer of UST Certified Worker (Print or Type)	Date
	<u>[Signature]</u>	

STATE OF LOUISIANA  
REGISTRATION FOR UNDERGROUND STORAGE TANKS

RECEIVED

RETURN COMPLETED FORM TO: LDEQ - UST DIVISION  
REGISTRATION UNIT  
POST OFFICE BOX 82178  
BATON ROUGE, LA 70884-2178  
(504) 765-0243

MAY 28 1996

UNDERGROUND STORAGE TANKS

Type of Registration: <input type="checkbox"/> New <input type="checkbox"/> Late <input checked="" type="checkbox"/> Amended Your Federal ID# _____ Facility ID# <u>40-003522</u> DEQ Assigned Number Owner ID# <u>00088700</u> DEQ Assigned Number	<input type="checkbox"/> Replacement Tank(s) <input type="checkbox"/> Additional Tank(s) <input type="checkbox"/> Change of Ownership Date of Acquisition: ___/___/___ *name change	STATE USE ONLY FED. ID # 72-0999270 Date Entered <u>7/22/96</u> Data Entry Clerk <u>S.B.</u>
--	---	---

INSTRUCTIONS  
Please type or print in ink all items except "signature" in Section VIII. A separate form must be completed for each location containing underground storage tanks. If more than 4 tanks are owned and/or operated at this location, photocopy page 2 and staple to this form. Indicate the number of continuation sheets attached.

NOTE: If this is an amended registration form, you need only address those portions of the form that have changed since the last submittal, EXCEPT that you MUST address Sections I, II and VIII. Please be sure to include the tank identification numbers that have been assigned by this Division.

I. OWNERSHIP OF TANK(S) <u>E-Z Serve Petroleum Marketing Company</u> Owner Name: (corporation, individual, public agency, or other entry) <u>2550 N. Loop W., Suite 600</u> Mailing Address <u>Houston</u> <u>Texas</u> <u>77092</u> City State Zip Code <u>Harris</u> Parish <u>(713) 684-4300</u> Phone Number (include Area Code)	II. PHYSICAL LOCATION OF TANK(S) If same as Section 1, mark box here. <input type="checkbox"/> <u>Melichar's Grocery - 1685</u> Facility Name or Company Site Identifier, as applicable <u>Hwy 28E</u> Street Address (P.O. Box not acceptable) <u>Libuse</u> <u>LA</u> City State Zip Code <u>Rapides</u> Parish
--	--

III. TYPE OF OWNER  Federal Government  Commercial  State Government  Private

IV. INDIAN LANDS  Tanks are located on land with an Indian Reservation or on other trust lands.  Tanks are owned by native American nation, tribe, or individual. Tribe or Nation \_\_\_\_\_

V. TYPE OF FACILITY Select the Appropriate Facility Description

<input checked="" type="checkbox"/> Gas Station	<input type="checkbox"/> Aircraft Owner	<input type="checkbox"/> Federal Non-Military	<input type="checkbox"/> Contractor	<input type="checkbox"/> Residential
<input type="checkbox"/> Petroleum Distributor	<input type="checkbox"/> Auto Dealership	<input type="checkbox"/> Federal Military	<input type="checkbox"/> Trucking/Transport	<input type="checkbox"/> Farm
<input type="checkbox"/> Air Taxi(Airline)	<input type="checkbox"/> Railroad	<input type="checkbox"/> Industrial	<input type="checkbox"/> Utilities	<input type="checkbox"/> Other (Explain)

VI. CONTACT PERSON IN CHARGE OF TANK(S)

Name and Title: <u>Lina Hitchcock - Environmental Compliance Manager</u>	Phone # ( <u>713</u> ) <u>684-4300</u>
Address: <u>2550 N. Loop W., Ste. 600</u> City <u>Houston</u>	State <u>Texas</u> Zip <u>77092</u>

VII. FINANCIAL RESPONSIBILITY  
I have met the financial responsibility requirements in accordance with Chapter 11 of the Underground Storage Tank Rules and Regulations.

Check all that apply

<input checked="" type="checkbox"/> Self Insurance	<input type="checkbox"/> Guarantee	<input checked="" type="checkbox"/> LA Motor Fuel Trust Fund
<input type="checkbox"/> Commercial Insurance	<input type="checkbox"/> Surety Bond	<input type="checkbox"/> Trust Fund
<input type="checkbox"/> Risk Retention Group	<input type="checkbox"/> Letter of Credit	<input type="checkbox"/> Other Method Allowed (Specify) _____

VIII. CERTIFICATION

OATH  
OWNER: I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

Signature of Owner or Authorized Employee (Contractor Signature Not Acceptable) D. D. Waters, Jr. Date 5/17/96

D. D. Waters, Jr. VP-Environmental, Construction, & Real Estate  
Name and Official Title of Person Signing Form (Print or Type)

NOTICE: A current copy of the registration form must be kept on-site or at the nearest staffed facility.

IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.)				
Tank Identification Number DEQ Assigned	Tank No.	Tank No.	Tank No.	Tank No.
1. Status of Tank (Mark only one)	10023	10024	10025	10026
Currently in Use	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Temporarily Out of Use (Date)	/ /	/ /	/ /	/ /
Permanently Out of Use (Date)	/ /	/ /	/ /	/ /
Is this a compartment tank?	Yes No <input checked="" type="checkbox"/>			
If so, how many compartments?				
Is Tank or Piping leaking?	Yes No <input checked="" type="checkbox"/>			
2. Date of Installation (mo/year)	1969	1969	1969	1969
3. Estimated Total Capacity (gallons)	4000	3000	4000	4000
4. Is there an Active or Abandoned Water Well within 50 ft.?	Yes No <input checked="" type="checkbox"/>			
If yes, specify number of Active Wells				
Number of Abandoned Wells				
5. Material of Construction (Mark all that apply)				
Asphalt Coated or Bare Steel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Cathodically Protected Steel				
Epoxy Coated Steel				
Composite (Steel with Fiberglass)				
Fiberglass Reinforced Plastic				
Lined Interior				
Double Walled				
Polyethylene Tank Jacket				
Concrete				
Excavation Liner				
Unknown				
Other, Please specify				
Has tank ever leaked?				
6. Piping (Material) (Mark all that apply)				
Bare Steel				
Galvanized Steel	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Fiberglass Reinforced Plastic				
Copper				
Cathodically Protected				
Double Walled				
Secondary Containment				
Unknown				
Other, Please specify				
7. Piping (Type) (Mark all that apply)				
Suction: with Release Detection				
Suction: without Release Detection				
Pressure	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Gravity feed				
Has piping ever leaked?				
8. Substance Currently or Last Stored in Greatest Quantity by Volume				
Gasoline	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>
Diesel			<input checked="" type="checkbox"/>	
Gasohol				
Kerosene				
Heating Oil				
New and Used Oil (This includes waste, lube, cutting, motor, inhibited, recycle, engine, etc. oils)				
Other, Please specify				
Tank Stores Fuel Solely for use by an Emergency Generator				
Empty				
Hazardous Substance				
CERCLA name and/or				
CAS number				
Mixture of Substances				
Please specify				



IX. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete for each tank at this location.)				
Tank Identification Number DEQ Assigned	Tank No.	Tank No.	Tank No.	Tank No.
	5			
<b>1. Status of Tank (Mark only one)</b> 10027				
Currently in Use	<input checked="" type="checkbox"/>			
Temporarily Out of Use (Date)	/ /	/ /	/ /	/ /
Permanently Out of Use (Date)	/ /	/ /	/ /	/ /
Is this a compartment tank?	Yes No <input checked="" type="checkbox"/>	Yes No	Yes No	Yes No
If so, how many compartments?				
Is Tank or Piping leaking?	Yes No <input checked="" type="checkbox"/>	Yes No	Yes No	Yes No
<b>2. Date of Installation (mo/year)</b> 1969				
<b>3. Estimated Total Capacity (gallons)</b> 2000				
<b>4. Is there an Active or Abandoned Water Well within 50 ft.?</b>				
Yes No <input checked="" type="checkbox"/>	Yes No	Yes No	Yes No	Yes No
If yes, specify number of Active Wells				
Number of Abandoned Wells				
<b>5. Material of Construction (Mark all that apply)</b>				
Asphalt Coated or Bare Steel	<input checked="" type="checkbox"/>			
Cathodically Protected Steel				
Epoxy Coated Steel				
Composite (Steel with Fiberglass)				
Fiberglass Reinforced Plastic				
Lined Interior				
Double Walled				
Polyethylene Tank Jacket				
Concrete				
Excavation Liner				
Unknown				
Other, Please specify				
Has tank ever leaked?				
<b>6. Piping (Material) (Mark all that apply)</b>				
Bare Steel				
Galvanized Steel	<input checked="" type="checkbox"/>			
Fiberglass Reinforced Plastic				
Copper				
Cathodically Protected				
Double Walled				
Secondary Containment				
Unknown				
Other, Please specify				
<b>7. Piping (Type) (Mark all that apply)</b>				
Suction: with Release Detection				
Suction: without Release Detection				
Pressure	<input checked="" type="checkbox"/>			
Gravity feed				
Has piping ever leaked?				
<b>8. Substance Currently or Last Stored in Greatest Quantity by Volume</b>				
Gasoline	<input checked="" type="checkbox"/>			
Diesel				
Gasohol				
Kerosene				
Heating Oil				
New and Used Oil (This includes waste, lube, cutting, motor, inhibited, recycle, engine, etc. oils)				
Other, Please specify				
Tank Stores Fuel Solely for use by an Emergency Generator				
<b>Empty</b>				
Hazardous Substance				
CERCLA name and/or,				
CAS number				
Mixture of Substances				
Please specify				

**STATE OF LOUISIANA**  
**REGISTRATION OF RELEASE DETECTION AND SPILL/OVERFILL FOR USTs**

RECEIVED

RETURN COMPLETED FORM TO: LDEQ - UST DIVISION  
 REGISTRATION UNIT  
 POST OFFICE BOX 82178  
 BATON ROUGE, LA 70884-2178  
 (504) 765-0243

MAY 28 1996

UNDERGROUND TANK DIVISION

Check ones that apply:  
 Upgrade  New Tank(s)  Late Registrant

Facility ID# 40-003522 DEQ assigned      Owner ID# 00088700 DEQ assigned

STATE USE ONLY  
 FED. TAX ID# 72-0999270  
 Date Entered: 2/22/96  
 Data Entry Clerk: S.B.L.

<p><b>I. OWNERSHIP OF TANK(S)</b>                  E-Z Serve Petroleum Marketing Co.                  Owner Name: (corporation, individual, public agency, or other entity)                  2550 N. Loop W., Suite 600                  Mailing Address                  Houston Texas 77092                  City State Zip Code                  Harris Texas 77092                  Parish (713) 684-4300                  Phone Number (include Area Code)</p>	<p><b>II. PHYSICAL LOCATION OF TANK(S)</b>                  If same as Section I, mark box here. <input type="checkbox"/>                  Melichar's Grocery - #1685                  Facility Name or Company Site Identifier, as applicable                  Hwy 28 East                  Street Address (P.O. Box not acceptable)                  Libuse LA 71348                  City State Zip Code                  Rapides LA 71348                  Parish</p>
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**I. INSTALLATION, RELEASE DETECTION AND SPILL/OVERFILL**

1. Installation and Upgrade (Effective January 20, 1992, no UST may be installed/upgraded, repaired, or closed unless a LDEQ certified (individual is present and supervising the critical junctures.) (Mark all that apply)

Tank Identification Number	Tank No. 1	Tank No. 2	Tank No. 3	Tank No. 4
Estimated Total/Capacity (gallons)	4000	3000	4000	4000
Substance Currently or last stored	GAS	GAS	GAS	GAS
A. Installer certified by the LDEQ				
B. Installer certified by tank and piping manufacturers				
C. Installation inspected by a registered engineer.				
D. Manufacturer's installation checklists have been completed				

2. Release Detection (Mark all that apply) Installation of methods marked by a \* must be supervised by a LDEQ certified installer.

	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
A. Manual tank gauging								
B. Tank tightness testing	✓		✓		✓		✓	
C. Inventory controls	✓		✓		✓		✓	
D. Line tightness testing								
*E. Automatic tank gauging								
*F. Groundwater monitoring								
*G. Interstitial monitoring doubled walled tank/piping								
*H. Interstitial monitoring/secondary containment								
*I. Automatic line leak detectors		✓		✓		✓		✓
*J. Vapor monitoring								
*K. Other method allowed by implementing agency. Please specify.								

3. Spill and Overfill Protection

A. Overfill device (Date installed)	/ /	/ /	/ /	/ /
B. Spill Containment (Date installed)	/ /	/ /	/ /	/ /

**XII. CERTIFICATION OF COMPLIANCE** (Complete this section if this/these UST system(s) was installed or upgraded on or after Dec. 23, 1988.)

**OATH**

I certify that the methods used to install or upgrade this/these UST system(s) complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the LDEQ Regulations.

UST Certified Worker (Print or type)	Signature	Date
D.D. Waterhouse	D.D. Waterhouse	5/22/96
Owner's Name (Print or type)	Employer of UST Certified Worker (Print or Type)	Date

**STATE OF LOUISIANA  
REGISTRATION OF RELEASE DETECTION AND SPILL/OVERFILL RECEIPTS**

RETURN COMPLETED FORM TO: LDEQ - UST DIVISION  
REGISTRATION UNIT  
POST OFFICE BOX 82178  
BATON ROUGE, LA 70884-3178  
(504) 765-0243

MAY 28 1993  
UNDERGROUND STORAGE TANK DIVISION

**Check ones that apply:** Upgrade  New Tank(s)  Late Registrant

Facility ID# 40-003522 DEQ assigned      Owner ID# 00008700 DEQ assigned

STATE USE ONLY  
FED. TAX ID# 72-0999270  
Date Entered: 7/22/94  
Data Entry Clerk: S.B.

<b>I. OWNERSHIP OF TANK(S)</b>			<b>II. PHYSICAL LOCATION OF TANK(S)</b>		
Owner Name: (corporation, individual, public agency, or other entry)			If same as Section 1, mark box here. <input type="checkbox"/>		
Mailing Address			Facility Name or Company Site Identifier, as applicable		
City	State	Zip Code	Street Address (P.O. Box not acceptable)		
Parish			City	State	Zip Code
Phone Number (include Area Code)			Parish		

**I. INSTALLATION, RELEASE DETECTION AND SPILL/OVERFILL**

1. Installation and Upgrade (Effective January 20, 1992, no UST may be installed/upgraded, repaired, or closed unless a LDEQ certified (individual is present and supervising the critical junctures.) (Mark all that apply) 10027

Tank Identification Number	Tank No.	Tank No.	Tank No.	Tank No.
	5			
Estimated Total Capacity (gallons)	2000			
Substance Currently or last stored	GAS			
A. Installer certified by the LDEQ				
B. Installer certified by tank and piping manufacturers				
C. Installation inspected by a registered engineer.				
D. Manufacturer's installation checklists have been completed				

2. Release Detection (Mark all that apply) Installation of methods marked by a * must be supervised by a LDEQ certified installer.	Tank	Piping	Tank	Piping	Tank	Piping	Tank	Piping
A. Manual tank gauging								
B. Tank tightness testing	✓							
C. Inventory controls	✓							
D. Line tightness testing								
*E. Automatic tank gauging								
*F. Groundwater monitoring								
*G. Interstitial monitoring doubled walled tank/piping								
*H. Interstitial monitoring/secondary containment								
*I. Automatic line leak detectors		✓						
*J. Vapor monitoring								
*K. Other method allowed by implementing agency. Please specify.								

**3. Spill and Overfill Protection**

A. Overfill device (Date installed)	/ /	/ /	/ /	/ /
B. Spill Containment (Date installed)	/ /	/ /	/ /	/ /

**XII. CERTIFICATION OF COMPLIANCE (Complete this section if this/these UST system(s) was installed or upgraded on or after Dec. 23, 1988.)**

**OATH**

I certify that the methods used to install or upgrade this/these UST system(s) complies with a code of practice developed by a nationally recognized association or independent testing laboratory and in accordance with the manufacturer's instructions and the LDEQ Regulations.

UST Certified Worker (Print or type)	Signature	Date
IRC #	Employer of UST Certified Worker (Print or Type)	
<u>D.D. Waters, Jr.</u> Owner's Name (Print or type)	Signature	Date

# REGISTRATION FOR UNDERGROUND STORAGE TANKS

**STATE OF LOUISIANA**  
**DEPARTMENT OF ENVIRONMENTAL QUALITY**  
**OFFICE OF SOLID AND HAZARDOUS WASTE**  
**UNDERGROUND STORAGE TANK PROGRAM**  
**P.O. BOX 44274 BATON ROUGE, LA 70804-4274**

**RECEIVED BY**  
 MAY 09 1986  
 GROUND WATER  
 PROTECTION DIVISION

**STATE USE ONLY**

**I.D. NUMBER** 40-003522 ~~82650~~

**DATE RECEIVED**

**DATE CHECKED**

**CHECKED BY**

### GENERAL INFORMATION

Registration is required by State and Federal law for all underground tanks that have been used to store regulated substances since January 1, 1974, that are in the ground as of May 8, 1986, or that are brought into use after May 8, 1986. The information requested is required by the Louisiana Environmental Quality Act, L.R.S. 30:1051 et seq., as amended.

The primary purpose of this registration program is to locate and evaluate underground tanks that store or have stored petroleum or hazardous substances. It is expected that the information you provide will be based on reasonably available records, or, in the absence of such records, your knowledge, belief, or recollection.

**Who Must Register?** The Louisiana Environmental Quality Act, L.R.S. 30:1051 et seq., as amended, requires that, unless exempted, owners of underground tanks that store regulated substances must notify the Louisiana Department of Environmental Quality of the existence of their tanks. Owner means—

(a) in the case of an underground storage tank in use on November 8, 1984, or brought into use after that date, any person who owns an underground storage tank used for the storage, use or dispensing of regulated substances; or

(b) in the case of any underground storage tank in use before November 8, 1984, but no longer in use on that date, any person who owned such tank immediately before the discontinuation of its use.

**What Tanks Are Included?** Underground storage tank is defined as any one or combination of tanks that (1) is used to contain an accumulation of "regulated substances," and (2) whose volume (including connected underground piping) is 10% or more beneath the ground. Some examples are underground tanks storing 1. gasoline, used oil, or diesel fuel, and 2. industrial solvents, pesticides, herbicides or fungicides.

**NOTE:** Underground storage tanks of less than 100 gallon capacity, which are required to be registered by the Environmental Protection Agency, shall likewise register with the state; however, these tanks are exempt from Louisiana fees and regulations.

- What Tanks Are Excluded?** Tanks excluded from Louisiana registration are:
1. Barn or residential tanks with a capacity of less than 500 gallons used for storing water but for noncommercial purposes
  2. Tanks used for storing heating oil for consumer use on the premises where stored
  3. Septic tanks
  4. pipeline facilities including gathering lines regulated under the Natural Gas Pipeline Safety Act of 1968, or the Hazardous Liquid Pipeline Safety Act of 1979, or which is an interstate pipeline facility regulated under State laws

5. surface impoundments, pits, ponds, or lagoons.
6. storm water or waste water collection systems
7. flow-through process tanks;
8. liquid traps or associated gathering lines directly related to oil or gas production and gathering operations
9. storage tanks situated in an underground area (such as a basement, cellar, mine-working, drift, shaft, or tunnel) if the storage tank is situated upon or above the surface of the floor

**What Substances Are Covered?** The registration requirements apply to underground storage tanks that contain regulated substances. This includes 1.) any substance defined in section 101(14) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under Subtitle C of the Solid Waste Disposal Act as amended by RCRA), and 2.) petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute.)

**Where to Register?** Completed registration forms should be sent to the address given at the top of this page.

**When to Register?** 1. Owners of underground storage tanks in use or that have been placed in operation after January 1, 1974, but still in the ground must register by May 8, 1986. 2. Owners who bring underground storage tanks into use after May 8, 1986, must register within 30 days of bringing the tanks into use.

**Registration Fee.** The owners of operational or non-operational underground storage tanks containing regulated substances must submit with the registration form the payment of the registration fee for each underground storage tank according to the following schedule:

1. For any substance defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1980 (but not including any substance regulated as a hazardous waste under Subtitle C of the Solid Waste Disposal Act as amended by RCRA)—\$25.00 per tank.
2. For petroleum, including crude oil or any fraction thereof which is liquid at standard conditions of temperature and pressure (60 degrees Fahrenheit and 14.7 pounds per square inch absolute)—\$15.00 per tank.

In no case shall one owner be required to pay an aggregate registration fee in excess of one thousand dollars (\$1,000.00). In addition to the registration fee, an annual monitoring and maintenance fee is required commencing May 8, 1987 in accordance with the regulations.

**Penalties:** Any owner who knowingly fails to register or submits false information shall be subject to a civil penalty not to exceed \$25,000 per day for each tank for which registration is not given or for which false information is submitted.

### INSTRUCTIONS

Please type or print in ink all items except "signature" in Section V. This form must be completed for each location containing underground storage tanks. If more than 5 tanks are owned at this location, photocopy the reverse side, and staple continuation sheets to this form. Make checks payable to the Louisiana Department of Environmental Quality.

Indicate number of continuation sheets attached 0

010196

#### I. OWNERSHIP OF TANK(S)

**Owner Name (Corporation, Individual, Public Agency, or Other Entity)**  
E Z Serve of Louisiana, Inc.

**Street Address**  
1615 Harris

**Parish**  
Rapides

**City** Alexandria **State** Louisiana **Zip Code** 71306

**Area Code** 318 **Phone Number** 445-5488

**Type of Owner (Mark all that apply)**

Current     State or Local Gov't     Private or Corporate

Former     Federal Gov't (GSA facility LD. no. \_\_\_\_\_)     Ownership uncertain

#### II. LOCATION OF TANK(S)

(If same as Section I, mark box here )

**Facility Name or Company Site Identifier, as applicable**  
Melichars Grocery

**Street Address or State Road, as applicable**  
Hwy 28E

**Parish**  
Rapides

**City (nearest)** Libuse **State** Louisiana **Zip Code** 71348

**Latitude:** 31 (deg.) 21 (min.) 08 (sec.)

**Longitude:** 92 (deg.) 20 (min.) 30 (sec.)

**Indicate number of tanks at this location** 5

**Mark box here if tank(s) are located on land within an Indian reservation or on other Indian trust lands**

#### III. CONTACT PERSON AT TANK LOCATION

**Name (If same as Section I, mark box here )** Oscar Kastonic **Job Title** Manager **Area Code** 318 **Phone Number** 442-8483

#### IV. TYPE OF REGISTRATION

Mark Box here only if this is an amended or subsequent registration for this location.

#### V. CERTIFICATION (Read and sign after completing Section VI)

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

**Name and official title of owner or owner's authorized representative**  
TONY McMILLAN/TANK REGISTRAR

**Signature**  
Tony McMillan

**Date Signed**  
5/6/86

VI. DESCRIPTION OF UNDERGROUND STORAGE TANKS (Complete one row for each tank at this location)					
Tank Identification No. (e.g., ABC-123), or Arbitrarily Assigned Sequential Number (e.g., 1,2,3...)	Tank No. #1	Tank No. #2	Tank No. #3	Tank No. #4	Tank No. #5
<b>1. Status of Tank</b> (Mark all that apply <input checked="" type="checkbox"/> ) Currently In Use <input checked="" type="checkbox"/> Temporarily Out of Use <input type="checkbox"/> Permanently Out of Use <input type="checkbox"/> Brought Into Use after 5/8/86 <input type="checkbox"/>	1002	10024	10025	10026	10027
<b>2. Age (Years)</b>	17	17	17	17	17
<b>3. Total Capacity (Gallons)</b>	4,000	3,000	4,000	4,000	2,000
<b>4. Is Tank and/or Piping Leaking? (YES or NO)</b>	No	No	No	No	No
<b>5. Material of Construction</b> (Mark one <input checked="" type="checkbox"/> ) Steel <input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Fiberglass Reinforced Plastic <input type="checkbox"/> Unknown <input type="checkbox"/> Other, Please Specify _____					
<b>6. Internal Protection</b> (Mark all that apply <input checked="" type="checkbox"/> ) Cathodic Protection <input type="checkbox"/> Interior Lining (e.g., epoxy resins) <input type="checkbox"/> None <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Other, Please Specify _____					
<b>7. External Protection</b> (Mark all that apply <input checked="" type="checkbox"/> ) Cathodic Protection <input type="checkbox"/> Painted (e.g., asphaltic) <input type="checkbox"/> Fiberglass Reinforced Plastic Coated <input type="checkbox"/> None <input checked="" type="checkbox"/> Unknown <input type="checkbox"/> Other, Please Specify _____					
<b>8. Piping</b> (Mark all that apply <input checked="" type="checkbox"/> ) Bare Steel <input type="checkbox"/> Galvanized Steel <input checked="" type="checkbox"/> Fiberglass Reinforced Plastic <input type="checkbox"/> Cathodically Protected <input type="checkbox"/> Unknown <input type="checkbox"/> Other, Please Specify _____					
<b>9. Substance Currently or Last Stored in Greatest Quantity by Volume</b> (Mark all that apply <input checked="" type="checkbox"/> ) a. Empty <input type="checkbox"/> b. Petroleum <input checked="" type="checkbox"/> Diesel <input type="checkbox"/> Kerosene <input type="checkbox"/> Gasoline (including alcohol blends) <input type="checkbox"/> Used Oil <input type="checkbox"/> Other, Please Specify _____ c. Hazardous Substance <input type="checkbox"/> Please Indicate Name of Principal CERCLA Substance OR Chemical Abstract Service (CAS) No. _____ Mark box <input checked="" type="checkbox"/> if tank stores a mixture of substances d. Unknown <input type="checkbox"/>					
<b>10. Additional Information (for tanks permanently taken out of service)</b> a. Estimated date last used (mo./yr.) _____ b. Estimated quantity of substance remaining (gal.) _____ c. Mark box <input type="checkbox"/> if tank was filled with inert material (e.g., sand, concrete) <input type="checkbox"/>	/	/	/	/	/
<b>11. Additional Information (for replacement tanks installed after January 1, 1974)</b> a. Is the tank currently in use a replacement tank for one previously in use at the same site? (YES or NO) _____ b. When was the previous tank removed? (mo./yr.) _____ c. What was the age of the previous tank at time of removal? (years) _____ d. Was the tank and/or piping previously removed found to be leaking? (YES or NO) _____ e. If so, was contamination of the regulated substance removed from the soil and/or ground water? (YES or NO) _____					

**RECEIVED**

NOV 04 1996

**UNDERGROUND STORAGE  
TANK DIVISION**

**E-Z SERVE**  
PETROLEUM MARKETING COMPANY

October 29, 1996

**CERTIFIED MAIL - RETURN RECEIPT # P 612 656 911**

LDEQ-UST Division  
Registration Unit  
Post Office Box 82178  
Baton Rouge, LA 70884-2178

**RE: Melichar's Grocery-1685  
Highway 28 East  
Libuse, LA 71348  
FAC ID# 40-003522**

Dear Sir/Madame:

Enclosed please find the amended tank registration for the location listed above. The 4000 gallon diesel tank was lined.

If you have any questions or need any additional information, please contact me at (713)684-4281.

Sincerely,



Diedra Teer  
Environmental Compliance Assistant

/dt

Enclosure

amend.

**E-Z SERVE**  
PETROLEUM MARKETING COMPANY

**RECEIVED**

NOV 25 1996

UNDERGROUND STORAGE  
TANK DIVISION

November 20, 1996

CERTIFIED MAIL - RETURN RECEIPT # P 612 656 886

LDEQ-UST Division  
Registration Unit  
Post Office Box 82178  
Baton Rouge, LA 70884-2178

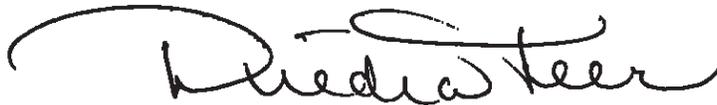
RE: **Melichar's Grocery-1685**  
**Highway 28 East**  
**Libuse, LA 71348**  
**FAC ID# 40-003522**

Dear Sir/Madame:

Enclosed please find the amended tank registration for the location listed above.

If you have any questions or need any additional information, please contact me at (713)684-4281.

Sincerely,



Diedra Teer  
Environmental Compliance Assistant

/dt

Enclosure

amend.

**SEMS, Inc.**

*Southern Environmental Management & Specialties*

March 31, 1998

Project No : 250-0001-23

Mr. Raul Busquet  
State of Louisiana  
Department of Environmental Quality  
Office of Solid and Hazardous Waste  
Underground Storage Tank Division  
Post Office Box 82178  
Baton Rouge, Louisiana 70884-2178

**RECEIVED**

APR 21 1998

UNDERGROUND STORAGE  
TANK DIVISION

**UST Removal/Closure  
Melichars Grocery  
5244 Highway 28 East  
Pineville, Louisiana  
FAC ID #40-103522**

40-003522

Dear Mr. Busquet:

Southern Environmental Management & Specialties (SEMS) is pleased to submit the attached closure report for your review and approval for the referenced location. The State of Louisiana Underground Storage Tank Closure/Assessment form is included. The closure report also consists of site drawings, analytical results, manifests and certificate of disposal for residual and rinse water for the USTs. A description of activities is also included that covers pertinent information for the project. The LDEQ (Mary Reeves) was directly informed of all on-site activities.

If there are any questions or concerns, please contact me at (504) 924-2002.

Sincerely,  
SEMS, Inc.



John H. Olinde  
Project Manager

cc: Mr. Andrew Long

JHO:pam

1:semstomelichars.clo

2844 Fellsway Drive • Baton Rouge, LA 70814  
(504) 924-2002 • (504) 924-2004 FAX

**STATE OF LOUISIANA  
UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM**

Please complete and return within 30 days after UST system closure or change-in-service

Return to: <b>LDEQ - UST DIVISION</b> Questions: (504) 765-6343 P. O. Box 83178 Baton Rouge, LA 70884-2178	DEQ Facility Number: <b>40-103522</b> DEQ Owner ID Number: <b>00878700</b>
I. OWNERSHIP OF TANKS  IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/>  <b>Restructure Petroleum Marketing</b> OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <b>15425 N. Freeway, Suite 300</b> MAILING ADDRESS <b>Houston Texas 77090</b> CITY STATE ZIP <b>Harris</b> PARISH/COUNTY (281 ) <b>875-3393</b> TELEPHONE (INCLUDE AREA CODE) <b>John Boley</b> NAME OF CONTACT PERSON	II. LOCATION OF TANKS  IF SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/> <b>Melichars Grocery</b> FACILITY NAME OR COMPANY SITE IDENTIFIER <b>5244 Highway 28 East</b> STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <b>Pineville, LA 71360</b> CITY STATE ZIP <b>Rapides</b> PARISH (318 ) <b>442-8483</b> TELEPHONE (INCLUDE AREA CODE) <b>Michael Jenkins</b> CONTACT PERSON AT THIS LOCATION

**III. TANK INFORMATION (Attach Continuation Sheet if Necessary)**

DEQ ASSIGNED TANK NUMBERS	PRODUCT LAST STORED IN TANK	SIZE OF TANK (GALLONS)	CHOOSE ONE PER TANK 1 - Removed 2 - Closed-to-Place 3 - Change-to-Service 4 - Removed & Replaced	TANK PROPERLY LABELED?		HIGHEST LEL OR OXYGEN READING <sup>3</sup> LEL <sup>4</sup> Oxygen	DATE OF CLOSURE OR CHANGE-IN-SERVICE
				CIRCLE	CIRCLE		
10023	Gasoline	4,000	1	Y	N	7	2/12/98
10024	Gasoline	3,000	1	Y	N	6	2/12/98
10025	Diesel	4,000	1	Y	N	2	2/12/98
10026	Gasoline	4,000	1	Y	N	5	2/12/98
10027	Gasoline	2,000	1	Y	N	7	/ /

1 - Indicate the non-regulated substance to be stored in the tank.      3 - Highest reading recorded just before tank removed from operation.  
 2 - A registration form addressing the replacement tank must be completed.      4 - Lower Explosive Limit

<b>IV. TANK</b>	<b>V. TANK SLUDGES</b>	<b>VI. TANK WATERS/WASHWATERS</b>
A. Date closed <b>2/10/98</b>	A. Date disposed/recycled / /	A. Date disposed/recycled <b>2/11/98</b>
B. Date disposed/recycled <b>2/11/98</b>	B. Volume removed cu/yd	B. Volume removed <b>291 gal</b>
C. Name of disposal site <b>Farmers Gas Yard Mamou, LA</b>	C. Name of disposal site <b>NA</b>	C. Name of disposal/recycling site <b>International Oil Service of LA</b>

<b>VII. CONTAMINATED SOIL (IF APPLICABLE)</b>		<b>VIII. CONTAMINATED GROUNDWATER (IF APPLICABLE)</b>	
A. Date removed <b>3/18/98</b>	D. Date disposed <b>3/18/98</b>	A. Date removed / /	D. Date disposed / /
B. Volume of soil removed <b>273.70 tons</b>	cu/yd	B. Volume of groundwater removed	gal
C. Name of disposal site <b>Magnolia Landfill Monroe, Louisiana</b>		C. Name of disposal site/recycler <b>NA</b>	

**IX. CERTIFICATION**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.

*Andrew Long*      *John H. Olinde*  
 PRINT OR TYPE OWNER'S NAME      OWNER'S SIGNATURE      DATE

**John H. Olinde**      **C-0409**      **3/12/98**  
 PRINT OR TYPE NAME OF CERTIFIED WORKER      SIGNATURE OF CERTIFIED UST WORKER      CERTIFICATE NO.      DATE

NOTE THAT AN INK SIGNATURE OF THE OWNER AND UST WORKER'S SIGNATURE WILL BE REQUIRED.

**I. DEQ RESPONSE: DO NOT WRITE BELOW THIS LINE**

UST system removed from database; no further action required.  
 UST system removed from database; additional information required.

Reviewer's Signature	Telephone No. ( ) -	Date
Signature of LDEQ Representative	Date	Supervisor's Initials

1-15-1995 10:31PM FROM

# STATE OF LOUISIANA NOTIFICATION OF INTENT TO PERFORM A CLOSURE OR CHANGE-IN-SERVICE TO A UNDERGROUND STORAGE TANK SYSTEM

Please complete and return thirty (30) days prior to permanent UST system closure or change-in-service

Return: LDEQ - UST DIVISION F. O. Box 83178 Baton Rouge, LA 70824-2178 Questions: (504) 765-8243	DEQ Facility Number <u>40-103522</u> DEQ Owner ID Number <u>00878700</u>
<b>I. OWNERSHIP OF TANKS</b>	<b>II. LOCATION OF TANKS</b>
IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/> <u>Restructure Petroleum Marketing</u> OWNER NAME (CORPORATION/INDIVIDUAL, ETC.) <u>15425 N. Freeway Suite 300</u> MAILING ADDRESS <u>Houston Texas 77070</u> CITY STATE ZIP <u>Harris</u> PARISH/COUNTY <u>281, 875-3393</u> TELEPHONE (INCLUDE AREA CODE) <u>John Boley</u> NAME OF CONTACT	IF SAME AS SECTION I, PLEASE CHECK <input type="checkbox"/> <u>Melichars Grocery</u> FACILITY NAME OR COMPANY SITE IDENTIFIER <u>5244 Hwy 28 East</u> STREET ADDRESS (P. O. BOX NOT ACCEPTABLE) <u>Pineville La. 71360</u> CITY STATE ZIP <u>Rapides</u> PARISH <u>318, 442-8483</u> TELEPHONE (INCLUDE AREA CODE) <u>Michael Jenkins</u> CONTACT PERSON AT THIS LOCATION

### III. TANK INFORMATION

DATE SCHEDULED FOR CLOSURE/REMOVAL OR CHANGE-IN-SERVICE: / /

DEQ ASSIGNED TANK NUMBER	SIZE OF TANK (GALLONS)	PRODUCT LAST STORED IN TANK	DEQ ASSIGNED TANK NUMBER	SIZE OF TANK (GALLONS)	PRODUCT LAST STORED IN TANK
10023	gas 4,000	gas	10026	4,000	gas
10024	gas 3,000	gas	10027	2,000	gas
10025	diesel 4,000	diesel			

ATTACH CONTINUATION SHEETS IF NECESSARY

### IV. TANK CLOSURE INFORMATION

A. If the tank(s) are to be closed in place, indicate cleaning method and the type of fill material to be used:  
N/A

B. Name of UST Certified Worker Rhett Littleton Certificate No. LR-0327

C. Name of Contracting Company Enviro-Caps Inc.

D. Name of laboratory to conduct sample analysis Sherry Labs / Lafayette, La.

FORMS THAT INCLUDE "TO BE DETERMINED" OR "UNKNOWN" AS A RESPONSE WILL BE REJECTED

### V. CERTIFICATION

I certify that the above information is correct to the best of my knowledge and that the appropriate UST Regional Office will be contacted seven days prior to performing the UST system closure or change-in-service. I agree if closure or change-in-service of the UST system does not begin within 90 days after DEQ's approval, that this form becomes invalid. I also agree to submit the following information within 60 days after closure/change-in-service of the UST system:

- (1) the "UST Closure/Assessment Form" (UST-ENF-02);
- (2) two copies of a site drawing to include the information required by the "Underground Storage Tank Closure/Change-in-Service Assessment Guidelines";
- (3) two copies of analytical results with chain-of-custody documents; and
- (4) two copies of all manifests, bills of lading or receipts for the disposition of tank(s), tank contents, soil and water.

John Boley  
 PRINT OR TYPE OWNER'S NAME

John Boley  
 OWNER'S SIGNATURE

1-19-98  
 DATE

FORMS THAT DO NOT INCLUDE THE OWNER'S SIGNATURE WILL BE REJECTED

**DESCRIPTION OF ACTIVITIES  
REMOVAL OF UNDERGROUND STORAGE TANKS**

**Melichar's Grocery  
5244 Highway 28 East  
Pineville, Louisiana  
LDEQ FID# 40-103522**

**February 9, 1998**

Environmental Directions, Inc. (EDI) mobilized to Melichar's Grocery and began removal of the 4,000 gallon diesel UST, dispensers, and piping. Also, concrete was removed from over a portion of the gasoline UST tankhold.

**February 10, 1998**

Mr. John Olinde with SEMS, Inc. arrived on-site and met with LDEQ personnel. Closure samples were collected for the 4,000 gallon diesel UST. The samples were shipped to Environmental Laboratories, Inc. (ELI) in Baton Rouge, Louisiana and analyzed for Total Petroleum Hydrocarbons - Diesel (TPH-D).

A 4,000 gallon gasoline UST (closest to the store/southern most) was removed and closure samples were collected. One soil sample was collected from each of the elongated ends of the UST. The closure samples were shipped to ELI and analyzed for Total Petroleum Hydrocarbons - Gasoline (TPH-G) and Benzene, Toluene, Ethylbenzene, and Xylene (BTEX). No other tanks were removed due to a threat of heavy rain and strong thunderstorms.

The diesel UST excavation was backfilled and a berm was installed and compacted around the gasoline UST tankhold.

**February 11, 1998**

The remaining gasoline USTs were properly ventilated and removed. Closure samples from the elongated ends of each tank were collected and shipped to ELI for analyses. Soil removed during removal of the gasoline USTs and previously stockpiled on-site was sampled. The stockpile samples were analyzed for TPH-G and BTEX by ELI. Farmer's Gas Yard hauled off one UST for recycling.

**February 12, 1998**

The north dispenser island area was sampled and analyzed for TPH-G, BTEX, TPH-D, and TPH-K (K = Kerosene) by ELI. The 500 gallon Kerosene UST was removed and observed to have a hole in the bottom of the east end. One closure sample from beneath the center portion of the UST was collected and analyzed for TPH-K by ELI. Soil excavated during removal of the kerosene UST was segregated (bottom two to three feet and shallow soils) since the deeper soils appeared to be impacted more than the shallow soils. A sample from each stockpile was collected and analyzed by ELI for TPH-K.

The south dispenser island area was sampled and analyzed for TPH-G and BTEX. McVay Gravel, Inc. hauled off concrete. International Oil Services of Louisiana vacuumed out

residual liquid and wash water from the USTs. Farmer's Gas Yard hauled off one UST for recycling.

**February 13, 1998**

Analytical results were received from ELI on closure samples. Sample K1-C (bottom sample from center of kerosene tank) revealed contamination. Sample K3-SP (segregated stockpile from two feet below the kerosene UST) revealed contamination. All other sample results were within closure requirements.

**February 17, 1998**

Farmer's Gas Yard hauled off four remaining USTs for recycling. At the direction of the LDEQ, SEMS, Inc., with the assistance of EDI personnel excavated the west end of the 4,000 gallon diesel UST tankhold and obtained a sample at the depth for 13 feet (sample number SB-1) and 15 feet (sample number SB-2). A sample was also collected west of the diesel tankhold and store sign at a depth of 10 feet (sample number SB-4). A sample was taken below the area of the 500 gallon kerosene UST at a depth of 10 feet (sample number SB-3) which is two feet below the previous sample analyzed. The samples were properly labeled and shipped to ELI for analyses.

**February 18, 1998**

Analytical results for samples SB-1, SB-2, SB-3, and SB-4 were received from ELI. Sample SB-3 exhibited a higher TPH-K concentration than the previous sample (K1-C taken on February 12, 1998). The LDEQ/Mary Reeves was notified. Analytical results of the other three samples are as follows: SB-1 was 45 milligrams per kilogram TPH-K and SB-2 and SB-4 were below the laboratory detection limit (BDL).

**March 5, 1998**

EDI decided to dispose of the gasoline UST tankhold soil. SEMS re-sampled the gasoline UST stockpile for disposal parameters.

**March 11, 1998**

SEMS received analytical results from the gasoline stockpile sample taken on March 5, 1998. The analytical data was accepted for disposal by the Waste Management Magnolia Landfill in Monroe, Louisiana.

**March 17, 1998**

Transported eight tractor trailer loads of gasoline UST tankhold soil to the Waste Management Magnolia Landfill in Monroe Louisiana for disposal.

**March 18, 1998**

Transported three tractor trailer loads of gasoline UST tankhold soil to the Waste Management Magnolia Landfill in Monroe Louisiana for disposal. Transportation and disposal of gasoline UST tankhold soil complete.



# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

ELI Analysis No. P802240-1

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

FEB 2 -

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: D1-W

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/10/98 @ 10:50AM

<u>Parameter</u>	<u>Concentration</u> <u>(MG/KG)</u>	<u>Detection Limit</u> <u>(MG/KG)</u>
Total Petroleum Hydrocarbons (D)	4710	100

\*METHOD: Modified California Dept. of Health Service Method

Date/Time Analyzed: 02/12/98 @ 11:06PM

BDL = Below Detection Limits

Quality Assurance  
Quality Control

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

## ELI Analysis No. P802240-2

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: D2-E

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/10/98 @ 11:00AM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Total Petroleum Hydrocarbons (D)	BDL	10

\*METHOD: Modified California Dept. of Health Service Method

Date/Time Analyzed: 02/12/98 @ 7:08PM

BDL = Below Detection Limits

Quality Assurance  
Quality Control

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

ELI Analysis No. P802240-3

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: D3-SP

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/11/98 @ 8:00AM

<u>Parameter</u>	<u>Concentration</u> <u>(MG/KG)</u>	<u>Detection Limit</u> <u>(MG/KG)</u>
Total Petroleum Hydrocarbons (D)	262	10

\*METHOD: Modified California Dept. of Health Service Method

Date/Time Analyzed: 02/12/98 @ 7:55PM

BDL = Below Detection Limits

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

ELI Analysis No. P802240-4

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: G1-W

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/10/98 @ 12:10PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	BDL	0.01
Toluene	0.02	0.01
Ethylbenzene	BDL	0.01
Xylene	0.04	0.01
Total Petroleum Hydrocarbons (G)	5	1

**\*METHODS:**

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/12/98 @ 3:37PM

TPH - 02/12/98 @ 3:37PM

BDL = Below Detection Limits

Quality Assurance  
Quality Control

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

## ELI Analysis No. P802240-5

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: G2-E

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/10/98 @ 12:20PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	0.33	0.01
Toluene	0.85	0.01
Ethylbenzene	0.21	0.01
Xylene	1.19	0.01
Total Petroleum Hydrocarbons (G)	24	10

**\*METHODS:**

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/12/98 @ 4:07PM  
TPH - 02/12/98 @ 4:07PM

BDL = Below Detection Limits

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

## ELI Analysis No. P802240-6

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: G3-W

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/11/98 @ 11:25AM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	0.01	0.01
Toluene	0.09	0.01
Ethylbenzene	0.11	0.01
Xylene	0.85	0.01
Total Petroleum Hydrocarbons (G)	20	1

### \*METHODS:

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/13/98 @ 9:25AM  
TPH - 02/13/98 @ 9:25AM

BDL = Below Detection Limits

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

## ELI Analysis No. P802240-7

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: G4-E

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/11/98 @ 9:50AM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	0.07	0.01
Toluene	0.14	0.01
Ethylbenzene	0.09	0.01
Xylene	0.50	0.01
Total Petroleum Hydrocarbons (G)	6	1

### \*METHODS:

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/12/98 @ 5:04PM

TPH - 02/12/98 @ 5:04PM

BDL = Below Detection Limits

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

## ELI Analysis No. P802240-8

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: G5-W

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/11/98 @ 1:00PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	0.29	0.01
Toluene	0.43	0.01
Ethylbenzene	0.11	0.01
Xylene	0.62	0.01
Total Petroleum Hydrocarbons (G)	9	1

### \*METHODS:

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/12/98 @ 5:33PM

TPH - 02/12/98 @ 5:33PM

BDL = Below Detection Limits

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

## ELI Analysis No. P802240-9

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: G6-E

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/11/98 @ 1:15PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	0.23	0.01
Toluene	0.45	0.01
Ethylbenzene	0.05	0.01
Xylene	0.32	0.01
Total Petroleum Hydrocarbons (G)	6	1

### \*METHODS:

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/12/98 @ 6:03PM  
TPH - 02/12/98 @ 6:03PM

BDL = Below Detection Limits

Quality Assurance  
Quality Control

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

## ELI Analysis No. P802240-10

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: G7-W

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/11/98 @ 2:25PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	0.12	0.01
Toluene	0.12	0.01
Ethylbenzene	0.02	0.01
Xylene	0.20	0.01
Total Petroleum Hydrocarbons (G)	2	1

### \*METHODS:

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/12/98 @ 6:31PM

TPH - 02/12/98 @ 6:31PM

BDL = Below Detection Limits

Quality Assurance  
Quality Control

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

## ELI Analysis No. P802240-11

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample ID: G8-E

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/11/98 @ 2:35PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	0.63	0.01
Toluene	2.12	0.01
Ethylbenzene	0.90	0.01
Xylene	14.1	0.01
Total Petroleum Hydrocarbons (G)	130	10

**\*METHODS:**

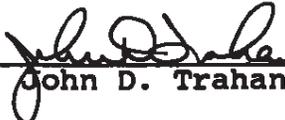
BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/12/98 @ 7:01PM

TPH - 02/12/98 @ 7:01PM

BDL = Below Detection Limits

  
John D. Trahan

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P802172-03

Analysis Date: 02/04/98

ANALYSIS	BLANK CONCENTRATION	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONCENTRATION MS	PERCENT RECOVERY
TOTAL PETROLEUM HYDROCARBONS (TPH) DIESEL	BDL	100	76	79	4	184	108

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

\* UNITS = MG/KG

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P801165-01

Analysis Date: 02/03/98

COMPOUND	BLANK CONC.	CONC. SPIKE ADDED (UG/KG)	SAMPLE RESULT	CONC. MS	% REC	CONC. MSD	% REC	RPD	QC LIMITS RPD	RECOVERY
BENZENE	BDL	50	BDL	51	102	50	100	2	20	39-150
TOLUENE	BDL	50	BDL	51	102	50	100	2	20	46-148
ETHYLBENZENE	BDL	50	BDL	49	98	48	96	2	20	32-160
P&M XYLENE	BDL	100	BDL	97	97	94	94	3	20	32-160
O XYLENE	BDL	50	BDL	48	96	46	92	4	20	32-160

MATRIX SPIKE RECOVERY (%REC) =  $\frac{\text{SPIKE SAMPLE RESULT (CONC. MS) - SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$

RELATIVE PERCENT DIFFERENCE (RPD) =  $\frac{\text{SAMPLE CONC. - DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$

\* UNITS = UG/KG

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P802270-01

Analysis Date: 02/18/98

COMPOUND	BLANK CONC.	CONC. SPIKE ADDED (UG/KG)	SAMPLE RESULT	CONC. MS	% REC	CONC. MSD	% REC	RPD	OC LIMITS RPD	RECOVERY
BENZENE	BDL	50	132	195	126	185	106	5	20	39-150
TOLUENE	BDL	50	9	58	98	57	96	2	20	46-148
ETHYLBENZENE	BDL	50	49	102	106	99	100	3	20	32-160
P&M XYLENE	BDL	100	165	283	118	270	105	5	20	32-160
O XYLENE	BDL	50	29	78	98	77	96	1	20	32-160

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

\* UNITS = UG/KG

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P802244-05

Analysis Date: 02/13/98

ANALYSIS	BLANK CONCENTRATION	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONCENTRATION MS	PERCENT RECOVERY
TOTAL PETROLEUM HYDROCARBONS (TPH) GAS	BDL	25	BDL	BDL	0	20	80

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

\* UNITS = MG/KG

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P802240-10

Analysis Date: 02/14/98

ANALYSIS	BLANK CONCENTRATION	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONCENTRATION MS	PERCENT RECOVERY
TOTAL PETROLEUM HYDROCARBONS (TPH) GAS	BDL	25	2	1	67	27	100

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

\* UNITS = MG/KG

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

## \* SUMMARY REPORT \*

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Location: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample Matrix: Soil

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>TPH DIESEL CONCENTRATION</u>
P802240-1	D1-W	4710
P802240-2	D2-E	BDL
P802240-3	D3-SP	262

BDL = Below Detection Limits

\* All values have units of MG/KG

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

## \* SUMMARY REPORT \*

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Location: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample Matrix: Soil

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>BENZENE</u>	<u>TOLUENE</u>	<u>ETHYLBENZENE</u>	<u>XYLENE</u>
P802240-4	G1-W	BDL	0.02	BDL	0.04
P802240-5	G2-E	0.33	0.85	0.21	1.19
P802240-6	G3-W	0.01	0.09	0.11	0.85
P802240-7	G4-E	0.07	0.14	0.09	0.50
P802240-8	G5-W	0.29	0.43	0.11	0.62
P802240-9	G6-E	0.23	0.45	0.05	0.32
P802240-10	G7-W	0.12	0.12	0.02	0.20
P802240-11	G8-E	0.63	2.12	0.90	14.1

BDL = Below Detection Limits

\* All values have units of MG/KG

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

## \* SUMMARY REPORT \*

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Location: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-10

Sample Matrix: Soil

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>TPH GASOLINE CONCENTRATION</u>
P802240-4	G1-W	5
P802240-5	G2-E	24
P802240-6	G3-W	20
P802240-7	G4-E	6
P802240-8	G5-W	9
P802240-9	G6-E	6
P802240-10	G7-W	2
P802240-11	G8-E	130

BDL = Below Detection Limits

\* All values have units of MG/KG



Quality Assurance  
Quality Control





# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/12/98

## ELI Analysis No. P802241-1

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Gro. / Pineville, LA

Project No: 204-0001-11

Sample ID: G9-SP

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/11/98 @ 2:50PM

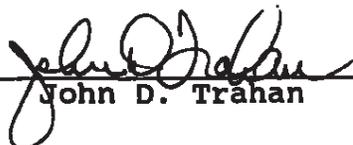
<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	0.04	0.01
Toluene	0.16	0.01
Ethylbenzene	0.08	0.01
Xylene	1.34	0.01
Total Petroleum Hydrocarbons (G)	22	10

### \*METHODS:

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)  
TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/12/98 @ 12:20AM  
TPH - 02/12/98 @ 12:20AM

BDL = Below Detection Limits

  
John D. Trahan

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P801165-01

Analysis Date: 02/03/98

COMPOUND	BLANK CONC.	CONC. SPIKE ADDED (UG/KG)	SAMPLE RESULT	CONC. MS	% REC	CONC. MSD	% REC	RPD	QC LIMITS RPD	RECOVERY
BENZENE	BDL	50	BDL	51	102	50	100	2	20	39-150
TOLUENE	BDL	50	BDL	51	102	50	100	2	20	46-148
ETHYLBENZENE	BDL	50	BDL	49	98	48	96	2	20	32-160
P&M XYLENE	BDL	100	BDL	97	97	94	94	3	20	32-160
O XYLENE	BDL	50	BDL	48	96	46	92	4	20	32-160

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

• UNITS = UG/KG

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P801165-01

Analysis Date: 02/03/98

ANALYSIS	BLANK CONCENTRATION	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONCENTRATION MS	PERCENT RECOVERY
TOTAL PETROLEUM HYDROCARBONS (TPH) GAS	BDL	25	BDL	BDL	0	27	108

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

\* UNITS = MG/KG



# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

ELI Analysis No. P802258-1

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

FEB 20

Attn: Mark Morgan

Project Name: ECA-Melichar's Grocery / Pineville, LA

Project No: 204-0001-12

Sample ID: DI1-N

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

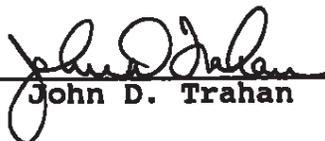
Date Collected: 02/12/98 @ 11:20AM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Total Petroleum Hydrocarbons (Kerosene)	40	10

\*METHOD: Modified EPA Test Method 8015 (SW-846, 3rd. Edition)

Date/Time Analyzed: 02/13/98 @ 7:04AM

BDL = Below Detection Limits

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

## ELI Analysis No. P802258-1

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Grocery / Pineville, LA

Project No: 204-0001-12

Sample ID: DI1-N

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/12/98 @ 11:20AM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	0.62	0.01
Toluene	2.66	0.01
Ethylbenzene	2.38	0.01
Xylene	9.72	0.01
Total Petroleum Hydrocarbons (G)	107	10

### \*METHODS:

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)

TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/12/98 @ 8:56PM

TPH - 02/12/98 @ 8:56PM

BDL = Below Detection Limits

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110. Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

ELI Analysis No. P802258-2

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Grocery / Pineville, LA

Project No: 204-0001-12

Sample ID: K1-C

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/12/98 @ 12:10PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Total Petroleum Hydrocarbons (Kerosene)	1430	100

\*METHOD: Modified EPA Test Method 8015 (SW-846, 3rd. Edition)

Date/Time Analyzed: 02/12/98 @ 10:18AM

BDL = Below Detection Limits

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industripex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

## ELI Analysis No. P802258-3

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Grocery / Pineville, LA

Project No: 204-0001-12

Sample ID: K2-SP

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/12/98 @ 12:30PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Total Petroleum Hydrocarbons (Kerosene)	77	10

\*METHOD: Modified EPA Test Method 8015 (SW-846, 3rd. Edition)

Date/Time Analyzed: 02/12/98 @ 8:39AM

BDL = Below Detection Limits

  
\_\_\_\_\_  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

**ELI Analysis No. P802258-4**

**Client: SEMS, Inc.**  
2844 Fellsway Drive  
Baton Rouge, LA 70814

**Attn: Mark Morgan**

**Project Name: ECA-Melichar's Grocery / Pineville, LA**

**Project No: 204-0001-12**

**Sample ID: K3-SP**

**Sample Matrix: Soil**

**Sampled By: J. Olinde / SEMS, Inc.**

**Date Collected: 02/12/98 @ 12:40PM**

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Total Petroleum Hydrocarbons (Kerosene)	1510	100

**\*METHOD: Modified EPA Test Method 8015 (SW-846, 3rd. Edition)**

**Date/Time Analyzed: 02/12/98 @ 11:02AM**

**BDL = Below Detection Limits**

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/13/98

ELI Analysis No. P802258-5

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: ECA-Melichar's Grocery / Pineville, LA

Project No: 204-0001-12

Sample ID: DI2-S

Sample Matrix: Soil

Sampled By: J. Olinde / SEMS, Inc.

Date Collected: 02/12/98 @ 12:50PM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Benzene	0.24	0.01
Toluene	1.36	0.12
Ethylbenzene	0.89	0.12
Xylene	4.61	0.12
Total Petroleum Hydrocarbons (G)	47	1

**\*METHODS:**

BTEX - EPA Test Method 5030/8020 (SW-846, 3rd. Edition)  
TPH - Modified California Dept. of Health Service Method

Date/Time Analyzed: BTEX - 02/12/98 @ 9:26PM  
TPH - 02/12/98 @ 9:26PM

BDL = Below Detection Limits

  
John D. Trahan

QA/QC DATA

SOIL DUPLICATE / MATRIX SPIKE RECOVERY

E.L.I. Sample No.: P802258-02

Analysis Date: 02/12/98

ANALYSIS	BLANK CONC.	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONC. MS	% REC
TOTAL PETROLEUM HYDROCARBONS (TPH) (KEROSENE)	BDL	100	1430	1470	3	1480	50

$$\text{Matrix Spike Percent Recovery (\%REC)} = \frac{\text{Spike Sample Result (Conc. MS)} - \text{Sample Result}}{\text{Concentration of Spike Added}} \times 100$$

$$\text{Relative Percent Difference (RPD)} = \frac{\text{Sample Conc.} - \text{Duplicate Conc.}}{(\text{Sample Conc.} + \text{Duplicate Conc.}) / 2} \times 100$$

• UNITS = MG/KG

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P802270-01

Analysis Date: 02/18/98

COMPOUND	BLANK CONC.	CONC. SPIKE ADDED (UG/KG)	SAMPLE RESULT	CONC. MS	% REC	CONC. MSD	% REC	RPD	QC LIMITS RPD	RECOVERY
BENZENE	BDL	50	132	195	126	185	106	5	20	39-150
TOLUENE	BDL	50	9	58	98	57	96	2	20	46-148
ETHYLBENZENE	BDL	50	49	102	106	99	100	3	20	32-160
P&M XYLENE	BDL	100	165	283	118	270	105	5	20	32-160
O XYLENE	BDL	50	29	78	98	77	96	1	20	32-160

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

• UNITS = UG/KG

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P802244-05

Analysis Date: 02/13/98

ANALYSIS	BLANK CONCENTRATION	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONCENTRATION MS	PERCENT RECOVERY
TOTAL PETROLEUM HYDROCARBONS (TPH) GAS	BDL	25	BDL	BDL	0	20	80

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

\* UNITS = MG/KG

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

**\* SUMMARY REPORT \***

**Client: SEMS, Inc.**  
2844 Fellsway Drive  
Baton Rouge, LA 70814

**Attn: Mark Morgan**

**Project Location: ECA-Melichar's Grocery / Pineville, LA**

**Project No: 204-0001-12**

**Sample Matrix: Soil**

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>TPH KEROSENE CONCENTRATION</u>
P802258-1	DI1-N	40
P802258-2	K1-C	1430
P802258-3	K2-SP	77
P802258-4	K3-SP	1510

**BDL = Below Detection Limits**

**\* All values have units of MG/KG**

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899  
\* SUMMARY REPORT \*

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Location: ECA-Melichar's Grocery / Pineville, LA

Project No: 204-0001-12

Sample Matrix: Soil

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>BENZENE</u>	<u>TOLUENE</u>	<u>ETHYLBENZENE</u>	<u>XYLENE</u>
P802258-1	DI1-N	0.62	2.66	2.38	9.72
P802258-5	DI2-S	0.24	1.36	0.89	4.61

BDL = Below Detection Limits

\* All values have units of MG/KG

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

## \* SUMMARY REPORT \*

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Location: ECA-Melichar's Grocery / Pineville, LA

Project No: 204-0001-12

Sample Matrix: Soil

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>TPH GASOLINE CONCENTRATION</u>
P802258-1	DI1-N	107
P802258-5	DI2-S	47

BDL = Below Detection Limits

\* All values have units of MG/KG



FEB 20 1998

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11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/18/98

ELI Analysis No. P802285-1

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: Soil Investigation / Pineville, LA

Project No: 204-0001-17

Sample ID: SB-1 (13')

Sample Matrix: Soil

Sampled By: A. Nordman / SEMS, Inc.

Date Collected: 02/17/98 @ 8:05AM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Total Petroleum Hydrocarbons (D)	45	10

\*METHOD: Modified California Dept. of Health Service Method

Date/Time Analyzed: 02/18/98 @ 10:08AM

BDL = Below Detection Limits



John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/18/98

## ELI Analysis No. P802285-2

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: Soil Investigation / Pineville, LA

Project No: 204-0001-17

Sample ID: SB-2 (15')

Sample Matrix: Soil

Sampled By: A. Nordman / SEMS, Inc.

Date Collected: 02/17/98 @ 8:09AM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Total Petroleum Hydrocarbons (D)	BDL	10

\*METHOD: Modified California Dept. of Health Service Method

Date/Time Analyzed: 02/18/98 @ 12:32PM

BDL = Below Detection Limits

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/18/98

## ELI Analysis No. P802285-3

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: Soil Investigation / Pineville, LA

Project No: 204-0001-17

Sample ID: SB-3 (10')

Sample Matrix: Soil

Sampled By: A. Nordman / SEMS, Inc.

Date Collected: 02/17/98 @ 8:19AM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Total Petroleum Hydrocarbons (Kerosene)	8220	500

\*METHOD: Modified EPA Test Method 8015 (SW-846, 3rd. Edition)

Date/Time Analyzed: 02/18/98 @ 7:50AM

BDL = Below Detection Limits

  
\_\_\_\_\_  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

02/18/98

ELI Analysis No. P802285-4

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Name: Soil Investigation / Pineville, LA

Project No: 204-0001-17

Sample ID: SB-4 (10.5')

Sample Matrix: Soil

Sampled By: A. Nordman / SEMS, Inc.

Date Collected: 02/17/98 @ 9:05AM

<u>Parameter</u>	<u>Concentration (MG/KG)</u>	<u>Detection Limit (MG/KG)</u>
Total Petroleum Hydrocarbons (D)	BDL	10

\*METHOD: Modified California Dept. of Health Service Method

Date/Time Analyzed: 02/18/98 @ 1:19PM

BDL = Below Detection Limits

  
John D. Trahan

QA/QC DATA

SOIL MATRIX SPIKE / MATRIX SPIKE DUPLICATE RECOVERY

E.L.I. Sample No. P802280-01

Analysis Date: 02/18/98

ANALYSIS	BLANK CONCENTRATION	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONCENTRATION MS	PERCENT RECOVERY
TOTAL PETROLEUM HYDROCARBONS (TPH) DIESEL	BDL	100	BDL	BDL	0	96	96

$$\text{MATRIX SPIKE RECOVERY (\%REC)} = \frac{\text{SPIKE SAMPLE RESULT (CONC. MS)} - \text{SAMPLE RESULT}}{\text{CONCENTRATION OF SPIKE ADDED}}$$

$$\text{RELATIVE PERCENT DIFFERENCE (RPD)} = \frac{\text{SAMPLE CONC.} - \text{DUPLICATE CONC.}}{(\text{SAMPLE CONC.} + \text{DUPLICATE CONC.}) / 2} \times 100$$

\* UNITS = MG/KG

QA/QC DATA

SOIL DUPLICATE / MATRIX SPIKE RECOVERY

E.L.I. Sample No.: P802258-02

Analysis Date: 02/12/98

ANALYSIS	BLANK CONC.	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONC. MS	% REC
TOTAL PETROLEUM HYDROCARBONS (TPH) (KEROSENE)	BDL	100	1430	1470	3	1480	50

$$\text{Matrix Spike Percent Recovery (\%REC)} = \frac{\text{Spike Sample Result (Conc. MS)} - \text{Sample Result}}{\text{Concentration of Spike Added}} \times 100$$

$$\text{Relative Percent Difference (RPD)} = \frac{\text{Sample Conc.} - \text{Duplicate Conc.}}{(\text{Sample Conc.} + \text{Duplicate Conc.}) / 2} \times 100$$

\* UNITS = MG/KG



# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110. Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899  
\* SUMMARY REPORT \*

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Location: Soil Investigation / Pineville, LA

Project No: 204-0001-17

Sample Matrix: Soil

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>TPH DIESEL CONCENTRATION</u>
P802285-1	SB-1 (13')	45
P802285-2	SB-2 (15')	BDL
P802285-4	SB-4 (10.5')	BDL

BDL = Below Detection Limits

\* All values have units of MG/KG

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

\* SUMMARY REPORT \*

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Mark Morgan

Project Location: Soil Investigation / Pineville, LA

Project No: 204-0001-17

Sample Matrix: Soil

<u>ELI No.</u>	<u>SAMPLE IDENTIFICATION</u>	<u>TPH KEROSENE CONCENTRATION</u>
P802285-3	SB-3 (10')	8220

BDL = Below Detection Limits

\* All values have units of MG/KG



# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

03/11/98

ELI Analysis No. P803401-1

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Ricky Lee

Project Name: RPMS (Former E-Z Serve)

Project No: 204-0001

Sample ID: Stockpile

Sample Matrix: Soil

Sampled By: R. Lee / SEMS, Inc.

Date Collected: 03/05/98 @ 11:00AM

<u>Parameter</u>	<u>Concentration</u>	<u>Detection Limit</u>	<u>Units</u>	<u>Date/Time/Analyst</u>
TCLP Metals:				
Arsenic	BDL	0.020	(MG/L)	03-06-98/13:25/RI
Barium	0.82	0.40	(MG/L)	03-10-98/18:21/RI
Cadmium	BDL	0.100	(MG/L)	03-10-98/15:11/RI
Chromium	BDL	0.100	(MG/L)	03-10-98/15:37/RI
Lead	BDL	0.100	(MG/L)	03-09-98/14:56/RI
Mercury	BDL	0.005	(MG/L)	03-09-98/11:01/RI
Selenium	BDL	0.020	(MG/L)	03-06-98/16:12/RI
Silver	BDL	0.020	(MG/L)	03-10-98/17:44/RI

\*METHOD: EPA 1311/7000 (SW-846, 3rd. Edition)

BDL = Below Detection Limits

MAR 23 1998

  
John D. Trahan

# environmental laboratories, incorporated

11441 Industriplex Blvd., Suite 110, Baton Rouge, LA 70809 (504) 293-9300 Fax (504) 291-2899

03/11/98

## ELI Analysis No. P803401-1

Client: SEMS, Inc.  
2844 Fellsway Drive  
Baton Rouge, LA 70814

Attn: Ricky Lee

Project Name: RPMS (Former E-Z Serve)

Project No: 204-0001

Sample ID: Stockpile

Sample Matrix: Soil

Sampled By: R. Lee / SEMS, Inc.

Date Collected: 03/05/98 @ 11:00AM

<u>Parameter</u>	<u>Concentration</u>	<u>Detection Limit</u>	<u>Units</u>	<u>Date/Time/Analyst</u>
pH	5.97	N/A	(SU)	03-11-98/12:15/JT
Ignitability	>160°	N/A	(°F)	03-11-98/12:00/JT
Reactivity: Cyanide	BDL	10	(MG/KG)	03-11-98/11:00/RI
Sulfide	BDL	10	(MG/KG)	03-11-98/11:00/RI

\*METHOD: pH : EPA 9045 (SW-846, 3rd. Edition)  
Ignitability : EPA 1010 (SW-846, 3rd. Edition)  
Reactivity : Chapter Seven (SW-846, 3rd. Edition)  
Cyanide  
Sulfide

BDL = Below Detection Limits

Quality Assurance  
Quality Control

  
John D. Trahan

QA/QC DATA

TCLP DUPLICATE / MATRIX SPIKE RECOVERY

E.L.I. Sample No.: P803401-01

Analysis Date: 03/10/98

ANALYSIS	BLANK CONC.	CONC. SPIKE ADDED (MG/L)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONC. MS	% REC
ARSENIC	BDL	0.100	BDL	BDL	0	0.088	88
BARIUM	BDL	10.0	0.82	0.83	1	11.8	110
CADMIUM	BDL	1.00	BDL	BDL	0	0.98	98
CHROMIUM	BDL	1.00	BDL	BDL	0	0.93	93
LEAD	BDL	1.00	BDL	BDL	0	1.02	102
MERCURY	BDL	0.020	BDL	BDL	0	0.020	100
SELENIUM	BDL	0.100	BDL	BDL	0	0.093	93
SILVER	BDL	1.00	BDL	BDL	0	1.00	100

$$\text{Matrix Spike Percent Recovery (\%REC)} = \frac{\text{Spike Sample Result (Conc. MS)} - \text{Sample Result}}{\text{Concentration of Spike Added}} \times 100$$

$$\text{Relative Percent Difference (RPD)} = \frac{\text{Sample Conc.} - \text{Duplicate Conc.}}{(\text{Sample Conc.} + \text{Duplicate Conc.}) / 2} \times 100$$

• UNITS = MG/L

QA/QC DATA

SOIL DUPLICATE / MATRIX SPIKE RECOVERY

E.L.I. Sample No.: P803401-01

Analysis Date: 03/11/98

ANALYSIS	BLANK CONC.	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONC. MS	% REC
pH	---	---	5.97	5.39	10	---	---

$$\text{Matrix Spike Percent Recovery (\%REC)} = \frac{\text{Spike Sample Result (Conc. MS)} - \text{Sample Result}}{\text{Concentration of Spike Added}} \times 100$$

$$\text{Relative Percent Difference (RPD)} = \frac{\text{Sample Conc.} - \text{Duplicate Conc.}}{\text{Sample Conc.} + \text{Duplicate Conc.}} \times 100$$

• UNITS = Standard Units (SU)

QA/QC DATA

SOIL DUPLICATE / MATRIX SPIKE RECOVERY

E.L.I. Sample No.: P803401-01

Analysis Date: 03/11/98

ANALYSIS	BLANK CONC.	CONC. SPIKE ADDED (MG/KG)	SAMPLE RESULTS	DUPLICATE CONCENTRATION	RPD	CONC. MS	% REC
IGNITABILITY	---	---	> 160°	> 160°	0	---	---

$$\text{Matrix Spike Percent Recovery (\%REC)} = \frac{\text{Spike Sample Result (Conc. MS)} - \text{Sample Result}}{\text{Concentration of Spike Added}} \times 100$$

$$\text{Relative Percent Difference (RPD)} = \frac{\text{Sample Conc.} - \text{Duplicate Conc.}}{(\text{Sample Conc.} + \text{Duplicate Conc.}) / 2} \times 100$$

QA/QC DATA

SOIL DUPLICATE

E.L.I. Sample No.: P803401-01

Analysis Date: 03/11/98

ANALYSIS	BLANK CONC. (MG/KG)	SAMPLE CONC. (MG/KG)	DUPLICATE CONC. (MG/KG)	RPD
RELEASABLE CYANIDE	BDL	BDL	BDL	0

ANALYSIS	BLANK CONC. (MG/KG)	SAMPLE CONC. (MG/KG)	DUPLICATE CONC. (MG/KG)	RPD
RELEASABLE SULFIDE	BDL	BDL	BDL	0

$$\text{Relative Percent Difference (RPD)} = \frac{\text{Sample Conc.} - \text{Duplicate Conc.}}{\text{Sample Conc.} + \text{Duplicate Conc.}} \times 100$$



Client Name: ECA

Facility Number: \_\_\_\_\_

Other Field Notes:

## SAMPLE LOG

SAMPLE #	LOCATION	DATE	TIME
D1-W	4K gal diesel UST / West bottom	2/10/98	1050
D2-E	4K gal diesel UST / East bottom	2/10/98	1100
D3-SP	4K gal diesel Tankhold backfill (Stockpile)	2/11/98	0800
G1-W	Gas UST #1 (closest to Store) <sup>West End</sup> bottom	2/10/98	1210
G2-E	Gas UST #1 (closest to Store) <sup>East End</sup> Bottom	2/10/98	1220
G3-W	Gas UST #2 / West End Bottom	2/11/98	1125
G4-E	Gas UST #2 / East End Bottom	2/11/98	0950
G5-W	Gas UST #3 / West End Bottom	2/11/98	1300
G6-E	Gas UST #3 / East End Bottom	2/11/98	1315
G7-W	Gas UST #4 / West End Bottom	2/11/98	1425
G8-E	Gas UST #4 / East End Bottom	2/11/98	1435
G9-SP	Gas UST Excavation Tankhold Backfill Composite of Stockpile	2/11/98	1450
DI1-N	North Dispenser Island 2 sample of Center @ 2.5'	2/12/98	1120
K1-C	250 gal Kerosene UST - 2 sample @ center <sup>2 → 2.5'</sup> below UST	2/12/98	1210
K2-SP	Tankhold Backfill (Top & Sides) Composite of Stockpile	2/12/98	1230
K3-SP	Tankhold Backfill (Vertical or 2 → 2.5') <sup>Composite of Stockpile</sup>	2/12/98	1240
DI2-S	South Dispenser Island (2 sample of Center @ 2.5')	2/12/98	1250

Employee Name: John H. OrdeDate: 2/12/98

SEMS, Inc.



Magnolia Sanitary Landfill  
A Waste Management Company

60966

No 13479

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Melichars Group (RPMs) LA DEQ SOLID WASTE DIVISION  
 Address 5244 Hwy 28 East I.D.# \_\_\_\_\_  
Pineville LA. Shipping Location \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone 445-1904 Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
Contaminated Soil		60966	20	yd	End Dump

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Dan (Koo) Su  
Generator Authorized Agent Name (Print)

[Signature] 5-17-98  
Signature Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T-027-2277  
 Transporter Name Murphy Bros Trk  
 Address P.O. Box 293  
Arcadia LA 71001

Driver Name (Print) John Snipe  
 Truck Number 47-92  
 Truck Type End Dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

John Snipe 3-17-98  
Driver Signature Shipment Date

John Snipe 3-17-98  
Driver Signature Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill  
 Address 1000 Russell Sage Road  
Monroe, LA 71203

LADEQ Facility # D-073-1848  
 LADEQ Permit # P-0046  
 Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

MG  
Name of Authorized Agent (Print)

M Gardner 3-17-98  
Signature Receipt Date

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain

DRIVER: PLEASE SIGN HERE

*J. Sneyd*

Printed on recycled paper

MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR  
0201220

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M47/92	TERESA	10:14AM	10:17AM	3/17/98

RESTR. PET MARK. SERVICES  
5244 HWY 28 EAST  
PINEVILLE, LA 00000-0000

GROSS LBS : 80,540.00 IN-1  
TARE LBS : 32,000.00 OUT-  
NET LBS : 48,540.00

SEMS INC. 0002163

\*\*\*\*\*EFFECTIVE FEB. 1, 1998\*\*\*\*\*  
\* HOURS OF OPERATION \*  
\* 7-5 (MONDAY - FRIDAY) \*  
\* 7-3 (SATURDAY) \*  
\* \*\*\*\*\* \*  
\* \*\*\*\*\* \*

ADJUSTED LBS : 48,540.00

SOURCES	OTHER INFORMATION
OUT OF PARISH	 UST SOIL 60966 UST SOIL 0002163 0000-908  MANIFEST# 13479 PINEVILLE CELL GRID: 26 P 1

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
681-T2-SPECIAL WASTE TONS	24.27	TONS		533.94



Magnolia Sanitary Landfill  
A Waste Management Company

No 13483

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Melichars (RPMS)  
Address 5244 Hwy 28 East  
Pineville LA.  
Phone 445-1904

LA DEQ SOLID WASTE DIVISION  
I.D.# \_\_\_\_\_  
Shipping Location \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
Contaminated Soil		60966	20	YD	End Dump

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Ricardo Fernandez  
Generator Authorized Agent Name (Print)

R. Fernandez  
Signature

03-17-98  
Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T-027 2277  
Transporter Name Murphy Bros Truck  
Address P.O. Box 293  
Arcadia LA 71001

Driver Name (Print) Brian Toney  
Truck Number #22  
Truck Type End dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] 3-17-98  
Driver Signature Shipment Date

[Signature] 3-17-98  
Driver Signature Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill  
Address 1000 Russell Sage Road  
Monroe, LA 71209

LADEQ Facility # D-073-1848  
LADEQ Permit # P-0046  
Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Teresa Wood  
Name of Authorized Agent (Print)

[Signature] 3-17-98  
Signature Receipt Date

DRIVER: PLEASE SIGN HERE

Printed on recycled paper

*Bud Jones*

MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR  
0201229

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M22/83	TERESA	10:34AM	10:36AM	3/17/98

RESTR. PET MARK. SERVICES  
5244 HWY 28 EAST  
PINEVILLE, LA 00000-0000

GROSS LBS : 82,160.00 IN-  
TARE LBS : 31,500.00 OUT-  
NET LBS : 50,660.00

SEMS INC. 0002163

\*\*\*\*\*EFFECTIVE FEB. 1, 1998\*\*\*\*\*  
\* HOURS OF OPERATION \*  
\* 7-5 (MONDAY - FRIDAY) \*  
\* 7-3 (SATURDAY) \*  
\* \*\*\*\*\*

ADJUSTED LBS : 50,660.00

SOURCES	OTHER INFORMATION
---------	-------------------

OUT OF PARISH



UST SOIL  
60966 UST SOIL  
0002163 - 0000-908

MANIFEST NO 13483

CELL GRID: 26 P 1

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
681-T2-SPECIAL WASTE TONS	25.33	TONS		557.26



**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Melichars (RPMS)  
 Address 5244 Hwy 38 East  
Pineville LA.  
 Phone 445-1904

LA DEQ SOLID WASTE DIVISION  
 I.D.# \_\_\_\_\_  
 Shipping Location \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
Contaminated soil		60966	20	YD	End dump

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Ricardo Fernandez  
 Generator Authorized Agent Name (Print)

R. Fernandez 03-17-98  
 Signature Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T-007-2277  
 Transporter Name Murphy Bros Truck  
 Address P.O. Box 293  
Arcadia LA. 71001

Driver Name (Print) Robert Burch  
 Truck Number 37  
 Truck Type END DUMP

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Robert Burch 3/17/98  
 Driver Signature Shipment Date

Robert Burch 3/17/98  
 Driver Signature Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill  
 Address 1000 Russell Sage Road  
Monroe, LA 71203

LADEQ Facility # D-073-1848  
 LADEQ Permit # P-0046  
 Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Teresa Wood  
 Name of Authorized Agent (Print)

Teresa Wood 3-17-98  
 Signature Receipt Date

DRIVER: PLEASE SIGN HERE

*Robert Smith*

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MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR  
0201230

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M37/66	TERESA	10:36AM	10:37AM	3/17/98

RESTR. PET MARK. SERVICES  
5244 HWY 28 EAST  
PINEVILLE, LA 00000-0000

GROSS LBS : 78,420.00 IN-  
TARE LBS : 31,400.00 OUT-  
NET LBS : 47,020.00

SEMS INC. 0002163

\*\*\*\*\*EFFECTIVE FEB. 1, 1998\*\*\*\*\*  
\* HOURS OF OPERATION \*  
\* 7-5 (MONDAY - FRIDAY) \*  
\* 7-3 (SATURDAY) \*  
\* \*\*\*\*\*

ADJUSTED LBS : 47,020.00

SOURCES	OTHER INFORMATION
OUT OF PARISH	 UST SOIL 60966 UST SOIL 0002163 0000-908 MANIFEST NO 13482 CELL GRID: 26 P 1

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
681-T2-SPECIAL WASTE TONS	23.51	TONS		517.22



Magnolia Sanitary Landfill  
A Waste Management Company

No 13481

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Melichars (RPMS)  
Address 5244 Hwy 28 East  
Pineville LA.  
Phone 445-1904

LA DEQ SOLID WASTE DIVISION

I.D.# \_\_\_\_\_  
Shipping Location \_\_\_\_\_  
Address Same  
Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated soil</u>		<u>60966</u>	<u>20</u>	<u>YD</u>	<u>End dump</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Ricardo Fernandez  
Generator Authorized Agent Name (Print)

R/Dez  
Signature

03-17-98  
Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T-027-2277  
Transporter Name Murphy Bros Truck  
Address P.O. Box 293  
Arcadia LA 71001

Driver Name (Print) Lawrence Toney  
Truck Number 27  
Truck Type END Dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Lawrence Toney 3/17/98  
Driver Signature Shipment Date

Lawrence Toney 3/17/98  
Driver Signature Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill  
Address 1000 Russell Sage Road  
Monroe, LA 71203

LADEQ Facility # D-073-1848  
LADEQ Permit # P-0046  
Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

MS  
Name of Authorized Agent (Print)

M. Cardna 3-17-98  
Signature Receipt Date

White - Original

Canary - Disposer Retain

Pink - Transporter Retain

Goldenrod - Generator Retain

DRIVER: PLEASE SIGN HERE

Printed on recycled paper

*Southern Jones*

MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR  
0201235

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M27/85	TERESA	10:43AM	10:44AM	3/17/98
RESTR. PET MARK. SERVICES 5244 HWY 28 EAST PINEVILLE, LA 00000-0000			GROSS LBS : 84,120.00 IN-		
			TARE LBS : 32,100.00 OUT-		
SEMS INC. 0002163			NET LBS : 52,020.00		
*****EFFECTIVE FEB. 1, 1998*****					
* HOURS OF OPERATION *					
* 7-5 (MONDAY - FRIDAY) *					
* 7-3 (SATURDAY) *					
* ***** *					
			ADJUSTED LBS : 52,020.00		
SOURCES			OTHER INFORMATION		
OUT OF PARISH			 UST SOIL 60966 UST SOIL 0002163 0000-908 MANIFEST# 13481 CELL GRID: 26 P 1		
MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT	
681-T2-SPECIAL WASTE TONS	26.01	TONS		572.22	



Magnolia Sanitary Landfill  
A Waste Management Company

No 13480

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator MELICHAR'S (RPMs) LA DEQ SOLID WASTE DIVISION  
 Address 5244 Hwy 28 EAST I.D.# \_\_\_\_\_  
PINEVILLE LA Shipping Location \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone 445-1904 Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
Contaminated Soil	60966		20	YD	End dump

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Dawn E Reed Inc. Generator Authorized Agent Name (Print) [Signature] Signature 3-17-98 Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T-027-2277 Driver Name (Print) LAWRENCE TONY  
 Transporter Name Murphy Bros Truck Truck Number 27  
 Address P.O. Box 293 Truck Type END DUMP  
Arcadia L.A 71001

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] Driver Signature 3/17/98 Shipment Date [Signature] Driver Signature 3/17/98 Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill LADEQ Facility # D-073-1848  
 Address 1000 Russell Sage Road LADEQ Permit # P-0046  
Monroe, LA 71209 Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Teresa Wood Name of Authorized Agent (Print) [Signature] Signature 3-17-98 Receipt Date

DRIVER: PLEASE SIGN HERE

*Teresa Jan*

Printed on recycled paper

MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR  
0201356

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M27/85	TERESA	3:50PM	3:51PM	3/17/98
RESTR. PET MARK. SERVICES 5244 HWY 28 EAST PINEVILLE, LA 00000-0000			GROSS LBS	:	75,140.00 IN-1
			TARE LBS	:	32,100.00 OUT-
			NET LBS	:	43,040.00
SEMS INC.	0002163				
*****EFFECTIVE FEB. 1, 1998*****					
* HOURS OF OPERATION *					
* 7-5 (MONDAY - FRIDAY) *					
* 7-3 (SATURDAY) *					
* ***** *					
			ADJUSTED LBS	:	43,040.00
SOURCES			OTHER INFORMATION		
OUT OF PARISH			UST SOIL 60966 UST SOIL 0002163 0000-908		
			MANIFEST NO 13480 PINEVILLE, LA CELL GRID: 26 P 1		
MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT	
681-T2-SPECIAL WASTE TONS	21.52	TONS		473.44	



Magnolia Sanitary Landfill  
A Waste Management Company

No 13636

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Melichars (RPMS) LA DEQ SOLID WASTE DIVISION  
 Address 5244 Hwy 28 East. I.D.# \_\_\_\_\_  
Pineville Shipping Location \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone \_\_\_\_\_ Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
Contaminated soil		60966	20	YD	End dump

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transport according to applicable law and regulations.

Ricardo Fernandez Generator Authorized Agent Name (Print) R. P. J. Signature 03.17.98 Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T-027-2277 Driver Name (Print) Robert Burch  
 Transporter Name Murphy Bros Truck Truck Number 37  
 Address P.O. Box 293 Truck Type END DUMP  
Arcadia LA 71001

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Robert Burch Driver Signature 3/17/98 Shipment Date Robert Burch Driver Signature 3/17/98 Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill LADEQ Facility # D-073-1848  
 Address 1000 Russell Sage Road LADEQ Permit # P-0046  
Monroe, LA 71209 Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Teresa Wood Name of Authorized Agent (Print) Teresa Wood Signature 3-17-98 Receipt Date

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain

DRIVER: PLEASE SIGN HERE

*Roland L...*

Printed on recycled paper

MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR  
0201355

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M37/66	TERESA	3:47PM	3:48PM	3/17/98
RESTR. PET MARK. SERVICES 5244 HWY 28 EAST PINEVILLE, LA 00000-0000			GROSS LBS : 77,700.00 IN- TARE LBS : 31,400.00 OUT-		
SEMS INC. 0002163			NET LBS : 46,300.00		
*****EFFECTIVE FEB. 1, 1998*****					
* HOURS OF OPERATION *					
* 7-5 (MONDAY - FRIDAY) *					
* 7-3 (SATURDAY) *					
* ***** *					
ADJUSTED LBS			: 46,300.00		
SOURCES			OTHER INFORMATION		
OUT OF PARISH			UST SOIL 60966 UST SOIL 0002163 0000-908		
			MANIFEST NO 13636 PINEVILLE, LA CELL GRID: 26 P 1		
MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT	
681-T2-SPECIAL WASTE TONS	23.15	TONS		509.30	



Magnolia Sanitary Landfill  
A Waste Management Company

No 13484

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Melichars (RPMS)  
Address 5244 Hwy 28 East  
Reneville LA.  
Phone 445-1904

LA DEQ SOLID WASTE DIVISION  
I.D.# \_\_\_\_\_  
Shipping Location \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
Contaminated soil		60966	20	YD	End Dump

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Rhett Littleton  
Generator Authorized Agent Name (Print)

Rhett Littleton      3/17/98  
Signature      Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T-027-2277  
Transporter Name Murphy Bros Truck  
Address P.O Box 293  
Arcadia LA 71001

Driver Name (Print) John Snipe  
Truck Number 47-92  
Truck Type End Dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

John Snipe      3-17-98  
Driver Signature      Shipment Date

John Snipe      3-17-98  
Driver Signature      Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill  
Address 1000 Russel Sage Road  
Monroe, LA 71203

LADEQ Facility # D-073-1848  
LADEQ Permit # P-0046  
Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Teresa Wood  
Name of Authorized Agent (Print)

Teresa Wood      3-17-98  
Signature      Receipt Date

White - Original

Canary - Disposer Retain

Pink - Transporter Retain

Goldenrod - Generator Retain

DRIVER: PLEASE SIGN HERE

*J. Arpa*

Printed on recycled paper

MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR  
0201351

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M47/92	TERESA	3:31PM	3:32PM	3/17/98
RESTR. PET MARK. SERVICES 5244 HWY 28 EAST PINEVILLE, LA 00000-0000			GROSS LBS : 78,800.00 TARE LBS : 32,000.00		
SEMS INC.	0002163		NET LBS : 46,800.00		
*****EFFECTIVE FEB. 1, 1998*****					
* HOURS OF OPERATION *					
* 7-5 (MONDAY - FRIDAY) *					
* 7-3 (SATURDAY) *					
* ***** *					
			ADJUSTED LBS : 46,800.00		
SOURCES			OTHER INFORMATION		
OUT OF PARISH			 UST SOIL 60966 UST SOIL 0002163 0000-908  MANIFEST NO 13484 PINEVILLE, LA CELL GRID: 26 P 1		
MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT	
681-T2-SPECIAL WASTE TONS	23.40	TONS		514.80	



Magnolia Sanitary Landfill  
A Waste Management Company

No 13635

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Melichars (RPMS)  
Address 5244 Hwy 28 East  
Pineville  
Phone \_\_\_\_\_

LA DEQ SOLID WASTE DIVISION  
I.D.# \_\_\_\_\_  
Shipping Location \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
Contaminated soil		60966	20	YD	End Dump

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Ricardo Fernandez Generator Authorized Agent Name (Print)      R Jdey Signature      03.17.98 Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T. 027-2877  
Transporter Name Murphy Bros Truck  
Address P.O. Box 293  
Arcadia LA. 71001

Driver Name (Print) Brian Jones  
Truck Number 22  
Truck Type End dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Brian Jones Driver Signature      3-17-98 Shipment Date      Brian Jones Driver Signature      3-17-98 Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill  
Address 1000 Russell Sage Road  
Monroe, LA 71203

LADEQ Facility # D-073-1848  
LADEQ Permit # P-0046  
Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

Teresa Wood Name of Authorized Agent (Print)      Teresa Wood Signature      3-17-98 Receipt Date

DRIVER: PLEASE SIGN HERE

*Dave Jones*

Printed on recycled paper

MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR
0201352

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M22/83	TERESA	3:33PM	3:34PM	3/17/98
RESTR. PET MARK. SERVICES 5244 HWY 28 EAST PINEVILLE, LA 00000-0000			GROSS LBS	:	80,180.00IN-1
			TARE LBS	:	31,500.00OUT-
			NET LBS	:	48,680.00
SEMS INC.	0002163				
*****EFFECTIVE FEB. 1, 1998*****					
* HOURS OF OPERATION *					
* 7-5 (MONDAY - FRIDAY) *					
* 7-3 (SATURDAY) *					
* ***** *					
			ADJUSTED LBS	:	48,680.00
SOURCES			OTHER INFORMATION		
OUT OF PARISH			UST SOIL 60966 UST SOIL 0002163 - 0000-908		
			MANIFEST NO 13635 PINEVILLE, LA CELL GRID: 26 P 1		
MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT	
681-T2-SPECIAL WASTE TONS	24.34	TONS		535.48	



Magnolia Sanitary Landfill  
A Waste Management Company

No 14891

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator MELICARDUS (RTMS)  
Address 5244 Hwy 28 EAST  
Terrebonne LA.  
Phone 945-1904

LA DEQ SOLID WASTE DIVISION  
I.D.# \_\_\_\_\_  
Shipping Location \_\_\_\_\_  
Address \_\_\_\_\_  
Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
Contaminated Soil	60966		22	yd	End Dump

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Brian E. Reed Jr  
Generator Authorized Agent Name (Print)

[Signature] 7-18-98  
Signature Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T-027 2277  
Transporter Name Courtesy Best Truck  
Address 10 Box 295  
ARCADIA LA. 71001

Driver Name (Print) Drian Toney  
Truck Number 22  
Truck Type End dump

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above.

I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

[Signature] 3-18-98  
Driver Signature Shipment Date

[Signature] 3-18-98  
Driver Signature Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill  
Address 1000 Russell Sage Road  
Monroe, LA 71203

LADEQ Facility # D-073-1848  
LADEQ Permit # P-0046  
Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_

I hereby acknowledge receipt of the above-described materials.

LF  
Name of Authorized Agent (Print)

[Signature] 3/18/98  
Signature Receipt Date

DRIVER: PLEASE SIGN HERE

*Brian Jones*

Printed on recycled paper

MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR
0201470

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M22/83	TERESA	11:07AM	11:07AM	3/18/98

RESTR. PET MARK. SERVICES  
5244 HWY 28 EAST  
PINEVILLE, LA 00000-0000

GROSS LBS : 90,500.00 IN-  
TARE LBS : 31,500.00 OUT-  
NET LBS : 59,000.00

SEMS INC. 0002163

\*\*\*\*\*EFFECTIVE FEB. 1, 1998\*\*\*\*\*  
\* HOURS OF OPERATION \*  
\* 7-5 (MONDAY - FRIDAY) \*  
\* 7-3 (SATURDAY) \*  
\* \*\*\*\*\*

ADJUSTED LBS : 59,000.00

SOURCES	OTHER INFORMATION
OUT OF PARISH	UST SOIL 60966 UST SOIL 0002163 - 0000-908  MANIFEST 14891  CELL GRID: 26 0 2

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
681-T2-SPECIAL WASTE TONS	29.50	TONS		649-



Magnolia Sanitary Landfill  
A Waste Management Company

No 14893

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator MAGNOLIA (RPM) LA DEQ SOLID WASTE DIVISION  
 Address 5244 Hwy 28 East I.D.# \_\_\_\_\_  
Pineville LA Shipping Location \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone 445-1904 Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>	<u>60966</u>		<u>22</u>	<u>yd</u>	<u>END DUMP</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Brian C. Reed Sr Generator Authorized Agent Name (Print) [Signature] Signature 3-18-98 Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T-027 2277 Driver Name (Print) Robert Burch  
 Transporter Name MURPHY Bros Truck Truck Number 37  
 Address Po Box 293 Truck Type END DUMP  
ARCADIA LA. 71001

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.

Robert Burch Driver Signature 3/18/98 Shipment Date Robert Burch Driver Signature 3/18/98 Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill LADEQ Facility # D-073-1848  
 Address 1000 Russell Sage Road LADEQ Permit # P-0046  
Monroe, LA 71209 Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_  
 I hereby acknowledge receipt of the above-described materials.  
LF Name of Authorized Agent (Print) [Signature] Signature 3/18/98 Receipt Date

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain

DRIVER: PLEASE SIGN HERE

*Robert Burch*

Printed on recycled paper

MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR
0201469

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M37/66	TERESA	11:05AM	11:05AM	3/18/98

RESTR. PET MARK. SERVICES  
5244 HWY 28 EAST  
PINEVILLE, LA 00000-0000

GROSS LBS : 86,760.00 IN-  
TARE LBS : 31,400.00 OUT-  
NET LBS : 55,360.00

SEMS INC. 0002163

\*\*\*\*\*EFFECTIVE FEB. 1, 1998\*\*\*\*\*

\* HOURS OF OPERATION \*  
\* 7-5 (MONDAY - FRIDAY) \*  
\* 7-3 (SATURDAY) \*  
\* \*\*\*\*\*

ADJUSTED LBS : 55,360.00

SOURCES	OTHER INFORMATION
OUT OF PARISH	UST SOIL 60966 UST SOIL 0002163 0000-908  MANIFEST 14893  CELL GRID: 26 0 2

MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT
681-T2-SPECIAL WASTE TONS	27.68	TONS		608.96



Magnolia Sanitary Landfill  
A Waste Management Company

No 14892

**NON-HAZARDOUS MANIFEST**

**GENERATOR**

Generator Waste Services (RPM) LA DEQ SOLID WASTE DIVISION  
 Address 5244 Hwy 28 Dist I.D.# \_\_\_\_\_  
Princeton LA Shipping Location \_\_\_\_\_  
 Address \_\_\_\_\_  
 Phone 945-1904 Phone \_\_\_\_\_

Description of Waste Materials	LADEQ Industrial Waste Code #	Profile Number	Total Quantity	Unit of Measure	Container Type
<u>Contaminated Soil</u>	<u>60966</u>		<u>22</u>	<u>yd</u>	<u>END DUMP</u>

I hereby certify that the above-described materials are not hazardous wastes as defined by 40 CFR, Part 261 or any applicable state law or regulation, have been fully and accurately described, classified and packaged, and are in proper condition for transportation according to applicable law and regulations.

Brian G Reed Jr Generator Authorized Agent Name (Print) [Signature] Signature 3-18-98 Delivery Date

**TRANSPORTER**

LADEQ Transporter I.D. # T-027 2271 Driver Name (Print) LAWRENCE T OVERS  
 Transporter Name Country Bros Truck Truck Number 27  
 Address PO Box 293 Truck Type END DUMP  
ARCADIA LA 71001

I hereby acknowledge receipt of the above-described materials for transport from the generator shipping location listed above. I hereby acknowledge that the above-described materials were received from the generator shipping location and were transported without incident to the destination listed below.  
[Signature] Driver Signature 3/18/98 Shipment Date [Signature] Driver Signature 3/18/98 Delivery Date

**DESTINATION**

Site Name Magnolia Sanitary Landfill LADEQ Facility # D-073-1848  
 Address 1000 Russell Sage Road LADEQ Permit # P-0046  
Monroe, LA 71209 Phone Number (318) 343-5636

Disposal Location: North \_\_\_\_\_ East \_\_\_\_\_ Level \_\_\_\_\_  
 I hereby acknowledge receipt of the above-described materials.  
Linda Fortenberry Name of Authorized Agent (Print) [Signature] Signature 3/18/98 Receipt Date

White - Original      Canary - Disposer Retain      Pink - Transporter Retain      Goldenrod - Generator Retain

DRIVER: PLEASE SIGN HERE

*[Handwritten Signature]*

Printed on recycled paper

MAGNOLIA SANITARY LF  
1000 RUSSELL SAGE RD.  
MONROE, LA 71202-0000

Page: 01 of 01

TICKET NBR  
0201468

ORIGINAL

HAULER NAME	TRUCK #	OPERATOR	TIME IN	TIME OUT	DATE
MURPHY BROTHERS	M27/85	TERESA	11:02AM	11:02AM	3/18/98
RESTR. PET MARK. SERVICES 5244 HWY 28 EAST PINEVILLE, LA 00000-0000			GROSS LBS	:	82,080.00IN-
			TARE LBS	:	32,100.00OUT-
			NET LBS	:	49,980.00
SEMS INC.	0002163				
*****EFFECTIVE FEB. 1, 1998*****					
*	HOURS OF OPERATION		*		
*	7-5 (MONDAY - FRIDAY)		*		
*	7-3 (SATURDAY)		*	ADJUSTED LBS	: 49,980.00
*	*****		*		
SOURCES			OTHER INFORMATION		
OUT OF PARISH			UST SOIL 60966 UST SOIL 0002163 0000-908  MANIFEST 14892  CELL GRID: 26 0 2		
MATERIAL CODE/DESCRIPTION	QUANTITY	MEASURE	RATE	AMOUNT	
681-T2-SPECIAL WASTE TONS	24.99	TONS		549.78	

3-17-1998 2:16PM

FROM

P. 2

INTERNATIONAL OIL SERVICE OF LA  
P. O. BOX 1868  
PLANT CITY, FL 33564-1868

PAGE NO. 1	INVOICE NO. 30414	APPLY TO	INVOICE DATE 02/26/98	CUST. NO. E0340
<b>INVOICE</b>				
WORK ORDER NO.				B.O.

S  
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O

EDI ENVIRONMENTAL INC  
SUITE # 101  
205 S HOOVER STREET  
TAMPA, FL 33609

MELICHAM GAS  
HWY 28 EAST  
PINEVILLE, LA

DATE SHIPPED 02/11/98	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS NET 10 DAYS		
BUYER	DATE REQUESTED 02/11/98	LOCATION LA	SALESPERSON W.R. PARHAM	TERRITORY LOUISIANA		
134475						
ITEM NO.	DESCRIPTION	QUANTITY ORDERED	QUANTITY BACK ORD.	QUANTITY SHIPPED	UNIT PRICE	EXTENSION
VOIL	REMOVAL-RECYCLING OF WASTE OIL/WATER			291	0.40	116.40
SUB TOTAL						116.40
THANK YOU FOR YOUR BUSINESS! INQUIRIES CALL 813-752-8755						INVOICE NO. 30414
						PLEASE REMIT THIS AMOUNT

ORIGINAL

We, the generator of this used oil, hereby certify that we have not mixed any hazardous waste with this used oil and that we have not used any other hazardous waste in the above company to be recycled in accordance with all federal, state, and local regulations. We, the generator, also certify that this used oil does not contain any detectable levels of PCBs (40 Fed. Reg. 24306, June 27, 1988).

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are displayed, packed, marked and labeled, and are in all respects in proper condition for transport by Highway according to applicable international, national, and state government regulations.

Unless I am a small quantity generator who has been exempted by statute or regulation from the duty to make a waste management certification under Section 3002(p) of RCRA, I also certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and I have selected the method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment.

PRINTED NAME BRION G. ROOD Sr.	SIGNATURE <i>[Signature]</i>	DATE 02/11/98
<b>TRANSPORTER ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS</b>		
PRINTED NAME W.R. Parham	SIGNATURE <i>[Signature]</i>	DATE 02/11/98
<b>RECYCLE/REUSE RECEIVING FACILITY ACKNOWLEDGEMENT OF RECEIPT OF MATERIALS</b>		
PRINTED NAME LIEN PHAN	SIGNATURE <i>[Signature]</i>	DATE 2/11/98
MANIFEST DOCUMENT NO. 134475	291 GROSS GAL. BBL LB.	PROD. AMT. \$ 116.40
PRODUCT CODE / DESCRIPTION WATER	ADJUSTMENTS 291 NET GAL. BBL LB.	DRUMS \$
PRODUCT SPECIFICATIONS	.40 PER GAL. BBL LB.	MSC. \$
	DRUMS @ EA.	WASHOUT \$
	MSC.	TOTAL \$ 116.40
		<input type="checkbox"/> REC. CASH / CK. \$
		<input checked="" type="checkbox"/> INVOICE CUSTOMER
		P.O. # <i>NR</i>
		INVOICE #
		<input type="checkbox"/> PAID CASH / CK. \$

WRITE ORIGINAL - GREEN RECEIVING FACILITY - CANARY GENERATOR - PINK TRANSPORTER - ORANGE OFFICE

3-17-1998 2:16PM

FROM

P. 3

MCVAY GRAVEL  
6325 DONAHUE FERRY RD.  
PINEVILLE, LA. 71360

# Invoice

DATE	INVOICE #
2/28/98	98-69

<b>BILL TO:</b>	
-----------------	--

Environmental Directions, Inc.  
205 S. Hoover St., Ste. 1101  
Tampa, FL 33609

<b>SHIP TO:</b>	
-----------------	--

Hwy 28 East to Pit

JOB #: 98-02

JOB NAME Melichars

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		2/12/98			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
3	BACKHAUL	BACKHAULING - 02/12/98			45.00	135.00
2	BACKHAUL	BACKHAULING - 02/16/98			45.00	90.00
2	BACKHAUL	BACKHAULING - 02/25/98			45.00	90.00
4	BACKHAUL	BACKHAULING - 02/27/98			45.00	180.00
		Sales Tax			6.50%	0.00
Thank you for your business.					<b>TOTAL</b>	<b>\$495.00</b>

MCVAY GRAVEL  
6325 DONAHUE FERRY RD.  
PINEVILLE, LA. 71360

# Invoice

DATE	INVOICE #
3/5/98	98-93

BILL TO:

Environmental Directions, Inc.  
205 S. Hoover St., Ste. 101  
Tampa, FL 33609

SHIP TO:

Hwy 28 East to Pit

JOB #: 98-02

JOB NAME: Melichars

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
	Due on receipt		3/2/98			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	TRASH	03/02/98 - Backhaul Sales Tax			45.00 6.50%	45.00 0.00
Thank you for your business.					<b>TOTAL</b>	\$45.00

**EDI**



**ENVIRONMENTAL DIRECTIONS, INC.**

205 S. HOOVER ST., SUITE 101  
TAMPA, FL 33609

(813) 281-9092  
FAX (813) 287-2290  
TOLL-FREE 1-800-899-0803

**TANK DISPOSAL FORM**

Date: February 13, 1999

Site: Melichar's Grocery Pineville, La.

Facility ID#: 40-003522

Tank Size: 300 gal. kerosene

Tank Type: Bare steel

Disposal Facility: Kenneth Downs

Disposed By: \_\_\_\_\_

Signature: *Kenneth Downs*

*I release EDI and Enviro-Caps, Inc. of  
all liability of personal, property and life  
assuming all responsibility.*

*Signed *Kenneth Downs**



**ENVIRONMENTAL DIRECTIONS, INC.**

205 S. HOOVER ST., SUITE 101  
TAMPA, FL 33809

(813) 281-9092  
FAX (813) 287-2290  
TOLL-FREE 1-800-899-0803

**TANK DISPOSAL FORM**

Date: February 11, 1998

Site: Melchers Grocery 28 East Pineville, La 71302

Facility ID#: 40-003522

Tank Size: 3,000 gal

Tank Type: Carc. steel

Disposal Facility: Ricky Melder

Disposed By: \_\_\_\_\_

Signature: \_\_\_\_\_

I, release, EDI and Enviro-Caps Inc. of all liability of personal, property & life assuming all responsibility.

Signature: Ricky Melder

**EDI**



**ENVIRONMENTAL DIRECTIONS, INC.**

205 S. HOOVER ST., SUITE 101  
TAMPA, FL 33609

(813) 281-9092  
FAX (813) 287-2290  
TOLL-FREE 1-800-899-0803

**TANK DISPOSAL FORM**

Date: 2-17-98

Site: Melichon's Grocery

Facility ID#: 40-003522

Tank Size: 4,000 gal

Tank Type: Bare Steel

Disposal Facility: \_\_\_\_\_

Disposed By: \_\_\_\_\_

Signature: X

I, release EDI & Enviro-Caps of all  
liability of personal, property, & life  
assuming all responsibility.

Signed X *Jason Halbert*



**ENVIRONMENTAL DIRECTIONS, INC.**

205 S. HOOVER ST., SUITE 101  
TAMPA, FL 33609

(813) 281-9092  
FAX (813) 287-2290  
TOLL-FREE 1-800-899-0803

**TANK DISPOSAL FORM**

Date: 2-17-98  
 Site: Melickers Brocery Pineville La.  
 Facility ID#: 40-003522  
 Tank Size: 4,000 gal tank (gasoline)  
 Tank Type: Bare steel  
 Disposal Facility: Farmers Bus yard Mazon La.  
 Disposed By: \_\_\_\_\_  
 Signature: X

I, release EDI and Enviro-caps of all  
Liability of personal, property + life  
assuming all responsibility.

Signed X Joey Helbert



**ENVIRONMENTAL DIRECTIONS, INC.**

205 S. HOOVER ST., SUITE 101  
TAMPA, FL 33609

(813) 281-9092  
FAX (813) 287-2290  
TOLL-FREE 1-800-899-0803

**TANK DISPOSAL FORM**

Date: 2-17-98

Site: Milichens Grocery

Facility ID#: 40-003522

Tank Size: 4,000 gal.

Tank Type: Barc steel

Disposal Facility: Farmer's Inc. Monou, La.

Disposed By: \_\_\_\_\_

Signature: X

I release EDI and Enviro caps of all  
 Liability of personal, life and property  
 assuming all responsibility

Signed X Joey Habert



**ENVIRONMENTAL DIRECTIONS, INC.**

205 S. HOOVER ST., SUITE 101  
TAMPA, FL 33609

(813) 281-9092  
FAX (813) 287-2290  
TOLL-FREE 1-800-899-0803

**TANK DISPOSAL FORM**

Date: 2-17-94

Site: Melichar's Grocery Prineville La.

Facility ID#: 40-003522

Tank Size: 2,000 gal. gasoline

Tank Type: Bare steel

Disposal Facility: Farmers Gas Tank yard.

Disposed By: \_\_\_\_\_

Signature: X

*I release EDI and Enviro-Caps of all  
Liability of personal property + Life,  
assuming all responsibility.*

*Signed. X Joey Halant*

**STATE OF LOUISIANA  
UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM**

Please complete and return within sixty (60) days after UST system closure or change-in-service

Return to: LDEQ - UST DIVISION . Questions: (504) 765-0243 P. O. Box 82178 Baton Rouge, LA 70884-2178		DEQ Facility Number <u>40-109522 40-003522</u>						
		DEQ Owner ID Number <u>03878700</u>						
<b>I. OWNERSHIP OF TANKS</b>		<b>II. LOCATION OF TANKS</b>						
IF OWNER'S ADDRESS CHANGED, PLEASE CHECK <input type="checkbox"/>		IF SAME AS SECTION I. PLEASE CHECK <input type="checkbox"/>						
<u>Reconstructors Petroleum Marketing</u> OWNER NAME (CORPORATION/INDIVIDUAL, ETC.)		<u>Melichars Grocery</u> FACILITY NAME OR COMPANY SITE IDENTIFIER						
<u>15425 N. Freeway, Suite 300</u> MAILING ADDRESS		<u>5244 Highway 78 East</u> STREET ADDRESS (P. O. BOX NOT ACCEPTABLE)						
<u>Houston</u> CITY	<u>Texas</u> STATE	<u>Pinaville, LA</u> CITY	<u>77090</u> ZIP					
<u>Harris</u> PARISH/COUNTY		<u>Rapides</u> PARISH						
<u>(713) 875-3383</u> TELEPHONE (INCLUDE AREA CODE)		<u>(318) 447-8483</u> TELEPHONE (INCLUDE AREA CODE)						
<u>John Boley</u> NAME OF CONTACT PERSON		<u>Michael Jenkins</u> CONTACT PERSON AT THIS LOCATION						
<b>III. TANK INFORMATION (Attach Continuation Sheets if Necessary)</b>								
DEQ ASSIGNED TANK NUMBERS	PRODUCT LAST STORED IN TANK	SIZE OF TANK (GALLONS)	CHOOSE ONE PER TANK 1 = Removed 2 = Closed-in-Place 3 = Change-in-Service 4 = Removed & Replaced	TANK PROPERLY LABELED?		HIGHEST LEL OR OXYGEN READING		DATE OF CLOSURE OR CHANGE-IN-SERVICE
				Y	N	LEL'	Oxygen	
<u>10023</u>	<u>Gasoline</u>	<u>4,000</u>	<u>1</u>	<u>X</u>	<u>N</u>	<u>7</u>		<u>2/12/98</u>
<u>10024</u>	<u>Gasoline</u>	<u>3,000</u>	<u>1</u>	<u>X</u>	<u>N</u>	<u>6</u>		<u>2/12/98</u>
<u>10025</u>	<u>Diesel</u>	<u>4,000</u>	<u>1</u>	<u>X</u>	<u>N</u>	<u>2</u>		<u>2/12/98</u>
<u>10026</u>	<u>Gasoline</u>	<u>4,000</u>	<u>1</u>	<u>X</u>	<u>N</u>	<u>5</u>		<u>2/17/98</u>
<u>10027</u>	<u>Gasoline</u>	<u>2,000</u>	<u>1</u>	<u>X</u>	<u>N</u>	<u>7</u>		<u>2/12/98</u>
1 - Indicate the non-regulated substance to be stored in the tank.				3 - Highest reading recorded just before tank removed from excavation.				
2 - A registration form addressing the replacement tank must be completed.				4 - Lower Explosive Limit				
<b>IV. TANK</b>		<b>V. TANK SLUDGES</b>		<b>VI. TANK WATERS/WASHWATERS</b>				
A. Date cleaned <u>2/10/98</u>		A. Date disposed/recycled / /		A. Date disposed/recycled <u>2/11/98</u>				
B. Date disposed/recycled <u>2/11/98</u>		B. Volume removed cu/yds		B. Volume removed <u>291 gals</u>				
C. Name of disposal site/recycling site <u>Farmers Gas Yard -</u> <u>Monroe, LA</u>		C. Name of disposal site <u>WA</u>		C. Name of disposal/recycling site <u>International Oil</u> <u>Service of LA</u>				
<b>VII. CONTAMINATED SOIL (IF APPLICABLE)</b>				<b>VIII. CONTAMINATED GROUNDWATER (IF APPLICABLE)</b>				
A. Date removed <u>2/18/98</u>		D. Date disposed <u>2/18/98</u>		A. Date removed / /		D. Date disposed / /		
B. Volume of soil removed <u>273.70 cons</u> cu/yds				B. Volume of groundwater removed		gals		
C. Name of disposal site <u>Magnolia Landfill</u> <u>Monroe, Louisiana</u>				C. Name of disposal site/recycler <u>WA</u>				
<b>IX. CERTIFICATION</b>								
I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete.								
PRINT OR TYPE OWNER'S NAME		OWNER'S SIGNATURE			DATE			
<u>John M. Olinda</u>					<u>2/12/98</u>			
PRINT OR TYPE NAME OF CERTIFIED WORKER		SIGNATURE OF CERTIFIED UST WORKER			CERTIFICATE NO. DATE			
<b>LDEQ RESPONSE - DO NOT WRITE BELOW THIS LINE</b>								
<input type="checkbox"/> UST system removed from database; no further action required.								
<input type="checkbox"/> UST system removed from database; additional information required.								
Reviewer's Signature		Telephone No. ( )		Date / /				
Signature of LDEQ Representative		Date / /		Supervisor's Initials				

## UNDERGROUND STORAGE TANK CLOSURE/ASSESSMENT FORM

### INSTRUCTIONS

Within **SIXTY DAYS** after completing a UST closure or change-in-service, this form along with **two copies** of the following must be provided to the Underground Storage Tank Division:

1. site drawing;
2. analytical results with chain-of-custody documents; and
3. copies of all manifests, bills of lading or receipts for the disposition of tank(s), tank contents, soil and waters.

All applicable information required on the form must be addressed. Forms that are incomplete may be rejected.

Please **PRINT** clearly (press hard, as you are making six copies). After completion, the owner is to retain the bottom (canary) copy and forward all remaining copies of the form to:

UNDERGROUND STORAGE TANK DIVISION  
P. O. BOX 82178  
BATON ROUGE, LA 70884-2178.

The UST Division will distribute the remaining copies of the form as follows:

1. Original (White) - UST Main Office File
2. Pink - UST Regional Office File
3. Goldenrod - Registration Files
4. Blue - UST Owner (After DEQ Processing)
5. White - UST Closure Reading File
6. Green - UST Main Office File (Before DEQ Processing)

### PROCEDURES TO BE FOLLOWED

The procedures which must be followed when performing a UST closure or change-in-service are provided in the "Underground Storage Tank Closure/Change-in-Service Assessment Guidelines." To obtain a copy of this document call the UST Division at (504) 765-0243 or write to the address noted above.

### NOTICE

Chapter 13 of the UST Regulations requires that owners of USTs ensure that the contractor chosen to perform the UST closure/change-in-service employs an individual who holds a current Louisiana DEQ certificate for closure. The certified person must be present at the site and exercising responsible supervisory control during the closure/change-in-service process. A list of contractors who employ DEQ certified workers can be obtained from the UST Division at (504) 765-0243.